

CITY OF ATLANTIC COUNCIL MEETING
March 5, 2025
Atlantic City Hall - City Council Chambers – 5:30 PM

AGENDA

- 1. Roll Call.**
- 2. Approve Agenda.**
- 3. Pledge of Allegiance.**
- 4. Adopt Consent Agenda Items.**
 - a. Minutes of February 19, 2025, City Council Meeting.
 - b. Class B Retail Alcohol License with Ownership Change – Dollar General.
 - c. Class E Retail Alcohol License – Wal-Mart.
 - d. Special Class B Retail Native Wine License – Your Forte, LLC.
 - e. Class C Retail Alcohol License – 5-Day – Iowa Western Community College (Pending Paperwork).
 - f. Bills: \$189,470.71.
- 5. Public Forum.**
- 6. Public Hearing on Proposal to Enter into a General Obligation Corporate Purpose Loan Agreement.**
- 7. Resolution #13-25 “Resolution Taking Additional Action on Proposal to Enter Into a General Obligation Corporate Purpose Loan Agreement and Providing for the Levy of Taxes to Pay General Obligation Corporate Purpose Bonds, Series 2025B.”**
- 8. Public Hearing on Proposal to Enter into a General Obligation Solid Waste Management Loan Agreement.**
- 9. Resolution #14-25 “Resolution Taking Additional Action on Proposal to Enter into a General Obligation Solid Waste Management Loan Agreement and Providing for the Levy of Taxes to Pay the Same.”**
- 10. Presentation of the Final Plans & Specifications for the 2025 Downtown Street Improvements.**
- 11. Resolution #15-15 “Authorizing Bid Letting and Setting Public Hearing for the 2025 Downtown Street Improvements on April 2, 2025, at 5:30 P.M. in the Atlantic City Hall Council Chambers.”**
- 12. Administrator’s Report.**
 - a. Addressing the Inaccuracies Property Tax Levy Notice for this Fiscal Year.
 - b. Discussion on Proposed Pool Hours.
- 13. Mayor’s Report.**
- 14. City Council Reports.**
- 15. Adjournment.**

CITY OF ATLANTIC COUNCIL MEETING
March 5, 2025
Atlantic City Hall - City Council Chambers – 5:30 PM

AGENDA NOTES

- 1. Roll Call.**
- 2. Approve Agenda.**
- 3. Pledge of Allegiance.**
- 4. Adopt Consent Agenda Items.**
 - a. Minutes of February 19, 2025, City Council Meeting.
 - b. Class B Retail Alcohol License with Ownership Change – Dollar General.
 - c. Class E Retail Alcohol License – Wal-Mart.
 - d. Special Class B Retail Native Wine License – Your Forte, LLC.
 - e. Class C Retail Alcohol License – 5-Day – Iowa Western Community College (Pending Paperwork).
 - f. Bills: \$189,470.71.
- 5. Public Forum.**
- 6. Public Hearing on Proposal to Enter into a General Obligation Corporate Purpose Loan Agreement.**

The City Council passed Resolution #12-25, setting the date of the public hearing for our \$4,200,000.00 Series 2025B Bonds, during the February 19, 2025 Council meeting.

Iowa Code 384.25(2) of “General Obligation Bonds for Essential Purposes.” requires the City Council to issue notice and hold a public hearing prior to issuing General Obligation (GO) debt, or debt backed by property taxes.

Now will be the time for the public to comment on the proposed debt.
- 7. Resolution #13-25 “Resolution Taking Additional Action on Proposal to Enter Into a General Obligation Corporate Purpose Loan Agreement and Providing for the Levy of Taxes to Pay General Obligation Corporate Purpose Bonds, Series 2025B.”**

After holding the required public hearing, this Resolution will cement the Council’s decision to proceed with the 2025 B Series Bonds.

The 2025 B Series Bonds include \$4,200,000.00 in principal borrowing in addition to \$2,016,943.75 in interest (at an interest rate varying from 4.00% to 5.00%) over a period of twenty years. Total cost of this debt will be \$6,216,943.75.

The following major uses of this debt are as follows:

2025 G.O. Series B		
Principal Borrowed	Amortization	Uses of Debt Funding
100,000	Five Years	Police Equipment & Vehicles
500,000	Eight Years	Ambulance & Ambulance Equipment
<u>3,600,000</u>	Twenty Years	Street Improvements
4,200,000	TOTAL PRINCIPAL BORROWED	

Iowa Code 384.24 states that Streets (3a), Ambulances and EMS Equipment (3i), Police equipment and vehicles (3j) are all considered Essential Corporate Purposes under Iowa Code. This means that they are viewed as essential with no restrictions on issuance beyond our credit limit set forth under the Constitution of the State of Iowa, Article XI, Section 3.

A more detailed breakout of the debt uses is as follows under the proposed FY 2026 – 2036 Ten-Year Capital Improvement Plan (CIP):

Department	Description	FY 2025 & FY 2026
Police	LPR Cameras	100,000
Ambulance	New Ambulance with all Equipment	500,000
Street Projects	2nd Street (Poplar Street to Walnut Street) - AO	160,127
Street Projects	5th Street (Poplar Street to Walnut Street) - AO	170,802
Street Projects	3rd Street (Poplar Street to Walnut Street) - AO	173,150
Street Projects	4th Street (Poplar Street to Walnut Street) - AO	179,342
Street Projects	6th Street (Poplar Street to Walnut Street) - AO	228,447
Street Projects	North Chestnut Street (State Street to Schildberg Parking Lot)	416,300
Street Projects	Chestnut Street (Depot Station to 7th Street) - AO	887,208
Street Projects	State Street (Locust Street to Chestnut Street) with Additions	1,203,480
Street Projects	22nd Street (7th Street (Hwy 6) to Palm Street) - CR	1,207,042
TOTAL		5,225,897

It should be noted that the CIP has \$20,000 a year for the LPR cameras, but for the sake of seeing the specific use with the specific amount, it was all frontloaded into the table above.

There is a \$1,025,897 gap between the CIP funding needs and our debt proceeds. The remainder of CIP funding needs will come from:

- \$1,056,663 from the State Transportation Improvement Plan (TIP) funds that we have accrued over the past 10 years and borrowed 5 years ahead. This money can only be used for the complete reconstruction West 22nd Street (7th Street to Palm Street).

- \$349,625 in escrowed dollars from the local option sales tax (LOST) Capital Streets Fund and the Road Use Tax Fund.
- \$15,790 in accrued interest in the FY 2024 – FY 2026 CIP Fund.

