

City Council met in regular session at 5:00 p.m. on Tuesday, September 22 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 Scott Bundt, Mayor, presiding.

There were no conflicts of interest noted.

A motion was made by Tom Lownik and seconded by Kayla Shull to approve the following consent agenda items:
Approval of Agenda.

Approval of the Minutes of the September 8, 2026 Council Meeting.

Consideration of Applications by Dylan Scheffler, Tom Rehm, Joel, Zach, Harrison, Russell, Jake & Wade Williams for a Bow License for Hunting Inside the City Limits.

New License for TOP OF IOWA LUCKY WIFE, LLC dba Lucky Wife Special Class C Retail Alcohol License with Outdoor Service Effective October 5, 2026 to October 9, 2026.

New License for SAC COMMUNITY CENTER dba The Shull Center Special Class C Retail Alcohol License Effective November 7, 2026 to November 6, 2027.

Financial Report.

Receipts and Disbursements.

Approval of claims as listed:

VENDOR	REFERENCE	AMOUNT
ALPHA WIRELESS	FD RADIO SERVICE	\$121.00
CENTRAL IOWA DISTRIBUTING	SHOP SUPPLIES	\$170.00
FOUNDATION ANALYTICAL	LABS	\$60.00
COLBURN AND SON INS.	INSURANCE	\$602.00
DAKOTA SUPPLY GROUP	FIRE HYDRANT	\$6,089.22
HACH	CHEM	\$96.59
IOWA COMM. NET.	LIBRARY PHONE/INTERNET	\$179.48
KIWANIS	4TH QUARTER BILLING	\$84.25
PLUNKETT'S	OFFICE - FALL INVADERS	\$587.96
SAC COUNTY SOLID WASTE AG	TIPPING FEES - AUG 2026	\$1,275.62
SETD	1/2 OF CITY ALLOTMENT	\$2,578.75
BOMGAARS	MISC. SUPPLIES	\$134.40
KING WELDING	VT - ST SIGN BRACKET	\$30.00
AL'S CORNER OIL COMPANY	FUEL	\$5,909.70
MOHR SAND & GRAVEL	CONCRETE	\$1,560.00
POMP'S	GARBAGE TRUCK	\$70.00
MACQUEEN EQUIPMENT	PARTS	\$3,338.49
UTILITY SAFETY AND DESIGN	PUBLIC AWARENESS MAILER	\$1,024.90
NUTRIEN AG SOLUTIONS	CHEMICAL	\$125.00
BREW OIL	FUEL	\$23.51
J.W. CONSTRUCTION	GRAVEL	\$220.50
VISA	MISC. TRAIN/ODORATOR CALIB	\$2,081.91
SIMMERING-CORY	AUGUST SUPPLEMENT	\$203.00
LUCAS COLE	CLEANING	\$225.00
NEW CENTURY FS	SW FUEL	\$1,138.50
	CLAIMS TOTAL	\$27,929.78
	GENERAL FUND	\$11,419.67
	FIRE DEPARTMENT FUND	\$231.86
	CAPITAL PROJECTS FUND	\$386.86
	WATER UTILITY FUND	\$6,616.87
	SEWER UTILITY FUND	\$1,496.99
	GAS UTILITY FUND	\$2,855.67
	GARBAGE UTILITY FUND	\$3,141.36
	STORM SEWER UTILITY FUND	\$1,780.50

Roll call was taken and vote was as follows:

Ayes: Mahler, Murley, Shull, Bruening, Lownik

Nays: None

The public hearing was held on the proposed real estate conveyance. The city administrator gave an overview of the purpose. Sac Development Corp. will now own the lots and be able to market and sell them.

A motion was made by Bob Murley and seconded by Larry Mahler to close the public hearing. 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 Larry Mahler and seconded by Tom Lownik to approve Resolution No. 2026-38 entitled, “Approving Real Estate Conveyance”. Roll call was taken and vote was as follows:
Ayes: Murley, Shull, Bruening, Lownik, Mahler, Murley
Nays: None

The public hearing was held on releasing deed conditions set in the sale of property. The city administrator gave a brief over view stating that those that have built in the housing development have met requirements.

A motion was made by Bob Murley and seconded by Teresa Bruening to close the public hearing. 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 Larry Mahler to approve Resolution No. 2026-39 entitled, “Approving Release of Deed Conditions Set in Sale of Property”. Roll call was taken and vote was as follows:
Ayes: Shull, Bruening, Lownik, Mahler Murley
Nays: None

A motion was made by Tom Lownik and seconded by Bob Murley to approve Delphi Drawdown (020) in the Amount of \$36,778.00 & Delphi Drawdown (021) in the Amount of \$78,154.00. Roll call was taken and vote was as follows:
Ayes: Mahler, Murley, Shull, Bruening, Lownik
Nays: None

A motion was made by Bob Murley and seconded by Teresa Bruening to approve the following invoices:

- IFE	\$ 2,400.00
- Olsson Invoice No. 1	88,230.00
- Olsson Invoice No. 2	17,040.00
- Olsson Invoice No. 3	6,860.00
- Olsson Invoice No. 4	3,726.96
- Olsson Invoice No. 5	<u>2,725.97</u>
TOTAL	\$ 120,982.93

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. 2026-40 entitled, “A Resolution Authorizing FY2025-2026 Year-End Tranfers and Interfund Loans”. Roll call was taken and vote was as follows:
Ayes: Shull, Bruening, Lownik, Mahler Murley
Nays: None

Committee and department head reports were given.

The council forum was held.

A motion was made by Bob Murley and seconded by Larry Mahler to adjourn. Roll call was taken and vote was as follows:
Ayes: All
Nays: None
Time: 5:21p.m.

Attest:

Mayor

City Clerk