City Council met in regular session at 5:00 p.m. on Tuesday, October 27, 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 Teresa Bruening to approve the following consent agenda items:

Approval of Agenda

Approval of the Minutes of the September 30, 2026 Special Council Meeting and the October 13, 2026 Council Meeting.

Consideration of Application by Dylan Bruns for a Bow License for Hunting Inside the City Limits.

Financial Report

Receipts and Disbursements

Approval of claims as listed:

Vendor	Reference	Amount
IOWA ONE CALL	ONE CALLS	$21.00
AUEN, MIKE	TRAVEL REIMBURSE	$235.30
IOWA AUTO & MACHINE	PARTS	$643.95
SAC SUN	LEGAL PUBS	$1,205.82
FOUNDATION ANALYTICAL	EFFLUENT	$85.00
C. J. COOPER & ASSOC.	DRUG TESTING	$55.00
HOSTENG CONCRETE & GRAV	DOOR TRACK	$949.90
IMWCA	Work comp premium	$2,566.00
ICAP	INSURANCE	$212,581.00
IOWA COMM NET.	library	$179.48
IDNR	ANNUAL WA USE FEE 2027	$120.00
MIDAMERICAN ENERGY	Electricity	$18,882.19
MG ELECTRIC	REPAIRS	$393.34
MGM PLUMBING, HTG & AC	REPAIRS	$1,266.49
MARCO, INC.	copier - lib. & office	$707.76
O'CONNOR COMPANY	parts	$846.00
PLUNKETT'S	PEST CONTROL	$221.26
REGION XII COUNCIL OF GOV	PUBLIC TRANSIT	$250.00
SAC CITY FOOD PRIDE	DISTILLED WATER	$9.54
SAC COUNTY SOLID WASTE AG	ASSESSMENTS	$26,569.05
STAN HOUSTON EQUIPMENT	BIKE TRAIL	$1,787.50
BOMGAARS	INSECT KILLER	$19.99
JACKS UNIFORM	CLOTHING	$129.89
LORD ABBETT	457 PLAN	$560.68
HAWKINS	CYLINDER	$1,779.79
BLOES, CURTIS	CEMETERY CONTRACT	$3,770.00
AL'S CORNER OIL COMPANY	fuel	$6,709.57
MOHR SAND & GRAVEL	CONCRETE & DELIVERY	$1,872.00
POMP'S	FLAT REPAIR	$35.31
SAC CITY HARDWARE	BAND SAW FUEL BARE M18	$870.89
NORTH CENTRAL LAB	labs	$337.47
QUALITY PUMP & CONTROL	WWTP	$1,777.50
MACQUEEN EQUIPMENT	supplies	$342.90
BRUNS, DYLAN	reimburement	$59.42
J3RED MARKETING LLC	CEMETERY	$439.30
BREW OIL	GASOLINE	$20.43
BADGER METER	HOSTING	$187.44
ALBERS, DOROTHY	cleaning	$425.00
CORN BELT COMM.	phone/internet	$1,838.02
FELD EQUIPMENT CO.	annual	$36.00
LUCAS COLE	CLEANING CONTRACT	$225.00
NEW CENTURY FS	fuel	$1,690.52

T-MOBILE	mobile internet	$180.50
	CLAIMS TOTAL	$310,344.36
	GENERAL FUND	$113,860.44
	FIRE DEPARTMENT FUND	$25,107.38
	ROAD USE TAX FUND	$7,441.49
	CAPITAL PROJECTS FUND	$687.50
	WATER UTILITY FUND	$47,220.25
	SEWER UTILITY FUND	$58,298.25
	GAS UTILITY FUND	$15,623.40
	GARBAGE UTILITY FUND	$38,217.97
	STORM SEWER UTILITY FUND	$3,887.68
Clayton Energy (Aug)	Commodity	$11,833.23
Clayton Energy (Sept)	Commodity	$8,149.42
Clayton Energy (sept)	Reservation	$3,060.96
Clayton Energy (sept)	PEFA	$14,535.00
AVESIS	Vision Premium	$316.59
Wellmark	Health insurance	$29,958.01
Lord Abbett	Lawrence 457	$686.67
Globe Life	Life insurance (october)	$433.10
Globe Life	Life insurance (Nov)	$346.48
USDA	Sewer loan pmt	$3,472.00
Health Equity	HSA fees	$59.00
Colonial Life	Insurance	$270.84
Claims Total		**$365,264.34**

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 Larry Mahler to approve appointing Zachary Craigg to the Volunteer Fire Department. Roll call was taken and vote was as follows:
Ayes: Shull, Bruening, Lownik, Mahler Murley
Nays: None

A motion was made by Teresa Bruening and seconded by Larry Mahler to accept Mercedes Noethe's Resignation from the Planning & Zoning Committee. Roll call was taken and vote was as follows:
Ayes: Lownik, Mahler, Murley, Shull, Bruening
Nays: None

An introduction was made by Larry Mahler and a motion was made by Teresa Bruening and seconded by Kayla Shull to approve Resolution No. 2026-43 entitled, "Resolution Authorizing and Approving a Loan Agreement, Providing for the Placement and Issuance of a $350,000 General Obligation Corporate Purpose Bonds, Series 2026 and Providing for the Levy of Taxes to Pay the Same". 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 Teresa Bruening and seconded by Kayla Shull to approve the 1st reading of Ordinance No. 2026-342 entitled, "An Ordinance Amending the Code of Ordinances of the City of Sac City, Iowa, by Repealing Chapter 76 and Adopting a New Chapter 76 entitled 'Bicycle and Electric Mobility Device Regulations'. 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 Larry Mahler to approve the 2nd reading of Ordinance No. 2026-344 entitled, “An Ordinance Amending Chapter 92 of the Code of Ordinances of The City of Sac City, Iowa, to Establish an Additional Monthly Water Meter Charge for Water Utility Debt Service and Provide for its Automatic Removal”. Roll call was taken and vote was as follows:
Ayes: Shull, Bruening, Lownik, Mahler, Murley
Nays: None

A motion was made by Teresa Bruening and seconded by Larry Mahler to waive the 3rd reading of Ordinance 2026-344. Roll call was taken and vote was as follows:
Ayes: Lownik, Mahler, Murley, Shull, Bruening
Nays: None

Committee and department head reports were given.

The council forum was held.

A motion was made by Larry Mahler and seconded by Bob Murley to adjourn. Roll call was taken and vote was as follows:
Ayes: All
Nays: None
Time: 5:30p.m.

_____ Mayor

Attest:
_____ City Clerk