

City Council met in regular session at 5:00 p.m. on Tuesday, April, 14th 2026 in the Council Chambers, Sac City Municipal Building with the following members present: Kayla Shull, Teresa Bruening, Tom Lownik via phone, Larry Mahler and Bob Murley 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 March 24, 2026 Council Meeting.

Consideration of Renewing the Retail Tobacco Permit for Dollar General #6620.

Consideration of Renewing the Retail Tobacco Permit for Brew Oil LLC dba Brew #42.

Renewal License for Ross Ventures LLC dba Indian Lanes Class C Retail Alcohol License.

Approval of claims as listed:

Vendor	Reference	Amount
ANIMAL HEALTH CENTER	CAT	\$80.00
IOWA AUTOMOTIVE & MACHINE	POLICE/STREETS/WTP	\$471.78
BOOK SYSTEMS, INC.	BOOKS	\$1,095.00
CALHOUN-BURNS & ASSOCIATE	2025 BRIDGE INSPECTION	\$1,356.75
FRONTIER	FINAL	\$146.40
CENTRAL IOWA DISTRIBUTING	SHOP SUPPLIES	\$380.00
SAC SUN	PUBLICATIONS	\$1,132.46
FOUNDATION ANALYTICAL	LABS	\$85.00
JOHN DEERE FINANCIAL	BROOM CHAIN	\$57.02
DES MOINES REGISTER	SUBSCRIPTION - LIBRARY	\$402.59
FASTENAL	BOLTS FOR WTP VALVES	\$111.48
GRAINGER	MISC WTP MAINT SUPPLIES	\$260.76
HOSTENG CONCRETE & GRAVEL	PLYWOOD	\$351.00
IAMU	QUARTERLY SAFETY	\$1,175.00
ICMA	DUES	\$548.80
IOWA COMMUNICATIONS NET.	PHONE/INTERNET	\$1,853.84
MIDAMERICAN ENERGY	ELECTRICITY	\$10,329.46
KIWANIS	LAWRENCE DUES	\$75.25
MATT PARROTT AND SONS	DISCONNECT NOTICES	\$267.54
MARCO, INC.	COPIER LEASE	\$252.44
PLUNKETT'S	PEST CONTROL	\$136.28
QUILL CORPORATION	PAPER	\$145.31
REGION XII COUNCIL OF GOV	TRANSIT	\$250.00
SAC CITY FOOD PRIDE	DISTILLED WATER	\$9.54
BOMGAARS	MISC. SUPPLIES	\$423.34
JACKS UNIFORM	PD UNIFORM	\$246.84
NELSEN, KIM	REIMBURSEMENT	\$71.14
KING WELDING	WWTP REPAIRS	\$3,966.50
HALEY EQUIPMENT	BROOM RENT	\$175.00
HAWKINS	CHEM	\$754.33
SAC COUNTY ENGINEER	FD FUEL	\$286.36
AL'S CORNER OIL COMPANY	FUEL PURCHASES	\$4,784.28
MOHR SAND & GRAVEL	CONCRETE	\$1,908.00
SAC CITY HARDWARE	MISC. SUPPLIES	\$455.96
NORTH CENTRAL LABORATORIE	CHEM	\$75.99
EBSCO	BOOKS	\$354.10
JEO CONSULTING GROUP	WATER PRELIM	\$1,436.25
J3RED MARKETING LLC	WEBSITE/RENEWAL/UPDATES	\$3,703.00
GORDON FLESCH COMPANY	COPIER	\$233.22
STEWART MEMORIAL	SCREENING	\$43.00
BREW OIL	GAS CAN FILL	\$32.82
JAMIE HIGHLAND	REIMBURSEMENT	\$192.64
J.W. CONSTRUCTION	GRAVEL	\$189.00
MSA SAFETY SALES	SENSOR CODE	\$1,511.85
BADGER METER	HOSTING UNIT	\$186.56
VISA	MISC. TRAIN./PRINTER/SEED	\$6,950.42

