

City Council met in regular session at 5:00 p.m. on Tuesday, August 13, 2024 in the Council Chambers, Sac City Municipal Building with the following members present: Kayla Shull, Teresa Bruening, Tom Lownik, and Bob Murley with Scott Bundt, Mayor presiding.

There were no conflicts of interest noted.

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

Approval of agenda

Approval of the minutes of the July 23, 2024 council meeting & the July 26, 2024 special council meeting.

Consideration of application by Travis DeLance & Larry Hasek for a bow license for hunting inside the city limits.

Approval of claims as listed:

| VENDOR | REFERENCE | AMOUNT |
|---------------------------|--------------------------------|-------------|
| AUEN CONSTRUCTION CO. | SEALER | \$150.00 |
| AUTOMATIC SYSTEMS CO. | TRAVEL/FIELD SERVICE | \$838.75 |
| BAKER AND TAYLOR | BOOKS | \$428.73 |
| IOWA AUTOMOTIVE & MACHINE | MISC. PARTS | \$89.17 |
| BOOK SYSTEMS, INC. | CHECK OUT SYSTEM | \$1,095.00 |
| FRONTIER | PHONE | \$100.31 |
| CENTRAL IOWA DISTRIBUTING | PARK SUPPLIES | \$328.45 |
| SAC SUN | 2 MONTHS PUBLICATIONS | \$1,907.17 |
| FOUNDATION ANALYTICAL | LABS | \$250.00 |
| CUMMINS CENTRAL POWER | PART/MAINT. | \$2,000.94 |
| JOHN DEERE FINANCIAL | REPAIR | \$198.01 |
| ELLIOTT EQUIPMENT CO. | SUPPLIES | \$48.39 |
| SCANTRON | licensing | \$249.75 |
| FISHER SCIENTIFIC | CHEM | \$78.09 |
| GRAYMONT | LIME | \$6,115.22 |
| HACH | SENSOR CAP REPLACEMENT | \$213.00 |
| HOSTENG CONCRETE & GRAVEL | LUMBER | \$30.00 |
| IMWCA | WORKMANS COMP | \$1,638.00 |
| IOWA COMMUNICATIONS NET. | PHONE/INTERNET | \$1,873.22 |
| MIDAMERICAN ENERGY | ELECTRICITY | \$11,763.09 |
| KIDS WORLD | ALLOTMENT | \$25,000.00 |
| MEDICOM | PHONE/INTERNET | \$459.90 |
| PLUNKETT'S | PEST CONTROL - SEWER PLANT | \$203.95 |
| PITNEY BOWES | LEASE | \$687.19 |
| QUILL CORPORATION | BRIEFCASE | \$393.15 |
| CHAMBER - MAIN STREET | ALLOTMENT | \$10,500.00 |
| SAC CITY MUSEUM | ALLOTMENT | \$1,000.00 |
| SAC CITY FOOD PRIDE | POOL CONSESSIONS/DISTILLED | \$808.19 |
| SAC COUNTY SOLID WASTE AG | TIPPING FEES 08/23/24-07/31/24 | \$13,191.63 |
| SAC DEVELOPMENT CORP | ALLOTMENT | \$5,000.00 |
| SENIOR CITIZENS CLUB | ALLOTMENT | \$1,000.00 |
| SAC COMMUNITY CENTER | ALLOTMENT | \$14,250.00 |
| SECURE SHRED SOLUTIONS | SHREDDING | \$46.00 |
| SETD | ALLOTMENT | \$5,160.00 |
| UNITYPOINT | PRE EMPLOYMENT | \$276.00 |
| USA BLUEBOOK | SUPPLES | \$608.54 |
| BOMGAARS | MISC. SUPPLIES | \$300.41 |
| JACKS UNIFORM | UNIFORM | \$387.98 |
| NELSEN, KIM | REIMBURSEMENT | \$238.29 |
| KING WELDING | CO2 ARGON EXCHANGE | \$55.95 |
| ALEX AIR APPARATUS, INC. | SUSPENDER EXT. | \$38.85 |
| SAC COUNTY ENGINEER | FURNISH/ PLACE GRAVEL | \$747.00 |
| BLOES, CURTIS | CEMETERY CONTRACT | \$3,640.00 |
| KING CONSTRUCTION | WATER MAIN - HIGHLAND AVE | \$67,313.60 |
| MED COMPASS | FIT TESTS/PHYSICALS/PSA | \$4,940.00 |
| OVERDRIVE, INC. | E-BOOK | \$795.12 |
| SAC CITY HARDWARE | FIRE DEPT | \$248.80 |
| RUDD SANITATION | ROLL OFF | \$250.00 |
| NUTRIEN AG SOLUTIONS | MOSQUITO | \$4,081.19 |
| GORDON FLESCH COMPANY | SUPPLIES | \$139.02 |

