

City Council met in regular session at 5:00 p.m. on November 13, 2018 at the Council Rooms Sac City Municipal Building with the following members present: Bill Brenny, Teresa Bruening, Bruce Perry, Larry Mahler, Tom McGinty with Scott Bundt, Mayor presiding.

There were no conflicts of interest noted.

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

Approval of agenda.

Approval of the minutes of the October 23, 2018 council meeting.

Approval of claims as listed.

Auen, Mike	Mileage	\$ 147.60
Animal Health Center	Dog Control	124.00
Al's Corner	Gas Purchases	3,976.67
Alex Air Apparatus	Compressor Test	688.62
Armory	Ammo	246.81
Axon Enterprise	Camera	1,398.00
Auditor of State	Filing Fee	425.00
Bok Financial	Acceptance Fee	250.00
Brown Supply Co.	Supplies/Hydrant	4,050.25
Bruening, Greg	Training Fee	45.00
Bomgaars	Supplies	502.51
Colburn and Son	Airport Insurance	2,571.20
CJ Cooper	Drug Screening	35.00
Cemstone	Concrete	1,100.00
Carroll Glass	Repair	243.56
Central IA Distributing	Supplies	68.00
Cintas	First Aid	177.35
Domino's	Car Repair	101.42
DMACC	Tuition	900.00
Noess, Merlin	Rebate	50.00
Bruns, Dylan	Rebate	50.00
Davis and Stevens	Deposit	210.00
Burchard, Maria & Clyde	Deposit	237.29
Frank Dunn	Patch	588.00
ERA	Nutrients	96.51
Frontier	Phone Service	671.97
Foundation Analytical Lab	Lab Testing	26.00
Ferguson Enterprises	Parts/Supplies	229.52
Graymont	Hydrated Lime	4,323.53
Grainger	Supplies	318.22
Hawkins	Chemicals	1,151.07
Hach	Chemicals	86.52
IMWCA	Workmens Comp	2,240.00
Iowa Automotive and Machine	Supplies	853.84
Iowa One Call	One Call	54.00
IAMU	Evaluations	20.00
IA DNR	Water Use Fee	134.00
Jack's Uniforms	Police Supplies	173.83
Johnston, Jim	Lodging/Mileage	624.46
Jerry's Plumbing, Heating	Parts	24.99
JEO Engineering	Engineering	3,990.00
Kevin's Paint & Body	Truck Repair	162.00
Konica Minolta	Copier Lease	296.40
Loring Hospital	Wellness Screening	955.00
McCullough Law Firm	Service/Insurance	679.20
Mangold Environmental	Effluent	212.00
Medicom	Internet	1,057.75
McGinty, Tom	League Meal	17.07
MGM Plbg	Water Line	67.39
MidAmerican	Electricity	8,744.52
Nutrien Ag Solutions	Weed Control	2,680.73
Northwest IA League of Cities	Registration	15.00
Overhead Door Company	Service Call	1,945.77
Pavement Doctor	Patching	2,154.70
Pomp's	Supplies/Repair	781.62
Plastic Recycling	Benches	1,704.00
Quill	Supplies	469.47
Rutten's Vacuum Center	Supplies	47.97
Region XII	Planning Session	500.00
Sargent Drilling	Tests	750.0

Sac County Engineer	Gravel	753.60
Stone Contracting	Trailhead	6,342.50
Sac County Solid Waste	Tipping Fee	5,126.36
Sac City Hardware	Supplies	183.42
Sac Sun	Publications	923.47
Sac City Food Pride	Supplies	37.86
APGA SIF	Renewal Fee	395.00
Unity Point	Drug Screening	36.00
USA Bluebook	Supplies	68.00
John Deere	Supplies	104.65
Verizon Wireless	Cellphones/Portable Internet	344.45
United States Postal Service	Presort Fee	225.00
J.W. Construction	Black Dirt	30.00
Western IA Networks	Long Distance	2.31
Wallerstedt, Chad	Training Fee	45.00

Roll call was taken and vote was as follows:

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

Nays: None.

It was moved by Bruce Perry and seconded by Teresa Bruening to approve SRF drawdown #5 in the amount of \$67,286.00 for the Sanitary Sewer and Evaluation Study. Roll call was taken and vote was as follows:

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

Nays: None.

A motion was made by Bill Brenny and seconded by Teresa Bruening to approve JEO Consulting Group's bills in the amounts of \$22,190.00, \$26,070.00 and \$19,026.85. Roll call was taken and vote was as follows:

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

Nays: None.

A motion was made by Bruce Perry and seconded by Larry Mahler to approve JEO Consulting Group's bills in the amounts of \$6,250.00 and \$750.00 for the North 5th Street Bridge Repair Project. Roll call was taken and vote was as follows:

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

Nays: None.

It was moved by Bill Brenny and seconded by Teresa Bruening to approve JEO Consulting Group's bills in the amounts of \$2,160.00 and \$3,240.00 for the Audubon Street Project. Roll call was taken and vote was as follows:

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

Nays: None.

It was moved by Bill Brenny and seconded by Teresa Bruening to approve installing a timer for the downtown stoplights. Roll call was taken and vote was as follows:

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

Nays: None.

A motion was made by Bruce Perry and seconded by Teresa Bruening to approve the Public Awareness Report. Roll call was taken and vote was as follows:

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

Nays: None.

The council forum was held.

It was moved by Teresa Bruening and seconded by Bruce Perry to adjourn.

Time: 6:00 p.m.

Ayes: All.

Nays: None.

Mayor

Attest:

City Clerk