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:

AUEN CONSTRUCTION CO.  AUTOMATIC SYSTEMS CO.  AUTOMATIC SYSTEMS CO.  BOOKS  BAKER AND TAYLOR  BOOK SYSTEMS, INC.  CHECK OUT SYSTEM  FRONTIER  PHONE  BOOK SYSTEMS, INC.  CHECK OUT SYSTEM  SH.095.00  FRONTIER  PHONE  PHONE  CENTRAL IOWA DISTRIBUTING  SAC SUN  2 MONTHS PUBLICATIONS  \$1,907.17  FOUNDATION ANALYTICAL  LABS  CUMMINS CENTRAL POWER  JOHN DEERE FINANCIAL  ELLIOTT EQUIPMENT CO.  SUPPLIES  SAC SUN  CHECK OUT SYSTEM  SH.000.71  COUMMINS CENTRAL POWER  PARK SUPPLIES  SAC SUN  2 MONTHS PUBLICATIONS  \$1,907.17  FOUNDATION ANALYTICAL  LABS  CUMMINS CENTRAL POWER  PART/MAINT.  \$2,000.94  JOHN DEERE FINANCIAL  REPAIR  \$198.01  ELLIOTT EQUIPMENT CO.  SUPPLIES  SAR.39  SCANTRON  IICENSING  SENSOR CAP REPLACEMENT  SENSOR COMP  SENSOR COMMUNICATIONS NET.  MIDAMERICAN ENERGY  ELECTRICITY  SIL1,763.09  KIDS WORLD  ALLOTMENT  SENSOR COMP  PUNIKETT'S  PEST CONTROL - SEWER PLANT  SENSOR COMP  PUNIKETT'S  PEST CONTROL - SEWER PLANT  SENSOR COMP  SECURE SHRED SOLUTIONS  SELECASE  SENSOR COMMUNITY  SENSOR COMMUNITY  SENSOR COMMUNITY  SOLUTION  SAC CITY FOOD PRIDE  POOL CONSESSIONS/DISTILLED  SAC COUNTY SOLID WASTE AG  TIPPING FEES SOLOTOL - SEWER PLANT  SOLUTIONS  SECURE SHRED SOLUTIONS  SHREDDING  SAC COUNTY SOLID WASTE AG  TIPPING FEES SOLOTOL - SEWER PLANT  SOLUTIONS  SAC COUNTY SOLID WASTE AG  TIPPING FEES SOLOTOL - SEWER PLANT  SOLUTIONS  SOLUTIONS  SOLUTIONS  SOLUTIONS  SOLUTIONS  SOLUTIONS  SOLUTIONS  SOLUTIONS  SOLUTIONS  SOLUT	VENDOR	REFERENCE	AMOUNT
AUTOMATIC SYSTEMS CO.  BAKER AND TAYLOR  BOOKS  \$428.73  BOOK SYSTEMS, INC.  CHECK OUT SYSTEM  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  IICENSING  GRAYMONT  LIME  GRAYMONT  LIME  CHEM  HOSTENG CONCRETE & GRAVEL  LUMBER  HOSTENG CONCRETE & GRAVEL  LUMBER  LUMBER  LUMBER  LUMBER  BOOK SYSTEMS, INC.  LUMBER  LUMBER  LUMBER  BOOK SYSTEMS, INC.  LUMBER  LUMBER  LUMBER  SOON ON  LOWA COMMUNICATIONS NET.  PHONE/INTERNET  LUMBER  LUMBER  LUMBER  LUMBER  SOON ON  REDICOM  PHONE/INTERNET  LUMBER  LECETRICITY  S11,763.09  KIDS WORLD  ALLOTMENT  SETS CONTROL - SEWER PLANT  S25,000.00  MEDICOM  PHONE/INTERNET  S459.90  PHUNKETT'S  PEST CONTROL - SEWER PLANT  S203.95  PITNEY BOWES  LEASE  S687.19  QUILL CORPORATION  BRIEFCASE  S393.15  CHAMBER - MAIN STREET  ALLOTMENT  SAC COUNTY SOLID WASTE AG  SAC COMMUNITY CENTER  ALLOTMENT  SAC COMMUNITY CENTER  ALLOTMENT  SAC COMMUNITY CENTER  ALLOTMENT  SAC COMMUNITY CENTER  ALLOTMENT  SAC COUNTY SOLID WASTE AG  SAC COMMUNITY CENTER  ALLOTMENT  SAC COMMUNITY CENTER  ALLOTMENT  SAC COMMUNITY CENTER  ALLOTMENT  SAC COMMUNITY CENTER  ALLOTMENT  SAC COUNTY SOLID WASTE AG  SAC COUNTY SOLID WASTE AG  SHREDDING  SETO  ALLOTMENT  SAC COUNTY SOLID WASTE AG  SHREDDING  SAC COUNTY SOLID WASTE AG  SHREDDING  SETO  ALLOTMENT  SAC COUNTY SOLID WASTE AG  SHREDDING  SHREDDING  SAC COUNTY	AUEN CONSTRUCTION CO.	SEALER	
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           LUMMINS 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           IMWCA         WORKMANS COMP         \$1,638.00           IOWA COMMUNICATIONS NET.         PHONE/INTERNET         \$1,638.00           MIDAMERICAN ENERGY         ELECTRICITY         \$11,763.09           KIDS WORLD         ALLOTMENT         \$20.00           PUDIKETT'S         PEST CONTROL - SEWER PLANT         \$20.395	AUTOMATIC SYSTEMS CO.	TRAVEL/FIELD SERVICE	
