City Council met in regular session at 5:00 p.m. on Tuesday, May 13, 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 Tom Lownik and seconded by Larry Mahler to approve the following consent agenda items:

Approval of Agenda.

Approval of the Minutes of the April 22, 2025 Council Meeting.

New License for Slush Up & Drink, LLC dba Lucky Wife Wine Slushies Inc. Special Class C Retail Alcohol License for May 14, 2025.

Approval of Claims as listed:

FRONTIER         PHONE/INTERNET         \$117.12           SAC SUN         PUBLICATIONS         \$694.82           FOUNDATION ANALYTICAL         LABS         \$60.00           C. J. COOPER & ASSOC.         DRUG SCREENINGS         \$110.00           DES MOINES REGISTER         DES MOINES REGISTER         \$405.90           DES MOINES STAMP MFG.         STAMP         \$41.00           ELECTRIC PUMP         PARTS         \$40.56           FASTENAL         PARTS         \$40.56           HACH         POOL CHEM         \$96.08           HOSTENG CONCRETE & GRAVEL         PRE-MIX/LUMBER         \$212.40           IOWA COMMUNICATIONS NET.         PHONE/INTERNET         \$397.65           MARCO, INC.         LEASE         \$332.69           REGION XII COUNCIL OF GOV         SAC CILY FOOD PRIDE         SUPPLIES         \$21.18           SAC COUNTY SHERIFF         SAC COUNTY SHERIFF         INTOXIMETERS         \$15.00           SAC COUNTY STEASURER         TAXES         \$75.00           UECO         MIDDLE SCHOOL PROJECT         \$16,319.86           BOMGAARS         SUPPLIES         \$225.85           NELSEN, KIM         REIMBURSEMENT         \$352.46           KING WELDING         PLATES FOR AUGER	VENDOR	REFERENCE	AMOUNT
FOUNDATION ANALYTICAL         LABS         \$60.00           C. J. COOPER & ASSOC.         DRUG SCREENINGS         \$110.00           DES MOINES REGISTER         DES MOINES REGISTER         \$405.90           DES MOINES STAMP MFG.         STAMP         \$41.00           ELECTRIC PUMP         PARTS         \$1,690.64           FASTENAL         PARTS         \$40.56           HACH         POOL CHEM         \$96.08           HOSTENG CONCRETE & GRAVEL         PRE-MIX/LUMBER         \$212.40           IOWA COMMUNICATIONS NET.         PHONE/INTERNET         \$397.65           MIDAMERICAN ENERGY         ELECTRICITY         \$10,165.26           MARCO, INC.         LEASE         \$332.69           REGION XII COUNCIL OF GOV         PUBLIC TRANSIT         \$250.00           SAC CITY FOOD PRIDE         SUPPLIES         \$21.18           SAC COUNTY SHERIFF         INTOXIMETERS         \$125.00           SAC COUNTY TREASURER         TAXES         \$75.00           UECO         MIDDLE SCHOOL PROJECT         \$16,319.86           BOMGAARS         SUPPLIES         \$228.50           NELSEN, KIM         REIMBURSEMENT         \$352.46           KING WELDING         PLATES FOR A UGER         \$344.60	FRONTIER	PHONE/INTERNET	\$117.12
C. J. COOPER & ASSOC.         DRUG SCREENINGS         \$110.00           DES MOINES REGISTER         DES MOINES REGISTER - LIBRARY         \$40.59.00           DES MOINES STAMP MFG.         STAMP         \$41.00           ELECTRIC PUMP         PARTS         \$1,690.64           FASTENAL         PARTS         \$40.56           HACH         POOL CHEM         \$96.08           HOSTENG CONCRETE & GRAVEL         POOL CHEM         \$96.08           HOSTENG CONCRETE & GRAVEL         PHONE/INTERNET         \$397.65           MIDAMERICAN ENERGY         ELECTRICITY         \$10,165.26           MARCO, INC.         LEASE         \$332.69           REGION XII COUNCIL OF GOV         PUBLIC TRANSIT         \$250.00           SAC COUNTY SOLID WASTE AG         SUPPLIES         \$21.18           SAC COUNTY SHERIFF         INTOXIMETERS         \$125.00           SAC COUNTY SHERIFF         INTOXIMETERS         \$125.00           SAC COUNTY SHERIFF         INTOXIMETERS         \$75.00           UECO         MIDDLE SCHOOL PROJECT         \$16,319.86           BOMGAARS         SUPPLIES         \$2258.50           NELSEN, KIM         REIMBURSEMENT         \$352.46           KING WELDING         PLATES FOR AUGER         \$344.60	SAC SUN	PUBLICATIONS	\$694.82
