

City Council met in regular session at 5:00 p.m. on October 9, 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 Jim Johnston and seconded by Roger Jensen to approve the agenda. Roll call was taken and vote was as follows:

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

Nays: None.

It was moved by Cary Conger and seconded by Jerry Volkert to approve the minutes of the September 25, 2006 council meeting. Roll call was taken and vote was as follows:

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

Nays: None.

Abstain: Jim Johnston.

A motion was made by Gary Hansen and seconded by Cary Conger to approve the claims as listed.

American Water Works Asso.	Dues	\$ 275.00
American Public Gas	Membership Dues	642.00
American Concrete	Concrete	327.00
Iowa One Call	One Call	28.00
Automatic Systems	Relay	132.56
Northern Lights	Coffee	144.65
Iowa Automatic	Supplies	22.09
Wellmark	Insurance	20,943.90
Buena Vista Stationary	Supplies	155.82
Frontier	Phone Service	771.36
Central Iowa Distributing	Triple Melt	306.80
Sac Sun	Publications	345.06
Clayton Energy	Gas Purchases	7,716.21
Clean Sweep	Cleaning Service – Sept.	165.00
Boyington's	Supplies	45.02
C. J. Cooper	Drug Screening	65.00
Coon Valley	Name Plates	57.60
Coon River Outfitters	Ammo	318.00
Domino Chevrolet	Differential	379.20
Dorsey and Whitney	Legal Service	5,616.10
Ed M. Feld Equipment	Helmet Crescents	257.60
Electric Pump	Repair	3,539.00
Farm Plan	Supplies	2.74
Fiegenschuh, Jeff	Lodging/Mileage	280.41
Ferguson Enterprises	Curb Stop/Coupling	163.46
First Horizon	HSA Contributions	389.25
Fisher Scientific	Printer Paper	168.51
General Traffic	Audible Signals	807.03
GT Distributors	Mirror Beam	56.25
Hach	Chemicals	182.90
Hawkins Water Treatment	Chemicals	504.08
Hosteng Concrete	Supplies	112.80
Julie Howes Management	Services – September	1,110.76
IMWCA	Insurance	14,980.00
IAMU	Energizers	930.31
Jerry's Plumbing	Pipe	16.70
L & M Electronics	Radio Repair	128.50
Larson Oil	Gas Purchases	1,598.55
Kiwanis	Dues	234.75
Gary Hansen	Lodging/Meals	131.60
Mangold Environmental	Pool Testing	60.00
Maintenance Engineer	Light Bulbs	417.24
Matt Parrott and Sons	Office Supplies	680.60
MidAmerican	Electricity	7,668.48
Northwest Iowa League	Dues	25.00
Pitney Bowes	Postage Meter	759.00
Thomsen, John	CSI School	300.36
Quill Corporation	Time Clock/Supplies	330.25
Region XII	Transit Service/Registration	300.00
Rubendall, Lonnie	League Meal	13.00
Sac City Food Pride	UPS Shipping/Supplies	19.25
Sac City Self Funding	Self Funding	1,648.25
Sac City Municipal Utilities	October Utilities	2,594.59

Sac County Solid Waste	Tipping Fees/Allotment	11,557.78
Sac County Sheriff	Service/Small Claims	45.90
Schultz, Dee Dee	Reimbursement Postage	17.16
Snyder and Associates	Facility Plan	16,830.00
Speeds	Supplies	130.56
Sandy Tellinghuisen	Clothing Allowance	120.00
Trimark	Drug Screening	80.00
TPA	Self Funding Management	91.00
Verizon Wireless	Cellphones	139.28
Western Iowa Network	Long Distance	35.34
Webster Glass	Plexiglass	568.00
Webster County Sheriff	Service/Small Claims	18.50
Hydro Metering	Meters	120,382.92
Bomgaars	Clothing Allowances/Supplies	612.35
Carroll County Sheriff	Service/Small Claims	28.00
Cutler-Magner	Hydrate	3,065.51
Iowa Rural Development	Registrations	50.00
Jensen, Roger	Meal	13.00
Conger, Cary	Meal/Lodging	115.08
Meyers, Don	Rebate	150.00
Pluth, Joe	Rebate	150.00
Volkert, Jerry	Meal	13.00
ISU Department of Economics	Registration/Fiegenschuh	40.00

Roll call was taken and vote was as follows:

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

Nays: None.

A motion was made by Jerry Volkert and seconded by Jim Johnston to approve Snyder and Associates bill in the amount of \$3,642.88 for engineering on the Airport Runway 18/36 and Connecting Taxiway Rehabilitation Project. 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 Ten Point Construction's partial payment #1 in the amount of \$97,735.73 for the Airport 18/36 Project. Roll call was taken and vote was as follows:

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

Nays: None.

It was moved by Roger Jensen and seconded by Jerry Volkert to approve draw down #3 of federal funds in the amount of \$96,309.68 for the Sac City Municipal Airport Runway 18/36 and Connecting Taxiway Rehabilitation Project. Roll call was taken and vote was as follows:

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

Nays: None.

A motion was made by Gary Hansen and seconded by Jim Johnston to approve a Class "C" Liquor Permit with Sunday Sales and Outdoor Sales for Viking Bay Sports Bar and Grill subject to issuance of a permit by the liquor commission. Roll call was taken and vote was as follows:

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

Nays: None.

A motion was made by Jim Johnston and seconded by Roger Jensen to approve an 8 – month cigarette permit for Viking Bay Sports Bar and Grill. Roll call was taken and vote was as follows:

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

Nays: None.

A motion was made by Jerry Volkert and seconded by Cary Conger to appoint Jeff Fiegenschuh as permanent zoning administrator. Roll call was taken and vote was as follows:

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

Nays: None.

A motion was made by Gary Hansen and seconded by Roger Jensen to approve as recommended by Police Chief, John Zimmerman, bow hunting applications for inside the city limits for Joel Williams, Zachary Williams, Wade Williams and Jacob Williams. Roll call was taken and vote was as follows:

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

Nays: None.

The public forum was held. The council discussed the dilapidated properties on Main Street (Chris Myers) and Hobbs Street. Stone Contracting estimated \$5,130.00 for repairs at the sewer plant. The city will be meeting with Kuehl and Payer and the contractor Christiansen Construction on concerns at the Aquatic Center.

A motion was made by Jerry Volkert and seconded by Gary Hansen to adjourn.
Time: 5:40 p.m.
Ayes: All.
Nays: None.

Mayor

Attest:

City Clerk