

1. Mayor Copple called the Council Meeting to order at 7:00 PM
 - a. **Roll Call:** Larson, Stoullil, Brekke, Burton, MitchellAlso present: Ryleah Burke, Brandon Oestmann, Jaxon Lutt, John Hines (City Attorney), Deputy Kirpatrick, Dave Meyers (Maintenance Supervisor) and City Clerk Dixie Iverson.
2. Woodbury County Deputy Kirpatrick gave and updated directed patrol report.
3. **Open Session:**
 - a. No citizens were present to address the council.
4. **Consent Agenda:**

Burton made a motion and Larson seconded to approve the consent agenda. No further discussion. All Ayes...MC
5. **Building Permits:** None
6. **Maintenance Report:** Dave Meyers gave an up-to-date maintenance report.
 - a. Brekke made a motion and Stoullil seconded to approve proposal from Lakeport Heating and Cooling for the emergency additional concrete/asphalt removal & pour-back on 1st & Buckley Streets. No further discussion. Four ayes and Mitchell abstained...MC
 - b. Burton made a motion and Stoullil seconded to approve Dave Meyers purchasing the following items: a Chlorine (CL2) gas detector, an ATV grass seed spreader, and have Ward Electric provide weather-resistance support for electrical infrastructure at 2 locations (corner of Brown & 6th and west softball field at 317 8th St Sports Complex. No further discussion. All ayes...MC

Revenues received by FUND for the month of Oct 2025

Interest earned	314.55
General	168,963.80
Road Use Tax	11,640.38
Local Option Sales Tax	17,662.46
Loan...Golf Course	733.32
Water	15,760.25
Sewer	33,438.98
Garbage	12,866.47
Transfers In/Out	47,390.79
TOTAL REVENUES	308,771.00

Bills Approved: Oct 17, 2025, through Nov 20, 2025:

ACS-WW Testing-921.50; AC'S PCS-Monthly Contract-142.49; BOMGAARS-Weed Trimmers, Shop Supplies, Etc.-827.05; CASEY'S-Fuel-316.67; CHN-Garbage Service & Clean-up Days-10282.67; CJ COOPER & ASSOC.-Annual Clearing House Fee-350.00; COLUMN SOFTWARE PBC-Legals-142.49; CRARY HUFF LAW FIRM-Monthly Attorney Fees-2873.96; CUMMINS SALES & SERVICE-Repair Transfer Pump..Water-1528.91; DELTA DENTAL of IOWA-Vision Ins.2 mo's-40.04; DEPOSIT REFUNDS..UB-Four Individuales-176.13; EAKES OFFICE SOLUTIONS-Ink Cartridges for Dave's Printer-235.90; EFTPS-Fed/FICA Tax-4485.15; ELECTRIC PUMP-Installed New VFD @Water Plant-10099.04; GRAINGER -Shop Supplies-289.79; gWORKS-Annual Lic Fee & Product Support-6000.00; HACH CO-Water Chemicals-937.94; HCI CONSTRUCTION-RR Remodel in City Hall-24347.00; I&S GROUP INC-Pilot Assistance-Project 24-31694-2620.00; IMWCA- 2024-2025 Audit Premium Adj-949.00; INTELLIPRO SECURITY-City Office Camera System-2267.50; IOWA RURAL WATER-Membership Dues Jan-Dec of 2026-365.00; IPERS-IPERS-2759.53; JENSEN SPRINKLER-Repair Sprinkler Head @Park-132.96; LAKEPORT HEATING & COOLING-City Share of Conc Material..50%-5325.00; LONG LINES CITY & LIB-Phone, Fax, Internet & Park Cameras-589.70; MATT PARROTT & SONS-Utility Bills-548.77; McCLOY CHIROPRACTIC CLINIC-DOT Drug Test..Derek-40.00; McDONALD CONSTRUCTION-50% Deposit of Inv 2025 1006-8750.00; MENARDS-Flags & Paint-222.76; MID-AMERICAN ENERGY CITY & LIB-Electric & Gas Usage-3948.24; OFFICE ELEMENTS-Office Supplies-350.65; OMNISITE-Verizon Legacy Radio Kit-159.00; PORT NEAL WELDING-Book Walk Mounts for Park-1540.80; RYAN PUBLISHING-Water System Improvements Ad-126.00; SIOUXLAND DISTRICT HEALTH -E Coli Drinking Water Testing-32.00; SLOAN POST OFFICE-Certified Mail-10.48; SLOAN STATE BANK-Safe Dept Boc Rent-35.00; STEINHOFF CONSTRUCTION-4th & Eastview & 4th St.-32924.50; THE J P COOKE CO-Pet Tags-90.50; TREASURER STATE OF IOWA-Wet Tax & Sales Tax for Oct 2025-766.32; TRIPLE C PEST CONTROL-Bait Traps at Lib & Water Plant-100.00; VERIZON WIRELESS-Employee Cell Phones-115.44; VISUAL EDGE IT-Overage copies for Oct 2025-56.55; WELLMARK-Employee Health Ins-670.34

CLAIMS TOTAL: \$129,492.77

FUND TOTALS: GENERAL FUND-74,846.01; GOLF COURSE FUND-8,750.00; STREET REPAIR FUND-12,921.50; ROAD USE TAX FUND-3,693.64; WATER FUND-20,983.57; SEWER FUND-8,298.05

7. Unfinished business:

- a. City attorney John Hines gave an update on the nuisance abatements at 513 Evans St.
- b. City attorney John Hines gave an update on the dog nuisance. It is scheduled to go to trial on Jan 21st.

8. New Business:

- a. Department Head Reports: Larson (sewer): None, Brekke (water): the public engagement meeting was a good meeting on Monday, Nov 17th, Stoulil (parks & rec): will get bids for a proposed sidewalk that will connect the City Park sidewalk to the School sidewalk, Burton (streets): street repairs needed at 5th and Cedar St, Mitchell (buildings): Need bids on the park lift-station roof.
- b. Mitchell made a motion and Brekke seconded to adopt **“proposed” amendment #1 for the FY26 budget** and ordered a **NOTICE OF PUBLIC HEARING** to be held on December 18, 2025, at the regular Council Meeting at 7:00 pm. **Roll Call:** Mitchell (**yes**), Brekke (**yes**), Burton (**yes**), Larson (**yes**), Stoulil (**yes**).
- c. Brekke made a motion and Burton seconded to approve having a dying ash tree removed from the parking at 601 5th St. No further discussion. All ayes...MC

9. Updates from City Clerk:

- a. The Council discussed at length transferring some saving to IPAIT (an Iowa Public Agency Investment Trust) account. All agreed to leave the savings in the Sloan State Bank.

Mayor Copple adjourned the meeting at 7:53 P.M.

Next scheduled Regular Council Meeting: Dec 18, 2025

Robert Copple – Mayor

Dixie D Iverson – City Clerk