DES MOINES REGISTER         DES MOINES STAMP MFG.         STAMP         \$41.00           ELECTRIC PUMP         PARTS         \$1,690.64           FASTENAL         PARTS         \$40.56           FASTENAL         PARTS         \$50.08           HACH         POOL CHEM         \$96.08           HOSTENG CONCRETE & GRAVEL         PROOL CHEM         \$96.08           HOSTENG CONCRETE & GRAVEL         PRONLEY CHEM         \$212.40           IOWA COMMUNICATIONS NET.         PHONE/INTERNET         \$397.65           MIDAMERICAN ENERGY         ELECTRICITY         \$10,165.26           MARCO, INC.         LEASE         \$332.69           REGION XII COUNCIL OF GOV         PUBLIC TRANSIT         \$250.00           SAC COUNTY SOLID WASTE AG         TIPPING FEES - APRIL 2025         \$7,243.82           SAC COUNTY SHERIFF         INTOXIMETERS         \$125.00           SAC COUNTY SHERIFF         INTOXIMETERS         \$125.00           SAC COUNTY SHERIFF         INTOXIMETERS         \$125.00           BOMGAARS         SUPPLIES         \$258.50           NELSEN, KIM         REIMBURSEMENT         \$352.46           KING WELDING         PLATES FOR AUGER         \$344.60           ALEX AIR APPARATUS, INC.         FIRE DEPT SUPPLIE	FOUNDATION ANALYTICAL	LABS	\$60.00
DES MOINES STAMP MFG.         STAMP         \$41.00           ELECTRIC PUMP         PARTS         \$1,690.64           FASTENAL         PARTS         \$1,690.64           FASTENAL         PARTS         \$40.56           HACH         POOL CHEM         \$96.08           HOSTENG CONCRETE & GRAVEL         PRE-MIX/LUMBER         \$212.40           IOWA COMMUNICATION ST.         PHONE/INTERNET         \$397.65           MIDAMERICAN ENERGY         ELECTRICITY         \$10.165.26           MARCO, INC.         LEASE         \$332.69           REGION XII COUNCIL OF GOV         PUBLIC TRANSIT         \$250.00           SAC COUNTY SOLID WASTE AG         TIPPING FEES - APRIL 2025         \$7,243.82           SAC COUNTY SOLID WASTE AG         TIPPING FEES - APRIL 2025         \$7,243.82           SAC COUNTY SOLID WASTE AG         TIPPING FEES - APRIL 2025         \$7,243.82           SAC COUNTY SOLID WASTE AG         TIPPING FEES - APRIL 2025         \$7,243.82           SAC COUNTY SOLID WASTE AG         TIPPING FEES - APRIL 2025         \$7,243.82           SAC COUNTY TREASURER         TAXES         \$75.00           NELSON, KIM         REIMBURSEMENT         \$35.45           KING WELDING         PLATES FOR AUGER         \$344.60           AL	C. J. COOPER & ASSOC.	DRUG SCREENINGS	\$110.00
ELECTRIC PUMP         PARTS         \$40.56           FASTENAL         PARTS         \$40.56           HACH         POOL CHEM         \$96.08           HOSTENG CONCRETE & GRAVEL         PRE-MIX/LUMBER         \$212.40           IOWA COMMUNICATIONS NET.         PHONE/INTERNET         \$397.65           MIDAMERICAN ENERGY         ELECTRICITY         \$10,165.26           MARCO, INC.         LEASE         \$332.69           REGION XII COUNCIL OF GOV         SAC COUNTY SOLID WASTE AG         SUPPLIES         \$21.18           SAC COUNTY SHERIFF         INTOXIMETERS         \$125.00           SAC COUNTY SHERIFF         INTOXIMETERS         \$15.319.86           SAC COUNTY SHERIFF         INTOXIMETERS         \$16.319.86           SAC COUNTY TREASURER         TAXES         \$75.00           UECO         MIDDLE SCHOOL PROJECT         \$16.319.86           BOMGAARS         SUPPLIES         \$2258.50           NELSEN, KIM         REIMBURSEMENT         \$352.46           KING WELDING         PLATES FOR AUGER         \$344.60           ALEX AIR APPARATUS, INC.         FIRE DEPT SUPPLIES         \$222.78           HAWKINS         CHEM         \$2,451.27           BLOES, CURTIS         CEMETERY MAINT         \$3,640.	DES MOINES REGISTER	DES MOINES REGISTER - LIBRARY	\$405.90