This should leave the City with some additional funding should bids on the street projects come in higher than anticipated.

The annual payments on this debt will be made by a mixture of property tax dollars generated by the Debt Service Levy and LOST Capital Streets Fund dollars.

City Administrator Recommends Approval

8. Public Hearing on Proposal to Enter into a General Obligation Solid Waste Management Loan Agreement.

The City Council passed Resolution #11-25, setting the date of the public hearing for our annual \$90,000 Solid Waste Management Loan Agreement, during the February 19, 2025, Council meeting.

Now will be the time for the public to comment on the proposed debt.

9. Resolution #14-25 “Resolution Taking Additional Action on Proposal to Enter into a General Obligation Solid Waste Management Loan Agreement and Providing for the Levy of Taxes to Pay the Same.”

The City is a member of a 28E organization that operates the Cass County Landfill. The City is required to support the Landfill financially, if the Landfill determines it is necessary. The Landfill has instituted a per-capita fee of \$12.00 per resident to be assessed annually. The amount shall be \$85,344, payable in four equal payments over the course of the fiscal year.

Cities across the State work with local banks for a paper “debt” and make immediate payment of the principal without any interest before the ink is even dried. Since a debt is technically issued the City can levy property taxes to pay for the debt, while not utilizing debt capacity as it is immediately closed. Banks often charge an administrative fee to do this, making the paperwork worth their time. However, Atlantic is very fortunate that our official deposit bank, First Whitney Bank & Trust, generously agreed to offer this service for free. Keeping the costs for our taxpayers to the minimum required.

This, however, is still a debt and requires all the public hearings and paperwork required under the Iowa Code. This is a routine matter and has been done for many years to make our payments to the Landfill.

City Administrator Recommends Approval

10. Presentation of the Final Plans & Specifications for the 2025 Downtown Street Improvements.

Now will be the time for Dave Sturm, the City Engineer, to present the final plans and specifications for the 2025 Downtown Street Improvement Project. Iowa Code 26.3(2) requires a licensed engineer, landscape architect, or architect to prepare the plans and specifications of a project that exceeds vertical and/or horizontal public improvement project limits established under Iowa Code 26.3(1).

The 2025 Downtown Street Improvement Project shall include the following sections of Downtown and have been in our CIP for many years. It should be noted the estimated costs are my inflation-adjusted estimated costs, not costs provided by Snyder & Associates. "AO" on this table means asphalt overlay.

Department	Description	FY 2026
Street Projects	2nd Street (Poplar Street to Walnut Street) - AO	160,127
Street Projects	5th Street (Poplar Street to Walnut Street) - AO	170,802
Street Projects	3rd Street (Poplar Street to Walnut Street) - AO	173,150
Street Projects	4th Street (Poplar Street to Walnut Street) - AO	179,342
Street Projects	6th Street (Poplar Street to Walnut Street) - AO	228,447
Street Projects	Chestnut Street (Depot Station to 7th Street) - AO	887,208
TOTAL		1,799,076

The Council should feel free to ask any questions of Mr. Sturm relating to this major project. A schedule for this project has been enclosed in the Council packet to make the Council and public aware of when work will begin Downtown and how long it should take to complete the project.

11. Resolution #15-15 "Authorizing Bid Letting and Setting Public Hearing for the 2025 Downtown Street Improvements on April 2, 2025, at 5:30 P.M. in the Atlantic City Hall Council Chambers."

Iowa Code 26.3(1) requires competitive bids for horizontal infrastructure projects expected to exceed \$62,000.00.

Under the same subsection, we are required to solicit bids from a "relevant construction lead generating service with statewide circulation." Iowa Code 26.7 outlines the nature of the notice provided to bidders, with 26.7(1)(b) specifying the time and place the sealed bids will be opened.

Iowa Code 26.12 requires that a public hearing be held before the Council enters into a contract for a public improvement that exceeds the \$62,000 threshold.

City Administrator Recommends Approval

12. Administrator's Report.

- a. Addressing the Inaccuracies Property Tax Levy Notice for this Fiscal Year.
- b. Discussion on Proposed Pool Hours.

13. Mayor's Report.

14. City Council Reports.

15. Adjournment.

4

Minutes

&

Misc.

D R A F T

CITY OF ATLANTIC COUNCIL MEETING
February 19, 2025
5:30 PM

Atlantic City Council met in regular session in the Council Chambers at City Hall with Mayor Garrett presiding. Council members present were Emily Kennedy (Ward 1), Jim Behrens (Ward 2), Mike McDermott (Ward 3), Shawn Sarsfield (Ward 4), Dana Halder (Ward 5), Gerald Brink (At-Large), and Elaine Otte (At-Large). Absent: None. Also present: Administrator John Lund, Clerk Laura McLean.

Motion by McDermott; second by Sarsfield to approve agenda as amended to remove Resolution #10-25. All ayes. Motion carried.

Council recited the Pledge of Allegiance.

Motion by Brink; second by Behrens to approve consent agenda as follows:
Minutes of January 29, 2025 City Council Budget Work Session.
Minutes of February 5, 2025, City Council Meeting.
Minutes of February 11, 2025 City Council Budget Work Session.
Bills: \$151,101.87.

Public Forum. There were no speakers.

Recognition of Michael Hocamp for Attaining the Rank of Eagle Scout.

Michael Hocamp has earned fifty merit badges and is well known throughout town for many years of high popcorn sales. His Eagle Scout project was to build a dock at Lake Icaria.

Recognition of Diane McFadden for 36 Years of Service at the Atlantic Public Library.

Diane McFadden started her career in 1989. She has multiple responsibilities in adult services, using her creativity and excellent customer service skills to serve Atlantic library customers.

Recognition of Sondra Marnin for 10 Years of Service at the Atlantic Public Library.

Sondra Marnin began at the library as a part-time clerk and has worked her way to youth services assistant, coming to work with a smile every day.

Presentation by Police Chief Devin Hogue on Leveraging Technology to Sustain a Safe Community.

Chief Hogue has been working with AMU, Motorola, and Nishnanet to combat the problem of criminals coming from outside town, committing theft, and heading out immediately. It is hard to track them down in those circumstances. Motorola sells specialized cameras which will capture pictures of the license plates of each car that passes. These cameras have enabled other police forces in Iowa to solve crimes; reduce crime through deterrence; and offer assistance to neighboring communities. Motorola would provide six cameras with a five year lease and service contract, to be positioned at the entry and exit points to town. AMU will allow cameras to be placed on poles and access power. Nishnanet has been providing advice and technological expertise. He mentioned that another potential benefit is to gather traffic data to use in attracting businesses to town.

