

City Council met in regular session at 5:00 p.m. on Tuesday, March, 10th 2026 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 Mayor Scott Bundt presiding.

There were no conflicts of interest noted.

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

Approval of Agenda.

Approval of the Minutes of the February 24, 2026 Council Meeting.

New Cigarette Permit K&S Services dba Wake and Vape Tobacco Plus (Cigarettes, Tobacco Vapor Products, Alternative Nicotine Products).

Approval of claims as listed:

VENDOR	REFERENCE	AMOUNT
IOWA AUTOMOTIVE & MACH.	MISC SUPPLIES	\$404.00
CENTRAL IOWA DISTRIBUTING	SQUEEGEE	\$4.00
SAC SUN	PUBLICATIONS	\$542.91
FOUNDATION ANALYTICAL	LABS	\$119.50
C. J. COOPER & ASSOC.	RANDOMS	\$220.00
ENGEL AGRI-SALES CO.	RECOVERY PIT HOSE	\$252.30
GRAYMONT	LIME	\$6,774.49
HACH	LAB SUPPLIES	\$210.03
HOSTENG CONCRETE & GRAV.	PRE MIX	\$366.50
IAMU	GAS/WATER MEMBERSHIP	\$4,860.00
MIDAMERICAN ENERGY	ELECTRICITY	\$9,876.18
KEVIN'S PAINT/BODY	TOW/TIRE REPAIR	\$145.00
MATT PARROTT AND SONS	UTILITY BILLS	\$1,879.18
MGM PLUMBING, HTG & AC	HEATER REPAIR	\$110.00
MIRACLE RECREATION EQUIP	BABY SWINGS - SOUTH PARK	\$499.06
NORTHERN MUNI. DIST. GRP.	NMDG - L&R FUND ASSESS	\$1,525.82
SAC CITY FOOD PRIDE	DISTILLED WATER	\$4.77
SECURE SHRED SOLUTIONS	SHREDDING	\$51.00
VESSCO, INC.	LIME FEEDER PARTS & CO2 INJECT	\$4,366.90
BOMGAARS	MISC. SUPPLIES	\$262.19
ZIEGLER	PARTS	\$81.91
KING WELDING	WWTP SERVICE	\$41.70
SAC COUNTY ENGINEER	FD FUEL	\$235.65
AL'S CORNER OIL COMPANY	FUEL	\$2,751.02
POMP'S	TIRE REPAIR - GAS	\$35.31
SAC CITY HARDWARE	MISC. SUPPLIES	\$135.07
WALLERSTEDT, CHAD	REIMBURSEMENT	\$290.17
BRUNS, DYLAN	REIMBURSEMENT	\$46.76
BREW OIL	GAS	\$16.25
BADGER METER	HOSTING SERV	\$186.56
VISA	MISC. TRAININGS/HOTEL STAYS	\$2,148.15
SIMMERING-CORY	JAN SUPPLEMENT	\$237.00
KIM PETERSON	REIMBURSEMENT - HTP	\$36.37
T-MOBILE	MOBILE INTERNET	\$178.00
HILDRETH COMPANY, INC	MANHOLE	\$11,125.50
LIBERTY TIRE SERVICES LLC	TIRES - RENCH PROP	\$6,068.00
THOMPSON SOLUTIONS G	WWTP CONTROL REPLACEMENT	\$7,691.05
MELLEN & ASSOCIATES INC	WTP PARTS	\$1,272.00
MURGUIA ONLINE INVEST.	ONLINE PREDATORS CLASS	\$350.00
	GENERAL FUND	\$5,754.87
	FIRE DEPARTMENT FUND	\$321.45
	ROAD USE TAX FUND	\$4,018.96
	CAPITAL PROJECTS FUND	\$6,068.00
	WATER UTILITY FUND	\$17,824.28
	SEWER UTILITY FUND	\$23,462.76
	GAS UTILITY FUND	\$6,984.63
	GARBAGE UTILITY FUND	\$613.04
	STORM SEWER UTILITY FUND	\$352.31
Clayton Energy (Feb.)	Reservation	\$43,875.54
Clayton Energy (Feb.)	PEFA	\$36,526.98
Clayton Energy (Jan.)	Commodity	\$33,524.44

AVESIS	Vision Premium (Jan & Feb)	\$316.59
Wellmark	Health insurance	\$29,140.03
Lord Abbett	Lawrence 457	\$686.67
Globe Life	Life insurance	\$131.32
USDA	Sewer loan pmt	\$3,472.00
Health Equity	HSA fees	\$59.00
Colonial Life	Insurance	\$270.84
	TOTAL CLAIMS	\$213,561.11

Roll call was taken and vote was as follows:

Ayes: Mahler, Murley, Shull, Bruening, Lownik

Nays: None

An introduction was made by Bob Murley and a motion was made by Teresa Bruening and seconded by Kayla Shull to approve Resolution No. 2026-16 entitled, "A Resolution Setting a Public Hearing on the Proposed Property Tax Levy for Fiscal Year 2026-2027". Roll call was taken and vote was as follows:

Ayes: Lownik, Mahler, Murley, Shull, Bruening

Nays: None

An introduction was made by Tom Lownik and a motion was made by Kayla Shull and seconded by Teresa Bruening to approve Resolution No. 2026-17 entitled, "A Resolution Setting the Date for a Public Hearing on the Proposed Fiscal Year 2026-2027 Annual Budget for the City of Sac City, Iowa". Roll call was taken and vote was as follows:

Ayes: Bruening, Lownik, Mahler, Murley, Shull

Nays: None

An introduction was made by Teresa Bruening and a motion was made by Bob Murley and seconded by Larry Mahler to approve Resolution No. 2026-18, "A Resolution Authorizing the Execution of an Amendment to its Gas Supply Agreement with PEFA, Inc in Connection with the Reset of the Available Discount in PEFA, Inc's Gas Prepayment Project; Approving the Issuance of Bonds by PEFA, Inc; and Related Matters". 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 Tom Lownik and seconded by Larry Mahler to approve Resolution No. 2026-19 entitled, "A Resolution Adopting the Commercial Solid Waste Collector License Application and Related Forms Pursuant to Sac City Code Section 106.09". Roll call was taken and vote was as follows:

Ayes: Mahler, Murley, Shull, Bruening, Lownik

Nays: None

A motion was made by Tom Lownik and seconded by Teresa Bruening to approve the 2nd Reading of Ordinance No. 2026-341 entitled, "Ordinance Adopting the 2026 Sac City Zoning Ordinance". Roll call was taken and vote was as follows:

Ayes: Mahler, Murley, Shull, Bruening, Lownik

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: 5:24 p.m.

Mayor

Attest:

City Clerk