

1. Mayor Copple called the Council Meeting to order at 7:00 PM

a. Roll Call: Larson, Stoullil, Mitchell, Brekke, Burton (Absent)

Also present: Ryleah Burke, Brandon Oestmann, Jaxon Lutt, Victoria Eliason (Library Director), John Hines (City Attorney), Dave Meyers (Maintenance Supervisor) and City Clerk Dixie Iverson.

Mayor Copple opened the Public Hearing...This was a PUBLIC HEARING ON ADOPTING THE "PROPOSED" FY26 BUDGET AMENDMENT #1.

No citizens were present to voice an opinion for or against the proposal. No oral or written comments were ever received after the required notice was published in the Sioux City Journal and posted in five places in Sloan.

Brekke made a motion and Mitchell seconded to close the ***Public Hearing.***

Mayor Copple declared the Public Hearing closed.

2. No one here to give the Directed Patrol Report.

3. **Open Session:**

a. No citizens were present to address the council.

At this time, Mayor Copple moved to Item 7 (b).

4. **Consent Agenda:**

Mitchell made a motion and Brekke seconded to approve the consent agenda. No further discussion. Four Ayes...MC

5. **Building Permits:** None

6. **Maintenance Report:** Dave Meyers gave an up-to-date maintenance report

Revenues received by FUND for the month of Nov 2025

| | |
|------------------------|-------------------|
| Interest earned | 4,405.47 |
| General | 36,453.62 |
| Road Use Tax | 12,398.20 |
| Local Option Sales Tax | 0.00 |
| Loan...Golf Course | 733.32 |
| Water | 10,032.18 |
| Sewer | 25,768.05 |
| Garbage | 8,994.20 |
| Transfers In/Out | 9,835.01 |
| TOTAL REVENUES | 108,620.05 |

Bills Approved: Nov 21, 2025, through Dec 18, 2025:

ACS-WW Testing-768.00; AC'S PCS-Monthly Contract-142.49; BLACKSTRAP INC-Road Salt-2733.15; BOMGAARS-Keys, Shop Supplies, Etc.-447.28; CASEY'S-Fuel-264.96; CHN-Garbage Service-8251.05; CJ COOPER & ASSOC.-Lab Fee for Derek-50.00; COLUMN SOFTWARE PBC-Legals-314.37; CRARY HUFF LAW FIRM-Monthly Attorney Fees-510.00; DP SALES-Clothes for Derek-328.00; DAVE MEYERS-Reimbursement for Car Wash-10.00; EFTPS-Fed/FICA Tax-4789.60; GRAINGER -ATV Spreader, CL2 Gas Detector-1574.17; I&S GROUP INC- Project 24-31694-3152.50; INTELLIPRO SECURITY-4th Camera in City Hall-245.00; IOWA FINANCE AUTHORITY-SRF Loan Interest and Service Fee-4857.50; IOWA ONE CALL-Locates-21.10; IPERS-IPERS-2744.60; LAKEPORT HEATING & COOLING-Emergency Repairs, 1st & Buckley-18595.00; LONG LINES CITY & LIB-Phone, Fax, Internet & Park Cameras-880.51; MENARDS-Vanity for RR & Shop Items-712.14; MID-AMERICAN ENERGY CITY & LIB-Electric & Gas Usage-4334.74; MIKES REPAIR-4 Tires for Paint Marker-305.00; MUNICIPAL SUPPLY INC-Meters & Supplies-1304.00; NEW COOPERATIVE INC-Diesel Fuel-855.82; OFFICE ELEMENTS-Office Supplies-530.36; PORT NEAL WELDING- Repair Leak in Aluminum Tank-187.50; PVS DX,INC-Chlorine & Cyl Rental-281.66; SAM'S CLUB-Membership Fee-200.00; SIOUXLAND DISTRICT HEALTH -E Coli Drinking Water Testing..3 mos-96.00; SKOLD CONSTRUCTION SERV-Concrete Work @ Golf Course-10,100.00; SOOLAND BOBCAT-Cutting Edge for Bobcat Blade-409.39; THOMPSON ELECTRIC-Qrtly Monitoring Agreement for Lib-300.00; TREASURER STATE OF IOWA-Wet Tax & Sales Tax for Nov 2025-654.02; TRIPLE C PEST CONTROL-Bait Traps at Lib & Water Plant-100.00; ULINE-3X10 Black Deluxe Mat for City Hall-169.69; VERIZON WIRELESS-Employee Cell Phones-115.44; VISUAL EDGE IT-Overage copies for Nov 2025-57.69; WELLMARK-Employee Health Ins-670.34

CLAIMS TOTAL: \$72,063.07

FUND TOTALS: GENERAL FUND-18,221.11; GENERAL COMMUNITY IMPROVEMENT-1,516.14; GOLF COURSE FUND-10,355.00; STREET REPAIR FUND-12,400.00; ROAD USE TAX FUND-11,213.93; WATER FUND-7,827.46; SEWER FUND-5,671.93; SEWER SINKING FUND-4,857.50

7. Unfinished business:

- a.** Councilman Stoulil discussed the proposal of a sidewalk that would connect the City Park to the school. All the council agreed to the proposal. Stoulil will present bids at the January meeting.
- b.** Library Director, Vicky Eliason, discussed a proposal to install a LED Digital Sign Board on the South outside wall of the Library for City and Library information. Brekke made a motion and Larson seconded to approve the bid from FASTSIGNS, Sioux City, IA. No further discussion. Four ayes...MC

8. New Business:

- a.** Department Head Reports: Larson (sewer): None, Brekke (water): PFAS testing ongoing, Stoulil (parks & rec): sidewalk mentioned in Item 7 (a), Burton (streets): not present, Mitchell (buildings): None
- b.** Brekke made a motion and Mitchell seconded to approve the PFAS Preliminary Investigation Proposal from ISG. No further discussion. Four ayes...MC
- c.** Larson made a motion and Stoulil seconded to approve and adopt **RESOLUTION 2025-15...a Resolution** of the City Council of the City of Sloan, Iowa, adopting the Amended Budget #1 for the fiscal year ending June 30, 2026. No further discussion. Four ayes...MC
- ROLL CALL VOTE:** Larson (**Yes**), Stoulil (**Yes**), Mitchell (**Yes**), Brekke (**Yes**), Burton (**Absent**)
- d.** Larson made a motion and Mitchell seconded to approve paying the council for meetings from January-December, 2025. No further discussion. Four ayes...MC
- e.** Brekke made a motion and Mitchell seconded to pay the builder inspector and zoning administrator for 2025. No further discussion. Four ayes...MC

9. Updates from City Clerk:

- a.** City Clerk asked if the council would approve placing pictures of Sloan Mayors in the Community Hall. All were in agreement.
- b.** Mayor Copple administered the Oath of Office to two newly elected council members...Jaxon Lutt and Ryleah Burke.

Mayor Copple adjourned the meeting at 7:43 P.M.

Next scheduled Regular Council Meeting: Jan 15, 2025

Robert Copple – Mayor

Dixie D Iverson – City Clerk