

City Council met in regular session at 6:30 p.m. on June 9, 2008 at the Council Rooms Sac City Municipal Building with the following members present: Bill Brenny, Jim Frederick, Gary Hansen, Jim Johnston, with Barb Bloes, Mayor presiding.

A motion was made by Jim Johnston and seconded by Gary Hansen to approve the following **consent agenda items**:

Approval of the agenda.

Approval of the minutes of the May 27, 2008 council meeting.

Approval of the claims as listed.

Automatic Systems Co.	Maintenance	\$4,626.40
Air Liquide	Chemicals	295.20
Buena Vista Stationery	Ribbon	6.70
B & L Stump Removal	Stump Removal	87.50
Boyington's Hardware	Police Supplies	17.41
Boyington's Hardware	Fire Supplies	59.99
Boyington's Hardware	Supplies/Pool	238.36
Cornwell, Frideres, Maher	Final Billing/Audit	2,000.00
Central Iowa Distributing	Barron	105.50
Cutler-Magner	Hydrated Lime	3,142.89
Del's Garden Center	Sod	115.50
EBS	Self Funding	71.50
Elliott Equipment	Pump	1,407.41
EMC	Gaskets/Union	45.14
Environmental Resource	DMR – Mini-Set	351.31
Frontier	Phone Service	670.11
Farm Plan	Filters/Blades	152.19
Fisher Scientific	Lab Analysis	421.08
Farner Bocken	Pool Concessions	503.85
Ferguson Enterprises	Supplies	1,058.12
Gall's	Police Clothing	150.85
Julie Howes	Service/May	1,144.08
Hosteng	Supplies	30.16
HTM Sales	Pump	8,562.22
Hawkins	Chemicals	735.36
Hach	Chemicals	79.50
Iowa Small Engine	Filter Housing	8.60
Iowa League of Cities	Workshop	150.00
Iowa Automotive and Machine	Parts/Repair	383.29
Jerry's Plumbing/Heating/AC	Refrigerant	727.50
Jeff Ellis	Audit	585.00
King Welding	Pipe	289.75
Kids World	Allotment	8,000.00
Lakes Tree Farm	Mowing Contract	7,200.00
Jason Lowe	Registration	20.00
Lifeguard Store	Pool Supplies	261.00
L & M Electronics	Radio Repair	131.02
Mangold Environmental Testing	Effluent	21.00
MidAmerican	Electricity	6,529.17
MGM Plumbing	Valve	16.97
NCR	Ink Roll	37.00
Overhead Door	Service Door	151.56
Post Office	Box Fee	98.00
Pool Tech	Pool Supplies/Pump	1,430.67
Esther Hokanson	Rebate	150.00
Scott Bundt	Rebate	150.00
Sac Sun	Publications	1,240.69
Sac County Solid Waste	Landfill Tipping Fees	3,779.30
Snyder and Associates	Engineering Services	27,720.00
Sac City Drug	Pool Supplies	14.06
Sundberg Co.	Grill Parts	126.57
Speeds	Parts	77.99
Sac City Food Pride	Supplies	437.48
Scheffler, Bob	Bulbs	
Tyler Technologies	Antivirus	250.00
Candace Tellinghuisen	Cleaning Services/May	225.00
Vessco	Chlorine	168.60
Wooten Radiator Service	Radiator/Fire Department	1,100.00
Verizon	Cellphones	
Western Iowa Network	Long Distance	31.35
Wellmark	Health Insurance/July	17,285.75

Roll call was taken and vote was as follows:

Ayes: Bill Brenny, Jim Frederick, Gary Hansen, Jim Johnston.

Nays: None.

Absent: Brian Muska.

A motion was made by Jim Frederick and seconded by Bill Brenny to approve draw down #1 of FAA funds in the amount of \$1,195.00 for the **Lighted Windcone and PAPI Project** at the airport. Roll call was taken and vote was as follows:

Ayes: Gary Hansen, Jim Johnston, Bill Brenny, Jim Frederick.

Nays: None.

Absent: Brian Muska.

It was moved by Gary Hansen and seconded by Jim Johnston to approve Snyder and Associates bill in the amount of \$845.64 for the **Lighted Windcone and PAPI Project** for the airport. Roll call was taken and vote was as follows:

Ayes: Jim Johnston, Bill Brenny, Jim Frederick, Gary Hansen.