| | | |
|---------------------------|--------------------------------|---------------------|
| BREW OIL | GAS | \$36.25 |
| J.W. CONSTRUCTION | RIVER ROCK | \$302.18 |
| LEE GREEN | MILEAGE | \$216.21 |
| BADGER METER | HOSTING UNIT | \$184.64 |
| VISA | MISC. SUPPLIES/TRAINING/SAFETY | \$4,778.92 |
| ALBERS, DOROTHY | JANITOR | \$425.00 |
| BOOK FARM | BOOKS | \$1,062.36 |
| COG HOUSING TRUST FUND | ALLOTMENT | \$1,000.00 |
| QUALITY DRAINAGE SOLUTION | LIFT TRUCK/ASSEMBLY | \$696.54 |
| BV GLASS | PAINT | \$2,451.37 |
| NEW CENTURY FS | FUEL | \$4,133.95 |
| T-MOBILE | MOBILE INTERNET | \$177.00 |
| Clayton Energy (June) | Commodity | \$2,242.50 |
| Clayton Energy (July) | Reservation | \$13,550.04 |
| Clayton Energy (July) | Pefa | \$10,701.51 |
| Clayton Energy (June) | Pefa | \$10,916.10 |
| Iowa Rural Water | Vision Premium | \$397.84 |
| Wellmark | Health insurance | \$30,442.74 |
| Lord Abbett | Lawrence 457 | \$686.67 |
| Globe Life | Life insurance | \$164.15 |
| USDA | Sewer loan pmt | \$3,472.00 |
| Health Equity | HSA fees | \$64.90 |
| Colonial Life | Insurance | \$299.04 |
| Godbersen-Smith | #5 (from 7/23/24 mtg) | \$131,937.30 |
| Olsson | #5 (from 7/23/24 mtg) | \$42,093.80 |
| | CLAIMS TOTAL | \$453,589.06 |

Roll call was taken and vote was as follows:

Ayes: Lownik, Murley, Shull, Bruening

Nays: None

Absent: Mahler

A motion was made by Teresa Bruening and seconded by Kayla Shull to approve Dave Hedberg, Jeremy Buschmann, & Tim Cook’s request to close Maple Street between S. 13th & S. 16th Streets on August 17, 2024 from 2:00 p.m.-10:00 p.m. Roll call was taken and vote was as follows:

Ayes: Lownik, Murley, Shull, Bruening

Nays: None

Absent: Mahler

Russ Hass and Paul Huser addressed the council on the Methodist Church.

A motion was made by Bob Murley and seconded by Teresa Bruening to approve the City Administrator and City attorney to move forward with drawing up a contract on a transfer of property. Roll call was taken and vote was as follows:

Ayes: Shull, Bruening, Lownik, Murley

Nays: None

Absent: Mahler

A motion was made by Bob Murley and seconded by Tom Lownik to approve a press release on a dog park contingent on the city administrator’s approval on changes discussed. Roll call was taken and vote was as follows:

Ayes: Bruening, Lownik, Murley

Nays: Shull

Absent: Mahler

The council forum was held.

A motion was made by Teresa Bruening and seconded by Bob Murley to adjourn.

Ayes: All

Nays: None

Absent: Mahler

Time: 5:42

Attest:

Mayor

City Clerk