

City Council met in regular session at 5:00 p.m. on April 9, 2019 at the Council Rooms Sac City Municipal Building with the following members present: Teresa Bruening, Bruce Perry, Larry Mahler, with Scott Bundt, Mayor presiding.

There were no conflicts of interest noted.

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

Approval of agenda as amended.

Approval of the minutes of the March 26, 2019 council meeting.

Approval of renewal license for Casey's Marketing Co. dba/ Casey's General Store #1131 Class "E" Liquor License with Class "C" Beer Permit with Sunday Sales.

Approval of the 2018 Annual Certified Local Government Report.

Approval of Sac City Chamber Main Street Parade Permit for Sac City Chautauqua Days on July 6, 2019.

Approval of claims as listed.

AWWA	Conference Registration	\$570.00
Animal Health Center	Animal Control	124.00
Al's Corner	Gas Purchases	3,568.94
Bomgaars	Supplies	1,138.46
Curtis Bloes	Cemetery Contract	3,510.00
Brown Supply	Clamp	502.64
CJ Cooper	Drug Screening	70.00
Justin Coats	Meals	18.79
Central Iowa Distributing	Supplies	335.75
Circle W Diesel, LLC	Water Pump	971.02
Clayton Energy	Gas Purchases	19,660.06*
Clayton Energy	Gas Purchases	36,313.21*
Dyno's	Gas Purchase	69.00
Shannon Carnine	Return Deposit	315.00
Ogren-Schreir	Return Remaining Deposit	165.74
Kurt Sumner	Rebate	400.00
Gina Anderson	Rebate	400.00
Tim Nixon	Rebate	400.00
Sac County Ambulance	Rebate	325.00
ERA	Testing Supplies	421.14
EMC	Maintenance	252.78
Frontier	Phone Service	624.22
Feld Fire	Extinguisher Inspection	230.00
Foundation Analytical Lab	Testing	26.00
Grainger	Repair	121.74
Graymont	Hydrated Lime	4,587.71
Hach	Chemicals	1,407.35
Hawkins	Chemicals	3,012.22
IAMU	Welder Qualification Workshop	1,950.00
Iowa Automotive and Machine	Parts/Supplies	375.46
Iowa Department of Revenue	Water Excise Tax	2,200.94*
Iowa Department of Revenue	Sales Tax	4,874.14*
IRWA	Loan Payment	614.61*
Jack's Uniform & Equipment	Holster	40.94
Jerry's Plumbing, Heating	Repair	18.46
Jamie Lawrence	IMMI Reimbursement	412.94
Konica Minolta	Copier Lease	296.40
Myers Flying Service	Manager – February	1,666.66
Mediacom	Internet/Phone	1,055.57
McCullough Law Firm	Service	1,041.90
ME Bulbs	Lighting	215.84
Mangold Environmental Testing	Effluent	113.00
MidAmerican Energy	Electricity	11,360.57
Midwest Group Benefits	Self Funding	186.20*
Midwest Group Benefits	Self Funding	84.32*
Northern Lights	Supplies	437.50
Northwest IA League of Cities	Registration	45.00
Office Elements	Supplies	17.50
O'Halloran	Repair	158.13
Pomp's	Fire Repair	59.70
Quill	Supplies	704.82
Quality Pump & Control	Supplies/Maintenance	3,000.00
Sac County Solid Waste	Landfill	27,916.23
Sac City Hardware	Supplies	415.64

Sac City Food Pride	Supplies	34.15
Secure Shred Solutions	Shredding	40.00
Sac Sun	Publications	596.90
Toyne	Supplies	536.38
Trans Iowa Equipment	Supplies	155.33
John Deere Financial	Blades	122.23
Verizon	Cellphones/Mobile Internet	344.90
Unity Point Health	Drug Screening	95.00
Western IA Network	Long Distance	4.16

(* Denotes ACH)

SAC CITY PUBLIC LIBRARY CLAIMS –Month of April 2019

Advance Office Systems	Copy Machine & Copies	72.20
Baker & Taylor	Books	311.56
Brodart	Book Covers	94.25
Centerpoint	Large Print Books	57.73
City Gas	Gas	291.53
City Water/Sewer	Water/Sewer	52.03
Demco	Summer Reading Supplies	259.63
Feld Fire	Annual Inspection	386.00
Iowa Communications Network	ICN Long Distance	79.55
JW Construction	Snow Removal	50.00
Kim Nelsen	Program Reimbursements	163.34
Lisa Scuito	Janitorial	400.00
Mid American Energy	Jan Electricity	198.12
Our Iowa Magazine	1 Year Renewal	19.98
Petty Cash	Postage	25.94
Quill	Toner	114.29

Roll call was taken and vote was as follows:

Ayes: Larry Mahler, Teresa Bruening, Bruce Perry.

Nays: None.

Absent: Tom McGinty, Bill Brenny.

A motion was made by Teresa Bruening and seconded by Larry Mahler to approve SRF drawdown #6 in the amount of \$7,248.75 for the Sac City Sanitary Sewer and Evaluation Study. Roll call was taken and vote was as follows:

Ayes: Larry Mahler, Teresa Bruening, Bruce Perry.

Nays: None.

Absent: Tom McGinty, Bill Brenny.

The trails committee addressed the council regarding the painting of the roads. The committee, along with the city will paint the designated trail.

It was moved by Bruce Perry and seconded by Teresa Bruening to approve hiring Christian Steinkamp as summer laborer at an hourly rate of \$12.00. Roll call was taken and vote was as follows:

Ayes: Larry Mahler, Teresa Bruening, Bruce Perry.

Nays: None.

Absent: Tom McGinty, Bill Brenny.

The council forum was held.

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

Time: 5:28. p.m.

Ayes: All.

Nays: None.

Mayor

Attest:

City Clerk

