

City Council met in regular session at 5:00 p.m. on August 14, 2018 at the Council Rooms Sac City Municipal Building with the following members present: Teresa Bruening, Bruce Perry, Larry Mahler, Tom McGinty with Scott Bundt, Mayor presiding.

There were no conflicts of interest noted.

Bill Brenny entered here.

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

Approval of agenda as amended.

Approval of the minutes of the July 24, 2018 council meeting.

Approval of claims as listed.

|                                   |                        |           |
|-----------------------------------|------------------------|-----------|
| Arrowhead Resort                  | Lodging                | \$ 506.00 |
| American Test Center              | Inspection             | 435.00    |
| Auen Construction                 | Cement Repair          | 385.88    |
| Al's Corner                       | Gas Purchases          | 2,372.26  |
| Automatic Systems                 | Service                | 829.25    |
| Bomgaars                          | Supplies               | 61.22     |
| Badge and Wallet                  | Uniform Pins           | 162.00    |
| Curtis Bloes                      | Cemetery Contract      | 3,510.00  |
| Central Iowa Distributing, Inc.   | Supplies               | 321.00    |
| CJ Cooper                         | Drug Screening         | 35.00     |
| Cemstone                          | Concrete               | 550.00    |
| Domino Motor                      | Bulb                   | 7.41      |
| Jor-El Battin                     | Deposit Return         | 88.70     |
| Cliff Graybill                    | Rebate                 | 50.00     |
| Al Campbell                       | Rebate                 | 325.00    |
| Fred Scheffler                    | Rebate                 | 50.00     |
| Kurt Sumner                       | Rebate                 | 50.00     |
| Willis/Marilyn Beach              | Budget Balance         | 198.08    |
| Earl Tatman                       | Rebate                 | 750.00    |
| Diamond Vogel                     | Paint                  | 1,068.80  |
| Environmental Resource Associates | Nutrients              | 96.51     |
| Fisher Scientific                 | Supplies               | 333.75    |
| Ferguson Enterprises              | Supplies               | 955.14    |
| Fastenal                          | Parts                  | 27.19     |
| Foundation Analytical Lab         | Testing                | 367.75    |
| Frontier                          | Phone Service          | 476.68    |
| Galls                             | Supplies               | 93.94     |
| General Traffic Controls          | Signal Equipment       | 257.40    |
| Grainger                          | Supplies               | 150.80    |
| Graymont                          | Chemicals/Lime         | 4,409.18  |
| Hach                              | Chemicals              | 419.03    |
| Hallett Materials                 | Cement                 | 1,070.85  |
| Hawkins                           | Chemicals              | 2,302.11  |
| Hosteng Concrete                  | Supplies               | 115.35    |
| In The Swim                       | Pool Chairs            | 2,111.71  |
| Iowa Law Enforcement Academy      | Certification Fee      | 50.00     |
| IMWCA                             | Workmens Comp          | 2,204.00  |
| Iowa One Call                     | One Call               | 23.40     |
| Iowa Rural Water                  | Registration           | 300.00    |
| Iowa Automotive                   | Parts/Supplies         | 325.73    |
| Jerry's Plumbing                  | Parts                  | 27.65     |
| Jack's Uniforms                   | Police Supplies        | 125.94    |
| Kids World                        | Allotment              | 9,000.00  |
| Kiwanis                           | Membership             | 95.50     |
| Konica Minolta                    | Copier Lease           | 296.40    |
| MG Electric                       | Water Tower            | 2,523.39  |
| Myers Flying Service              | Manager Contract       | 1,666.66  |
| MacQueen Equipment                | Supplies               | 44.01     |
| Med Compass                       | Hearing/Vision Testing | 4,860.00  |
| MSA                               | Maintenance            | 496.40    |
| Medicom                           | Internet/Phone Service | 915.01    |
| Mohr Sand & Gravel                | Concrete               | 561.00    |
| Martin's Flag Company             | Supplies               | 414.36    |
| Mangold Environmental             | Effluent               | 102.00    |
| MidAmerican Energy                | Electricial Service    | 14,877.73 |
| Northern Lights                   | Coffee                 | 277.21    |
| Northwest IA League of Cities     | Dues                   | 25.00     |

