City Council met in regular session at 5:00 p.m. on January 9, 2024 in the Council Chambers, Sac City Municipal Building with the following members present: Kayla Shull, Teresa Bruening, Tom Lownik, Larry Mahler with Scott Bundt, Mayor presiding.

There were no conflicts of interest noted.

A motion was made by Tom Lownik and seconded by Teresa Bruening to approve the following consent agenda items:

## Approval of Agenda

Approval of the Minutes of the December 12, 2023 Council Meeting & the January 2, 2024 Special Council Meeting

## **Financial Report**

**Receipts and Disbursements** 

Approval of claims as listed:

ANIMAL HEALTH CENTER         DOG CONTROL         \$285.04           NORTHERN LIGHTS DIST.         COFFEE         \$389.10           IOWA AUTOMOTIVE & MACHINE         PARTS         \$2,297.54           SAC SUN         PUBLICATIONS/GARBAGE TAG         \$6,594.60           FOUNDATION ANALYTICAL         LAB         \$91.00           C. J. COOPER & ASSOC.         DRUG SCREENING         \$45.00           DAKOTA SUPPLY GROUP         MATERIALS         \$332.57           SCANTRON         CLOUD         \$161.60           HOSTENG CONCRETE & GRAVEL         LUMBER         \$183.30           IMWCA         WORKMANS COMP         \$2,055.00           J. J. KELLER         SAFETY         \$661.93           KIWANIS         DUES - LAWRENCE         \$89.50           METERING & TECHNOLOGY         TRAINING         \$1,320.00           QUILL CORPORATION         SUPPLIES         \$302.83           REGION XII COUNCIL OF GOV         SND QTR OF FY 24         \$250.00           SAC CITY FOOD PRIDE         DISTILLED WATER         \$8.47           SETD         ALOTTMENT         \$5,160.00           BOMGARS         MISC, PARTS         \$414.43           SIACKS UNIFORM         BOOTS         \$19.94           ZIEGLER	VENDOR	REFERENCE	AMOUNT
NORTHERN LIGHTS DIST.         COFFEE         \$389.10           IOWA AUTOMOTIVE & MACHINE         PARTS         \$2,297.54           SAC SUN         PUBLICATIONS/GARBAGE TAG         \$6,594.60           FOUNDATION ANALYTICAL         LAB         \$91.00           C. J. COOPER & ASSOC.         DRUG SCREENING         \$45.00           DAKOTA SUPPLY GROUP         MATERIALS         \$332.57           SCANTRON         CLOUD         \$161.60           HOSTENG CONCRETE & GRAVEL         LUMBER         \$183.30           IMWCA         WORKMANS COMP         \$2,055.00           J. KELLER         SAFETY         \$661.93           KIWANIS         DUES - LAWRENCE         \$89.50           METERING & TECHNOLOGY         TRAINING         \$1,320.00           QUILL CORPORATION         SUPPLIES         \$302.83           REGION XII COUNCIL OF GOV         2ND QTR OF FY 24         \$250.00           SAC CITY FOOD PRIDE         DISTILLED WATER         \$8.47           SETD         ALOTTMENT         \$51,60.00           BOMGARS         MISC. PARTS         \$414.43           JACKS UNIFORM         BOOTS         \$159.94           ZIEGLER         PARTS FOR BACKHOE         \$846.29           KING WELDING	ANIMAL HEALTH CENTER	DOG CONTROL	
IOWA AUTOMOTIVE & MACHINE         PARTS         \$2,297.54           SAC SUN         PUBLICATIONS/GARBAGE TAG         \$6,594.60           FOUNDATION ANALYTICAL         LAB         \$91.00           C. J. COOPER & ASSOC.         DRUG SCREENING         \$45.00           DAKOTA SUPPLY GROUP         MATERIALS         \$332.57           SCANTRON         CLOUD         \$161.60           HOSTENG CONCRETE & GRAVEL         LUMBER         \$183.30           IMWCA         WORKMANS COMP         \$2,055.00           J. J. KELLER         SAFETY         \$661.93           KIWANIS         DUES - LAWRENCE         \$89.50           METERING & TECHNOLOGY         TRAINING         \$1,320.00           QUILL CORPORATION         SUPPLIES         \$302.83           REGION XII COUNCIL OF GOV         2ND QTR OF FY 24         \$250.00           SAC CITY FOOD PRIDE         DISTILLED WATER         \$8.47           SETD         ALOTTMENT         \$5,160.00           BOMGAARS         MISC. PARTS         \$414.43           JACKS UNIFORM         BOOTS         \$159.94           ZIEGLER         PARTS FOR BACKHOE         \$846.29           KING WELDING         TOOL BOX WORK         \$2,390.85           HAWKINS	NORTHERN LIGHTS DIST.	COFFEE	