Motion by McDermott; second by Sarsfield to approve **the Third & Final Reading of Ordinance No. 1049 "An Ordinance Amending the Code of Ordinances of the City of Atlantic, Iowa, by Amending Chapter 165, Zoning Regulations."** Motion unanimously passed by roll call vote.

Motion by Behrens; second by Halder to approve **Resolution #08-25 “Setting a Public Hearing for the Proposed Maximum Property Tax Levy for Fiscal Year 2026 to be Held on March 26, 2025, at 5:00 P.M.”** Motion unanimously passed by roll call vote.

Motion by Brink; second by Halder to approve **Resolution #09-25 “Approving the Proposed Maximum Property Tax Levy for FY 2026.”** Motion unanimously passed by roll call vote.

Motion by Behrens; second by McDermott to approve **Resolution #11-25 “Resolution Setting the Date for Public Hearing on Proposal to Enter into a General Obligation Solid Waste Management Loan Agreement and to Borrow Money Thereunder in a Principal Amount not to exceed \$90,000.”** Motion unanimously passed by roll call vote.

Motion by Brink; second by Sarsfield to approve **Resolution #12-25 “Resolution Setting the Date for Public Hearing on Proposal to Enter into a General Obligation Loan Agreement and to Borrow Money Thereunder.”** Motion unanimously passed by roll call vote.

Administrator’s Report.

Lund reported that he has invested time analyzing the City’s debt obligations up to twenty years in the future. During FY24 he had estimated the City would need to take a \$6M bond in FY28; based on interest rates now and other obligations, the cost of that bond would be nearly \$9.5M. By paying solely interest for the first two years of the repayment period, the debt could be managed with only a minimal increase in the debt service levy. There will probably need to be another bond series in 2032 but it is too soon to anticipate an amount for that as it would depend on a future streets condition inventory.

Making projections on employee benefits for the next ten years is the next project. Traditionally Lund has used assumptions of increases around 5% each year, but over the past eight years, the average increase for members in our insurance pool has been 8.94% so he will begin using that number.

The City Clerk will be entering budget numbers into the Department of Management website in March, to be finalized for the early April deadline.

Dan Haynes sent the last two audits for the Nishna Valley YMCA for the Council’s review.

Mayor’s Report.

The mayor and several others met with Iowa State students via Zoom in a preliminary meeting for the Bull Creek project. Students will come to Atlantic on March 3rd to see the area and hear more about concerns and goals.

The mayor reminds everyone to try to keep cars off the street during snow season for plows and first responders and that residents and business owners are responsible to clear snow off their sidewalks.

City Council Reports.

Meetings attended included:

- Brink: PFC;
- Sarsfield: Airport Commission, P&FC;
- McDermott: Library Board;
- Kennedy: AMU Board;
- Otte: Iowa Finance Authority, learning about Iowa Profiles dashboards--plenty of accessible, up-to-date data with future projections; United First Aid brainstorming meeting on rural emergency health care; PFC which looked at debt bonds, LOST allocations, and setting goals for the committee; Mayors’ Design Group.

Order to Enter Exempt Session Pursuant to Iowa Code Section 20.17(3) Providing for the Strategy Meetings of Public Employers for Collective Bargaining.

Motion by Sarsfield to enter exempt session at 6:19 pm; second by Kennedy. All ayes: motion carried.

Motion by Behrens; second by McDermott to close exempt session at 6:27 pm. All ayes: motion carried.

Motion by Sarsfield; second by Halder to move into open session. All ayes: motion carried.

Other Discussion:

Council members have been hearing concerns about fireworks in the City, both for Independence Day and at various holidays and events throughout the year. Many residents are concerned for their children and pets as fireworks grow larger and more accessible.

Kennedy spoke to officials at AMU about the City adding a fee for trash pickup to the AMU bills. They could do it at no charge, though there are some concerns with residents getting billed for multiple charges on the same bill. Also noted: many residents don't pay for trash pickup or need it and will resist a fee.

Behrens mentioned the challenge of City snow removal when so many cars are parked on the streets.

The next regular City Council meeting will be held on Wednesday, March 5th, 2025.

Motion by Brink; second by Kennedy to adjourn at 7:00 pm. All ayes. Motion carried.

Grace N. Garrett, Mayor

ATTEST: _____
Laura McLean, City Clerk

LIQUOR LICENSE - POLICE CHIEF'S REPORT

BUSINESS NAME: DOLLAR GENERAL (OWNERSHIP UPDATE)

CONTACT PERSON: TAX DEPT

CONTACT'S TELEPHONE: 615.855.4000

EVENT/PREMISE ADDRESS: 1805 EAST 7TH STREET, ATLANTIC

TYPE: CLASS B RETAIL ALCOHOL LICENSE

PRIVILEGES: Choose One

PRIVILEGES: Choose One

PRIVILEGES: Choose One

PRIVILEGES: Choose One

APPLICATION RECEIVED BY CITY CLERK'S OFFICE: 2/6/25

PLEASE FILE REPORT WITH CITY CLERK'S OFFICE BY: 2/27/25

APPLICATION WILL BE PRESENTED TO CITY COUNCIL: 3/5/25

APPLICANT'S CURRENT LICENSE EXPIRES: 2/28/25

POLICE CHIEF'S RECOMMENDATION:

APPROVAL OF APPLICATION

DENIAL OF APPLICATION



Police Chief's Signature

POLICE CHIEF'S REMARKS:

LIQUOR LICENSE - FIRE CHIEF'S REPORT

BUSINESS NAME: DOLLAR GENERAL (OWNERSHIP UPDATE)

CONTACT PERSON: TAX DEPARTMENT

CONTACT'S TELEPHONE: 615.855.4000

EVENT/PREMISE ADDRESS: 1805 EAST 7TH STREET, ATLANTIC

TYPE: RETAIL CLASS B ALCOHOL

PRIVILEGES: Choose One

PRIVILEGES: Choose One

PRIVILEGES: Choose One

PRIVILEGES: Choose One

APPLICATION RECEIVED BY CITY CLERK'S OFFICE: 2/6/25

PLEASE FILE REPORT WITH CITY CLERK'S OFFICE BY: 2/27/25

APPLICATION WILL BE PRESENTED TO CITY COUNCIL: 3/5/25

APPLICANT'S CURRENT LICENSE EXPIRES: 2/28/25

FIRE CHIEF'S RECOMMENDATION:

