

City Council met in regular session at 5:00 p.m. on Tuesday, October 28, 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 Tom Lownik to approve the following consent agenda items:

Approval of Agenda

Approval of the Minutes of the October 14, 2025 Council Meeting.

Consideration of Application by Joel, Zach, Jake, Wade & Mallory Williams for a Bow License for Hunting inside the City Limits.

Financial Report.

Receipts and Disbursements.

Approval of Claims as listed:

VENDOR	REFERENCE	AMOUNT
ALPHA WIRELESS	TEMP ANTENNA RELOCATE	\$1,853.75
AUTOMATIC SYSTEMS CO.	CONTROL PANEL INPUT	\$262.15
BAKER AND TAYLOR	BOOKS	\$95.64
IOWA AUTOMOTIVE & MACH	PARTS	\$175.55
BRODART CO.	LIBRARY SUPPLIES	\$171.01
CENTRAL IOWA DISTRIBUTING	LIBRARY	\$406.00
SAC SUN	LIBRARY - DESK CALENDAR	\$10.70
FOUNDATION ANALYTICAL	LABS	\$163.50
COLBURN AND SON INSURANCE	AIRPORT INS.	\$3,569.00
C. J. COOPER & ASSOC.	RANDOMS	\$110.00
DAKOTA SUPPLY GROUP	PARTS	\$3,348.24
ENGEL AGRI-SALES CO.	FILTERS/OIL	\$94.69
GRAYMONT	LIME	\$6,257.97
GREEN, ANNETTE	REIMBURSEMENT	\$235.30
MIDAMERICAN ENERGY	ELECTRICITY	\$10,736.70
KIWANIS	DUES - LAWRENCE	\$84.25
MARCO, INC.	COPIER	\$252.44
OUR IOWA	LIBRARY - RENEWAL	\$37.47
PLUNKETT'S	PEST CONTROL	\$151.45
RUTTEN'S VACUUM CENTER	LIBRARY VACUUM MAINT	\$113.96
SAC CITY FOOD PRIDE	DISTILLED WATER	\$4.77
STAN HOUSTON EQUIPMENT	SUPPLIES	\$560.70
BOMGAARS	SUPPLIES	\$252.35
NELSEN, KIM	REIMBURSEMENT	\$185.13
HAWKINS	CHEM	\$1,256.65
SAC CITY HARDWARE	MISC SUPPLIES	\$144.90
EBSCO	BOOKS	\$349.37
CEMSTONE	CONCRETE	\$2,435.00
MENARDS	BLOCK	\$24.48
MACQUEEN EQUIPMENT	PARTS	\$1,341.01
NUTRIEN AG SOLUTIONS	CHEM	\$1,700.00
LUND, ABBY	ATRS COUNCIL REIMBURSE	\$795.46
GORDON FLESCH COMPANY	SUPPLIES	\$146.09
STEWART MEMORIAL	RANDOM SCREENINGS	\$103.00
BREW OIL	GAS	\$15.00
J.W. CONSTRUCTION	GRAVEL/LABOR	\$342.00
ALBERS, DOROTHY	JANITOR	\$425.00
CORN BELT COMMUNICATIONS	PHONE/INTERNET	\$939.24
LUCAS COLE	JANITOR	\$225.00
INDUSTRIAL SALES	WIRING	\$615.25
T-MOBILE	MOBILE INTERNET	\$178.00
QDS TOWING & REPAIR	REPAIRS	\$1,839.14
REX RIMMER	LOT PURCHASE	\$4,992.50
	CLAIMS TOTAL	\$46,999.81
	GENERAL FUND	\$22,419.01

FIRE DEPARTMENT FUND	\$136.57
ROAD USE TAX FUND	\$3,711.08
WATER UTILITY FUND	\$13,012.59
SEWER UTILITY FUND	\$5,418.21
GAS UTILITY FUND	\$622.62
GARBAGE UTILITY FUND	\$24.98
STORM SEWER UTILITY	\$1,654.75

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 accept Tammy Vine’s resignation from the Sac City Hometown Pride Committee.
Ayes: Lownik, Mahler, Murley, Shull, Bruening
Nays: None

Discussion was held on council meetings that fall on a scheduled holiday. Resolution 2015-15 states that the meeting would then fall on the next non-holiday day. November 11th is the 2nd Tuesday of November, but is also Veterans Day so the Council Meeting will be held on November 12th at 5:00pm at the Council Chambers.

Committee and Department head reports were given.

The council forum was held.

A motion was made by Bob Murley and seconded by Teresa Bruening to adjourn. Roll call was taken and vote was as follows:
Ayes: All
Nays: None
Time: 5:12 p.m.

Attest:

Mayor

City Clerk