SAC SUN         PUBLICATIONS/GARBAGE TAG         \$6,594.60           FOUNDATION ANALYTICAL         LAB         \$91.00           C. J. COOPER & ASSOC.         DRUG SCREENING         \$45.00           DAKOTA SUPPLY GROUP         MATERIALS         \$332.57           SCANTRON         CLOUD         \$161.60           HOSTENG CONCRETE & GRAVEL         LUMBER         \$183.30           IMWCA         WORKMANS COMP         \$2,055.00           J. J. KELLER         SAFETY         \$661.93           KIWANIS         DUES - LAWRENCE         \$89.50           METERING & TECHNOLOGY         TRAINING         \$1,320.00           QUILL CORPORATION         SUPPLIES         \$302.83           REGION XII COUNCIL OF GOV         2ND QTR OF FY 24         \$250.00           SAC CITY FOOD PRIDE         DISTILLED WATER         \$4.4           SETD         ALOTTMENT         \$5,160.00           BOMGAARS         MISC. PARTS         \$414.43           JACKS UNIFORM         BOOTS         \$159.94           ZIEGLER         PARTS FOR BACKHOE         \$846.29           KING WELDING         TOOL BOX WORK         \$2,390.85           HAWKINS         CHEMICAL         \$540.52           AL'S CORNER OIL COMPANY	IOWA AUTOMOTIVE & MACHINE	PARTS	
FOUNDATION ANALYTICAL         LAB         \$91.00           C. J. COOPER & ASSOC.         DRUG SCREENING         \$45.00           DAKOTA SUPPLY GROUP         MATERIALS         \$332.57           SCANTRON         CLOUD         \$161.60           HOSTENG CONCRETE & GRAVEL         LUMBER         \$183.30           IMWCA         WORKMANS COMP         \$2,055.00           J. J. KEILER         SAFETY         \$661.93           KIWANIS         DUES - LAWRENCE         \$89.50           METERING & TECHNOLOGY         TRAINING         \$1,320.00           QUILL CORPORATION         SUPPLIES         \$302.83           REGION XII COUNCIL OF GOV         2ND QTR OF FY 24         \$250.00           SAC CITY FOOD PRIDE         DISTILLED WATER         \$8.47           SETD         ALOTTMENT         \$5,160.00           BOMGARS         MISC. PARTS         \$414.43           JACKS UNIFORM         BOOTS         \$159.94           ZIEGLER         PARTS FOR BACKHOE         \$846.29           KING WELDING         TOOL BOX WORK         \$2,390.85           HAWKINS         CHEMICAL         \$540.52           AL'S CORNER OIL COMPANY         FUEL         \$3,136.10           MENTZER CONCRETE/CONST	SAC SUN	PUBLICATIONS/GARBAGE TAG	
C. J. COOPER & ASSOC.         DRUG SCREENING         \$45.00           DAKOTA SUPPLY GROUP         MATERIALS         \$332.57           SCANTRON         CLOUD         \$161.60           HOSTENG CONCRETE & GRAVEL         LUMBER         \$183.30           IMWCA         WORKMANS COMP         \$2,055.00           J. J. KELLER         SAFETY         \$661.93           KIWANIS         DUES - LAWRENCE         \$89.50           METERING & TECHNOLOGY         TRAINING         \$1,320.00           QUILL CORPORATION         SUPPLIES         \$302.83           REGION XII COUNCIL OF GOV         2ND QTR OF FY 24         \$250.00           SAC CITY FOOD PRIDE         DISTILLED WATER         \$8.47           SETD         ALOTTMENT         \$5,160.00           BOMGAARS         MISC. PARTS         \$414.43           JACKS UNIFORM         BOOTS         \$159.94           ZIEGLER         PARTS FOR BACKHOE         \$846.29           KING WELDING         TOOL BOX WORK         \$2,390.85           HAWKINS         CHEMICAL         \$3,136.10           MENTZER CONCRETE/CONST         REBAR         \$822.91           MENTZER CONCRETE/CONST         REBAR         \$22.21           NORTH CENTRAL LABORATORIE	FOUNDATION ANALYTICAL		
