

City Council met in regular session at 5:00 p.m. on June 11, 2024 in the Council Chambers, Sac City Municipal Building with the following members present: Kayla Shull, Teresa Bruening, Tom Lownik, Larry Mahler, and Bob Murley with Scott Bundt, Mayor presiding.

There were no conflicts of interest noted.

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

Approval of Agenda.

Approval of the Minutes of the May 28, 2024 Council Meeting.

Renewal License for Sac City Food Pride Inc dba Sac City Food Pride Class E Retail Alcohol License.

Approval of claims as listed:

Vendor	Reference	Amount
AUTOMATIC SYSTEMS CO.	SYSTEM PROGRAM	\$175.00
BAKER AND TAYLOR	books	\$39.45
IOWA AUTOMOTIVE & MACHINE	BATTERY	\$157.03
FRONTIER	PHONE/INTERNET	\$100.11
CENTRAL IOWA DISTRIBUTING	PAINT	\$484.00
SAC SUN	PUBLICATIONS	\$923.29
SCANTRON	CLOUD	\$355.50
IOWA COMMUNICATIONS NET.	PHONE/INTERNET	\$382.79
MIDAMERICAN ENERGY	ELECTRICITY	\$3,910.72
MARCO, INC.	LEASE	\$1,417.01
PLUNKETT'S	LIBRARY PEST CONTROL	\$70.11
SAC CITY FOOD PRIDE	WATER/POOL	\$150.82
THE MESSENGER	SUBSCRIPTION	\$260.00
UECO	SUPPLIES	\$146.81
BOMGAARS	MISC SUPPLIES	\$438.04
NELSEN, KIM	REIMBURSEMENT	\$503.63
ERA	SUPPLIES	\$538.41
ALEX AIR APPARATUS, INC.	FIRE DEPT	\$675.00
HAWKINS	CHEM	\$1,226.90
BLOES, CURTIS	CEMETERY	\$3,640.00
POMP'S	2020 CHEVY TIRES	\$832.28
SAC CITY HARDWARE	CHAIN	\$715.91
EBSCO	PERIODICALS	\$344.64
RECREATION SUPPLY CO.	POOL SUPPLIES	\$111.00
SCHOLASTIC INC.	BOOKS	\$1,006.84
CEMSTONE	CONCRETE	\$2,682.00
QUALITY PUMP AND CONTROL	WWTP SUPPLIES/LABOR @PLANT	\$2,147.78
SANDRY FIRE SUPPLY	SUPPLIES	\$287.05
JEO CONSULTING GROUP	WATER PRELIM	\$1,251.25
GWORKS	ANNUAL SUBSCRIPTIONS	\$492.00
J3RED MARKETING LLC	CEMETERY	\$2,312.00
CNB POWDER COATING	FIRE DEPT.	\$1,052.66
BREW OIL	GAS	\$34.28
LINDE	CO2 TANK INSPECTION	\$1,450.00
BADGER METER	HOSTING	\$184.64
VISA	TRAINING/SUPPLIES	\$4,238.57
ALBERS, DOROTHY	JANITOR	\$425.00
U.S. POSTAL SERVICE	PO BOX FEE	\$154.00
NEW CENTURY FS	FUEL	\$1,620.66
UNITY LAW & MEDIATION PLC	ATTY	\$3,000.00
STEIN LAW OFFICE	HOUSING DEV.	\$1,506.85
T-MOBILE	MOBILE INTERNET	\$177.00
Clayton Energy (May)	Pefa	\$658.00
Clayton Energy (May)	Reservation	\$6,044.19
Iowa Rural Water	Vision Premium	\$447.32
Wellmark	Health insurance	\$30,442.74
Lord Abbett	Lawrence 457	\$686.67
Globe Life	Life insurance (Extra May pmt.)	\$32.83
Globe Life	Life insurance	\$131.32
USDA	Sewer loan pmt.	\$3,472.00
Health Equity	HSA fees	\$64.90

Colonial Life	Insurance	\$373.80
	CLAIMS TOTAL	\$83,974.80

Roll call was taken and vote was as follows:
Ayes: Mahler, Murley, Shull, Bruening, Lownik
Nays: None

An introduction was made by Teresa Bruening and a motion was made by Bob Murley and seconded by Larry Mahler to approve Resolution No. 2024-30 entitled, “A resolution setting a public hearing on a FY24 budget amendment”. Roll call was taken and vote was as follows:
Ayes: Shull, Bruening, Lownik, Mahler, Murley
Nays: None

A motion was made by Teresa Bruening and seconded by Tom Lownik to approve the hiring of Mackenzie Wallace as part-time library help. Roll call was taken and vote was as follows:
Ayes: Lownik, Mahler, Murley, Shull, Bruening
Nays: None

The council forum was held.

A motion was made by Bob Murley and seconded by Kayla Shull to adjourn.
Ayes: All
Nays: None
Time: 5:19

Attest:

Mayor

City Clerk