

City Council met in regular session at 5:00 p.m. on Tuesday, September 23, 2025 in the Council Chambers, Sac City Municipal Building with the following members present: Kayla Shull, Teresa Bruening, Tom Lownik, 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 Bob Murley to approve the following consent agenda items:
Approval of Agenda

Approval of the Minutes of the September 9, 2025 Council Meeting & the September 17, 2025 Special Council Meeting

Consideration of Application by Tom Crabb, Tom Rehm, Dylan Scheffler & Walter Von Ahn for a Bow License for Hunting Inside the City Limits

New License for SLUSH UP & DRINK, LLC dba Lucky Wife Wine Slushies Inc Special Class C Retail Alcohol License

Financial Report

Receipts and Disbursements

Approval of claims as listed:

VENDOR	REFERENCE	AMOUNT
AUEN, MIKE	REIMBURSEMENT	\$125.52
CENTRAL IOWA DIST.	SUPPLIES	\$157.00
COLBURN AND SON INS.	INSURANCE	\$602.00
C. J. COOPER & ASSOC.	RANDOM SCREENINGS	\$55.00
CORNWELL & CO., P.C.	AUDIT	\$7,900.00
DAKOTA SUPPLY GROUP	WA LINE - HIGHLAND AVE EXT.	\$24,199.87
HEATH CONSULTANTS	ODORATOR TUBING & FILTER	\$602.12
MIDAMERICAN ENERGY	ELECTRICITY	\$2,291.39
MG ELECTRIC	LIBRARY ADDITION	\$3,520.00
MGM PLUMBING, HTG & AC	LIBRARY ADDITION	\$6,444.05
PLUNKETT'S	FALL INVADERS - OFFICE BLDG	\$565.43
PITNEY BOWES	POSTAGE MACH. EQUIPMENT	\$265.59
SECURE SHRED SOLUTIONS	SHREDDING	\$51.00
SETD	ALLOTMENT	\$5,160.00
TOYNE'S	TRUCK REPAIRS - FIRE DEPT	\$2,944.33
BOMGAARS	MISC. SUPPLIES	\$95.24
HALEY EQUIPMENT	TRACTOR FILTERS	\$375.00
HAWKINS	CHEM	\$1,052.94
BLOES, CURTIS	CEMETERY	\$3,640.00
POMP'S	SUPPLIES	\$46.21
SAC CITY HARDWARE	PAINT FOR LIBRARY	\$481.03
CRABB, TOM	MILEAGE	\$109.20
LAWRENCE, JAMIE	REIMBURSEMENT	\$269.17
LUND, ABBY	ARTS COUNCIL	\$732.25
J3RED MARKETING LLC	EMAIL CONVERSION	\$1,197.50
STEWART MEMORIAL	RANDOM SCREENINGS	\$84.00
J.W. CONSTRUCTION	GRAVEL	\$168.00
CORN BELT COMM.	PHONE/INTERNET	\$937.30
QUALITY DRAINAGE SOL.	TURN SIGNAL SWITCH	\$312.15
LUCAS COLE	CLEANING	\$225.00
NEW CENTURY FS	OIL	\$1,540.80
SHULL, KAYLA	MILEAGE	\$190.40
HILDRETH COMPANY, INC	BORE WA LINE	\$3,979.54
NIEHAUS, JEFF	LIBRARY PAINTING	\$1,025.00
TELLINGHUISEN, LARRY	LIBRARY PAINTING	\$1,025.00
	CLAIMS TOTAL	\$72,369.03
	GENERAL FUND	\$17,841.37
	FIRE DEPARTMENT FUND	\$3,228.99
	T & A LIBRARY FUND	\$12,391.73
	WATER UTILITY FUND	\$28,829.11
	SEWER UTILITY FUND	\$1,858.39
	GAS UTILITY FUND	\$7,353.66
	GARBAGE UTILITY FUND	\$865.78

Roll call was taken and vote was as follow:
Ayes: Murley, Shull, Bruening, Lownik
Nays: None
Absent: Mahler

A motion was made by Teresa Bruening and seconded by Kayla Shull to approve the dog parks fundraiser of “Dog to be Mayor”. Roll call was taken and vote was as follows:
Ayes: Lownik, Murley, Shull, Bruening,
Nays: None
Absent: Mahler

A motion was moved by Tom Lownik and seconded by Teresa Bruening to approve the Building Permit in Urban Transition District for Chris Sliefert at 2694 Sierra Ave. Roll call was taken and vote was as follows:
Ayes: Murley, Shull, Bruening, Lownik
Nays: None
Absent: Mahler

A motion was made by Bob Murley and seconded by Teresa Bruening to approve appointing Austin King and Drew Urquhart to the volunteer fire department.
Ayes: Shull, Bruening, Lownik, Murley
Nays: None
Absent: Mahler

A motion was made by Teresa Bruening and seconded by Bob Murley to approve purchasing the nuisance property at 211 South 12th Street with the contention that Asgar Sorensen pay a portion of the purchase price. Roll call was taken and vote was as follows:
Ayes: Lownik, Murley, Shull, Bruening,
Nays: None
Absent: Mahler

Committee and department head reports were given.

The council forum was held.

A motion was made by Teresa Bruening and seconded by Tom Lownik to adjourn. Roll call was taken and vote was as follows:
Ayes: All
Nays: None
Absent: Mahler
Time: 5:27 p.m.

Attest:

Mayor

City Clerk