DAKOTA SUPPLY GROUP         MATERIALS         \$332.57           SCANTRON         CLOUD         \$161.60           HOSTENG CONCRETE & GRAVEL         LUMBER         \$183.30           IMWCA         WORKMANS COMP         \$2,055.00           J. J. KELLER         SAFETY         \$661.93           KIWANIS         DUES - LAWRENCE         \$89.50           METERING & TECHNOLOGY         TRAINING         \$1,320.00           QUILL CORPORATION         SUPPLIES         \$302.83           REGION XII COUNCIL OF GOV         2ND QTR OF FY 24         \$250.00           SAC CITY FOOD PRIDE         DISTILLED WATER         \$8.47           SETD         ALOTTMENT         \$5,160.00           BOMGAARS         MISC. PARTS         \$414.43           JACKS UNIFORM         BOOTS         \$159.94           ZIEGLER         PARTS FOR BACKHOE         \$846.29           KING WELDING         TOOL BOX WORK         \$2,390.85           HAWKINS         CHEMICAL         \$540.52           AL'S CORNER OIL COMPANY         FUEL         \$3,136.10           MENTZER CONCRETE/CONST         REBAR         \$222.91           NORTH CENTRAL LABORATORIE         LABS         \$476.48           UTILITY SAFETY AND DESIGN         <	C. J. COOPER & ASSOC.	DRUG SCREENING	
SCANTRON         CLOUD         \$161.60           HOSTENG CONCRETE & GRAVEL         LUMBER         \$183.30           IMWCA         WORKMANS COMP         \$2,055.00           J. KELLER         SAFETY         \$661.93           KIWANIS         DUES - LAWRENCE         \$89.50           METERING & TECHNOLOGY         TRAINING         \$1,320.00           QUILL CORPORATION         SUPPLIES         \$302.83           REGION XII COUNCIL OF GOV         2ND QTR OF FY 24         \$250.00           SAC CITY FOOD PRIDE         DISTILLED WATER         \$8.47           SETD         ALOTTMENT         \$5,160.00           BOMGAARS         MISC. PARTS         \$414.43           JACKS UNIFORM         BOOTS         \$159.94           ZIEGLER         PARTS FOR BACKHOE         \$846.29           KING WELDING         TOOL BOX WORK         \$2,390.85           HAWKINS         CHEMICAL         \$540.52           AL'S CORNER OIL COMPANY         FUEL         \$3,136.10           MENTZER CONCRETE/CONST         REBAR         \$829.40           POMP'S         REPAIRS         \$217.78           SAC CITY HARDWARE         PARTS         \$222.91           NORTH CENTRAL LABORATORIE         LABS	DAKOTA SUPPLY GROUP	MATERIALS	
HOSTENG CONCRETE & GRAVEL         LUMBER         \$183.30           IMWCA         WORKMANS COMP         \$2,055.00           J. J. KELLER         SAFETY         \$661.93           KIWANIS         DUES - LAWRENCE         \$89.50           METERING & TECHNOLOGY         TRAINING         \$1,320.00           QUILL CORPORATION         SUPPLIES         \$302.83           REGION XII COUNCIL OF GOV         2ND QTR OF FY 24         \$250.00           SAC CITY FOOD PRIDE         DISTILLED WATER         \$8.47           SETD         ALOTTMENT         \$5,60.00           BOMGAARS         MISC. PARTS         \$414.43           JACKS UNIFORM         BOOTS         \$159.94           ZIEGLER         PARTS FOR BACKHOE         \$846.29           KING WELDING         TOOL BOX WORK         \$2,390.85           HAWKINS         CHEMICAL         \$540.52           AL'S CORNER OIL COMPANY         FUEL         \$3,136.10           MENTZER CONCRETE/CONST         REBAR         \$829.40           POMP'S         REPAIRS         \$21.77.8           SAC CITY HARDWARE         PARTS         \$22.29.1           NORTH CENTRAL LABORATORIE         LABS         \$476.48           UTILITY SAFETY AND DESIGN         SU	SCANTRON	CLOUD	
IMWCA         WORKMANS COMP         \$2,055.00           J. J. KELLER         SAFETY         \$661.93           KIWANIS         DUES - LAWRENCE         \$89.50           METERING & TECHNOLOGY         TRAINING         \$1,320.00           QUILL CORPORATION         SUPPLIES         \$302.83           REGION XII COUNCIL OF GOV         2ND QTR OF FY 24         \$250.00           SAC CITY FOOD PRIDE         DISTILLED WATER         \$8.47           SETD         ALOTTMENT         \$5,160.00           BOMGAARS         MISC. PARTS         \$1414.43           JACKS UNIFORM         BOOTS         \$159.94           ZIEGLER         PARTS FOR BACKHOE         \$846.29           KING WELDING         TOOL BOX WORK         \$2,390.85           HAWKINS         CHEMICAL         \$540.52           AL'S CORNER OIL COMPANY         FUEL         \$3,136.10           MENTZER CONCRETE/CONST         REBAR         \$829.40           POMP'S         REPAIRS         \$217.78           SAC CITY HARDWARE         PARTS         \$222.71           NORTH CENTRAL LABORATORIE         LABS         \$476.48           UTILITY SAFETY AND DESIGN         SUPPLIES         \$1,200.00           JEO CONSULTING GROUP         202	HOSTENG CONCRETE & GRAVEL	LUMBER	