FASTENAL         PARTS         \$40.56           HACH         POOL CHEM         \$96.08           HOSTENG CONCRETE & GRAVEL         PRE-MIX/LUMBER         \$212.40           IOWA COMMUNICATIONS NET.         PHONE/INTERNET         \$397.65           MIDAMERICAN ENERGY         ELECTRICITY         \$10,165.26           MARCO, INC.         LEASE         \$332.69           REGION XII COUNCIL OF GOV         PUBLIC TRANSIT         \$250.00           SAC COUNTY SOLID WASTE AG         TIPPING FEES - APRIL 2025         \$7,243.82           SAC COUNTY SHERIFF         INTOXIMETERS         \$125.00           SAC COUNTY SHERIFF         INTOXIMETERS         \$125.00           SAC COUNTY TREASURER         TAXES         \$75.00           UECO         MIDDLE SCHOOL PROJECT         \$16,319.86           BOMGAARS         SUPPLIES         \$2258.50           NELSEN, KIM         REIMBURSEMENT         \$332.46           KING WELDING         PLATES FOR AUGER         \$344.60           ALEX AIR APPARATUS, INC.         FIRE DEPT SUPPLIES         \$222.78           HAWKINS         CHEM         \$2,912.53           SAC COUNTY ENGINEER         MISC. SUPPLIES/SALT&SAND         \$2,451.27           BLOES, CURTIS         CEMETERY MAINT <th< td=""><td>DES MOINES STAMP MFG.</td><td>STAMP</td><td>\$41.00</td></th<>	DES MOINES STAMP MFG.	STAMP	\$41.00
HACH	ELECTRIC PUMP	PARTS	\$1,690.64
HOSTENG CONCRETE & GRAVEL   IOWA COMMUNICATIONS NET.   PHONE/INTERNET   \$397.65     MIDAMERICAN ENERGY   ELECTRICITY   \$10,165.26     MARCO, INC.   LEASE   \$332.69     REGION XII COUNCIL OF GOV   PUBLIC TRANSIT   \$250.00     SAC CITY FOOD PRIDE   SUPPLIES   \$21.18     SAC COUNTY SOLID WASTE AG   TIPPING FEES - APRIL 2025   \$7,243.82     SAC COUNTY SHERIFF   INTOXIMETERS   \$125.00     SAC COUNTY TREASURER   TAXES   \$75.00     UECO   MIDDLE SCHOOL PROJECT   \$16,319.86     BOMGAARS   SUPPLIES   \$258.50     NELSEN, KIM   REIMBURSEMENT   \$352.46     KING WELDING   PLATES FOR AUGER   \$344.60     ALEX AIR APPARATUS, INC.   FIRE DEPT SUPPLIES   \$2,22.78     HAWKINS   CHEM   \$2,912.53     SAC COUNTY ENGINEER   MISC. SUPPLIES/SALT&SAND   \$2,451.27     BLOES, CURTIS   CEMETERY MAINT   \$3,640.00     AL'S CORNER OIL COMPANY   FUEL   \$1,546.56     POMP'S   RECYCLING TRAILER   \$201.20     SAC CITY HARDWARE   MISC. SUUPLIES   \$956.07     NORTH CENTRAL LABORATORIE   CHEM   \$810.31     SCHOLASTIC INC.   BOOKS   \$286.89     CEMSTONE   CONCRETE   \$935.75     MACQUEEN EQUIPMENT   PARTS   \$1,030.03     CLAYTON'S PLUMBING, HEAT   GWORKS   \$234.00     GORDON FLESCH COMPANY   COPIER   \$141.16     KOONS GAS MEASUREMENT   GAS DEPT SUPPLIES   \$2,994.90     STEWART MEMORIAL   DRUG SCREENINGS   \$84.00     BREW OIL   FUEL   \$50.25     J.W. CONSTRUCTION   LIBRARY   \$70.00     BADGER METER   HOSTING   \$425.00     MISC SUPPLIES/TRAININGS   \$1,384.01     ALBERS, DOROTHY   JANITOR   \$425.00     ALBERS, DOROTHY   JANITOR   \$425.00     NEW CENTURY FS   FUEL   \$3,321.31     STEIN LAW OFFICE   LEGAL   \$225.00     THOMBILE   MOBILE INTERNET   \$177.00	FASTENAL	PARTS	\$40.56
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AM CONSTRUCTION SUPPLY BLADE \$399.99 SIMMERING-CORY CITY CODE UPDATES \$450.00 NEW CENTURY FS FUEL \$3,321.31 STEIN LAW OFFICE LEGAL \$225.00 T-MOBILE MOBILE INTERNET \$177.00	VISA	MISC SUPPLIES/TRAININGS	\$1,384.01
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NEW CENTURY FSFUEL\$3,321.31STEIN LAW OFFICELEGAL\$225.00T-MOBILEMOBILE INTERNET\$177.00	AM CONSTRUCTION SUPPLY	BLADE	\$399.99
STEIN LAW OFFICE LEGAL \$225.00 T-MOBILE MOBILE INTERNET \$177.00	SIMMERING-CORY	CITY CODE UPDATES	\$450.00
T-MOBILE MOBILE INTERNET \$177.00	NEW CENTURY FS	FUEL	\$3,321.31
	STEIN LAW OFFICE	LEGAL	\$225.00
K-POWER GENERATOR SERVICE AND INSPECT \$1,838.81	T-MOBILE	MOBILE INTERNET	\$177.00
	K-POWER	GENERATOR SERVICE AND INSPECT	\$1,838.81

