

City Council met in regular session at 5:00 p.m. on Wednesday, November 12, 2025 in the Council Chambers, Sac City Municipal Building with the following members present: Kayla Shull, Teresa Bruening, and Tom Lownik, with Mayor Scott Bundt presiding.

There were no conflicts of interest noted.

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

Approval of Agenda

Approval of the Minutes of the October 28, 2025 Council Meeting.

Consideration of Application by Reef Lankford for a Bow License for Hunting inside the City Limits.

Approval of Claims as listed

VENDOR	REFERENCE	AMOUNT
AMERICAN BACKFLOW PROD.	SUPPLIES FOR WA MAIN PROJECT	\$820.91
IOWA ONE CALL	ONE CALLS	\$52.40
IOWA AUTOMOTIVE & MACH.	JET VAC/PLOW TRUCK	\$346.37
FRONTIER	BOARDER STATION	\$114.14
SAC SUN	PUBLICATIONS	\$435.95
FOUNDATION ANALYTICAL	LABS	\$381.25
C. J. COOPER & ASSOC.	RANDOMS	\$110.00
DAKOTA SUPPLY GROUP	MIDDLE SCHOOL PROJECT	\$11,527.09
DORSEY & WHITNEY	FIRE TRUCK BOND	\$10,000.00
HOSTENG CONCRETE & GRAV.	LUMBER	\$41.85
IMWCA	WORKMANS COMP INSTALLMENT	\$1,790.00
MATT PARROTT AND SONS	NOTICES/ENVELOPES	\$676.58
SAC COUNTY SOLID WASTE AG	TIPPING FEES - OCTOBER	\$7,040.55
BOMGAARS	MISC. SUPPLIES	\$77.28
JACKS UNIFORM	POLICE	\$187.89
KING WELDING	STREET SWEEPER BOOM REPAIR	\$480.00
SAC COUNTY ENGINEER	GRAVEL	\$967.20
AL'S CORNER OIL COMPANY	FUEL	\$2,543.05
SAC CITY HARDWARE	MISC. SUPPLIES	\$22.98
LAWRENCE, JAMIE	REIMBURSEMENT	\$134.40
CEMSTONE	CONCRETE	\$3,960.00
MACQUEEN EQUIPMENT	AIR PACK - PERSONAL SAFETY	\$8,580.71
UTILITY SAFETY AND DESIGN	PUBLIC AWARENESS MAILING	\$1,036.00
SCHMITT CONSTRUCTION	WATER HOOKUP PROJECT	\$283.58
J3RED MARKETING LLC	KIOSK DIAGNOSTICS	\$234.00
BW OUTFITTERS	AMMO	\$320.00
STEWART MEMORIAL	RANDOM SCREENINGS	\$84.00
BREW OIL	FUEL	\$18.20
J.W. CONSTRUCTION	DIRT/ROCK/TREE REMOVAL	\$1,907.25
BADGER METER	HOSTING	\$186.24
VISA	MISC TRAININGS/PARTS/SUPPLIES	\$3,174.53
FELD EQUIPMENT CO.	INSPECTIONS	\$908.00
QUALITY DRAINAGE SOLUTION	WATER MAIN LINE	\$41,998.75
INDUSTRIAL SALES	COUPLINGS	\$177.43
QDS TOWING & REPAIR	SWAP LOADER REPAIRS	\$730.18
BACON BUILDERS	CONCRETE WORK	\$12,000.00
ZORO TOOLS, INC.	FIRE HYDRANT VALVE	\$1,825.41
	GENERAL FUND	\$8,678.50
	FIRE DEPARTMENT FUND	\$4,266.09
	ROAD USE TAX FUND	\$967.20
	DEBT SERVICE FUND	\$10,000.00
	CAPITAL PROJECTS FUND	\$14,333.41
	WATER UTILITY FUND	\$64,221.59
	SEWER UTILITY FUND	\$1,187.56
	GAS UTILITY FUND	\$2,396.43
	GARBAGE UTILITY FUND	\$8,368.80
	STORM SEWER UTILITY FUND	\$754.59
Clayton Energy (Oct.)	Reservation	\$13,854.39
Clayton Energy (Oct.)	PEFA	\$8,313.58
Clayton Energy (Sept.)	Commodity	\$8,787.54

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	\$338.55
K&W	Airport	\$151,332.30
Olsson	Airport	\$14,944.58
TOTAL CLAIMS		\$347,038.92

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

A motion was made by Teresa Bruening and seconded by Tom Lownik to approve the DELPHI drawdown no. 2 in the amount of \$157,963.00. Roll call was taken and vote was as follows:
Ayes: Lownik, Shull, Bruening
Nays: None
Absent: Mahler & Murley

A motion was made by Teresa Bruening and seconded by Kayla Shull to approve K&W Electric’s bill in the amount of \$151,332.30. Roll call was taken and vote was as follows:
Ayes: Lownik, Shull, Bruening
Nays: None
Absent: Mahler & Murley

A motion was made by Tom Lownik and seconded by Kayla Shull to approve Olsson’s invoices in the amounts of \$770.00, \$2,865.18 and \$11,309.40 for the months of September, October, and November. Roll call was taken and vote was as follows:
Ayes: Shull, Bruening, Lownik
Nays: None
Absent: Mahler & Murley

A motion was made by Teresa Bruening and seconded by Kayla Shull to approve Jon Minnmann’s resignation from the planning and zoning board. Roll call was taken and vote was as follows:
Ayes: Lownik, Shull, Bruening
Nays: None
Absent: Mahler & Murley

Faith McMorrow addressed the council regarding storm sewer special assessments applied to the property located 311 Leonard Street and mowing special assessments applied to 300 Leonard Street.

A motion was made by Kayla Shull and seconded by Tom Lownik to forgive the special assessments applied to both 300 and 311 Leonard Street due to the upkeep and work done in the last 12 months. Roll call was taken and vote was as follows:
Ayes: Bruening, Lownik, Shull
Nays: None
Absent: Mahler & Murley

A motion was made by Teresa Bruening and seconded by Tom Lownik to approve the Chamber’s Request to Close the Street from Keith’s Interiors to Cattlemen’s on Main and from Wanda’s Salon to 109 South 5th from Noon until 1:00 p.m. on December 6, 2025 for the Snowball Drop. Roll call was taken and vote was as follows:
Ayes: Lownik, Shull, Bruening
Nays: None
Absent: Mahler & Murley

An introduction was made by Teresa Bruening and a motion was made Tom Lownik and seconded by Kayla Shull to approve Resolution No. 2025-34 entitled, “A Resolution of the City of Sac City, Iowa, Authorizing and Supporting the Formation of the ‘Friends of the Parks, Recreation & Natural Resources Board’”. Roll call was taken and vote was as follows:
Ayes: Shull, Bruening, Lownik
Nays: None
Absent: Mahler & Murley

An introduction was made by Tom Lownik and a motion was made by Teresa Bruening and seconded by Kayla Shull to approve the 1st Reading of Ordinance No. 2025-340 entitled, “An Ordinance Amending the Code of Ordinances of the City of Sac City, Iowa, by Adding Chapter 162 “Urban Chickens” to Permit and Regulate the Keeping of Domestic Chickens within City Limits”. Roll call was taken and vote was as follows:
Ayes: Lownik, Shull, Bruening
Nays: None
Absent: Mahler & Murley

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 & Murley
Time: 5:40 p.m.

Attest:

Mayor

City Clerk