

City Council met in regular session at 5:00 p.m. on January 8, 2006 at the Council Rooms Sac City Municipal Building with the following members present: Jerry Volkert, Cary Conger, Gary Hansen, Jim Johnston, Roger Jensen, with Lonnie Rubendall, Mayor presiding.

A motion was made by Jerry Volkert and seconded by Jim Johnston to approve the agenda. Roll call was taken and vote was as follows:

Ayes: Cary Conger, Gary Hansen, Jim Johnston, Roger Jensen, Jerry Volkert.

Nays: None.

It was moved by Cary Conger and seconded by Roger Jensen to approve the minutes of the December 26, 2006 council meeting. Roll call was taken and vote was as follows:

Ayes: Gary Hansen, Jim Johnston, Roger Jensen, Jerry Volkert, Cary Conger.

Nays: None.

A motion was made by Jerry Volkert and seconded by Jim Johnston to approve the claims as listed.

Bankers Trust	Bond Fees	\$ 600.00
Bauer Built	Repair	24.72
Iowa Automotive	Repair	492.11
Brown Supply	Wire/Paint	288.00
Buena Vista Stationery	Office Supplies	918.74
Frontier	Phone Service	827.88
Sac Sun	Publications	260.59
Frank Dunn	Patch	400.00
Clean Sweep	Service – December	169.26
Boyingtons	Batteries/Nuts-Bolts	310.41
Colburn and Son	Bonds	100.00
Domino Chevrolet	Air Filters	159.76
Engel Agri – Sales	Clamp	604.34
Elliott	Supplies	417.20
Farm Plan	Washer/Sealant	19.44
Ferguson Enterprises	Sealant	225.83
Fisher Scientific	Electrode	99.13
First Horizon Bank	Administration Fees/Ins.	24,210.00
Grainger	Blower	43.81
Hosteng Concrete	Crete/Campground	111.00
Julie Howes Management	Services/December	1,110.76
IMFOA	Dues	45.00
IAMU	Safety Dues	701.59
IMWCA	Workmens Comp	2,809.00
Iowa Central Community College	Tuition	120.00
Iowa Ribbon Service	Ribbons	158.29
IRWA	Registrations	480.00
Iowa Utilities Board	Assessment Dues	203.93
MidAmerican Energy	Electricity	6,076.57
Jarvis, Danny	Class	30.00
Jerry's Plumbing/Heating	Coupling/Nipple	19.43
King Welding	Manhole Cover	226.50
Kevins Paint/Body	Tires	300.00
Kuehl and Payer	GIS Mapping	15,000.00
L & M Electronics	Pager/Repair	238.25
Larson Oil	Gas Purchases	1,590.02
Mangold Environmental	Testing	96.00
Maintenance Engineering	Lamp	30.00
Matt Parrott	Office Supplies	702.04
National Flood Insurance	Insurance	537.00
Pitney Bowes	Maintenance/Lease	759.00
Quill Corporation	Office Supplies	203.35
Region XII Council	Transit	300.00
Rubendall, Lonnie	Sac League Meeting	15.09
Sac City Food Pride	Water/Shipping	49.12
Snyder and Associates	Services/Study	5,937.00
Stan Houston Equipment	Concrete Sealer	550.00
Sac Total Lawn Care	Cemetery Contract	1,947.50
Tyler Technologies	Programming	280.00
TPA	Self Funding	97.50
Bomgaars	Supplies	199.72
Cutler-Magner	Hydrated Lime	3,050.13
Hulsey, Sharla	Rebate	150.00
Mikkelson, Gary	Rebate	150.00
Stroud, Marty	Rebate	100.00
Ziegler	Element	788.84
Speeds	Supplies	408.54
Wellmark	Health Insurance	18,278.22
Animal Health Center	Animal Control	41.00

Cintas	First Aid	35.75
Cummins Central Power	Service	1,352.22
Verizon	Cellphones	135.37

Roll call was taken and vote was as follows:

Ayes: Cary Conger, Gary Hansen, Jim Johnston, Roger Jensen, Jerry Volkert.

Nays: None.

Laura Zimmerman, Chamber-Main Street director, informed the council that the grant was denied to repair the "old library building". Zimmerman discussed with the council other options to make needed repairs on the structure.

Questions were raised concerning possible truck routes and limitations. The council is currently in the process of updating the code of ordinances and is addressing some concerns of truck traffic in residential areas. The council assured those individuals that they were not intending to stop any necessary business deliveries etc. but to alleviate unnecessary truck traffic/noise in areas not designed to accommodate heavy loads and in residential areas.

It was moved by Cary Conger and seconded by Jerry Volkert to approve the second reading of ordinance 2006-186 entitled: "An Ordinance Setting the Fees for Solid Waste Collection". Roll call was taken and vote was as follows:

Ayes: Gary Hansen, Jim Johnston, Roger Jensen, Jerry Volkert, Cary Conger.

Nays: None.

A motion was made by Roger Jensen and seconded by Jim Johnston to allocate \$2000 to the Chautauqua Days committee per their request for FY 07-08. Roll call was taken and vote was as follows:

Ayes: Jerry Volkert, Cary Conger, Gary Hansen, Jim Johnston, Roger Jensen.

Nays: None.

It was moved by Cary Conger and seconded by Jim Johnston to accept Wirtjers Trucking's bid of \$20/per vehicle plus storage to remove the vehicles from Glenn Dierenfeld's property located on West Main Street. The council will give Dierenfeld until the 22<sup>nd</sup> of January 2007 to remove them himself before the contractor begins the removal. Roll call was taken and vote was as follows:

Ayes: Gary Hansen, Jim Johnston, Roger Jensen, Jerry Volkert, Cary Conger.

Nays: None.

The council discussed the possible fee structure for the Chautauqua building and shelter house.

Review of the campground host job description was postponed.

The council reviewed sections of the code of ordinances for possible updates/changes.

The public forum was held.

It was moved by Gary Hansen and seconded by Jim Johnston to adjourn.

Time: 6:24 p.m.

Ayes: All.

Nays: None.

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Mayor

Attest:

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City Clerk