J. J. KELLER	IMWCA	WORKMANS COMP	
KIWANIS         DUES - LAWRENCE         \$89.50           METERING & TECHNOLOGY         TRAINING         \$1,320.00           QUILL CORPORATION         SUPPLIES         \$302.83           REGION XII COUNCIL OF GOV         2ND QTR OF FY 24         \$250.00           SAC CITY FOOD PRIDE         DISTILLED WATER         \$8.47           SETD         ALOTTMENT         \$5,160.00           BOMGAARS         MISC. PARTS         \$414.43           JACKS UNIFORM         BOOTS         \$159.94           ZIEGLER         PARTS FOR BACKHOE         \$846.29           KING WELDING         TOOL BOX WORK         \$2,390.85           HAWKINS         CHEMICAL         \$540.52           AL'S CORNER OIL COMPANY         FUEL         \$3,136.10           MENTZER CONCRETE/CONST         REBAR         \$829.40           POMP'S         REPAIRS         \$217.78           SAC CITY HARDWARE         PARTS         \$222.91           NORTH CENTRAL LABORATORIE         LABS         \$476.48           UTILITY SAFETY AND DESIGN         SUPPLIES         \$1,200.00           JEO CONSULTING GROUP         2022 HOUSING DEV         \$28,624.00           KOONS GAS MEASUREMENT         MATERIALS         \$1,674.59           BREW OIL<	J. J. KELLER		
METERING & TECHNOLOGY         TRAINING         \$1,320.00           QUILL CORPORATION         SUPPLIES         \$302.83           REGION XII COUNCIL OF GOV         2ND QTR OF FY 24         \$250.00           SAC CITY FOOD PRIDE         DISTILLED WATER         \$8.47           SETD         ALOTTMENT         \$5,160.00           BOMGAARS         MISC. PARTS         \$414.43           JACKS UNIFORM         BOOTS         \$159.94           ZIEGLER         PARTS FOR BACKHOE         \$846.29           KING WELDING         TOOL BOX WORK         \$2,390.85           HAWKINS         CHEMICAL         \$540.52           AL'S CORNER OIL COMPANY         FUEL         \$3,136.10           MENTZER CONCRETE/CONST         REBAR         \$829.40           POMP'S         REPAIRS         \$217.78           SAC CITY HARDWARE         PARTS         \$222.78           NORTH CENTRAL LABORATORIE         LABS         \$476.48           UTILITY SAFETY AND DESIGN         SUPPLIES         \$1,200.00           JEO CONSULTING GROUP         2022 HOUSING DEV         \$28,624.00           KOONS GAS MEASUREMENT         MATERIALS         \$1,674.59           BREW OIL         FUEL         \$27.14           BADGER METER	KIWANIS	DUES - LAWRENCE	
QUILL CORPORATION         SUPPLIES         \$302.83           REGION XII COUNCIL OF GOV         2ND QTR OF FY 24         \$250.00           SAC CITY FOOD PRIDE         DISTILLED WATER         \$8.47           SETD         ALOTTMENT         \$5,160.00           BOMGARS         MISC. PARTS         \$414.43           JACKS UNIFORM         BOOTS         \$159.94           ZIEGLER         PARTS FOR BACKHOE         \$846.29           KING WELDING         TOOL BOX WORK         \$2,390.85           HAWKINS         CHEMICAL         \$540.52           AL'S CORNER OIL COMPANY         FUEL         \$3,136.10           MENTZER CONCRETE/CONST         REBAR         \$829.40           POMP'S         REPAIRS         \$217.78           SAC CITY HARDWARE         PARTS         \$222.91           NORTH CENTRAL LABORATORIE         LABS         \$476.48           UTILITY SAFETY AND DESIGN         SUPPLIES         \$1,200.00           KOONS GAS MEASUREMENT         MATERIALS         \$1,674.59           BREW OIL         FUEL         \$27.14           BADGER METER         HOSTING         \$184.40           CORN BELT COMMUNICATIONS         PHONE/INTERNET         \$318.75           MICHELLE BALO         RE	METERING & TECHNOLOGY	TRAINING	