Nays: None.

Absent: Brian Muska.

A motion was made by Bill Brenny and seconded by Gary Hansen to approve Sac Sun's bill in the amount of \$199.66 for the **Lighted Windcone and PAPI Project** for the airport. Roll call was taken and vote was as follows:

Ayes: Jim Frederick, Gary Hansen, Jim Johnston, Bill Brenny.

Nays: None.

Absent: Brian Muska.

It was moved by Jim Johnston and seconded by Gary Hansen to approve the Messenger's bill in the amount of \$212.27 for the **Lighted Windcone and PAPI Project** for the airport. Roll call was taken and vote was as follows:

Ayes: Bill Brenny, Jim Frederick, Gary Hansen, Jim Johnston.

Nays: None.

Absent: Brian Muska.

Ken McBride approached the council concerning the **roof project over the chemical pad at the pool**. McBride stated because of repair of the leak at the pool last fall they were not able to start the project and informed the council that the cost of supplies (mainly steel) had increased dramatically in price. McBride asked the council to consider a change order for the increase or rebid the project. No decision was made on this item.

A motion was made by Jim Frederick and seconded by Jim Johnston to approve a **Class A Liquor License with Sunday Sales for Sac County VFW dba/ Sac County Post 590 Veterans of Foreign War** subject to issuance of a permit by the liquor commission. Roll call was taken and vote was as follows:

Ayes: Gary Hansen, Jim Johnston, Bill Brenny, Jim Frederick.

Nays: None.

Absent: Brian Muska.

A motion was made by Gary Hansen and seconded by Bill Brenny to award **chemical bids** as follows on recommendation by Water Superintendent, Mike Rix.

CITY OF SAC CITY			CHEMICAL BIDS		2008- 2010
HYDRATED LIME	CONTRACT		COST/TON	QUANTITY	COST/YEAR
* Mississippi Lime	2 Year		\$165.00	240	\$39,600.00
Mississippi Lime	1 Year		\$153.00	240	\$36,720.00
Graymont Western Inc.	6 Months	(Fuel Cost)	\$180.80	240	\$43,392.00
Harcros Chemicals	1 Year	Increase Possible	\$192.00	240	\$46,080.00
SODIUM ALUMINATE	CONTRACT	DEPOSIT	COST/POUND	QUANTITY	COST/YEAR
* Hawkins	1 year	\$30.00	\$0.42	18000	\$7,560.00
SODIUM HYPOCHLORITE	CONTRACT	DEPOSIT	COST/POUND	QUANTIY	COST/YEAR
* Hawkins	1 Year	\$15.00	\$0.20	4000	\$800.00
Acco Price Not Firm	1 year	\$30.00	\$0.15	4000	\$604.00
\$25.00 Fuel Surcharge		\$5.00 env. fee			

<b>Harcros</b>	<b>1 Year</b>	<b>Demurrage</b>	<b>\$0.40</b>	<b>4000</b>	<b>\$1,600.00</b>
<b>LIQUID CHLORINE</b>	<b>CONTRACT</b>	<b>DEPOSIT</b>	<b>COST/POUND</b>	<b>QUANTITY</b>	<b>COST/YEAR</b>
<b>* Hawkins</b>	<b>1 Year</b>	<b>none</b>	<b>\$0.42</b>	<b>6000</b>	<b>\$2,520.00</b>
<b>D.P.C. Industries</b>	<b>1 Year</b>	<b>none</b>	<b>\$0.47</b>	<b>6000</b>	<b>\$2,820.00</b>
<b>FLUORIDE</b>	<b>CONTRACT</b>	<b>DEPOSIT</b>	<b>COST/POUND</b>	<b>QUANTITY</b>	<b>COST/YEAR</b>
<b>*Hawkins</b>	<b>1 year</b>	<b>\$15.00</b>	<b>\$0.30</b>	<b>4000</b>	<b>\$1,200.00</b>
<b>Harcros</b>	<b>1 year</b>	<b>Demurrage</b>	<b>\$0.43</b>	<b>4000</b>	<b>\$1,720.00</b>
<b>Acco</b>	<b>1 year</b>	<b>\$30.00</b>	<b>\$0.55</b>	<b>4000</b>	<b>\$2,206.80</b>
<b>SODIUM HYDROXIDE</b>	<b>CONTRACT</b>	<b>DEPOSIT</b>	<b>COST/POUND</b>	<b>QUANTITY</b>	<b>COST/YEAR</b>
<b>* Hawkins 50%</b>	<b>1 year</b>	<b>\$15.00</b>	<b>\$0.27</b>	<b>1000</b>	<b>\$270.00</b>
<b>Acco 50%</b>	<b>1 year</b>	<b>\$30.00</b>	<b>\$0.31</b>	<b>1000</b>	<b>\$308.00</b>
<b>Harcros</b>	<b>1 year</b>	<b>Demurrage</b>	<b>\$0.38</b>	<b>1000</b>	<b>\$382.00</b>
<b>CARBON DIOXIDE</b>	<b>CONTRACT</b>		<b>COST/TON</b>	<b>QUANTITY</b>	<b>COST/YEAR</b>
<b>*Air Liquid</b>	<b>2 Year</b>		<b>\$73.80</b>	<b>28,000</b>	<b>\$1,033.20</b>
<b>Air Liquid Contract Up June 30th, 2009</b>					