DOWA AUTOMOTIVE & MACHINE   BOOK SYSTEMS, INC.   CHECK OUT SYSTEM   \$1,095.00   FRONTIER   PHONE   \$100.31   CENTRAL IOWA DISTRIBUTING   PARK SUPPLIES   \$328.45   \$328.45   \$328.45   \$328.45   \$328.45   \$328.45   \$328.45   \$328.45   \$328.45   \$328.45   \$328.45   \$328.45   \$328.45   \$328.45   \$328.45   \$328.00   \$20.001   \$320.	BAKER AND TAYLOR		
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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         \$25,000.00           MEDICOM         PHONE/INTERNET         \$25,000.00           PULUNKETT'S         PEST CONTROL - SEWER PLANT         \$23.09           PITN	BOOK SYSTEMS. INC.		•
CENTRAL IOWA DISTRIBUTING         PARK SUPPLIES         \$328.45           SAC SUN         2 MONTHS PUBLICATIONS         \$1,907.17           FOUNDATION ANALYTICAL         LABS         \$250.00.94           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         \$11,763.09           KIDS WORLD         ALLOTMENT         \$25,000.00           MEDICOM         PHONE/INTERNET         \$459.90           PLUNKETT'S         PEST CONTROL - SEWER PLANT         \$20.99           PITNEY BOWES         LEASE         \$393.15           CHAMBER - MAIN STREET         ALLOTMENT         \$10,000.00           SAC CITY MUSEUM         ALLOTMENT         \$1,000.00           <			
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         \$2249.75           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         \$1,763.09           KIDS WORLD         ALLOTMENT         \$25,000.00           MEDICOM         PHONE/INTERNET         \$459.90           PLUNKETT'S         PEST CONTROL - SEWER PLANT         \$203.95           PITINEY BOWES         LEASE         \$687.19           QUILL CORPORATION         BRIEFCASE         \$393.15           CHAMBER - MAIN STREET         ALLOTMENT         \$10,000.00           SAC COUNTY SOLID WASTE AG         TIPPING FEES 08/23/24-07/31/24         \$13,191.61	CENTRAL IOWA DISTRIBUTING	PARK SUPPLIES	
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           PITINEY BOWES         LEASE         \$687.19           QUILL CORPORATION         BRIEFCASE         \$393.15           CHAMBER - MAIN STREET         ALLOTMENT         \$10,500.00           SAC CITY FOOD PRIDE         POOL CONSESSIONS/DISTILLED         \$808.19	SAC SUN	2 MONTHS PUBLICATIONS	
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         \$11,763.09           KIDS WORLD         ALLOTMENT         \$25,000.00           MEDICOM         PHONE/INTERNET         \$459.90           PLUNKETT'S         PEST CONTROL - SEWER PLANT         \$203.95           PITHEY BOWES         LEASE         \$687.19           QUILL CORPORATION         BRIEFCASE         \$393.15           CHAMBER - MAIN STREET         ALLOTMENT         \$10,500.00           SAC CITY MUSEUM         ALLOTMENT         \$10,000.00           SAC COUNTY SOLID WASTE AG         TIPPING FEES 08/23/24-07/31/24         \$13,191.63           SAC COUNTY SOLID WASTE AG         TIPPING FEES 08/23/24-07/31/24	FOUNDATION ANALYTICAL		
JOHN DEERE FINANCIAL   REPAIR   \$198.01	CUMMINS CENTRAL POWER	PART/MAINT.	
