

Aug 17, 2023
Sloan Council Meeting

1. Mayor Cople called the Council Meeting to order at 7:00 PM
 - a. **Roll Call:** Larson, Stoullil, Redmond, Burton, Brekke
Also, present: Justin Mitchell, Vicky Eliason, Sonja Ward, Arlene McFarland, Annie Schaffer, Jake Goodin, Derek Morris, Todd Wilson (Maintenance Superintendent), City Attorney John Hines, City Clerk Dixie Iverson
2. No one was present from the Woodbury County Sheriff Department to give the directed patrol report.
3. **Open Session:**

Arlene McFarland wants a speed sign of 25MPH put on 5th and Evans St.

 - a. Jake Goodin discussed renewal of employee health insurance. Burton made a motion and Brekke seconded to approve the renewal of the employee health insurance. No further discussion. All ayes...MC
 - b. Victoria Eliason (Library Director) updated the council on the annual financial/statistical report for the library and stated that she is looking for grants to help purchase new items for the children's section of the library as the toys and other items have been used a lot and are getting worn out. Mayor Cople suggested that the City Clerk contact SIMPCO and ask if they can help with a grant for the library.
4. **Consent Agenda:**

Brekke made a motion and Stoullil seconded to approve the consent agenda. No further discussion. All ayes...MC
5. **Liquor License:** Stoullil made a motion and Larson seconded to approve liquor license renewal for Schrank's Bar & Grill Too and The Sloan Tap. No further discussion. All ayes...MC
6. **Building Permits:**

Redmond made a motion and Brekke seconded to approve permit 2023-12 for Roger and Sonja Ward with the zoning stipulations to be followed. Brekke made a motion and Redmond seconded to approve permit 2023-19 for Linda Nordstrom. Burton made a motion and Stoullil seconded to approve permit 2023-20 for Caleb Drees. No further discussion. All ayes...MC
7. **Maintenance Report:** Todd Wilson gave an up-to-date maintenance report.
 - a. Redmond made a motion and Burton seconded to accept the proposal from Mitchell Contracting to repair the curb & gutter at 501 Evans St. No further discussion. All ayes...MC

Revenues received by FUND for month of July 2023

Interest earned	315.69
General	3,074.35
Road Use Tax	11,710.50
Local Option Sales Tax	13,878.43
Debt Service	232.61
Water	11,362.42
Sewer	30,687.41
Garbage	10,258.51
Transfers In/Out	44,119.12
TOTAL REVENUES	125,639.04

Bills Approved: July 21, 2023, through Aug 17, 2023:

ASC-WW Testing-631.50; BOMGAARS-Sprayer-64.50; BRENDEN PLBG HTG & A/C-Curb Box Repair-5730.20; CASEY'S BUSINESS CARD-Fuel-168.92; CATALYST IT-Anti-Virus & Micro-Office 365-128.08; CHN-Garbage Service-6544.28; CJ COOPER & ASSOC-Clearing House Annual Query-30.00; CRARY HUFF LAW FIRM-Monthly Attorney Fees-576.00; DELTA DENTAL OF IOWA-Vision Ins-30.78; DELTA DENTAL-DENTAL INS-Dental Ins for Jo Meyers-60.70; DEPOSIT REUNDS-UB Refund for S. Stroman-43.14; DPC INDUSTRIES-Chlorine & Rental-231.66; EAKES OFFICE SOLUTIONS-Aerosol Dispensers-115.84; EFTPS-Fed/FICA Tax-3671.79; GILL HAULING-Landfill Fee-1st QTR FY23-24-5579.91; GRAINGER-Bungee Cord & Braided Rope-165.38; IOWA DNR-Permit ID#6780001 NPDES-210.00; IOWA ONE CALL-Locates-5.30; IPERS-IPERS-2279.34; LAKEPORT HEATING & COOLING-AC Mtn at Library-100.00; LAURENS HOUSE of PRINT-Notary Stamp for Peg-32.64; LONG LINES-Phone, Fax, Internet-391.05; MARGARET COPPLE-Reimbursement for Notary Renewal-30.00; MENARDS-Items for Water Plant-274.13; MID-AMERICAN ENERGY-Electric & Gas Usage-5420.31; MIDWEST HONDA SUZUKI-New 2023 Kubota Mower-16151.78; MITCH STOULLIL-Seat Repairs for Swings-192.03; MITCHELL CONTRACTING LLC-Dig up Curb Stop & Repairs-8535.00; RYAN PUBLISHING-Ads-117.60; SECRETARY OF STATE-Notary Renewal for Dixie Iverson-30.00; SLOAN STATE BANK-Principal & Interest pd on Loan-20441.60; TREASURER STATE OF IOWA-Wet Tax & Sales Tax for July 2023-882.51; TRIPLE C PEST CONTROL LLC-Spray for Ants-150.00; VERIZON WIRELESS-Employee Cell Phones-123.93; VISUAL EDGE IT-Monthly Contract-52.95; WELLMARK-Employee Health Ins-1672.32

CLAIMS TOTAL: \$80,865.17

FUND TOTALS: GENERAL FUND-34,026.61; ROAD USE TAX FUND-3,273.23; DEBT SERVICE PAYMENTS FROM 610 FUND-20,441.60; WATER FUND-18,472.71; SEWER FUND-4,651.02

8. Unfinished business:

- a. As for the matter of bringing back the recycling bins, Gill Hauling said to bring back the bins and servicing them once a week would cost the city \$425.00/per bin per each week. We were asking about two bins so that would be \$850.00 a week or \$3,400.00 a month. The council was not in favor of bringing back the recycling bins. However, they want to look at the fence replacement for that area North of the old Hopkins building.
- b. Brekke made a motion and Larson seconded to purchase a new street sweeper. No further discussion. All ayes...MC
- c. Per the nuisance abatement at 412 8th St.; a citation will be issued.
- d. Per the nuisance abatement at 421 7th St.; the City Clerk was instructed to send a certified letter.

9. New Business:

- a. Larson made a motion and Brekke seconded to approve the FY23 AFR (Annual Financial Report) No further discussion. All ayes...MC

10. Updates from City Clerk:

- a. The council was all in favor of continuing the mosquito fogging until the end of September.

Mayor Copple adjourned the meeting at 8:23 PM.

Next scheduled Regular Council Meeting: Sept 21, 2023

Robert Copple – Mayor

Dixie D Iverson – City Clerk