DINGES FIRE COMPANY FD SUPPLIES \$544.80
CHAD PETERSON CONST. LIBRARY ADDITION MATERIALS \$3,000.00
H2O CLEANING SAC CITY LIBRARY WINDOWS \$100.00
CLAIMS TOTAL \$70,822.95

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

Navs: None

Discussion was held on the future plans for the water tower with Melinda Kurtz, a representative from USG Water solutions heading the conversation. Many have noticed that the water tower's paint has been peeling large chunks. This is due to many years' of painting and re-painting. Melinda explained that this is very normal and let the council know that now is the time to have it draped and blasted for it to be properly cared for and for the longevity of the water tower. Work start date would be sometime late summer or early fall. The containment is not covered in our contract with USG and 3 options were discussed for payment.

Option 1: A 3 year re-payment schedule with USG of \$51,900/year.

Option 2: SRF loan

Option 3: Iowa Rural Water Ioan

A motion was made by Bob Murley and seconded by Larry Mahler to approve option no. 1, a 3 year re-payment schedule with USG of \$51,900/year. Roll call was taken and vote was as follows:

Ayes: Shull, Bruening, Lownik, Mahler, Murley

Nays: None

It was moved by Bob Murley and seconded by Teresa Bruening to approve the urban boundary request for Brian Tatman at 2361 Rolf Avenue. Roll call was taken and vote was as follows:

Ayes: Shull, Bruening, Lownik, Mahler, Murley

Nays: None

A motion was made by Teresa Bruening and seconded by Larry Mahler to approve an outside entity to sell food not already offered by the concession stand at the pool. Limitations being: Only hot/cold sandwiches, cold salads, walking tacos, or hot side dishes. All other drinks, candy, ice cream, etc. will be sold primarily at the concession stand. Roll call was taken and vote was as follows:

Ayes: Lownik, Mahler, Murley, Shull, Bruening

Nays: None

An introduction was made by Tom Lownik and a motion was made by Bob Murley and seconded by Teresa Bruening to approve Resolution 2025-17 entitled, "A Resolution Repealing Resolution 2024-35, A Resolution Creating a Handicap Parking Space on 6th Street Between West Main Street and Audubon Street". Roll call was taken and vote was a follows:

Ayes: Shull, Bruening, Lownik, Mahler, Murley

Navs: None

A motion was made by Tom Lownik and seconded by Bob Murley to approve the Bark Park request. Roll call was taken and vote was as follows:

Ayes: Mahler, Murley, Bruening, Lownik

Nays: Shull

An introduction was made by Teresa Bruening and a motion was made by Tom Lownik and seconded by Larry Mahler to approve Resolution No. 2025-15 entitled, "A Resolution Authorizing the Mayor to Enter into a Lease Agreement and Supplemental Agreement". 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. 2025-16 entitled, "A Resolution Authorizing the City Administrator to Enter into an Auction Agreement with Green Real Estate & Auction Company for the Sale of City-Owned Properties". A minimum price point of \$1,000 for the empty lot located at 402 S. 10th Street and a minimum price point of \$500 for the rest of the lots being set. Roll call was taken and vote was as follows:

Ayes: Shull, Bruening, Lownik, Mahler, Murley

Navs: None

The council forum was held.

A motion was made by Larry Mahler and seconded Ayes: All	d by Teresa Bruening to adjourn.
Nays: None	
Time: 5:46 p.m.	
Attest:	Mayor
City Clerk	