City Council met in regular session at 5:00 p.m. on Tuesday, March 11, 2025 in the Council Chambers, Sac City Municipal Building with the following members present: Kayla Shull, Teresa Bruening, Tom Lownik, and Larry Mahler with Scott Bundt, Mayor presiding.

There were no conflicts of interest noted.

A motion was made by Tom Lownik and seconded by Teresa Bruening to approve the following consent agenda items:

Approval of Agenda.

Approval of the Minutes of the February 25, 2025 Council Meeting.

Approval of claims as listed:

VENDOR	REFERENCE	AMOUNT
IOWA ONE CALL	ONE CALLS	\$32.00
AUTOMATIC SYSTEMS CO.	WP SOFT START REPLAC	\$9,255.00
IOWA AUTOMOTIVE & MACH.	SUPPLIES	\$91.22
FRONTIER	PHONE/INTERNET	\$117.08
CENTRAL IOWA DISTRIBUTING	OFFICE SUPPLIES	\$180.00
SAC SUN	PUBLICATIONS	\$847.77
FOUNDATION ANALYTICAL	LABS	\$102.00
DAKOTA SUPPLY GROUP	SUPPLIES	\$73.95
IAMU	GAS/WATER DUES	\$4,483.00
IOWA PRISON INDUSTRIES	PARK SIGN	\$39.70
MIDAMERICAN ENERGY	ELECTRICITY	\$9,163.24
MUNI. MANAGEMENT CORP	LEAK LOCATE	\$1,000.00
QUILL CORPORATION	SUPPLIES	\$43.57
SAC CITY FOOD PRIDE	DISTILLED WATER	\$9.54
VESSCO, INC.	CO2 REPAIR PARTS	\$412.65
BOMGAARS	MISC. SUPPLIES/TRAILS	\$431.68
SAC CITY HARDWARE	FILTERS/COUPLINGS	\$79.95
JEO CONSULTING GROUP	SAC/LYTTON WA PROJ.	\$9,587.50
CLAYTON'S PLUMBING, HEAT	SUPPLIES	\$328.18
J3RED MARKETING LLC	EMAILS	\$756.00
BADGER METER	HOSTING SERV	\$185.28
VISA	TRAININGS/SUPPLIES	\$4,596.84
SIMMERING-CORY	CODE	\$193.00
NEW CENTURY FS	FUEL	\$3,828.36
STEIN LAW OFFICE	LEGAL	\$466.09
T-MOBILE	MOBILE INTERNET	\$177.00
Clayton Energy (Feb.)	Reservation	\$34,172.54
Clayton Energy (Feb.)	PEFA	\$26,102.30
Clayton Energy (Jan.)	Commodity	\$22,497.50
AVESIS	Vision Premium	\$412.40
Wellmark	Health insurance	\$29,526.52
Lord Abbett	Lawrence 457	\$686.67
Globe Life	Life insurance	\$131.32
USDA	Sewer loan pmt	\$3,472.00
Health Equity	HSA fees	\$64.90
Colonial Life	Insurance	\$270.84
	CLAIMS TOTAL	\$163,817.59

Roll call was taken and vote was as follows:

Ayes: Mahler, Shull, Bruening, Lownik

Nays: None Absent: Murley

Bill Rieckhoff addressed the council regarding his water bill.

A motion was made by Larry Mahler and seconded by Teresa Bruening to approve forgiving partial sewer charges on Bill Rieckhoff's bill due to an outside leak. Roll call was taken and vote was as follows:

Ayes: Shull, Bruening, Lownik, Mahler

Nays: None Absent: Murley A motion was made by Teresa Bruening and seconded by Kayla Shull to approve hiring Camden Villhauer for seasonal help at \$15/hour. Roll call was taken and vote was as follows:

Ayes: Lownik, Mahler, Shull, Bruening

Nays: None Absent: Murley

An introduction was made by Tom Lownik and a motion was made by Teresa Bruening and seconded by Larry Mahler to approve Resolution No. 2025-07 entitled, "A Resolution Setting Campground Fees for Riverview Park". Roll call was taken and vote was as follows:

Ayes: Lownik, Mahler, Shull, Bruening

Nays: None Absent: Murley

An introduction was made by Tom Lownik and a motion was made by Teresa Bruening and seconded by Larry Mahler to approve the 1st Reading of Ordinance No. 2025-333 entitled, "An Ordinance Removing Stop Signs on North and South Bound Lanes on South 13th Street Where it Intersects Lee Street and Removing Stop Sign in the West Bound Lane of Lee Street Intersecting South 13th Street".

Discussion was held and a motion was made by Tom Lownik and seconded by Larry Mahler to amend ordinance 2025-333 to keep the stop sign going east and west and to remove line 11 of the ordinance which states that vehicles traveling west on Lee Street shall stop at south thirteenth street. Roll call was taken on the amendment and vote was as follows:

Ayes: Mahler, Shull, Bruening, Lownik

Nays: None Absent: Murley

Roll call was taken on the original ordinance motion and vote was as follows:

Ayes: Lownik, Mahler, Shull, Bruening

Nays: None Absent: Murley

The council forum was held.

Α	motion	was	made	by To	m Lo	ownik	and	seconded	by	Larry	Mahler	to	adjour	n
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Ayes: All Navs: None

Absent: Murley Time: 5:18 p.m.		
Attest:	Mayor	
City Clerk		