REGION XII COUNCIL OF GOV         2ND QTR OF FY 24         \$250.00           SAC CITY FOOD PRIDE         DISTILLED WATER         \$8.47           SETD         ALOTTMENT         \$5,160.00           BOMGAARS         MISC. PARTS         \$414.43           JACKS UNIFORM         BOOTS         \$159.94           ZIEGLER         PARTS FOR BACKHOE         \$846.29           KING WELDING         TOOL BOX WORK         \$2,390.85           HAWKINS         CHEMICAL         \$540.52           AL'S CORNER OIL COMPANY         FUEL         \$3,136.10           MENTZER CONCRETE/CONST         REBAR         \$829.40           POMP'S         REBAR         \$829.40           POMP'S         REPAIRS         \$217.78           SAC CITY HARDWARE         PARTS         \$222.91           NORTH CENTRAL LABORATORIE         LABS         \$476.48           UTILITY SAFETY AND DESIGN         SUPPLIES         \$1,200.00           JEO CONSULTING GROUP         2022 HOUSING DEV         \$28,624.00           KOONS GAS MEASUREMENT         MATERIALS         \$1,674.59           BREW OIL         FUEL         \$27.14           BADGER METER         HOSTING         \$184.40           CORN BELT COMMUNICATIONS         PHO	QUILL CORPORATION	SUPPLIES	
SAC CITY FOOD PRIDE         DISTILLED WATER         \$8.47           SETD         ALOTTMENT         \$5,160.00           BOMGAARS         MISC. PARTS         \$414.43           JACKS UNIFORM         BOOTS         \$159.94           ZIEGLER         PARTS FOR BACKHOE         \$846.29           KING WELDING         TOOL BOX WORK         \$2,390.85           HAWKINS         CHEMICAL         \$540.52           AL'S CORNER OIL COMPANY         FUEL         \$3,136.10           MENTZER CONCRETE/CONST         REBAR         \$829.40           POMP'S         REPAIRS         \$217.78           SAC CITY HARDWARE         PARTS         \$222.91           NORTH CENTRAL LABORATORIE         LABS         \$476.48           UTILITY SAFETY AND DESIGN         SUPPLIES         \$1,200.00           JEO CONSULTING GROUP         2022 HOUSING DEV         \$28,624.00           KOONS GAS MEASUREMENT         MATERIALS         \$1,674.59           BREW OIL         FUEL         \$27.14           BADGER METER         HOSTING         \$184.40           CORN BELT COMMUNICATIONS         PHONE/INTERNET         \$318.75           NICHELLE BALO         REIMBURSEMENT FOR FUEL         \$45.00           1ST AYD CORP.		2ND QTR OF FY 24	
SETD         ALOTTMENT         \$5,160.00           BOMGAARS         MISC. PARTS         \$414.43           JACKS UNIFORM         BOOTS         \$159.94           ZIEGLER         PARTS FOR BACKHOE         \$846.29           KING WELDING         TOOL BOX WORK         \$2,390.85           HAWKINS         CHEMICAL         \$540.52           AL'S CORNER OIL COMPANY         FUEL         \$3,136.10           MENTZER CONCRETE/CONST         REBAR         \$829.40           POMP'S         REPAIRS         \$217.78           SAC CITY HARDWARE         PARTS         \$222.91           NORTH CENTRAL LABORATORIE         LABS         \$476.48           UTILITY SAFETY AND DESIGN         SUPPLIES         \$1,200.00           JEO CONSULTING GROUP         2022 HOUSING DEV         \$28,624.00           KOONS GAS MEASUREMENT         MATERIALS         \$1,674.59           BREW OIL         FUEL         \$27.14           BADGER METER         HOSTING         \$184.40           CORN BELT COMMUNICATIONS         PHONE/INTERNET         \$318.76           NEW CENTURY FS         FUEL         \$45.00           STAYD CORP.         SOAP/GLOVES         \$186.76           NEW CENTURY FS         FUEL <t< td=""><td>SAC CITY FOOD PRIDE</td><td></td><td></td></t<>	SAC CITY FOOD PRIDE		