APPROVAL OF APPLICATION

DENIAL OF APPLICATION



Fire Chief's Signature

FIRE CHIEF'S REMARKS:

LIQUOR LICENSE - POLICE CHIEF'S REPORT

BUSINESS NAME: WAL-MART

CONTACT PERSON: LILIAN CALDERON

CONTACT'S TELEPHONE: 712.243.5214

EVENT/PREMISE ADDRESS: 1905 EAST 7TH STREET, ATLANTIC

TYPE: CLASS E RETAIL ALCOHOL

PRIVILEGES: Choose One

PRIVILEGES: Choose One

PRIVILEGES: Choose One

PRIVILEGES: Choose One

APPLICATION RECEIVED BY CITY CLERK'S OFFICE: 2/10/25

PLEASE FILE REPORT WITH CITY CLERK'S OFFICE BY: 2/27/25

APPLICATION WILL BE PRESENTED TO CITY COUNCIL: 3/5/25

APPLICANT'S CURRENT LICENSE EXPIRES: 4/12/25

POLICE CHIEF'S RECOMMENDATION:

APPROVAL OF APPLICATION

DENIAL OF APPLICATION



Police Chief's Signature

POLICE CHIEF'S REMARKS:

LIQUOR LICENSE - FIRE CHIEF'S REPORT

BUSINESS NAME: WAL-MART

CONTACT PERSON: LILIAN CALDERON

CONTACT'S TELEPHONE: 712.243.5214

EVENT/PREMISE ADDRESS: 1905 EAST 7TH ST, ATLANTIC

TYPE: CLASS E RETAIL ALCOHOL LICENSE

PRIVILEGES: Choose One

PRIVILEGES: Choose One

PRIVILEGES: Choose One

PRIVILEGES: Choose One

APPLICATION RECEIVED BY CITY CLERK'S OFFICE: 2/10/25

PLEASE FILE REPORT WITH CITY CLERK'S OFFICE BY: 2/27/25

APPLICATION WILL BE PRESENTED TO CITY COUNCIL: 3/5/25

APPLICANT'S CURRENT LICENSE EXPIRES: 4/12/25

FIRE CHIEF'S RECOMMENDATION:

APPROVAL OF APPLICATION

DENIAL OF APPLICATION



Fire Chief's Signature

FIRE CHIEF'S REMARKS:

LIQUOR LICENSE - POLICE CHIEF'S REPORT

BUSINESS NAME: YOUR FORTE, LLC

CONTACT PERSON: STEPHANIE STEFFENS

CONTACT'S TELEPHONE: 712.243.2074/712.249.0504

EVENT/PREMISE ADDRESS: 415 CHESTNUT STREET

TYPE: SPECIAL CLASS B RETAIL NATIVE WINE LICENSE

PRIVILEGES: Choose One

PRIVILEGES: Choose One

PRIVILEGES: Choose One

PRIVILEGES: Choose One

APPLICATION RECEIVED BY CITY CLERK'S OFFICE: 2/24/25

PLEASE FILE REPORT WITH CITY CLERK'S OFFICE BY: 2/28/25

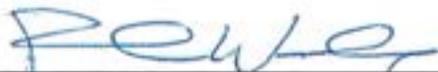
APPLICATION WILL BE PRESENTED TO CITY COUNCIL: 3/5/25

APPLICANT'S CURRENT LICENSE EXPIRES: 3/2/25

POLICE CHIEF'S RECOMMENDATION:

APPROVAL OF APPLICATION

DENIAL OF APPLICATION



Police Chief's Signature

POLICE CHIEF'S REMARKS:

LIQUOR LICENSE - FIRE CHIEF'S REPORT

BUSINESS NAME: YOUR FORTE, LLC

CONTACT PERSON: STEPHANIE STEFFENS

CONTACT'S TELEPHONE: 712.243.2074/712.249.0504

EVENT/PREMISE ADDRESS: 415 CHESTNUT STREET

TYPE: SPECIAL CLASS B RETAIL NATIVE WINE LICENSE

PRIVILEGES: Choose One

PRIVILEGES: Choose One

PRIVILEGES: Choose One

PRIVILEGES: Choose One

APPLICATION RECEIVED BY CITY CLERK'S OFFICE: 2/24/25

PLEASE FILE REPORT WITH CITY CLERK'S OFFICE BY: 2/28/25

APPLICATION WILL BE PRESENTED TO CITY COUNCIL: 3/5/25

APPLICANT'S CURRENT LICENSE EXPIRES: 3/2/25

FIRE CHIEF'S RECOMMENDATION:

APPROVAL OF APPLICATION

DENIAL OF APPLICATION



Fire Chief's Signature

FIRE CHIEF'S REMARKS:

Bills

CLAIMS REPORT TOTALS

ACCOUNTS PAYABLE 02/20/25-03/05/25	\$	213,216.73
	\$	213,216.73
LESS AIRPORT BILLS:	\$	22,786.69
LESS LIBRARY BILLS:	\$	959.33
TOTAL CLAIMS FOR 03/05/25 CC APPROVAL	\$	189,470.71