|                           |                                 |           |
|---------------------------|---------------------------------|-----------|
| Office Elements           | Supplies                        | 13.75     |
| Optics Planet             | Police Supplies                 | 105.00    |
| Overhead Door Company     | Maintenance                     | 341.92    |
| ProCooperative            | Dust Control                    | 690.00    |
| Quill                     | Supplies                        | 294.45    |
| Quality Pump/Control      | Maintenance                     | 2,376.34  |
| Sac City Hardware         | Supplies                        | 252.03    |
| Sac City Food Pride       | Supplies/Concessions            | 1,056.14  |
| SETD                      | Allotment                       | 3,330.00  |
| Sac County Hometown Pride | 3 <sup>rd</sup> Year Commitment | 2,220.00  |
| Sac City Museum           | Allotment                       | 1,600.00  |
| Sandry Fire Supply        | Supplies                        | 281.82    |
| Sac Sun                   | Publications                    | 419.39    |
| Sac City Drug             | Supplies                        | 15.77     |
| Unity Point               | Screening                       | 36.00     |
| Utility Safety and Design | Gas Mailing                     | 1,051.20  |
| USA BlueBook              | Supplies                        | 129.74    |
| John Deere Financial      | Parts/Supplies                  | 295.74    |
| Vermeer                   | Chipper Repair                  | 103.49    |
| Verizon                   | Cellphone/Internet              | 343.74    |
| J. W. Construction        | Fill                            | 389.50    |
| Wellmark                  | Health Insurance                | 31,271.40 |
| Western IA Network        | Long Distance                   | 3.28      |

Roll call was taken and vote was as follows:

Ayes: Bruce Perry, Larry Mahler, Tom McGinty, Bill Brenny.

Nays: None.

A motion was made by Bruce Perry and seconded by Larry Mahler to authorize the City Administrator to enter into contracts with JEO Consulting for the engineering for bridge repair and street repair. Roll call was taken and vote was as follows:

Ayes: Bruce Perry, Larry Mahler, Tom McGinty, Bill Brenny.

Nays: None.

Kay Christian addressed the council thanking them for the installation of sign at the Freedom Rock. Milo Lines and Ray Von Ahn addressed the council on their concerns over maintenance issues.

It was moved by Bruce Perry and seconded by Teresa Bruening to grant permission to the John H. Criss Trust to landscape on the public right of way on the north side of Main Street between Pierson Avenue and Morningside Drive. Roll call was taken and vote was as follows:

Ayes: Bruce Perry, Larry Mahler, Tom McGinty, Bill Brenny.

Nays: None.

A motion was made by Teresa Bruening and seconded by Larry Mahler to approve painting crosswalks on Main Street between the Sac City Museum and the Old Depot and also on Main Street North of the Community Center. Roll call was taken and vote was as follows:

Ayes: Bruce Perry, Larry Mahler, Tom McGinty, Bill Brenny.

Nays: None.

It was moved by Teresa Bruening and seconded by Tom McGinty to donate the old street signs to the Sac City Museum. Roll call was taken and vote was as follows:

Ayes: Bruce Perry, Larry Mahler, Tom McGinty, Bill Brenny.

Nays: None.

It was moved by Bill Brenny and seconded by Teresa Bruening to authorize the Mayor to sign REAP Grant for a Sac City Trailhead. Roll call was taken and vote was as follows:

Ayes: Bruce Perry, Larry Mahler, Tom McGinty, Bill Brenny.

Nays: None.

Bill Brenny introduced ordinance 2018-294 entitled: "An Ordinance Amending the Code of Ordinances of the City of Sac City, Iowa, by Amending Provisions Pertaining to Chapter 45, Alcohol Consumption and Intoxication". It was moved by Bruce Perry and seconded Teresa Bruening to approve the first reading of said ordinance. Roll call was taken and vote was as follows:

Ayes: Bruce Perry, Larry Mahler, Tom McGinty, Bill Brenny.

Nays: None.

A motion was made by Bill Brenny and seconded by Teresa Bruening to approve the second reading of ordinance 2018-293 entitled: "An Ordinance Amending the Code of Ordinances of the City of Sac City, Iowa, by Amending Provisions Pertaining to Collection of Solid Waste". Roll call was taken and vote was as follows:

Ayes: Bruce Perry, Larry Mahler, Tom McGinty, Bill Brenny.

Nays: None.

A motion was made by Bruce Perry and seconded by Teresa Bruening to suspend the third reading of said ordinance. Roll call was taken and vote was as follows:

Ayes: Bruce Perry, Larry Mahler, Tom McGinty, Bill Brenny.

Nays: None.

The council forum was held.

It was moved by Larry Mahler and seconded by Bruce Perry to adjourn.

Time: 5:33 p.m.

Ayes: All.

Nays: None.

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Mayor

Attest:

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City Clerk