BOMGAARS         MISC. PARTS         \$414.43           JACKS UNIFORM         BOOTS         \$159.94           ZIEGLER         PARTS FOR BACKHOE         \$846.29           KING WELDING         TOOL BOX WORK         \$2,390.85           HAWKINS         CHEMICAL         \$5540.52           AL'S CORNER OIL COMPANY         FUEL         \$3,136.10           MENTZER CONCRETE/CONST         REBAR         \$829.40           POMP'S         REPAIRS         \$217.78           SAC CITY HARDWARE         PARTS         \$222.91           NORTH CENTRAL LABORATORIE         LABS         \$476.48           UTILITY SAFETY AND DESIGN         SUPPLIES         \$1,200.00           JEO CONSULTING GROUP         2022 HOUSING DEV         \$28,624.00           KOONS GAS MEASUREMENT         MATERIALS         \$1,674.59           BREW OIL         FUEL         \$27.14           BADGER METER         HOSTING         \$184.40           CORN BELT COMMUNICATIONS         PHONE/INTERNET         \$318.75           MICHELLE BALO         REIMBURSEMENT FOR FUEL         \$45.00           1ST AYD CORP.         SOAP/GLOVES         \$186.76           NEW CENTURY FS         FUEL         \$847.97           INDUSTRIAL SALES	SETD		
JACKS UNIFORM         BOOTS         \$159.94           ZIEGLER         PARTS FOR BACKHOE         \$846.29           KING WELDING         TOOL BOX WORK         \$2,390.85           HAWKINS         CHEMICAL         \$540.52           AL'S CORNER OIL COMPANY         FUEL         \$3,136.10           MENTZER CONCRETE/CONST         REBAR         \$829.40           POMP'S         REPAIRS         \$217.78           SAC CITY HARDWARE         PARTS         \$222.91           NORTH CENTRAL LABORATORIE         LABS         \$476.48           UTILITY SAFETY AND DESIGN         SUPPLIES         \$1,200.00           JEO CONSULTING GROUP         2022 HOUSING DEV         \$28,624.00           KOONS GAS MEASUREMENT         MATERIALS         \$1,674.59           BREW OIL         FUEL         \$27.14           BADGER METER         HOSTING         \$184.40           CORN BELT COMMUNICATIONS         PHONE/INTERNET         \$318.75           MICHELLE BALO         \$185.00         \$186.76           IST AYD CORP.         SOAP/GLOVES         \$186.76           NEW CENTURY FS         FUEL         \$447.97           INDUSTRIAL SALES         NEW DEV. SUPPLIES         \$4,346.13           FRONTIER         PH	BOMGAARS	MISC. PARTS	
ZIEGLER         PARTS FOR BACKHOE         \$846.29           KING WELDING         TOOL BOX WORK         \$2,390.85           HAWKINS         CHEMICAL         \$540.52           AL'S CORNER OIL COMPANY         FUEL         \$3,136.10           MENTZER CONCRETE/CONST         REBAR         \$829.40           POMP'S         REPAIRS         \$217.78           SAC CITY HARDWARE         PARTS         \$222.91           NORTH CENTRAL LABORATORIE         LABS         \$476.48           UTILITY SAFETY AND DESIGN         SUPPLIES         \$1,200.00           JEO CONSULTING GROUP         2022 HOUSING DEV         \$28,624.00           KOONS GAS MEASUREMENT         MATERIALS         \$1,674.59           BREW OIL         FUEL         \$27.14           BADGER METER         HOSTING         \$184.40           CORN BELT COMMUNICATIONS         PHONE/INTERNET         \$318.75           MICHELLE BALO         REIMBURSEMENT FOR FUEL         \$45.00           1ST AYD CORP.         SOAP/GLOVES         \$186.76           NEW CENTURY FS         FUEL         \$847.97           INDUSTRIAL SALES         NEW DEV. SUPPLIES         \$4,346.13           FRONTIER         PHONE/INTERNET         \$711.34           MEDIACOM </td <td>JACKS UNIFORM</td> <td></td> <td>•</td>	JACKS UNIFORM		•
KING WELDING         TOOL BOX WORK         \$2,390.85           HAWKINS         CHEMICAL         \$540.52           AL'S CORNER OIL COMPANY         FUEL         \$3,136.10           MENTZER CONCRETE/CONST         REBAR         \$829.40           POMP'S         REPAIRS         \$217.78           SAC CITY HARDWARE         PARTS         \$222.91           NORTH CENTRAL LABORATORIE         LABS         \$476.48           UTILITY SAFETY AND DESIGN         SUPPLIES         \$1,200.00           JEO CONSULTING GROUP         2022 HOUSING DEV         \$28,624.00           KOONS GAS MEASUREMENT         MATERIALS         \$1,674.59           BREW OIL         FUEL         \$27.14           BADGER METER         HOSTING         \$184.40           CORN BELT COMMUNICATIONS         PHONE/INTERNET         \$318.75           MICHELE BALO         REIMBURSEMENT FOR FUEL         \$45.00           1ST AYD CORP.         SOAP/GLOVES         \$186.76           NEW CENTURY FS         FUEL         \$847.97           INDUSTRIAL SALES         NEW DEV. SUPPLIES         \$4,346.13           FRONTIER         PHONE/INTERNET         \$711.34           MIDAMERICAN ENERGY         ELECTRICITY         \$10,585.66           VIS	ZIEGLER	PARTS FOR BACKHOE	