Laura McLean, City Clerk/Treasurer

CLAIMS REPORT
Check Range: 2/20/2025- 3/05/2025

INVOICE#	VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL
	LIABILITIES			
PR20250222	AFLAC	AFLAC PRE-TAX		208.17
PR20250131	EQUITABLE SALARY ALLOTMENT	AXA EQUITABLE	143.08	
PR20250214	EQUITABLE SALARY ALLOTMENT	AXA EQUITABLE	434.65	
PR20250224	EQUITABLE SALARY ALLOTMENT	AXA EQUITABLE	299.15	
PR20250228	EQUITABLE SALARY ALLOTMENT	AXA EQUITABLE	134.42	1,011.30
PR20250224	COLLECTION SERVICES CENTER	GARNISHMENT		702.00
PR20250222	EFTPS	FED/FICA TAX	14,031.54	
PR20250224	EFTPS	FED/FICA TAX	6,255.48	20,287.02
PR20250214	INTERNATIONAL UNION OF	UNION DUES-ST	117.74	
PR20250228	INTERNATIONAL UNION OF	UNION DUES-ST	117.74	235.48
PR20250131	IPERS	IPERS	10,690.54	
PR20250214	IPERS	PROTECTIVE IPER	17,576.94	
PR20250224	IPERS	PROTECTIVE IPER	7,012.21	
PR20250228	IPERS	IPERS	10,936.32	46,216.01
PR20250214	LIBERTY NATIONAL LIFE INS	LIBERTY AFTER T	6.50	
PR20250224	LIBERTY NATIONAL LIFE INS	LIBERTY AFTER T	6.50	13.00
PR20250214	LINCOLN FINANCIAL GROUP	LINCOLN ANNUITY	379.60	
PR20250224	LINCOLN FINANCIAL GROUP	LINCOLN ANNUITY	379.60	759.20
PR20250131	TREASURER-STATE OF IOWA	STATE TAXES	2,540.15	
PR20250214	TREASURER-STATE OF IOWA	STATE TAXES	2,698.10	
PR20250224	TREASURER-STATE OF IOWA	STATE TAX	1,173.83	
PR20250228	TREASURER-STATE OF IOWA	STATE TAXES	1,597.85	8,009.93
PR20250222	MISSION SQUARE RETIREMENT	ICMA	217.54	
PR20250224	MISSION SQUARE RETIREMENT	ICMA	437.28	654.82
		050 LIABILITIES TOTAL		78,096.93
	POLICE			
1TQH-3NR3-DK3R	AMAZON CAPITAL SERVICES	UNIFORMS 14		96.92
178719	ARROWHEAD FORENSICS	BLOOD AND URINE KITS		140.59
15343-79945	ATLANTIC AG & AUTO	WIPER BLADES		48.46
INUS323549	AXON ENTERPRISES	TASERS YEAR 1		61,031.44
11358	CASS COUNTY PEST CONTROL	POLICE		23.50
FEBRUARY 2025	DONALD LAPPE			2,030.36
8-767-10397	FEDEX		44.03	
8-773-63024	FEDEX		35.21	79.24
328978	IOWA LAW ENFORCEMENT ACAD	TESTING		450.00
4572	IOWA POLICE CHIEFS ASSN	DUES		525.00
030125	IOWA STATE RESERVE LAW	RESERVE CONF REGISTRATIONS		750.00
7254	LITTLE COBBLER	PATCHES		12.00
182884245	QUILL CORPORATION	MEMBERSHIP RENEWAL	69.99	
42669739	QUILL CORPORATION	RUBBER GLOVES	124.06	194.05
84086	RUGGED DEPOT	NEW PRINTERS		1,711.16
5400060484	STANARD & ASSOCIATES, INC	TESTING		74.00
04022025	TN BLEU CONGLOMERATE LLC	GRANT TRAVEL AND TRAINING		4,000.00
6105411174	VERIZON WIRELESS	POLICE		363.01
7743	XTREME AUTO	OIL	10.88	
7873	XTREME AUTO		29.87	
7912	XTREME AUTO	WIPER BLADES	69.81	
7989	XTREME AUTO	OIL	14.50	
7999	XTREME AUTO	FLAT REPAIR	28.04	153.10

CLAIMS REPORT
Check Range: 2/20/2025- 3/05/2025

INVOICE#	VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL
		110 POLICE TOTAL		71,682.83
02/14/25 REIMB	CODE ENFORCEMENT COLE LOWARY	CLOTHING REIMB		168.94
		115 CODE ENFORCEMENT TOTAL		168.94
	FIRE			
16919	AMERICAN FIRE PROTECTION			570.00
15343-80394	ATLANTIC AG & AUTO	261 RURAL TRUCK AIR LEAK		69.86
FEB 25 FIRE	BANKERS BANK	E251 AIR HORN REPAIR		157.98
93824	BOES REPAIR, INC	CITY TRUCK #251	123.22	
93890	BOES REPAIR, INC	251 CITY TRUCK	2,415.38	2,538.60
15546	BROWN ELECTRIC CO	PULL BOX		165.34
11359	CASS COUNTY PEST CONTROL	PEST CONTROL FIRE DEPT		50.00
INVS855	FELD FIRE	THERMAL IMAGER BATTERY		293.34
036423	MACQUEEN EMERGENCY	HELMET FRONTS	415.00	
036423-2	MACQUEEN EMERGENCY	HELMET FRONTS ORDER PART 2	90.00	
037062	MACQUEEN EMERGENCY	HELMET FRONT THOMPSON	91.00	596.00
FEB 2025	NISHANET	FIRE DEPT		40.00
FEB 2025 REIMB	ROBERT REYNOLDS	REGISTRATION FEES		50.00
01/26/25 REIMB	SHAWN PAGE	MILEAGE, MEALS, LODGING		620.92
02/03/25	UNITYPOINT CLINIC-OCCUPATION M	NEW EMPLOYEE LABS		42.00
38540629	VISUAL EDGE IT, INC.	AFD COPIER PAYMENT		87.08
		150 FIRE TOTAL		5,281.12
	ANIMAL CONTROL			
010840	FOREVER PETS INC	PET MEMENTOS		118.50
6105411174	VERIZON WIRELESS	CODE ENF/ANIMAL CTRL		132.40
		190 ANIMAL CONTROL TOTAL		250.90
	ROADS, BRIDGES, SIDEWALKS			
FEB 2025 GARY RD	ALLIANT ENERGY	MAINTENANCE BLDG		1,207.43
82NV076273	ARNOLD MOTOR SUPPLY	FITTING	11.10	
82NV076274	ARNOLD MOTOR SUPPLY	#117	40.99	
82NV076275	ARNOLD MOTOR SUPPLY		56.76	
82NV076276	ARNOLD MOTOR SUPPLY	PICKUP AND #270	128.80	237.65
132147	ATLANTIC MOTOR SUPPLY	IMP RATCHET		269.00
IN-251279	BARCO MUNICIPAL PRODUCTS	SIGNS		212.96
11621	BERG ELECTRIC LLC	SHOP LIGHTS		252.71
2681317	CORNHUSKER INTERNATIONAL	TRUCK #5		12.58
02/20/25 REIM	KIRK KNUDSEN	CLOTHING REIMB		225.42
FEB 2025	NISHANET	STREETS VOICE EXT TELEPHONE		217.99
0301-424599	O'REILLY AUTO PARTS	CAMPGROUND SLIDE		11.99
SVC271-111841	OVERHEAD DOOR CO OF DES MOINES	DOOR REMOTES		405.00
6105411174	VERIZON WIRELESS	STREETS DEPT		148.46
		210 ROADS, BRIDGES, SIDEWALKS TOTAL		3,201.19

