

City Council met in regular session at 5:00 p.m. on November 26, 2024 in the Council Chambers, Sac City Municipal Building with the following members present: Kayla Shull, Teresa Bruening, Tom Lownik via phone call, and Larry Mahler with Scott Bundt, Mayor presiding.

There were no conflicts of interest noted.

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

Approval of Agenda

Approval of the Minutes of the November 12, 2024 Council Meeting

Renewal License for Brew LLC dba Brew Oil #42 Class E Retail Alcohol License

Financial Report

Receipts and Disbursements

Approval of claims as listed:

VENDOR	REFERENCE	AMOUNT
IOWA ONE CALL	ONE CALLS	\$68.10
BAKER AND TAYLOR	BOOKS	\$56.99
IOWA AUTOMOTIVE & MACH.	MISC. SUPPLIES	\$11.46
BRODART CO.	SUPPLIES	\$130.64
CENTRAL IOWA DISTRIBUTING	SUPPLIES	\$195.94
COLBURN AND SON INS.	AIRPORT INSURANCE	\$3,544.00
C. J. COOPER & ASSOC.	DOT ANNUAL CLEARING	\$120.00
DAKOTA SUPPLY GROUP	PARTS	\$176.66
JOHN DEERE FINANCIAL	DEF	\$112.80
DOMINO CHEVROLET CO.	TIRE REPAIR	\$26.50
FELD FIRE	EXTINGUISHER	\$930.64
HACH	LABS	\$1,121.36
HOSTENG CONCRETE & GRAV	DOORS/CONCRETE MIX	\$1,271.18
IOWA COMMUNICATIONS NET.	PHONE/INTERNET	\$345.78
IOWA RURAL WATER ASSOC.	MEMBERSHIP DUES	\$355.00
MIDAMERICAN ENERGY	ELECTRICITY	\$8,047.41
MGM PLUMBING, HTG & AC	PARTS	\$18.00
OUR IOWA	SUBSCRIPTION	\$24.98
PLUNKETT'S	LIBRARY	\$72.91
RUTTEN'S VACUUM CENTER	BAGS	\$26.99
SAC COUNTY SOLID WASTE AG	TIPPING FEES - OCT 2024	\$6,432.61
STAN HOUSTON EQUIPMENT	SAW	\$5,385.00
BRUENING, GREG	REIMBURSEMENT	\$202.20
BOMGAARS	MISC. PARTS	\$145.45
CLAIR, BYRANT	REIMBURSEMENT	\$32.28
NELSEN, KIM	REIMBURSEMENT	\$275.65
HAWKINS	CHEM	\$1,288.66
BLOES, CURTIS	CEMETERY CONTRACT	\$2,520.00
POMP'S	FLAT REPAIR	\$89.77
STORM LAKE HYDRAULICS	CYLINDER	\$515.67
SAC CITY HARDWARE	MISC. PARTS	\$181.99
NORTH CENTRAL LABORATORIE	CHEM	\$94.30
MACQUEEN EQUIPMENT	PARTS	\$116.65
UTILITY SAFETY AND DESIGN	MAILING	\$1,055.98
BEAVERBUILT METAL FAB	50% NEW ROLLOFF	\$2,080.00
GWORCS	ANNUAL SOFTWARE FEE	\$24,336.00
GORDON FLESCH COMPANY	SUPPLIES	\$148.38
KOONS GAS MEASUREMENT	METER/GASKETS	\$1,988.86
BREW OIL	GAS	\$17.55
JAMIE HIGHLAND	MILEAGE	\$84.42
ALBERS, DOROTHY	JANITOR	\$425.00
CORN BELT COMMUNICATIONS	INTERNET/PHONES	\$796.63
LUCAS COLE	CLEANING	\$225.00
NEW CENTURY FS	FUEL	\$3,567.39
T-MOBILE	MOBILE INTERNET	\$177.00
SECUR-SERV	ANTI-VIRUS	\$249.75

CALEB SANDER	ARTS COUNCIL - PIANO TUNE	\$275.00
MID-AMERICA POOL RENO	POOL WORK	\$141,442.00
CEMSTONE	CONCRETE	\$923.00
	<b>CLAIMS TOTAL</b>	<b>\$211,729.53</b>

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 approve the Parks, Recreation & Natural Resources board to apply for the community chest grant and for the city to write a letter of support on their behalf. Roll call was taken and vote was as follows:  
Ayes: Lownik, Mahler, Shull, Bruening  
Nays: None  
Absent: Murley

A motion was made by Larry Mahler and seconded by Kayla Shull to approve Gary Langbein’s request to forgive the special assessments on parcel #810723101231 after 12 months of caring for the property. Roll call was taken and vote was as follows:  
Ayes: Shull, Bruening, Lownik, Mahler  
Nays: None  
Absent: Murley

An introduction was made by Teresa Bruening and a motion was made by Tom Lownik and seconded by Kayla Shull to approve resolution no. 2024-46 entitled, “a resolution of the city council of the City of Sac City approving a return to work & temporary modified assignment policy”. Roll call was taken and vote was as follows:  
Ayes: Mahler, Shull, Bruening, Lownik  
Nays: None  
Absent: Murley

Committee and department head reports were given.

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: 5:22 p.m.

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Mayor

Attest:

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