HAWKINS         CHEMICAL         \$540.52           AL'S CORNER OIL COMPANY         FUEL         \$3,136.10           MENTZER CONCRETE/CONST         REBAR         \$829.40           POMP'S         REPAIRS         \$217.78           SAC CITY HARDWARE         PARTS         \$222.91           NORTH CENTRAL LABORATORIE         LABS         \$476.48           UTILITY SAFETY AND DESIGN         SUPPLIES         \$1,200.00           JEO CONSULTING GROUP         2022 HOUSING DEV         \$28,624.00           KOONS GAS MEASUREMENT         MATERIALS         \$1,674.59           BREW OIL         FUEL         \$27.14           BADGER METER         HOSTING         \$184.40           CORN BELT COMMUNICATIONS         PHONE/INTERNET         \$318.75           MICHELLE BALO         REIMBURSEMENT FOR FUEL         \$45.00           1ST AYD CORP.         SOAP/GLOVES         \$186.76           NEW CENTURY FS         FUEL         \$847.97           INDUSTRIAL SALES         NEW DEV. SUPPLIES         \$4,346.13           FRONTIER         PHONE/INTERNET         \$711.34           MEDIACOM         PHONE/INTERNET         \$711.34           MIDAMERICAN ENERGY         ELECTRICITY         \$10,585.66           VISA <td>KING WELDING</td> <td>TOOL BOX WORK</td> <td></td>	KING WELDING	TOOL BOX WORK	
AL'S CORNER OIL COMPANY         FUEL         \$3,136.10           MENTZER CONCRETE/CONST         REBAR         \$829.40           POMP'S         REPAIRS         \$217.78           SAC CITY HARDWARE         PARTS         \$222.91           NORTH CENTRAL LABORATORIE         LABS         \$476.48           UTILITY SAFETY AND DESIGN         SUPPLIES         \$1,200.00           JEO CONSULTING GROUP         2022 HOUSING DEV         \$28,624.00           KOONS GAS MEASUREMENT         MATERIALS         \$1,674.59           BREW OIL         FUEL         \$27.14           BADGER METER         HOSTING         \$184.40           CORN BELT COMMUNICATIONS         PHONE/INTERNET         \$318.75           MICHELLE BALO         REIMBURSEMENT FOR FUEL         \$45.00           1ST AYD CORP.         SOAP/GLOVES         \$186.76           NEW CENTURY FS         FUEL         \$847.97           INDUSTRIAL SALES         NEW DEV. SUPPLIES         \$4,346.13           FRONTIER         PHONE/INTERNET         \$711.34           MIDAMERICAN ENERGY         ELECTRICITY         \$10,585.66           VISA         TRAININGS         \$1,845.48           Clayton Energy (Dec.)         Reservation         \$34,209.76	HAWKINS	CHEMICAL	
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1ST AYD CORP.         SOAP/GLOVES         \$186.76           NEW CENTURY FS         FUEL         \$847.97           INDUSTRIAL SALES         NEW DEV. SUPPLIES         \$4,346.13           FRONTIER         PHONE/INTERNET         \$87.47           MEDIACOM         PHONE/INTERNET         \$711.34           MIDAMERICAN ENERGY         ELECTRICITY         \$10,585.66           VISA         TRAININGS         \$1,845.48           Clayton Energy (Dec.)         Pefa         \$27,809.55           Clayton Energy (Dec.)         Reservation         \$34,209.76           Clayton Energy (Dec.)         Commodity         \$8,795.50           Iowa Rural Water         Vision Premium         \$407.75           Wellmark         Health insurance         \$28,930.45           Lord Abbett         Lawrence 457         \$686.67           Globe Life         Life insurance         \$131.32           USDA         Sewer loan pmt         \$3,472.00	CORN BELT COMMUNICATIONS	PHONE/INTERNET	\$318.75
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Globe Life Life insurance \$131.32 USDA Sewer loan pmt \$3,472.00	Wellmark	Health insurance	\$28,930.45
USDA Sewer loan pmt \$3,472.00	Lord Abbett	Lawrence 457	\$686.67
•	Globe Life	Life insurance	\$131.32
Haralda Faccian	USDA	Sewer loan pmt	\$3,472.00
Health Equity HSA fees \$61.95	Health Equity	HSA fees	\$61.95

