City Council met in regular session at 5:00 p.m. on Tuesday, April 8, 2025 in the Council Chambers, Sac City Municipal Building with the following members present: Kayla Shull, Teresa Bruening, Tom Lownik, Larry Mahler, and Bob Murley with Scott Bundt, Mayor presiding.

There were no conflicts of interest noted.

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

Approval of Agenda.

Approval of the Minutes of the March 25, 2025 Council Meeting & the March 25, 2025 Special Council Meeting.

Renewal License for Sac City Food Pride Inc dba Sac City Food Pride Class E Retail Alcohol License.

Approval of claims as listed:

AUTOMATIC SYSTEMS CO. BAKER AND TAYLOR LIBRARY BOOKS \$11.76.25 BAKER AND TAYLOR LIBRARY BOOKS \$16.53 IOWA AUTOMOTIVE & MACH PRONTIER PHONE S117.08 CENTRAL IOWA DISTRIBUTING SUPPLIES \$931.00 SAC SUN PUBLICATIONS \$585.96 FOUNDATION ANALYTICAL LABS \$45.00 FAIR MANUFACTURING PARTS JATE IAMU QUARTERLY SAFETY S1,119.00 THE IOWAN MAGAZINE SUB. LIBRARY \$24.00 IOWA COMM. NET. PHONE/INTERNET \$368.00 MIDAMERICAN ENERGY ELECTRICITY \$10,316.09 KIWANIS LAWRENCE DUES \$932.55 MARTIN'S FLAG CO. FLAGS/REPLACEMENT PARTS \$434.83 MGM PLUMBING, HTG & AC SAC CITY FOOD PRIDE JDISTILLED WATER SAC COUNTY SOLID WASTE AG SECURE SHRED SOLUTIONS SHREDDING SNAP ON TOOLS SNAP ON TOOLS SOMGAARS MISC. SUPPLIES \$268.40 NELSEN, KIM REIMBURSEMENT-MISC SUPP. KING WELDING PIPES \$162.50 HAWKINS POOL/WATER PLANT CHEM. \$3,704.05 BLOES, CURTIS CEMETERY SUPPLIES \$229.38 LAWRENCE, JAMIE IMMI MILEAGE \$81.20 QUALITY PUMP AND CNTRL WWTP AUGER REPAIR \$2.292.50 JSRED MARKETING LLC CEMETERY KIOSK \$5,725.00 GORDON FLESCH COMPANY printer SHEDNING SHED MARKETING LLC CEMETERY KIOSK \$5,725.00 BADGER METER HOWELLS REIMBURSEMENT SPECE STACE SUPPLIES SUPPLIES STACE SUPPLIES SUPPLI	VENDOR	REFERENCE	AMOUNT
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J.W. CONSTRUCTION LIBRARY \$105.00	BREW OIL	GAS	\$15.40
J.W. CONSTRUCTION LIBRARY \$105.00	JAMIE WELLS	REIMBURSEMENT	\$24.26
	J.W. CONSTRUCTION	LIBRARY	\$105.00
	BADGER METER	hosting	
VISA MISC. TRAININGS/SUPPLIES \$1,042.58	VISA	MISC. TRAININGS/SUPPLIES	\$1,042.58
ALBERS, DOROTHY JANITOR \$425.00	ALBERS, DOROTHY	JANITOR	\$425.00
CORN BELT COMM. PHONE/INTERNET \$937.39	CORN BELT COMM.	PHONE/INTERNET	\$937.39
LUCAS COLE CLEANING \$225.00	LUCAS COLE	CLEANING	\$225.00
INDUSTRIAL SALES GAS LINES/PARTS \$2,688.13	INDUSTRIAL SALES	GAS LINES/PARTS	\$2,688.13
PAT LYNCH LABOR \$50.00	PAT LYNCH	LABOR	\$50.00
STEIN LAW OFFICE LEGAL \$670.68	STEIN LAW OFFICE	LEGAL	\$670.68
T-MOBILE MOBILE INTERNET \$177.00	T-MOBILE	MOBILE INTERNET	\$177.00
Clayton Energy (Mar.) Reservation \$34,226.12	Clayton Energy (Mar.)	Reservation	\$34,226.12
Clayton Energy (Mar.) PEFA \$28,731.24	Clayton Energy (Mar.)	PEFA	\$28,731.24
Clayton Energy (Feb.) Commodity \$38,780.32	Clayton Energy (Feb.)	Commodity	\$38,780.32
AVESIS Vision Premium \$412.40	AVESIS	Vision Premium	\$412.40
Wellmark Health insurance \$29,526.52	Wellmark	Health insurance	\$29,526.52
Lord Abbett Lawrence 457 \$686.67	Lord Abbett	Lawrence 457	\$686.67
Globe Life Life insurance \$131.32	Globe Life	Life insurance	\$131.32

USDA \$3,472.00 Sewer loan pmt Health Equity **HSA** fees \$64.90 Colonial Life Insurance \$270.84 **CLAIMS TOTAL** \$209,413.02

Roll call was taken and vote was as follows: Ayes: Lownik, Mahler, Murley, Shull, Bruening

Nays: None

A motion was made by Teresa Bruening and seconded by Kayla Shull to approve appointing Trinity Carlson to the Hometown Pride Board. Roll call was taken and vote was as follows:

Ayes: Lownik, Mahler, Murley, Shull, Bruening

Nays: None

A motion was made by Tom Lownik and seconded by Teresa Bruening to approve hiring Dylan Bruns as Zoning Administrator-Code Enforcement for \$556.50/month and Aaron Daisy as Zoning Administrator -Building Permits for \$556.50/month. Roll call was taken and vote was as follows:

Ayes: Mahler, Murley, Shull, Bruening, Lownik

Nays: None

It was moved by Tom Lownik and seconded by Bob Murley to approve the Urban Boundary Request for Green Real Estate at 3114 255th Street. Roll call was taken and vote was as follows:

Ayes: Mahler, Murley, Shull, Bruening, Lownik

Nays: None

An introduction was made by Teresa Bruening and a motion was made by Bob Murley and seconded by Larry Mahler to approve Resolution No. 2025-11 entitled, "Resolution Setting a Date of Meeting at Which it Is Proposed to Approve a Development Agreement with HCI, Inc, Including Annual Appropriation Tax Increment Payments". Roll call was taken and vote was as follows:

Ayes: Shull, Bruening, Lownik, Mahler, Murley

Nays: None

It was moved by Teresa Bruening and seconded by Larry Mahler to approve the 3rd 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". Roll call was taken and vote was as follows:

Ayes: Lownik, Mahler, Murley, Shull, Bruening

Nays: None

An introduction was made by Teresa Bruening and a motion was made by Bob Murley and seconded by Tom Lownik to approve Resolution No. 2025-09 entitled, "Resolution Establishing Utility Occupation Fees". Roll call was taken and vote was as follows:

Ayes: Shull, Bruening, Lownik, Mahler, Murley

Nays: None

An introduction was made by Bob Murley and a motion was made by Teresa Bruening and seconded by Larry Mahler to approve Resolution No. 2025-10 entitled, "Resolution Authorizing Financial Support for Community Organizations". Roll call was taken and vote was as follows:

Ayes: Lownik, Mahler, Murley, Shull, Bruening

Navs: None

Aves: All

The council forum was held.

A motion was made by Bob Murley and seconded by Teresa Bruening to adjourn.

Nays: None Tir At

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