CLAIMS REPORT
Check Range: 2/20/2025- 3/05/2025

INVOICE#	VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL
6105411174	TRAFFIC CONTROL & SAFETY VERIZON WIRELESS	TRAFFIC LIGHTS		80.02
		240 TRAFFIC CONTROL & SAFETY TOTAL		80.02
7138 7213	SNOW REMOVAL WESTERN ENGINEERING WESTERN ENGINEERING	ICE CONTROL SAND 1/6/25 ICE CONTROL SAND 2/6/25	1,173.34 1,402.69	2,576.03
		250 SNOW REMOVAL TOTAL		2,576.03
021940980 4202123-01 FEB 2025	AIRPORT AV FUEL CORP MEBULBS NISHNANET	JET FUEL 20 LED BULBS AIRPORT TELEPHONE	22,298.30 348.40 139.99	
		280 AIRPORT TOTAL		22,786.69
MARCH 2025 11230	LIBRARY ALLIANT ENERGY BRYMONS INTERIORS	STAFF RECOGNITION		911.35 47.98
		410 LIBRARY TOTAL		959.33
INV3543968 FEB 2025 6105411174	RECREATION CARDIO PARTNERS NISHNANET VERIZON WIRELESS	POOL CPR EQPT P/REC INTERNET P/REC		373.00 76.00 41.47
		440 RECREATION TOTAL		490.47
INVTRE31120	COMMUNITY BEAUTIFICATION TREETOP PRODUCTS INC.	WASTE BINS		3,517.12
		510 COMMUNITY BEAUTIFICATION TOTAL		3,517.12
MARCH 2025	ECONOMIC DEVELOPMENT CASS ATLANTIC DEVELOPMENT			3,975.00
		520 ECONOMIC DEVELOPMENT TOTAL		3,975.00
MARCH 2025	ECON DEVELOPMENT ATLANTIC AREA CHAMBER OF			7,725.00
		521 ECON DEVELOPMENT TOTAL		7,725.00
MAR 2025 314 88037961 MARCH 2025 MARCH 2025	OTHER COMM & ECO DEV CHSTNUT ALLIANT ENERGY NISHNANET PERRY'S WINDOW SERVICE RICCI SPRIGGS	BUSINESS INTERNET RURAL CABLE STATION WINDOWS CABLE STATION RENT		292.01 200.00 15.00 400.00
		599 OTHER COMM & ECO DEV TOTAL		907.01

CLAIMS REPORT
Check Range: 2/20/2025- 3/05/2025

INVOICE#	VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL
4/15/25	MAYOR/COUNCIL/CITY MGR CASS ATLANTIC DEVELOPMENT	SUMMIT REGISTRATION, KENNEDY		120.00
		610 MAYOR/COUNCIL/CITY MGR TOTAL		120.00
38601060 2025 DUES 2/27/25 REIMB	CLERK/TREASURER/ADM ACCESS SYSTEMS - TX IMFOA LAURA MCLEAN	LATE FEE ANNUAL DUES MCLEAN, TUPPER MILEAGE TO SOLON ILC WORKSHOP		37.35 100.00 280.00
		620 CLERK/TREASURER/ADM TOTAL		417.35
MARCH 2025 MARCH 2025	LEGAL SERVICES/ATTORNEY CRARY HUFF LAW FIRM OTTO & LORENCE LAW FIRM			500.00 2,500.00
		640 LEGAL SERVICES/ATTORNEY TOTAL		3,000.00
38601060 MAR 2025 CITY HALL 11358 180 FEB 2025 q1741651 114408	CITY HALL/GENERAL BLDGS ACCESS SYSTEMS - TX ALLIANT ENERGY CASS COUNTY PEST CONTROL MELISSA E. JOHNSON NISHANET QUADIENT LEASING USA INC STONE PRINTING	COPIER LEASE CITY HALL GAS CITY HALL GENERAL TELEPHONE SERVICES QUARTERLY POSTAGE METER LEASE PAPER ROLLS		373.49 565.41 23.50 900.00 228.10 354.81 60.88
		650 CITY HALL/GENERAL BLDGS TOTAL		2,506.19
MAR 2025 304 SUNNY MAR 2025 309 SUNNY INV00624257 15549 11361 2953-WC 18584 021180 FEB 2025 INV00624257 6105411174	SEWER/SEWAGE DISPOSAL ALLIANT ENERGY ALLIANT ENERGY ATLANTIC AG & AUTO BROWN ELECTRIC CO CASS COUNTY PEST CONTROL CENTRAL WESTERN FABRICATO JETCO, INC MACQUEEN EMERGENCY NISHANET USABUEBOOK VERIZON WIRELESS	WTP GAS OIL SEALED SWITCH WTP PEST CONTROL SNOW PLOW BIT FOR SX5 CARBONITE SUBSCRIPTION NOZZLE REPAIR WTP INTERNET TRYPTIC SOY BROTH WTP	1,128.08 1,202.09	2,330.17 6.89 343.53 250.00 86.00 134.00 1,797.00 319.00 125.08 82.94
		815 SEWER/SEWAGE DISPOSAL TOTAL		5,474.61
		Accounts Payable Total		213,216.73
		Invoices: Paid		124,201.64
		Invoices: Not Scheduled		89,015.09

CLAIMS REPORT
CLAIMS FUND SUMMARY

FUND	NAME	AMOUNT
001	GENERAL	89,291.31
003	T&A FIRE GIFTS FUND	570.00
009	FIRE EQUIP RESERVE	165.34
011	POLICE EQUIPMENT RESERVE	62,742.60
017	RECREATION IMP RESERVE	373.00
024	BEAUTIFICATION FUND	3,517.12
026	POLICE FEDERAL GRANTS	4,000.00
110	ROAD USE TAX	21,588.55
112	EMPLOYEE BENEFITS	108.92
117	T&A POLICE PENSION	2,030.36
121	LOST PROGRESS FUND	11,700.00
610	SEWER	17,129.53

	TOTAL FUNDS	213,216.73

7

RESOLUTION NO. 13-25

Resolution taking additional action on proposal to enter into a General Obligation Corporate Purpose Loan Agreement and providing for the levy of taxes to pay General Obligation Corporate Purpose Bonds, Series 2025B

WHEREAS, the City of Atlantic (the “City”), in Cass County, State of Iowa heretofore proposes to enter into a General Obligation Corporate Purpose Loan Agreement (the “Loan Agreement”), pursuant to the provisions of Section 384.24A of the Code of Iowa, and to borrow money thereunder in a principal amount not to exceed \$4,300,000 for the purpose of paying the costs, to that extent, of (a) constructing street, water system, sanitary sewer system, sidewalk and storm water drainage improvements; (b) acquiring and installing street lighting, signage and signalization improvements; (c) acquiring and equipping police vehicles; and (d) acquiring and equipping ambulances, and has published notice of the proposed action and has held a hearing thereon on March 5, 2025; and

WHEREAS, the City intends to enter into the Loan Agreement in the future and to issue General Obligation Corporate Purpose Bonds, Series 2025B (the “Bonds”) in evidence of its obligations thereunder and anticipates that principal and interest will come due on the Bonds before July 1, 2026; and

WHEREAS, it is now necessary to make provision for the levy of a debt service property tax in the 2025-2026 fiscal year for the payment of such anticipated principal and interest;

NOW, THEREFORE, Be It Resolved by the City Council of the City of Atlantic, Iowa, as follows:

Section 1. The City Council hereby determines to enter into the Loan Agreement in the future and orders that the Bonds be issued at such time, in evidence thereof. The City Council further declares that this resolution constitutes the “additional action” contemplated under Section 384.25 of the Code of Iowa.

