

City Council met in regular session at 5:00 p.m. on Tuesday, May 12th 2026 in the Council Chambers, Sac City Municipal Building with the following members present: Kayla Shull, Teresa Bruening, Tom Lownik, and Bob Murley via phone call 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 April 28, 2026 Council Meeting & the May 5, 2026 Special Council Meeting.

Renewal Sac County Post No. 590 Veterans of Foreign Wars of the United States, Inc dba Club 590 Class F Retail Alcohol License.

Consideration of Approving Sac County Fair’s Noise Pollution Permit for July 28-August 1, 2026.

Consideration of Approving Sac City Chamber Main Street’s Parade Permit Application for Chautauqua Days for July 4, 2026 from 4:00-6:00 p.m.

Consideration of Approving Sac City Chamber Main Street’s Noise Pollution Permit for July 4th from 9:30-11:00 p.m.

Approval of claims as listed:

VENDOR	REFERENCE	AMOUNT
IOWA AUTOMOTIVE & MACH	MISC. PARTS	\$413.03
SAC SUN	PUBLICATIONS	\$436.40
FOUNDATION ANALYTICAL	LABS	\$163.00
DAKOTA SUPPLY GROUP	RISERS/HYDRANT SUPPLIES	\$312.02
BARCO MUNICIPAL PRODUCTS	MAGNETIC LOCATOR	\$1,293.41
DOMINO CHEVROLET CO.	FD TRANSMISSION REPAIR	\$4,371.42
DUNCAN, DALE	FD TRAINING	\$572.16
GRAYMONT	LIME	\$6,113.64
HALLETT MATERIALS	COLD MIX	\$951.14
HOSTENG CONCRETE & GRAVEL	LUMBER	\$400.00
IOWA COMMUNICATIONS NET.	INTERNET/PHONE	\$411.18
MIDAMERICAN ENERGY	ELECTRICITY	\$9,766.85
METERING & TECHNOLOGY	WATER METER TO HAVE ON HAND	\$16,237.22
MGM PLUMBING, HTG & AC	MISC SUPPLIES	\$491.83
SAC CITY FOOD PRIDE	DISTILLED/BATTERIES/CUPS	\$75.35
SAC COUNTY SOLID WASTE AG	TIPPING FEES APRIL 2026	\$5,823.20
SAC COUNTY TREASURER	TAXES	\$162.00
TOYNE'S	FD SERVICE CALL	\$685.54
BOMGAARS	MISC. SUPPLIES	\$523.92
NELSEN, KIM	REIMBURSEMENT	\$241.45
KING WELDING	ANGLE	\$16.30
HAWKINS	chem	\$3,082.78
SAC COUNTY ENGINEER	FD FUEL	\$224.85
BLOES, CURTIS	CEMETERY	\$3,770.00
AL'S CORNER OIL COMPANY	FUEL	\$1,261.87
MOHR SAND & GRAVEL	CONCRETE	\$7,344.00
POMP'S	TIRE REPAIR	\$37.45
SAC CITY HARDWARE	MISC. SUPPLIES	\$357.33
RECREATION SUPPLY CO.	LIFEGUARD STUFF	\$687.16
MACQUEEN EQUIPMENT	SUPPLIES	\$507.90
NUTRIEN AG SOLUTIONS	MAKAZE	\$244.00
COATS, JUSTIN	REIMBURSEMENT	\$214.85
GORDON FLESCH COMPANY	LEASE	\$57.21
KOONS GAS MEASUREMENT	METER	\$1,947.63
BREW OIL	FUEL	\$38.21
J.W. CONSTRUCTION	FILLSAND	\$565.00
BADGER METER	CLOUD	\$186.72
VISA	TREE GUARDS/ WORKSPACE	\$1,067.21
ALBERS, DOROTHY	JANITOR	\$425.00
SILVERSMITH DATA	ANNUAL HOSTING FEE	\$2,690.00
T-MOBILE	MOBILE INTERNET	\$180.50

XTREME LAWN CARE	CITY FERT	\$1,723.17
CORE & MAIN	CHEM	\$393.38
QDS TOWING & REPAIR	FD TRUCK REPAIR	\$409.72
INGRAM LIBRARY SERVICES	BOOKS	\$170.70
MARC	WEED CHEM	\$516.22
	GENERAL FUND	\$14,468.43
	FIRE DEPARTMENT FUND	\$6,715.36
	ROAD USE TAX FUND	\$3,712.03
	T & A LIBRARY FUND	\$77.81
	CAPITAL PROJECTS FUND	\$7,620.55
	WATER UTILITY FUND	\$18,120.05
	SEWER UTILITY FUND	\$14,341.18
	GAS UTILITY FUND	\$5,120.32
	GARBAGE UTILITY FUND	\$6,850.19
	STORM SEWER UTILITY FUND	\$538.00
Clayton Energy (Apr.)	Reservation	\$9,297.87
Clayton Energy (Apr.)	PEFA	\$2,186.06
AVESIS	Vision Premium (March)	\$316.59
Wellmark	Health insurance	\$29,958.01
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
	CLAIMS TOTAL	\$123,942.28

Roll call was taken and vote was as follows:

Ayes: Murley, Shull, Bruening, Lownik

Nays: None

Absent: Mahler

A motion was made by Teresa Bruening and seconded by Kayla Shull to approve hiring Laila Meister & Caroline Mahler as Lifeguards at the Aquatic Center. Roll call was taken and vote was as follows:

Ayes: Lownik, Murley, Shull, Bruening

Nays: None

Absent: Mahler

An introduction was made by Tom Lownik and a motion was made by Teresa Bruening and seconded by Kayla Shull to approve Resolution No. 2029-30 entitled, "Resolution Authorizing the Sale Of City-Owned Real Estate by Sealed Bid and Setting a Public Bid Opening Date". Roll call was taken and vote was as follows:

Ayes: Lownik, Murley, Shull, Bruening

Nays: None

Absent: Mahler

A motion was made by Teresa Bruening and seconded by Tom Lownik to approve forgiveness of special assessments that were applied to parcel numbers #810723101239 & #810723101240 once the deed is in Debbie Larsen, the new owner's name. Roll call was taken and vote was as follows:

Ayes: Lownik, Murley, Shull, Bruening

Nays: None

Absent: Mahler

An introduction was made by Tom Lownik and a motion was made by Teresa Bruening and seconded by Kayla Shull to approve Resolution No. 2026-29 entitled, "Resolution Authorizing the Use Of a Preliminary Official Statement in Connection to the Sale of General Obligation Corporate Purpose and Refunding Bonds, Series 2026, Authorizing Certain Parameters for the Acceptance and Approval of a Bond Purchase Agreement, and Authorizing the Call of Outstanding Bonds". Roll call was taken and vote was as follows:

Ayes: Lownik, Murley, Shull, Bruening

Nays: None

Absent: Mahler

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:

Time: 5:40 p.m.

Mayor

Attest:

City Clerk