Colonial Life Insurance \$373.80

CLAIMS TOTAL \$185,025.62

Roll call was taken and vote was as follows: Ayes: Mahler, Shull, Bruening, Lownik

Nays: None Absent: Murley

Curtis Bloes gave the annual report for the Hometown Pride committee.

A motion was made by Teresa Bruening and seconded by Larry Mahler to approve the Natural Gas Operator and Public Works Support Staff Job Description. Roll call was taken and vote was as follows:

Ayes: Lownik, Mahler, Shull, Bruening

Nays: None Absent: Murley

It was moved by Tom Lownik and seconded by Larry Mahler to approve Advertising Internally for a Natural Gas Operator & Public Works Support Staff. Roll call was taken and vote was as follows:

Ayes: Mahler, Shull, Bruening, Lownik

Nays: None Absent: Murley

It was moved by Teresa Bruening and seconded by Larry Mahler to approve Advertising and Hiring for a Laborer Position. Roll call was taken and vote was as follows:

Ayes: Lownik, Mahler, Shull, Bruening

Nays: None Absent: Murley

It was moved by Teresa Bruening and seconded by Larry Mahler to approve Don Hoffard to the volunteer fire department. Roll call was taken and vote was as follows:

Ayes: Lownik, Mahler, Shull, Bruening

Nays: None Absent: Murley

An introduction was made by Teresa Bruening and a motion was made by Larry Mahler and seconded by Tom Lownik to approve Resolution No. 2024-10 entitled, "Resolution appointing the Sac City Arts Council". Roll call was taken and vote was as follows:

Ayes: Shull, Bruening, Lownik, Mahler

Nays: None Absent: Murley

A motion was made by Teresa Bruening and seconded by Larry Mahler to approve the 3rd Reading of Ordinance No. 2023-324 entitled, "An ordinance amending the municipal code of the City of Sac City, Iowa enacted to address safety issues created by the large amount of debris created by dead and dying diseased trees in the City". Roll call was taken and vote was as follows:

Ayes: Lownik, Mahler, Shull, Bruening

Nays: None Absent: Murley

It was moved by Teresa Bruening and seconded by Tom Lownik to approve the 2nd Reading of Ordinance No. 2024-325 entitled, "An ordinance amending the water rates ordinance to allow bulk use rates for certain customers outside the corporate City limits". Roll call was taken and vote was as follows:

Ayes: Lownik, Mahler, Shull, Bruening

Nays: None Absent: Murley

A motion was made by Teresa Bruening and seconded by Larry Mahler to waive the 3<sup>rd</sup> reading of resolution no. 2024-325. Roll call was taken and vote was as follows:

Ayes: Lownik, Mahler, Shull, Bruening

Nays: None Absent: Murley

The council forum was held.

A motion was made by Teresa Bruening and seconded by Larry Mahler to adjourn. Roll call was taken and vote was as follows:

Ayes: All Nays: None Absent: Murley Time: 5:46 p.m.

	Mayor	
Attest:		