

City Council met in regular session at 5:00 p.m. on October 8, 2019 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 Bill Brenny and seconded by Bruce Perry to approve the following consent agenda items:

Approval of agenda.

Approval of the minutes of the September 24, 2019 council meeting.

Approval of claims as listed.

American Water Works Association	Renewal Notice	\$ 371.00
Mike Auen	Reimbursement	29.94
Al's Corner	Gas Purchases	1,963.43
Animal Health Center	Animal Control	84.00
AlcoPro	Dry Gas	170.00
AmericInn	Lodging	527.60
Curtis Bloes	Cemetery Contract	3,510.00
Greg Bruening	Blackflow Renewal Fee	72.00
Bomgaars	Supplies	349.43
Colburn & Son	Insurance	397.00
CJ Cooper	Drug Screening	35.00
Council Bluffs Online	Hosting	90.00
Cemstone	Concrete	580.00
Clayton Energy	Gas Purchases	9,864.38**
Clayton Energy	Gas Purchase	22,026.87**
Wanda Coppens	Rebate	325.00
Domino Motors	Supplies	150.88
Maria & Clyde Burchard	Deposits	310.00
Tanner Crabb	Deposits	280.00
Scott Essing	Deposits	345.01
Chris Keegan	Deposits	295.00
Tammy Peters	Deposits	340.00
Foundation Lab	Lab Testing	26.00
Frontier	Phone Service	428.17
Ferguson	Curb Box	79.28
Fastenal	Parts	55.54
Fisher Scientific	Lab Analysis	51.30
Grainger	Battery	19.59
Graymont	Hydrated Lime	4,991.03
Hawkins	Chemicals	702.20
Hosteng Concrete	Supplies	14.60
Hach	Chemicals	725.99
IMWCA	Workmens Comp	1,989.00
Iowa State University	Mosquito Training	70.00
Iowa Rural Water	Loan Payment	614.61**
Iowa One Call	One Call	36.90
Iowa Automotive	Parts/Supplies	64.26
DNR	Annual Water Fee	95.00
Jack's Uniform	Police Uniform	12.99
Iowa Utilities Board	Assessment	985.00
Myers Flying Service	Contract – September	1,666.66
McCullough Law Firm	Services	1,041.90
ME Bulbs	Parts	221.91
Midwest Radar	Radar Test	160.00
Marty Mauer	Tile Repair	75.00
Mangold Environmental	Effluent – Testing	223.00
MGM	Pipe/Coupling	56.06
MacQueen Equipment	Part	39.25
MidAmerican	Electricity	12,776.72
Mediacom	Cable	718.77
Matt Parrott	Supplies	178.86
New Opportunities	Energy Assistance – Return	367.66
Northwest IA League of Cities	Registration	30.00
Northern Municipal Distributors Group	Assessment	1,978.90
North Central Laboratories	Lab Analysis	15.53
Nutrien Ag Solutions	Chemicals	1,599.92
Office Elements	Supplies	8.38
Pitney Bowes	Lease	679.29
PalmFlex	Clothing Allowance	611.01
Plunkett's	Pest Control	445.84
Pomp's	Tire Repair	172.74

Quill	Office Supplies	74.64
Sac County Sheriff's Office	Service	44.42
Secure Shred Solutions	Shredding	40.00
School Specialty	Swing	519.52
Storm Lake Hydraulics	Parts	415.36
Summit Safety	Safety Clothing	1,468.82
Sac County Solid Waste	Tipping Fee	5,019.85
Sac Sun	Publications	620.62
Stan Houston	Wood Float	42.75
Sac County Engineer	Brake Pads	46.64
Sac City Hardware	Supplies	77.88
TFH USA	Swing	227.35
Verizon	Internet/Cellphones	344.30
USA BlueBook	Parts	487.25
VanWall Equipment	Parts	248.91
Western Iowa Network	Long Distance	5.13
Wellmark	Health Insurance	30,293.88**
Ziegler	Filter/Oil	287.81

\*\* Denotes ACH

Advance Systems	Copy Machine	85.35
Baker & Taylor	Books	109.50
City Water/Sewer	Water/Sewer	77.24
Ebsco	Periodical Subscriptions	508.24
Fort Dodge Messenger	1 year Subscription	249.60
Iowa Communication Network	Telephone	78.00
Kim Nelsen	LTSA Grant Reimbursement	5,963.31
Lisa Scuito	Janitorial	400.00
Mid American Energy	September Electricity	352.02
Petty Cash	Postage	41.66
Plunkett's	Pest Control	64.20

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 RDG Planning & Design's bill in the amount of \$2,413.80 and \$3,018.53 for the Chautauqua Pavilion Rehab Project. 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's bill in the amount of \$606.00 for the 2019 Audubon Street Reconstruction 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 Teresa Bruening and seconded by Bruce Perry to approve JEO's bill in the amount of \$280.00 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.

Lee Wuebker from Corn Belt Telephone addressed the council updating the installation of fiber optics in the community. No decision was necessary on this item.

A motion was made by Bruce Perry and seconded by Tom McGinty to advertise for sealed bids for the sale of a 1970 International Fire Truck. 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 Teresa Bruening and seconded by Bill Brenny to approve the second reading of ordinance 2019-304 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: Teresa Bruening, Bruce Perry, Larry Mahler, Tom McGinty, Bill Brenny.

Nays: None.

It was moved by Bruce Perry and seconded by Larry Mahler to waive the third and final reading of ordinance 2019-304. 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. Scott Bundt, Mayor gave an update of the Criss Trust.

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

Time: 5:37 p.m.

Ayes: All.

Nays: None.

---

Mayor

Attest:

---

City Clerk