ALBERS, DOROTHY	MARCH CLEANING	\$425.00
THE LAURENS HOUSE OF PRIN	CAMPING ENVELOPES	\$322.92
TEAM LAB	WEED KILLER/GREASE	\$435.00
UNITY LAW & MEDIATION PLC	LEGAL	\$5,000.00
T-MOBILE	MOBILE INTERNET	\$178.00
XTREME LAWN CARE	SEED/WEED CONTROL	\$501.30
SECUR-SERV	ANNUAL SERVICE MAINT.	\$2,549.81
QDS TOWING & REPAIR	SWEEPER PARTS	\$282.22
CEDAR CREEK POPCORN	SHIPPING	\$31.14
INGRAM LIBRARY SERVICES	BOOKS	\$594.53
	GENERAL FUND	\$30,807.95
	FIRE DEPARTMENT FUND	\$370.74
	ROAD USE TAX FUND	\$4,245.38
	WATER UTILITY FUND	\$7,653.01
	SEWER UTILITY FUND	\$11,915.43
	GAS UTILITY FUND	\$2,086.28
	GARBAGE UTILITY FUND	\$1,770.46
	STORM SEWER UTILITY FUND	\$424.97
Clayton Energy (Mar.)	Reservation	\$43,929.12
Clayton Energy (Mar.)	PEFA	\$9,480.44
Clayton Energy (Feb.)	Commodity	\$55,442.64
Clayton Energy (Mar.)	Commodity	\$3,455.62
AVESIS	Vision Premium (March)	\$316.59
Wellmark	Health insurance	\$29,958.01
Lord Abbett	Lawrence 457	\$686.67
Globe Life	Life insurance	\$164.15
USDA	Sewer loan pmt	\$3,472.00
Health Equity	HSA fees	\$59.00
Colonial Life	Insurance	\$270.84
	Total Claims	\$206,509.30

Roll call was taken and vote was as follows:

Ayes: Mahler, Murley, Shull, Bruening, Lownik

Nays: None

Dakota Popp addressed the council regarding Elm Avenue street condition and abandoned house during the citizen's opportunity.

Debbie Larsen addressed the council on the sewer portion of her utility bill where a leak happened and didn't go down the sewer, therefore, asking for a portion of the sewer to be forgiven.

A motion was made by Bob Murley and seconded by Larry Mahler to approve averaging the sewer usage and giving a credit. Roll call was taken and vote was as follows:

Ayes: Shull, Bruening, Lownik, Mahler, Murley

Nays: None

Dakota Popp from the Sac County Conservation requested approval from the council to have a bow fishing license inside city limits for a class later in the year.

A motion was made by Teresa Bruening and seconded by Larry Mahler to approve the bow fishing license inside city limits for Dakota Popp for her to lead a class alongside Michael Miller and the Sac County Conservation later in the year. Roll call was taken and vote was as follows:

Ayes: Lownik, Mahler, Murley, Shull, Bruening

Nays: None

Discussion was held Adam Jackson's utility bill at 902 W. Main Street. No action was taken.

A motion was made by Teresa Bruening and seconded by Larry Mahler to approve a Building Permit in Urban Transition District for Chris Sliefert at 2694 Sierra Avenue. 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 Bob Murley to approve the Commercial Solid Waste Collector License Application for Rudd Sanitation and Recycling. 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 hire pool staff as well as approving the pool season rates and time. 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 Kayla Shull to approve Resolution No. 2026-20 entitled, "A Resolution Authorizing the City Administrator To Invest Funds from the Long-Term Fire Department Capital Fund in a Certificate of Deposit". Roll call was taken and vote was as follows:

Ayes: Lownik, Mahler, Murley, Shull, Bruening

Nays: None

An introduction was made by Teresa Bruening and a motion was made by Tom Lownik and seconded by Larry Mahler to approve Resolution No. 2026-21 entitled, "Resolution Authorizing Financial Support for Community Organizations". Roll call was taken and vote was as follows:

Ayes: Mahler, Bruening, Lownik

Nays: Murley, Shull

An introduction was made by Teresa Bruening and a motion was made by Bob Murley and seconded by Larry Mahler to approve Resolution No. 2026-22 entitled, "A Resolution Approving Annual Salary Increases for Employees Covered under the City's Personnel Agreement for Fiscal Years 2027, 2028, and 2029". Roll call was taken and vote was as follows:

Ayes: Shull, Lownik, Mahler, Murley

Nays: None

Abstain: Bruening

An introduction was made by Teresa Bruening and a motion was made by Bob Murley and seconded by Larry Mahler to approve Resolution No. 2026-23 entitled, "Resolution Setting the Date for a Public Hearing on Proposal to Enter into a General Obligation Corporate Purpose and Refunding Loan Agreement and to Borrow Money Thereunder". Roll call was taken and vote was as follows:

Ayes: Shull, Bruening, Lownik, Mahler, Murley

Nays: None

An introduction was made by Teresa Bruening and a motion was made by Bob Murley and seconded by Tom Lownik to approve Resolution No. 2026-24 entitled, "Resolution Establishing Utility Occupation Fees". Roll call was taken and vote was as follows:

Ayes: Shull, Bruening, Lownik, Mahler, Murley

Nays: None

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: 5:40 p.m.

Mayor

Attest:

City Clerk