

City Council met in regular session at 5:00 p.m. on Tuesday, August 26, 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 Kayla Shull to approve the following consent agenda items:

Approval of Agenda.

Approval of the Minutes of the August 12, 2025 Council Meeting.

Approval of Financial Report.

Receipts and Disbursements

Approval of claims as listed:

VENDOR	REFERENCE	AMOUNT
ALPHA WIRELESS	RADIO EQUIP INSTALL IN CAR	\$459.25
BAKER AND TAYLOR	BOOKS	\$201.25
IOWA AUTOMOTIVE & MACH.	PARTS	\$238.60
CENTRAL IOWA DISTRIBUTING	PARKS SUPPLIES	\$97.00
FOUNDATION ANALYTICAL	LABS	\$461.00
MIDAMERICAN ENERGY	ELECTRICITY	\$9,411.96
PETTY CASH	POSTAGE - LIBRARY	\$89.55
PITNEY BOWES	POSTAGE	\$687.19
QUILL CORPORATION	ENVELOPES	\$71.48
REGION XII COUNCIL OF GOV	allotment	\$1,000.00
SAC COUNTY SOLID WASTE AG	TIPPING FEES - JULY 2025	\$6,898.30
THE MESSENGER	library subscription	\$296.40
USA BLUEBOOK	MISC. PARTS	\$415.89
BOMGAARS	MISC. SUPPLIES	\$60.42
JACKS UNIFORM	UNIFORM	\$331.98
NELSEN, KIM	REIMBURSEMENT	\$133.60
HAWKINS	PARTS	\$857.18
MENTZER CONCRETE/CONST	LIBRARY ADDITION	\$12,591.50
SAC CITY HARDWARE	MISC. SUPPLIES	\$116.51
NORTH CENTRAL LABORATORIE	chem	\$134.29
GORDON FLESCH COMPANY	PAST DUE INVOICES	\$739.85
BREW OIL	FUEL	\$14.90
ALBERS, DOROTHY	JANITOR	\$425.00
CORN BELT COMMUNICATIONS	PHONE/INTERNET	\$938.63
VERMEER IA & N. MO	MISC. PARTS	\$76.68
SIMMERING-CORY	JULY SUPPLEMENT	\$185.00
LUCAS COLE	JANITOR SERVICES	\$225.00
C & D REFRIGERATION	CO2 TANK INSPECT.	\$488.60
	CLAIMS TOTAL	\$37,647.01
	GENERAL FUND	\$7,378.28
	FIRE DEPARTMENT FUND	\$392.33
	T & A LIBRARY FUND	\$12,591.50
	WATER UTILITY FUND	\$2,094.21
	SEWER UTILITY FUND	\$6,578.23
	GAS UTILITY FUND	\$714.16
	GARBAGE UTILITY FUND	\$6,898.30
	STORM SEWER UTILITY FUND	\$1,000.00
Clayton Energy (July)	Reservation	\$13,584.71
Clayton Energy (July)	PEFA	\$15,310.90
Clayton Energy (June)	Commodity	\$11,474.58
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
	Total	\$266,667.44

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

The city’s auditor, Jeri Maher, gave an overview of the FY23 audit.

A motion was made by Bob Murley and seconded by Larry Mahler to approve the 2023 audit. Roll call was taken and vote was as follows:
Ayes: Shull, Bruening, Lownik, Mahler, Murley
Nays: None

An introduction was made by Tom Lownik and a motion was made by Teresa Bruening and seconded by Bob Murley to approve Resolution No. 2025-28 entitled, “Resolution of Support for the Sac City Trail Project and Application to the Iowa Transportation Alternatives Set-Aside Program”. 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 Larry Mahler to approve the 2nd reading of Ordinance No. 2025-338 entitled, “An Ordinance Amending the Code of Ordinances of the City of Sac City, Iowa, by Amending Provisions Pertaining to Fireworks”. Roll call was taken and vote was as follows:
Ayes: Lownik, Mahler, Murley, Shull, Bruening
Nays: None

A motion was made by Bob Murley and seconded by Teresa Bruening to waive the 3rd reading of ordinance no. 2025-335. Roll call was taken and vote was as follows:
Ayes: Shull, Bruening, Lownik, Mahler, Murley
Nays: None

Committee and department head reports were given.

The council forum was held.

A motion was made by Bob Murley and seconded by Larry Mahler to adjourn. Roll call was taken and vote was as follows:
Ayes: All
Nays: None
Time: 5:30 p.m.

Attest:

Mayor

City Clerk