Section 2. For the purpose of providing for the levy and collection of a direct annual tax sufficient to pay the principal of and interest on the Bonds as the same become due, there is hereby ordered levied on all the taxable property in the City the following direct annual tax:

For collection in the fiscal year beginning July 1, 2025,
sufficient to produce the net annual sum of \$375,319.

provided, however, that at the time the Bonds are issued, the actual tax levy amounts required to pay the principal of and interest on the Bonds in each year shall be determined based upon the interest rate or rates at which the Bonds are issued, and this resolution shall be supplemented by a resolution of the City Council to provide for such actual and necessary tax levy amounts.

Section 3. A certified copy of this resolution shall be filed with the Cass County Auditor and said Auditor is hereby instructed to enter for collection and assess the tax hereby authorized. When annually entering such taxes for collection,

the County Auditor shall include the same as a part of the tax levy for Debt Service Fund purposes of the City and when collected, the proceeds of the taxes shall be converted into the Debt Service Fund of the City and set aside therein as a special account to be used solely and only for the payment of the principal of and interest on the Bonds hereby authorized and for no other purpose whatsoever.

Section 4. All resolutions or parts thereof in conflict herewith are hereby repealed to the extent of such conflict.

Section 5. This resolution shall be in full force and effect immediately upon its adoption and approval, as provided by law.

Passed and approved March 5, 2025.

Mayor

Attest:

City Clerk

9

RESOLUTION NO. 14-25

Resolution taking additional action on proposal to enter into a General Obligation Solid Waste Management Loan Agreement and providing for the levy of taxes to pay the same

WHEREAS, the City of Atlantic (the “City”), in Cass County, State of Iowa, pursuant to the provisions of Section 384.24A of the Code of Iowa, heretofore proposed to enter into a loan agreement (the “Loan Agreement”) and to borrow money thereunder in a principal amount not to exceed \$90,000 for the purpose of paying the costs, to that extent, of funding the construction of solid waste disposal facilities and improvements, and pursuant to law and duly published notice of the proposed action has held a hearing thereon on March 5, 2025; and

WHEREAS, the City intends to enter into the Loan Agreement in the future and to issue one or more series of General Obligation Solid Waste Management Bonds (the “Bonds”) in evidence of its obligations thereunder and anticipates that principal and interest will come due on the Bonds before July 1, 2026; and

WHEREAS, it is now necessary to make provision for the levy of a debt service property tax in the 2025-2026 fiscal year for the payment of such anticipated principal and interest;

NOW, THEREFORE, Be It Resolved by the City Council of the City of Atlantic, Iowa, as follows:

Section 1. The City Council hereby determines to enter into the Loan Agreement in the future and orders that the Bonds be issued at such time, in evidence thereof. The City Council further declares that this resolution constitutes the “additional action” required by Section 384.24A of the Code of Iowa.

Section 2. For the purpose of providing for the levy and collection of a direct annual tax sufficient to pay the principal of and interest on the Bonds as the same become due, there is hereby ordered levied on all the taxable property in the City the following direct annual tax:

For collection in the fiscal year beginning July 1, 2025,
sufficient to produce the net annual sum of \$90,000.

Provided, however, that at the time the Bonds are issued, the actual tax levy amounts required to pay the principal of and interest on the Bonds in each year shall be determined based upon the interest rate or rates at which the Bonds are issued, and this resolution shall be supplemented by a resolution of the City Council to provide for such actual and necessary tax levy amounts.

Section 3. A certified copy of this resolution shall be filed with the Cass County Auditor and said Auditor is hereby instructed to enter for collection and assess the tax hereby authorized. When annually entering such taxes for collection, the County Auditor shall include the same as a part of the tax levy for Debt Service Fund purposes of the City and when collected, the proceeds of the taxes shall be converted into the Debt Service Fund of the City and set aside therein as a special account to be used solely and only for the payment of the principal of and interest on the Bonds hereby authorized and for no other purpose whatsoever.

Section 4. All resolutions or parts thereof in conflict herewith are hereby repealed to the extent of such conflict.

Section 5. This resolution shall be in full force and effect immediately upon its adoption and approval, as provided by law.

Passed and approved March 5, 2025.

Mayor

Attest:

City Clerk

11

RESOLUTION No. 15-15

**RESOLUTION AUTHORIZING BIDS FOR
2025 DOWNTOWN STREET IMPROVEMENTS – ATLANTIC, IA**

WHEREAS, the City of Atlantic, Iowa now desires to construct certain street improvements in the City of Atlantic, Iowa; and

WHEREAS, the City Council of the City of Atlantic, Iowa, has heretofore authorized the preparation of plans, specifications and bid documents for the construction of the **"2025 DOWNTOWN STREET IMPROVEMENTS – ATLANTIC, IA"**, said plans having been filed with the City Clerk on or about March 5, 2025 and

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Atlantic, Iowa, that said improvements are hereby ordered constructed, and that the notice of date of letting shall be published as required by law for Thursday, March 27, 2025 at which time the City Clerk will receive bids for said work up until 2:00 P.M., at which time all bids will be opened and publicly read with action to be taken on said bids at a City Council meeting at 5:30 P.M. on Wednesday, April 2, 2025 said notice to be posted once at least 13, but not more than 45 clear days prior to the date set for letting.

BE IT FURTHER RESOLVED, that a public hearing be held, on Wednesday, April 2, 2025 at 5:30 P.M. for consideration of the adoption by the City Council of the proposed plans, specifications and proposed form of contract for said improvements. The City Clerk shall publish notice of said hearing once at least 4, but not more than 20 days prior to the date set for hearing.

