

City Council met in regular session at 5:00 p.m. on July 23, 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 Teresa Bruening to approve the following consent agenda items:

Approval of Agenda

Approval of the Minutes of the July 9, 2024 Council Meeting

Approval of Financial Reports

Receipts and Disbursements

Approval of claims as listed:

Vendor	Reference	Amount
IOWA ONE CALL	ONE CALLS	\$38.00
BAKER AND TAYLOR	BOOKS	\$563.01
IOWA AUTOMOTIVE & MACHINE	MISC. PARTS	\$84.90
CENTRAL IOWA DISTRIBUTING	SUPPLIES	\$491.00
SAC SUN	LIBRARY - PUBLICATION	\$20.35
JOHN DEERE FINANCIAL	BOLTS	\$7.72
ELLIOTT EQUIPMENT CO.	SHOP PARTS	\$320.12
ENGEL AGRI-SALES CO.	FILTERS	\$78.66
SCANTRON	MONTHLY ANTI VIRUS	\$72.00
FISHER SCIENTIFIC	ELECTRODE KIT	\$1,487.29
GRAINGER	VALVE	\$573.62
HOSTENG CONCRETE & GRAVEL	LUMBER	\$31.20
IAMU	QUARTERLY SAFETY	\$1,087.00
IOWA COMMUNICATIONS NET.	PHONE/INTERNET	\$375.43
IDNR	WATER DEPT. ANNUAL SUPPLY FE	\$226.34
MIDAMERICAN ENERGY	ELECTRICITY	\$5,031.89
LORING HOSPITAL	PRE EMPLOYMENT	\$103.00
METERING & TECHNOLOGY	CHEM	\$992.00
QUILL CORPORATION	OFFICE SUPPLIES	\$374.42
UECO	PARTS	\$477.42
UTILITY SERVICE	ANNUAL TANK SERVICE	\$22,897.09
BOMGAARS	MISC. SUPPLIES	\$234.87
JACKS UNIFORM	UNIFORM	\$60.94
ALEX AIR APPARATUS, INC.	FIRE TRUCK SUPPLIES	\$134.80
HAWKINS	CHEM	\$1,080.24
SAC CITY HARDWARE	MISC. SUPPLIES	\$855.19
CEMSTONE	AHRENS STREET	\$1,063.00
LONDON FOG	MOSQUITO FOGGER PART	\$344.85
MACQUEEN EQUIPMENT	PARTS	\$190.62
GORDON FLESCH COMPANY	LIBRARY SUPPLIES	\$164.08
MIDLAND SCIENTIFIC, INC.	LAB SUPPLIES	\$537.08
BREW OIL	GAS	\$73.98
J.W. CONSTRUCTION	DIRT	\$459.00
ALBERS, DOROTHY	JANITOR	\$425.00
CORN BELT COMMUNICATIONS	PHONE/INTERNET	\$860.78
SIMMERING-CORY	ORD. 2024-328&329	\$207.00
LUCAS COLE	CLEANING	\$225.00
NEW CENTURY FS	FUEL	\$2,670.74
GROEBNER	PRIMER	\$266.26
	CLAIMS TOTAL	\$45,185.89

Roll call was taken and vote was as follows:

Ayes: Mahler, Murley, Shull, Bruening, Lownik

Nays: None

A motion was made by Bob Murley and seconded by Larry Mahler to approve draw down #5 in the amount of \$156,627.00 for the Airport Apron expansion project. Roll call was taken and vote was as follows:

Ayes: Shull, Bruening, Lownik, Mahler, Murley

Nays: None

It was moved by Teresa Bruening and seconded by Larry Mahler to approve Godberson-Smith Construction’s bill in the amount of \$131,937.30. Roll call was taken and vote was as follows:
Ayes: Lownik, Mahler, Murley, Shull, Bruening

A motion was made by Bob Murley and seconded by Teresa Bruening to approve Olsson’s bill in the amount of \$42,093.80. Roll call was taken and vote was as follows:
Ayes: Shull, Bruening, Lownik, Mahler, Murley
Nays: None

Renita Batz addressed the council on the property located at 225 S. 9th Street.

A motion was made by Teresa Bruening and seconded by Tom Lownik to table discussion on the press release for the dog park. Roll call was taken and vote was as follows:
Ayes: Lownik, Mahler, Murley, Shull, Bruening
Nays: None

It was moved by Teresa Bruening and seconded by Larry Mahler to approve Kelsey Bieret’s resignation from the Kids World Board. Roll call was taken and vote was as follows:
Ayes: Lownik, Mahler, Murley, Shull, Bruening
Nays: None

A motion was made by Teresa Bruening and seconded by Bob Murley to approve appointing Susan Groth to the Kids World board. Roll call was taken and vote was as follows:
Ayes: Lownik, Mahler, Murley, Shull, Bruening
Nays: None

Committee and department head reports were given.

The council forum was held.

A motion was made by Teresa Bruening and seconded by Bob Murley to adjourn. Roll call was taken and vote was as follows:
Ayes: All
Nays: None
Time: 5:25 p.m.

Mayor

Attest:
