

City Council met in regular session at 5:00 p.m. on Tuesday, January 14, 2025 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 December 3, 2024 Special Council Meeting.

Renewal License Sac County Fair Board dba Sac County Fair Class C Retail Alcohol License.

Renewal License DOLGENCORP, LLC dba Dollar General #6620 Class B Retail Alcohol License.

Financial Report.

Receipts and Disbursements

Approval of claims as listed:

VENDOR	REFERENCE	AMOUNT
ALBERS, DOROTHY	JANITOR - NOV/DEC	\$850.00
ALEX AIR APPARATUS, INC.	SERVICE FD EQUIP	\$1,540.80
ALPHA WIRELESS	FD RADIOS	\$79.50
AMERICAN PLAYGROUND CO.	HTP PLAYGROUND EQUIP.	\$3,866.00
APGA SECURITY & INTEGRITY	SHRIMP/DIMP ONLINE ACCESS	\$395.00
ASCENDANCE TRUCKS MIDWEST	PARTS	\$35.58
AUEN CONSTRUCTION CO.	SIDEWALK - CITY PORTION	\$1,500.00
AUTOMATIC SYSTEMS CO.	TROUBLESHOOT/TRAVEL	\$3,101.23
BADGER METER	ANNUAL FEES	\$1,905.92
BAKER AND TAYLOR	BOOKS	\$17.10
BEAVERBUILT METAL FAB	2ND 1/2 ROLLOFF	\$2,480.00
BOMGAARS	MISC. PARTS/SUPPLIES	\$403.13
BRODART CO.	SUPPLIES	\$311.28
CENTRAL IOWA DISTRIBUTING	SUPPLIES	\$812.00
CLAYTON'S PLUMBING, HEAT	COUPLING/PIPES	\$44.33
CLOUSER PLUMBING TECH.	VALVE INSERT	\$6,000.00
COLBURN AND SON INSURANCE	FD RENEWAL	\$100.00
CONTINENTAL RESEARCH CORP	DE-ICER	\$228.32
CORN BELT COMMUNICATIONS	PHONE/INTERNET	\$796.63
DAKOTA SUPPLY GROUP	MISC. SUPPLIES	\$4,186.01
DIAMOND TEC	DUCTILE IRON	\$206.34
DORSEY & WHITNEY	LEGAL	\$18,815.50
DYLAN THOMSEN	MILEAGE/REIMBURSE X2	\$529.94
ELECTRIC PUMP	NEW PUMP	\$14,247.66
FORCE AMERICA DIST.	GUAGE	\$18.07
FOUNDATION ANALYTICAL	LABS	\$1,549.50
FRONTIER	GAS DEPT	\$216.49
GORDON FLESCH COMPANY	SUPPLIES	\$121.50
GRAINGER	VALVES	\$499.18
GRAYMONT (WI) LLC	LIME	\$5,828.39
HAWKINS	LAB TOOLS	\$840.98
HIWAY TRUCK EQUIPMENT INC	MOTOR	\$490.00
FARMERS LUMBER BUILDING SUPPL	LUMBER	\$264.60
IAMU	HOSPITAL ASSIST	\$4,060.50
IMWCA	WORKMANS COMP PREMIUM	\$1,638.00
INDUSTRIAL SALES	PARTS	\$1,213.55
IOWA AUTOMOTIVE & MACHINE	MISC. PARTS	\$330.03
IOWA COMMUNICATIONS NET.	PHONE/INT. LIBRARY	\$706.35
IOWA ONE CALL	ONE CALLS	\$30.60
IOWA POLICE CHIEFS ASSOC	MEMBERSHIP RENEWAL	\$75.00
J.W. CONSTRUCTION	12TH STREET HOUSE	\$13,046.03
J3RED MARKETING LLC	SIGNAGE	\$1,242.00
JC CROSS	NEW BLOWER	\$8,577.61
KING WELDING	ROLL OFF REPAIR	\$298.90
KOONS GAS MEASUREMENT	METERS/PARTS	\$2,900.15
LINDE	CO2	\$184.24

