

1. Mayor Copple called the Council Meeting to order at 7:00 PM
 - a. **Roll Call:** Larson, Brekke, Stoullil, Mitchell, BurtonAlso, present: Deputy Preston Lynde, Denise Jensen, Todd Wilson (maintenance), City Attorney Zach Greder, and City Clerk Dixie Iverson
2. Deputy Preston Lynde gave an up-to-date directed patrol report.
3. **Open Session:**

No one was present to address the council except those listed on the agenda.

 - a. Denise Jensen was present to discuss grant writing. Further discussion will take place at next month's meeting.
4. **Consent Agenda:**

Mitchell made a motion and Stoullil seconded to approve the consent agenda. No further discussion. All ayes...MC.
5. **Building Permits:**
 - a. Brekke made a motion and Mitchell seconded to approve Permit 2024-14...for Barry Worrell.
 - b. Brekke made a motion and Stoullil seconded to approve Permit 2024-15...for Boettcher contingent upon zoning administrator signing the permit.
 - c. Per planning and zoning, permit 2024-11 was not needed for Joe Chapman.No further discussion all approved permits. All ayes...MC
6. **Maintenance Report:** Todd Wilson gave an up-to-date maintenance report.
 - a. Brekke made a motion and Larson seconded to purchase a new pressure washer. No further discussion. All ayes...MC

Revenues received by FUND for month of Aug 2024

Interest earned	2,737.32
General	1,325.06
Road Use Tax	10,943.26
Local Option Sales Tax	17,707.99
Debt Service	0.00
Water	11,957.50
Sewer	33,885.64
Garbage	8,650.50
Transfers In/Out	26,959.66
TOTAL REVENUES	114,166.93

Bills Approved: August 16, 2024, 2024, through September 19, 2024:

ACS-WW Testing-1299.65; BOMGAARS-Repairs to Park Eq.-89.31; BRENDEN PLG, HTG & A/C-Repairs to Curb Box @423 4th St-378.44; CASEY'S MASTERCARD-Fuel-393.36; CATALYST IT-Monthly Contract-121.08; CHN-Garbage Service-8087.10; CHRISTIANS CARPETS, FLOORING-Replace Carpet due to Sewer Backup-2015.89; CJ COOPER & ASSOC-Clearing House Annual Query-20.00; COLUMN SOFTWARE PBC-Legals-153.35; COREY HILTS-Repairs due to Sewer Backup on N. Shannon-2249.18; CRARY HUFF LAW FIRM-Monthly Attorney Fees-702.00; DELTA DENTAL OF IOWA-Vision Ins-30.78; DEPOSIT REFUNDS UB-Patricia Nordaker-38.01; DEREK MORRIS-Reimbursement for Testing & Training-829.19; DGR ENGINEERING-Survey for Cedar St Project-3000.00; EAKES OFFICE SOLUTIONS-RR Supplies-113.40; EFTPS-Fed/FICA Tax-7076.58; ELECTRIC PUMP-Floats-325.29; IOWA DNR-Permit ID#9780001...NPDES-210.00; IOWA ONE CALL-Locates-19.90; IPERS-IPERS-4413.51; JENSEN SPRINKLER-Repair Sprinkler Head-137.39; LAURENS HOUSE OF PRINT-Pre-Inked Endorsement Stamp-38.40; LONG LINES-Phone, Fax, Internet-393.20; MARGARET COPPLE-Reimbursement for Office Supplies-61.05; MATT PARROTT & SONS-Office Supplies-276.58; MCCANDLES DRAINAGE-Annual Fee..McCandles Drainage Ditch-3000.00; MENARDS-Repairs for Blds-90.84; MID-AMERICAN ENERGY-Electric & Gas Usage-4764.90; MIDWEST HONDA SUZUKI-Repairs to Mower-173.64; MIKE'S REPAIR-Repair AC Line Kubota Tractor-213.00; MUNICIPAL SUPPLY INC-Meter & Touchpad-1385.00; NEW COOPERATIVE INC-Cornerstone 5 Plus-113.81; OFFICE ELEMENTS-Office Supplies-58.75; O'REILLY AUTOMOTIVE INC-Transmission Fluid-Dodge Truck-55.96; PORT NEAL WELDING-New 16x16 Door @ Water Plant-1425.00; PVS DX, INC-Chemicals-764.16; RYAN PUBLISHING-2023 CCR Report-135.00; STEINHOFF CONSTRUCTION-Curb & Gutter in Front of King's Closet-3875.00; SUPERIOR PLBG & HTG-Meter Changeout @905 Buckley-1284.78; TEAM LAB CHEM CORP-Terminator II Weed Killer-258.00; TREASURER STATE OF IOWA-Wet Tax & Sales Tax for Aug 2024-974.87; VERIZON WIRELESS-Employee Cell Phones-124.38; VISUAL EDGE IT-Overage for Aug-67.90; WELLMARK-Employee Health Ins-1867.90; WOODBURY CO TREASURER-Drainage Ditch Taxes-505.85

CLAIMS TOTAL: \$53,611.38

FUND TOTALS: GENERAL FUND-20,073.68; ROAD USE TAX FUND-8,937.00; CAPITOL PROJECT FUND-3,000.00; WATER FUND-10,783.07; SEWER FUND-10,817.63

7. Unfinished business:

- a. Burton made a motion and Larson seconded to rescind the previous motion made on September 5th to accept the proposal from Woodbury Co. Engineer's Office to resurface Johnson St in conjunction with a project they will be doing next year. No further discussion. Four ayes and Mitchell abstained...MC
- b. After much discussion about the garbage and landfill rates, the council decided to raise the rates due to the rate increase from CHN garbage service. An Ordinance amendment for this will be presented at the October council meeting.

8. New Business:

- a. Department Head Reports: Brekke (water) will be meeting with EPA rep on Sept. 24th, Larson (sewer) no updates, Stoullil (park & rec) maybe look at updating outside of building housing the pumps at the park. Mitchell (buildings) no updates, Burton (streets) patchwork done on streets, storm drains need to be cleaned, will check for damaged curbs.
- b. City Clerk to publish a request for applications for the position of maintenance supervisor.
- c. Burton made a motion and Larson seconded to approve the proposal from Rich Lucas to repaint the inside of the Community Hall. No further discussion. Four ayes and Mitchell (No)...MC

9. Updates from City Clerk: None

Mayor Copple adjourned the meeting at 8:35 PM.

Next scheduled Regular Council Meeting: October 17, 2024

Robert Copple – Mayor

Dixie D Iverson – City Clerk