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         \$10,000.00           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 COUNTY SOLID WASTE AG         TIPPING FEES 08/23/24-07/31/2	JOHN DEERE FINANCIAL		
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         \$10,000.00           SAC CITY MUSEUM         ALLOTMENT         \$10,000.00           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         \$1,000.00           SAC COUNTY SOLID WASTE AG         TIPPING FEES 08/23/24-07/	ELLIOTT EQUIPMENT CO.	SUPPLIES	
FISHER SCIENTIFIC         CHEM         \$78.09           GRAYMONT         LIME         \$6,115.22           HACH         SENSOR CAP REPLACEMENT         \$213.00           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 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         \$1,000.00           SAC COMMUNITY CENTER         ALLOTMENT         \$1,000.00           SECURE SHRED SOLUTIONS         SHREDDING         \$46.00           SETD         ALLOTMENT         \$1,000.00           SECURE SHEED SOLUTIONS         SHREDDING <td< td=""><td></td><td>licensing</td><td></td></td<>		licensing	
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           PUNKETT'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         \$10,000.00           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         \$14,000.00           SETD         ALLOTMENT         \$14,000.00           SETD         ALLOTMENT         \$260.00	FISHER SCIENTIFIC	_	
HACH HOSTENG CONCRETE & GRAVEL HOSTENG CONCRETE & GRAVEL ILWMBER \$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 SAC COUNTY SOLID WASTE AG TIPPING FEES 08/23/24-07/31/24 \$13,191.63 SAC DEVELOPMENT CORP SENIOR CITIZENS CLUB ALLOTMENT \$5,000.00 SAC COMMUNITY CENTER ALLOTMENT \$5,000.00 SECURE SHRED SOLUTIONS SHREDDING SETD ALLOTMENT \$5,160.00 UNITYPOINT PRE EMPLOYMENT \$5,160.00 UNITYPOINT PRE EMPLOYMENT \$276.00 USA BLUEBOOK SUPPLES \$608.5 BOMGAARS MISC. SUPPLIES \$300.41 JACKS UNIFORM UNIFORM 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 FYAT.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 \$244.80 RUDD SANITATION ROLL OFF \$250.00 NUTRIEN AG SOLUTIONS		LIME	•
HOSTENG CONCRETE & GRAVEL ILUMBER \$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 SAC COMMUNITY CENTER ALLOTMENT \$1,000.00 SAC COMMUNITY CENTER ALLOTMENT \$1,000.00 SECURE SHRED SOLUTIONS SHREDDING \$46.00 SECURE SHRED SOLUTIONS SHREDDING \$46.00 SECURE SHRED SOLUTIONS SUPPLES \$608.54 BOMGAARS MISC. SUPPLES \$608.54 BOMGAARS MISC. SUPPLES \$300.41 JACKS UNIFORM UNIFORM \$387.98 NELSEN, KIM REIMBURSEMENT \$238.29 KING COUNTY ENGINEER FURNISH/ PLACE GRAVEL \$747.00 BLOES, CURTIS CEMETER FURNISH/ PLACE GRAVEL \$747.00 BLOES, CURTIS CEMETERY CONTRACT \$3,640.00 KING CONSTRUCTION WATER MAIN - HIGHLAND AVE \$67,313.60 FIT TESTS/PHYSICALS/PSA \$4,940.00 OVERDRIVE, INC. E-BOOK \$795.12 SAC CUUTY ARD MAIN - HIGHLAND AVE \$67,313.60 FIT TESTS/PHYSICALS/PSA \$4,940.00 OVERDRIVE, INC. E-BOOK \$795.12 SAC CUTY HARDWARE FIRE DEPT \$244.80 RUDD SANITATION ROLL OFF \$250.00 NUTRIEN AG SOLUTIONS MOSQUITO \$4,081.19	HACH	SENSOR CAP REPLACEMENT	