**\*Bid Winners**

Roll call was taken and vote was as follows:

Ayes: Jim Johnston, Bill Brenny, Jim Frederick, Gary Hansen.

Nays: None.

Absent: Brian Muska.

The following **police vehicle bids** were received:

Bidder	Vehicle Type	Bid w/o Trade	Bid w/ Trade
Karl Chevrolet	2008 Chevy K1500	26,864	22,864
Ankeny, IA	2008 Chevy K1500	27,264	23,264
	2008 Chevy K 1500	27,792	23,792
Champion Chrysler	2008 Dodge Ram 1500	26,226	19,726
Rockwell City, IA			
Adams Motor Co.	2008 Chevy K1500	27,430	21,390
Denison, IA			
Macke Ford	2008 Ford F150	26,537	
Coon Rapids, IA			
Rost Motor, Inc.	2008 Ford F150	25,556	22,556
Manson, IA			
Johnson Motor Co.	2009 Ford XLT	27,492.45	
Denison, IA			
Larry Beckman Motors	2009 Ford F150	27,500	24,500
Odebolt, IA	2008 Ford F150	27,800	24,800
Domino Motors	2008 Chevy K1500	27,200	24,200
Sac City, IA			
Champion Ford	2009 Ford F150	26,740	19,640
Carroll, IA			

Kemna Auto Fort Dodge, IA	2008 Chevy K1500	27,580	
Fort Dodge Ford Fort Dodge, IA	2009 Ford F150	26,711	23,211
	2008 Ford F 150	24,797	21,297
Fitzpatrick Auto Center Storm Lake, IA	2008 Chevy K1500	27,433	23,933
	2008 Chevy K1500	27,453	23,953

The vehicle bids will be reviewed for a recommendation at the next council meeting.

A motion was made by Jim Frederick and seconded by Bill Brenny to approve the **Kennel Agreement** with Animal Health Center. Roll call was taken and vote was as follows:

Ayes: Gary Hansen, Jim Johnston, Bill Brenny, Jim Frederick.

Nays: None.

Absent: Brian Muska.

Josh Strief, representing the **Sac Aquatic Center guards**, made a presentation to the council asking them to consider wage increases for the guards for the current 2008 season. No decision was made on this item.

A motion was made by Jim Johnston and seconded by Bill Brenny to approve proceeding with the least expensive option for the **wastewater treatment plant project** (the rehabilitation of the current wastewater treatment plant and construction of a flow equalization basin) pending receipt of signed waivers and land purchase option. . Roll call was taken and vote was as follows:

Ayes: Bill Brenny, Jim Frederick, Gary Hansen, Jim Johnston.

Nays: None.

Absent: Brian Muska.

The public forum was held. Mayor Bloes expressed her thanks to city employees for their dedication in resolving water issues during the recent rains/flooding. The SCRC has made a formal request for the 28E agreement.

It was moved by Jim Frederick and seconded by Jim Johnston to adjourn.

Time: 7:56 p.m.

Ayes: All.

Nays: None.

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Mayor

Attest:

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City Clerk