MARCO, INC.	COPIER LEASE	\$1,417.01
MG ELECTRIC	FUSES	\$208.40
MID-STATES ORGANIZED INFO	MEMBERSHIP	\$100.00
MIDAMERICAN ENERGY	ELECTRICITY	\$11,097.88
NELSEN, KIM	REIMBURSEMENT	\$150.66
NEW CENTURY FS	FUEL	\$7,807.41
NORTH CENTRAL LABORATORIE	CHEM	\$74.50
NORTHWEST IOWA LEAGUE	LEAGUE DUES	\$25.00
OVERHEAD DOORS	FIRE DEPT. DOOR	\$460.94
PHOCAS GARDENS	CHRISTMAS TREE	\$95.00
PITNEY BOWES	POSTAGE METER	\$687.19
PLUNKETT'S	FALL INVADERS	\$543.76
POMP'S	REPAIRS	\$822.56
QUALITY PUMP AND CONTROL	PUMP REPLACEMENT WTP	\$9,164.35
QUILL CORPORATION	TONER	\$257.14
QUILL CORPORATION	PAPER TRAY	\$31.99
QUILL CORPORATION	OFFICE SUPPLIES	\$49.97
RAINBOW TREE CO.	ASH TREE TREATMENT	\$6,386.36
REGION XII COUNCIL OF GOV	PUBLIC TRANSIT	\$250.00
SAC CITY FOOD PRIDE	DISTILLED WATER	\$18.08
SAC CITY HARDWARE	MISC. SUPPLIES	\$296.83
SAC COUNTY ABSTRACT	NEW PURCHASE - PRECLOSE REP.	\$575.00
SAC COUNTY EXTENSION	MOSQUITO SCHOOL	\$140.00
SAC COUNTY SOLID WASTE AG	QRTLY ASSESS. Q3FY25	\$38,948.57
SAC SUN	PUBLICATIONS	\$816.33
SECUR-SERV	NEW GAS COMPUTER	\$1,544.24
STEIN LAW OFFICE	LEGAL	\$4,127.60
STEWART MEMORIAL	DRUG SCREENINGS	\$80.00
STORM LAKE HYDRAULICS	MISC. REPAIRS	\$702.36
T-MOBILE	MOBILE INTERNET	\$177.00
UNITY LAW & MEDIATION PLC	ATTY	\$3,000.00
VISA	MISC. TRAININGS/SUPPLIES	\$2,375.69
ZIEGLER	BACKHOE TROUBLESHOOT	\$4,570.62
Clayton Energy (Nov.)	Commodity	\$9,337.45
Clayton Energy (Dec.)	Reservation	\$34,226.12
Clayton Energy (Nov.)	PEFA	\$23,851.09
Clayton Energy (Dec.)	PEFA	\$28,022.75
Clayton Energy (Dec.)	Commodity	\$41,571.45
AVESIS	Vision Premium	\$425.59
Wellmark	Health insurance	\$30,511.35
Lord Abbett	Lawrence 457	\$686.67
Globe Life	Life insurance	\$131.32
USDA	Sewer loan pmt	\$3,472.00
Health Equity	HSA fees	\$67.85
Colonial Life	Insurance	\$373.80
Pitney Bowes	Postage for meter	\$7,500.00
Olsson	Delphi Drawdown	\$10,357.56
Godbersen-Smith	Final pmt	\$28,493.10
TOTAL FUNDS		\$422,614.48

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 seconded by Larry Mahler to approve Resolution No. 2025-01 entitled, "Resolution Setting a Date of Meeting at Which it is proposed to approve a Development Agreement with HCI, Inc, Including Annual Appropriation Tax Increment Payments". Roll call was taken and vote was as follows:

Ayes: Shull, Bruening, Lownik, Mahler, Murley

Nays: None

It was moved by Teresa Bruening and a motion was made by Kayla Shull to approve Olsson's bill in the amount of \$10,357.56. Roll call was taken and vote was as follows:

Ayes: Lownik, Mahler, Murley, Shull, Bruening

Curtis Bloes and Tammy Vine presented the annual report for Hometown Pride.

A motion was made by Teresa Bruening and seconded by Larry Mahler to approve allowing Camden Villhauer to be an Unpaid Intern at the Water Plant. Roll call was taken and vote was as follows:
Ayes: Lownik, Mahler, Murley, Shull, Bruening
Nays: None

It was moved by Tom Lownik and seconded by Kayla Shull to approve appointing Collin Johnson to the Volunteer Fire Department. Roll call was taken and vote was as follows:
Ayes: Mahler, Murley, Shull, Bruening, Lownik
Nays: None

A motion was made by Teresa Bruening and seconded by Kayla Shull to approve reappointing Earl Zimmerman to the airport commission. Roll call was taken and vote was as follows:
Ayes: Lownik, Mahler, Murley, Shull, Bruening
Nays: None

A motion was made by Tom Lownik and seconded by Kayla Shull to approve reappointing Ree Irwin to the Board of Adjustment. Roll call was taken and vote was as follows:
Ayes: Mahler, Murley, Shull, Bruening, Lownik
Nays: None

It was moved by Teresa Bruening and seconded by Kayla Shull to approve reappointing Brian Mahler to the Planning & Zoning Commission. 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 Kayla Shull to approve reappointing Sammie Bruce, Tim Cohoon & Mike Vauble to the Community Center 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 Kayla Shull to approve Reappointing Crystal Hanrahan & Jamie Lawrence to the Housing Committee. 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 Larry Mahler to approve Nancy Amick’s Request to Install a Plaque on a Bench along the Trail by the Cemetery. 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 Larry Mahler to adjourn.
Ayes: All
Nays: None
Time: 5:34pm

Attest:

Mayor

City Clerk