IMWCA 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 QUILL CORPORATION BRIEFCASE QUILL CORPORATION BRIEFCASE \$393.15 CHAMBER - MAIN STREET ALLOTMENT \$10,500.00 SAC CITY MUSEUM ALCOTMENT SAC CITY FOOD PRIDE POOL CONSESSIONS/DISTILLED SAC COUNTY SOLID WASTE AG TIPPING FEES 08/23/24-07/31/24 \$13,191.63 SAC DEVELOPMENT CORP SENIOR CITIZENS CLUB ALLOTMENT \$5,000.00 SAC COMMUNITY CENTER ALLOTMENT \$1,000.00 SAC COMMUNITY CENTER ALLOTMENT \$1,000.00 SECURE SHRED SOLUTIONS SHREDDING SETD ALLOTMENT \$5,160.00 UNITYPOINT PRE EMPLOYMENT \$276.00 USA BLUEBOOK SUPPLES \$608.54 BOMGAARS MISC. SUPPLIES \$300.41 JACKS UNIFORM UNIFORM SARTH	HOSTENG CONCRETE & GRAVEL	LUMBER	
IOWA COMMUNICATIONS NET.  MIDAMERICAN ENERGY  KIDS WORLD  ALLOTMENT  \$11,763.09  KIDS WORLD  ALLOTMENT  \$25,000.00  MEDICOM  PHONE/INTERNET  \$459.90  PLUNKETT'S  PEST CONTROL - SEWER PLANT  PITNEY BOWES  LEASE  QUILL CORPORATION  BRIEFCASE  \$393.15  CHAMBER - MAIN STREET  ALLOTMENT  \$1,000.00  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  SAC COMMUNITY CENTER  ALLOTMENT  \$5,000.00  SAC COMMUNITY CENTER  ALLOTMENT  \$5,000.00  SECURE SHRED SOLUTIONS  SHEEDDING  \$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  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  NUTRIEN AG SOLUTIONS  MOSQUITO  \$4,081.19	IMWCA	WORKMANS COMP	•
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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	MIDAMERICAN ENERGY	•	
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SAC COUNTY ENGINEER  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	KING WELDING	CO2 ARGON EXCHANGE	\$55.95
BLOES, CURTIS  KING CONSTRUCTION  WATER MAIN - HIGHLAND AVE \$67,313.60  MED COMPASS  FIT TESTS/PHYSICALS/PSA  OVERDRIVE, INC.  SAC CITY HARDWARE  FIRE DEPT  \$248.80  RUDD SANITATION  ROLL OFF  \$250.00  NUTRIEN AG SOLUTIONS  MOSQUITO  \$4,081.19	ALEX AIR APPARATUS, INC.	SUSPENDER EXT.	\$38.85
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	SAC COUNTY ENGINEER	FURNISH/ PLACE GRAVEL	\$747.00
MED COMPASSFIT TESTS/PHYSICALS/PSA\$4,940.00OVERDRIVE, INC.E-BOOK\$795.12SAC CITY HARDWAREFIRE DEPT\$248.80RUDD SANITATIONROLL OFF\$250.00NUTRIEN AG SOLUTIONSMOSQUITO\$4,081.19	BLOES, CURTIS	CEMETERY CONTRACT	\$3,640.00
OVERDRIVE, INC.E-BOOK\$795.12SAC CITY HARDWAREFIRE DEPT\$248.80RUDD SANITATIONROLL OFF\$250.00NUTRIEN AG SOLUTIONSMOSQUITO\$4,081.19	KING CONSTRUCTION	WATER MAIN - HIGHLAND AVE	\$67,313.60
SAC CITY HARDWARE FIRE DEPT \$248.80 RUDD SANITATION ROLL OFF \$250.00 NUTRIEN AG SOLUTIONS MOSQUITO \$4,081.19		FIT TESTS/PHYSICALS/PSA	\$4,940.00
RUDD SANITATIONROLL OFF\$250.00NUTRIEN AG SOLUTIONSMOSQUITO\$4,081.19	OVERDRIVE, INC.	E-BOOK	\$795.12
NUTRIEN AG SOLUTIONS MOSQUITO \$4,081.19	SAC CITY HARDWARE	FIRE DEPT	\$248.80
	RUDD SANITATION	ROLL OFF	\$250.00
GORDON FLESCH COMPANY SUPPLIES \$139.02	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
, ., .,	Pefa	. ,
Clayton Energy (June)		\$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
Godberson-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

	Mayor	
Attest:		
City Clerk		