Oct 16, 2025
Sloan Council Meeting

1. Mayor Copple called the Council Meeting to order at 7:00 PM
   a. **Roll Call**: Larson, Stoulil, Brekke, Burton, Mitchell (Absent)

Also present: Ryan McDermott, Katelyn McDermott, Crystal Lendt, Lee Alder, Angie Lutt, Jay Lutt, Jaxon Lutt, John Hines (City Attorney), Dave Meyers (Maintenance Supervisor) and City Clerk Dixie Iverson.

At this time, an informational zoom meeting was held with Michael Maloney, D. A. Davidson, on water rates and Amanda Goodenow, ISG, updates both for the Sloan Water system Improvements Project.

2. No deputy was present to give the Directed Patrol report.

3. **Open Session**:
   a. Council addressed the citizen's complaint from Crystal Lendt about a dog causing a nuisance. This matter was turned over to the City Attorney.

   Mayor Copple then moved to Item 7(e).

4. **Consent Agenda:**
   Stoulil made a motion and Brekke seconded to approve the consent agenda. No further discussion. Four Ayes, Mitchell absent…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 Sept 2025

Interest earned	289.59
General	39,022.87
Road Use Tax	16,034.52
Local Option Sales Tax	17,331.72
Loan…Golf Course	733.32
Water	10,871.94
Sewer	30,137.93
Garbage	11,059.25
Transfers In/Out	27,060.05
TOTAL REVENUES	**152,541.19**

Bills Approved: Sept 19, 2025, through Oct 16, 2025:
ACS-*WW Testing*-897.20; AC'S PCS-*Monthly Contract*-142.49; BOMGAARS-*Balance Due*-41.94; BRENDEN PLG, HTG & AC-*Excavate & Plb. Work*-20262.00; CASEY'S-*Fuel*-367.72; CHN-*Garbage Service*-8251.05; COLUMN SOFTWARE PBC-*Legals*-158.59; CRARY HUFF LAW FIRM-*Monthly Attorney Fees*-1111.50; DEARBORN LIFE INS-*Employee Life Ins*-143.79; DELTA DENTAL of IOWA-*Vision Insurance*-20.02; DEPOSIT REFUNDS..UB-*Bossow*-42.35; DIXIE IVERSON-*Mileage Reimbursement, Election Papers*-35.00; EAKES OFFICE SOLUTIONS-*Dispensers for RR's*-67.12; EFTPS-*Fed/FICA Tax*-4513.75; ELECTRIC PUMP-*WWTP Trip Chg*-1336.00; FOSTER ELECTRIC LLC-*Bal Due on Park Lights*-18692.80; GILL HAULING INC-*Landfill Fees 2nd QTR FY25-26*-5902.41; HAWKINGS INC-*SOH-A00-CL2 SwitchOver*-500.00; I&S GROUP INC-*Pilot Assistance-Project 24-31694*-1810.00; INTELLIPRO SECURITY-*Service Park Camera System*-150.00; IOWA DNR-*Annual Water Use Fee*-115.00; IOWA ONE-CALL-*Locates*-115.50; IOWA WORKFORCE DEVELOPMENT-*Unemployment Tax 3rd Qtr 2025*-44.69; IPERS-*IPERS*-2793.40; LONG LINES CITY & LIB-*Phone, Fax, Internet & Park Cameras*-718.17; MENARDS-*Utility Mats for Comm Hall*-105.03; MID-AMERICAN ENERGY CITY & LIB-*Electric & Gas Usage*-5049.86; MUNICIPAL SUPPLY INC-*Meters & Touchpads*-2128.00; NEW COOPERATIVE INC-*Diesel Fuel*-793.30; OFFICE ELEMENTS-*Copy Paper*-84.85; PVS DX, INC-*Chlorine*-251.66; REHAB SYSTEMS LLC-*Lift Station Cleaning*-1330.00; ROTO-ROOTER-*Jet Sewer Line 601 Alderson St*-625.00; RYAN PUBLISHING-*Cleanup Days & For Sale Ads*-144.00; SIGN PRO-*Signs for Golf Course*-90.00; SIOUX CITY JOURNAL-*FY25 AFR Report*-147.60; SLOAN CEMETERY-*2nd Qtr Contribution FY25-26*-450.00; SLOAN FIRE DISTRICT-*2nd Qtr Contribution FY25-26*-3150.00; SLOAN PUBLIC LIBRARY-*2nd Qtr Contribution FY25-26*-13000.00; STATE WITHHOLDING-*Taxes*-1185.55; TREASURER STATE OF IOWA-*Wet Tax & Sales Tax for Sept 2025*-864.15; TRIPLE C PEST CONTROL-*Bait Traps at Lib & Water Plant*-100.00; UTILITY EQ CO-*Riser Screw*-120.00; VERIZON WIRELESS-*Employee Cell Phones*-115.44; VISUAL EDGE IT-*Overage copies for Sept 2025*-127.39*:* WELLMARK-*Employee Health Ins*-670.34; WOODBURY CO LANDFILL-*WCSWA Annual Fee*-3171.33

CLAIMS TOTAL: $101,935.99

FUND TOTALS: GENERAL FUND-63,835.33; GENERAL COMM IMPROVEMENT-65.94; GOLF COURSE FUND-90.00; ROAD USE TAX FUND-4,055.24; WATER FUND-24,757.15; SEWER FUND-9,132.33

7. **Unfinished business:**
   - **a.** On the matter of the nuisance at 513 Evans St, a court date has been set for a hearing on November 6th.
   - **b.** Per the nuisance abatement at 422 Elm St., this matter was not discussed.
   - **c.** Brekke made a motion and Larson seconded to reimburse A&B Real Estate at 613 1st St, 50% of the material costs of concrete for installing a new storm drain which is partially on city easement. No further discussion. Four ayes and Mitchell absent…MC
   - **d.** Burton made a motion and Brekke seconded to approve the interior updates to the Golf Course. No further discussion. Four ayes and Mitchell absent…MC
   - **e.** As for Ryan McDermott's sewer backup reimbursement request, no motion was made so the matter failed.

8. **New Business:**
   - **a.** Department Head Reports: Larson (sewer): None, Brekke (water): schedule a public engagement meeting to discuss the water system improvements and the water rates that will be associated with this project, Stoulil (parks & rec): Updates to Golf Course addressed in Item 7 (d), Burton (streets): 4th St repairs, Mitchell (buildings): Absent

9. **Updates from City Clerk:**
   - **a.** The FY26 budget will be amended and presented to the council next month.
   - **b.** Trick or Treat will be on Friday, October 31st. Suggested time is 5pm – 7pm.

Mayor Copple adjourned the meeting at 8.53 P.M.

Next scheduled Regular Council Meeting: Nov 20, 2025

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Robert Copple – Mayor

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Dixie D Iverson – City Clerk