PASSED AND APPROVED THIS 5th day of MARCH, 2025.

Mayor

ATTEST: _____
City Clerk

**PROJECT SCHEDULE
2025 DOWNTOWN STREET IMPROVEMENTS
ATLANTIC, IOWA
PROJECT NO. 124.1097.09
FEBRUARY 26, 2025**

DESIGN PHASE

- Complete Final Plans and Specifications..... March 4, 2025
- **Council Meeting** (Regular Meeting)..... March 5, 2025
 - Present Final Plans & Specifications
 - Resolution Authorizing Bid Letting and Setting Public Hearing

BID PHASE

- Distribute Notice of Letting to Contractors March 6, 2025
- Publish Notice of Bid Letting (13 to 45 days prior to bid date) March 6, 2025
- City Publish Notice of Hearing (4 to 20 days prior to hearing date) 3/13 to 3/29/25
- Bid Letting Thursday, March 27 at 2:00 PM
- **Council Meeting** (Regular Meeting)..... April 2, 2025
 - Public Hearing on Plans, Specifications & Form of Contract
 - Resolution Approving Plans, Specifications and Form of Contract
 - Review Construction Bids
 - Resolution Making Award of Contract
- Distribute Contracts April 3, 2025
- **Council Meeting** (Regular Meeting)..... May 7, 2025
 - Review Contract and Bonds
 - Resolution Approving Contract and Bonds

CONSTRUCTION PHASE

- Pre-Construction Meeting and Notice to Proceed May 2025
- Begin ConstructionLate Start Date July 7, 2025
- Substantial Completion of Construction.....40 working days
- Project Acceptance and As-Built Drawings
 - Engineer’s Certificate of Completion
 - Resolution Accepting the Work

Council Meetings on the 1ST & 3RD WEDNESDAY at 5:30 PM

12

CITY NAME: NOTICE OF PUBLIC HEARING - CITY OF ATLANTIC - PROPOSED PROPERTY TAX LEVY **CITY #:** 15-128
ATLANTIC **Fiscal Year** July 1, 2025 - June 30, 2026

The City Council will conduct a public hearing on the proposed Fiscal Year City property tax levy as follows:

Meeting Date: 3/26/2025 **Meeting Time:** 05:00 PM **Meeting Location:** Atlantic City Hall, City Council Chambers.

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of the proposed tax levy. After the hearing of the proposed tax levy, the City Council will publish notice and hold a hearing on the proposed city budget.

City Website (if available)
<https://cityofatlantic.com/>

City Telephone Number
 (712) 243-4810

Iowa Department of Management	Current Year Certified Property Tax 2024 - 2025	Budget Year Effective Property Tax 2025 - 2026	Budget Year Proposed Property Tax 2025 - 2026
Taxable Valuations for Non-Debt Service	243,298,596	249,361,967	249,361,967
Consolidated General Fund	1,932,078	1,932,078	2,019,832
Operation & Maintenance of Public Transit	0	0	0
Aviation Authority	0	0	0
Liability, Property & Self Insurance	163,010	163,010	174,553
Support of Local Emergency Mgmt. Comm.	0	0	0
Unified Law Enforcement	0	0	0
Police & Fire Retirement	0	0	0
FICA & IPERS (If at General Fund Limit)	1,107,009	1,107,009	1,134,597
Other Employee Benefits	0	0	0
Capital Projects (Capital Improv. Reserve)	0	0	0
Taxable Value for Debt Service	249,216,103	253,339,616	253,339,616
Debt Service	1,019,294	1,019,294	1,140,028
CITY REGULAR TOTAL PROPERTY TAX	4,221,391	4,221,391	4,469,010
CITY REGULAR TAX RATE	17.25118	16.86459	17.85000
Taxable Value for City Ag Land	3,643,967	3,728,315	3,728,315
Ag Land	10,946	10,946	11,199
CITY AG LAND TAX RATE	3.00375	2.93591	3.00375
Tax Rate Comparison-Current VS. Proposed			
Residential property with an Actual/Assessed Valuation of \$100,000/\$110,000	Current Year Certified 2024/2025	Budget Year Proposed 2025/2026	Percent Change
City Regular Residential	799	931	16.52
Commercial property with an Actual/Assessed Valuation of \$300,000/\$330,000	Current Year Certified 2024/2025	Budget Year Proposed 2025/2026	Percent Change
City Regular Commercial	3,528	4,162	17.97

Note: Actual/Assessed Valuation is multiplied by a Rollback Percentage to get to the Taxable Valuation to calculate Property Taxes. Residential and Commercial properties have the same Rollback Percentage at \$100,000 Actual/Assessed Valuation.

Reasons for tax increase if proposed exceeds the current:

Increase in Police Union Wages. Small increase in property/liability insurance. Issuance of debt for street improvements, a new ambulance, and police equipment. Actual increase in property taxes is 5.80%. The tax rate comparison on this notice is NOT correct.

ACTUAL PROPERTY TAX INCREASES FOR FY 2026

	FY 2025	FY 2026
City Property Tax Levy	17.25	17.85
Residential Home Assessment	100,000	100,000
Rollback	46.3400%	47.1544%
Taxable Value	46,340	47,154
City Property Taxes	799.37	841.71
Increase in Property Tax Dollars	-	42.34
Increase in Property Tax Percentage	-	5.30%

	FY 2025	FY 2026
City Property Tax Levy	17.25	17.85
Commercial Property Assessment	300,000	300,000
Rollback for the first \$150,000	46.3400%	47.1544%
Residential Rollback Eligible Property Value	150,000	150,000
Residential Rollback Eligible Taxable Value	69,510	70,732
Residential Rollback Eligible City Property Taxes	1,199	1,263
Non-Rollback Eligible Property Value	150,000	150,000
Commercial Rollback	90%	90%
Commercial Rollback Taxable Value	135,000	135,000
Commercial Rollback City Property Taxes	2,328.75	2,409.75
Combined Commercial City Property Taxes	3,528	3,672
Increase in Property Tax Dollars	-	145
Increase in Property Tax Percentage	-	4.10%

This is our proposed change in hours to try at Sunnyside for 2025. It runs the same exact hours as 2024 staffing wise but shifts times a bit and adding swim team during open pool hours so that gained us public open hours.

Sunday 1-6pm (5hrs)

Mon – Thurs 11am-6pm / Swim Team practice 5-6pm (28hrs)

Fridays 11am-6pm (7hrs)

Saturdays 11am-6pm (7 hrs)

Total Hours open 47 hours