

Dec 21, 2023  
Sloan Council Meeting

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

a. **Roll Call:** Brekke, Larson, Burton, Stoulil, Redmond

Also, present: Justin Mitchell, Todd Wilson (Maintenance), City Attorney John Hines, City Clerk Dixie Iverson

*Mayor Copple opened the Public Hearing...This was a PUBLIC HEARING on adopting the "proposed" amendment to the City's zoning ordinance Section 4.17.10 of the Zoning Ordinance to update the building permit process.*

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 Stoulil seconded to close the **Public Hearing.**

**Mayor Copple declared the Public Hearing closed.**

2. Deputy Cleveringa gave an up-to-date direct patrol report.

3. **Open Session:**

No one was present to address the council.

4. **Consent Agenda:**

Brekke made a motion and Stoulil seconded to approve the consent agenda. No further discussion. Four ayes and one nay...MC

5. Larson made a motion and Stoulil seconded to approve Dollar General's Class B Wine/Class C Beer Permit & Carry Out and Sunday Sales. No further discussion. All ayes...MC

6. **Building Permits:**

Larson made a motion and Stoulil seconded to rescind building permit 2023-25(2) for Allen Silbernagel. No further discussion. All ayes...MC

7. **Maintenance Report:** Todd Wilson gave an up-to-date maintenance report.

**Revenues received by FUND for month of Nov 2023**

Interest earned	1,022.41
General	26,447.13
Road Use Tax	11,534.00
Local Option Sales Tax	17,866.00
Debt Service	3,546.85
Water	7,613.17
Sewer	23,813.58
Garbage	8,679.00
Transfers In/Out	27,584.33
<b>TOTAL REVENUES</b>	<b>128,106.47</b>

**Bills Approved: Nov 22, 2023, through Dec 21, 2023:**

ACS-WW Testing-2430.04; BOMGAARS-Ice Melt-115.70; CASEY'S BUSINESS MASTERCARD-Fuel & I-Power Domain for Sloan Web-565.52; CATALYST IT-Anti-Virus & Micro-Office 365 & Tech Service-218.08; CHN-Garbage Service-7792.10; CRARY HUFF LAW FIRM-Monthly Attorney Fees-1584.00; DELTA DENTAL OF IOWA-Vision Ins-30.78; DELTA DENTAL-DENTAL INS-Dental Ins for Jo Meyers-60.70; DPC INDUSTRIES-Rental-20.00; EAKES OFFICE SOLUTIONS-Soap, Air Freshener, Etc.-86.01; EFTPS-Fed/FICA Tax-4553.73; HOLIDAY OUTDOOR DECOR-Christmas Bulbs-207.55; HUNZELMAN PUTZIER & CO-Progress Billing-FY23 Audit-3778.80; I&S GROUP INC-Project 23-28599-420.00; IA DNR-OPERATOR CERTIFICATION-Grade 1 Drinking Water Distribution..Derek-30.00; IMWCA-2022-2023 Audit Premium Adjustment-860.00; IOWA FINANCE AUTHORITY-Int Due Dec 1, 2023 on SRF Loan-6740.00; IOWA ONE CALL-Locates-30.70; IPERS-IPERS-2870.54; JC CROSS-Case of Lubricant-399.90; KUM & GO-50% Reimbursement Water-Sewer-3863.59; LAKPORT HTG & COOLING-Furnace Repair @ Library-179.76; LONG LINES-Phone, Fax, Internet-391.21; MACQUEEN EQUIPMENT-Sweeper Rental 2<sup>nd</sup> week-2800.00; MENARDS-Christmas Bulbs-32.41; MID-AMERICAN ENERGY-Electric & Gas Usage-4203.21; MITCH STOULIL-Reimbursement for Dog Waste Stations-492.18; MITCHELL CONTRACTING-Water Tower Well #1-2500.00; NEW COOP INC-Diesel Fuel-902.41; PORT NEAL WELDING-Foul Ball Posts-1340.00; ROI ENERGY LLC-LED Lights @ Golf Course-5969.00; SAM'S CLUB-Membership Fee-155.00; SIOUXLAND DISTRICT HEALTH-Water Testing, 2 months-76.00; SLOAN STATE BANK-Principal & Interest pd on Loan-10381.06;

TEAM LAB CHEM CORP-*Green Spray Paint*-123.00; TREASURER STATE OF IOWA-*Wet Tax & Sales Tax for Nov 2023*-589.49; VERIZON WIRELESS-*Employee Cell Phones*-124.26; VISUAL EDGE IT-*Monthly Contract*-22.00; WELLMARK-*Employee Health Ins*-1826.73

**CLAIMS TOTAL: \$68,765.46**

**FUND TOTALS: GENERAL FUND-21,515.11; GOLF COURSE FUND-5,969.00; ROAD USE TAX FUND-4,025.25; DEBT SERVICE FUND-3,927.91; DEBT SERVICE PAY'MTS FRM 610 FUND-6,453.15; WATER FUND-9,007.04; SEWER FUND-11,128.00; SEWER SINKING FUND-6,740.00**

**8. Unfinished business:**

- a. The Council discussed HVAC annual maintenance proposals. Redmond made a motion and Burton seconded to accept the proposal from Lakeport Heating and Cooling. No further discussion. All ayes...MC
- b. Councilman Stoullil updated the council on steps for a new development. Council asked the City Clerk to contact a development and infrastructure attorney to give the council information on a TIF district.

**9. New Business:**

- a. Brekke made a motion and Stoullil seconded to adopt and pass the **SECOND READING OF ORDINANCE 2023-04...an Ordinance amending §92.10 of Chapter 92 of the Sloan Municipal Code of Ordinances by allowing all service charges to remain in effect during the temporary vacancy of the property owner.** No further discussion. All ayes...MC

**Roll Call Vote:** Brekke (Yes), Stoullil (Yes), Larson (Yes), Redmond (Yes), Burton (Yes)

Brekke made a motion and Stoullil seconded to entertain a motion to waive the 3<sup>rd</sup> reading and adopt **FINAL** reading of **ORDINANCE 2023-04 PER IOWA CODE 380.3.** No further discussion. Four ayes and one nay...MC

**Roll Call Vote:** Brekke (Yes), Stoullil (Yes), Larson (Yes), Redmond (Yes), Burton (No)

- b. Stoullil made a motion and Brekke seconded to approve and adopt **RESOLUTION 2023-19...a Resolution adopting an addendum to revise the personnel policy/employee handbook section 3 (3.18) wage increases** No further discussion. All ayes...MC

**Roll Call Vote:** Stoullil (Yes), Brekke (Yes), Burton (Yes), Redmond (Yes), Larson (Yes)

- c. Burton made a motion and Redmond seconded to approve reimbursement of 50% to Kum & Go for their water & sewer usage net of sales tax for the last 6 months. This is the **FINAL** reimbursement payment per the development agreement. No further discussion. All ayes...MC

- d. Brekke made a motion and Redmond seconded to pay the council for meetings from January-December 2023. No further discussion. All ayes...MC

- e. Larson made a motion and Brekke seconded to pay the building inspector \$1,900.00 for 2023 inspections. No further discussion. All ayes...MC

- f. Larson made a motion and Brekke seconded to appoint Darby Iverson to the Sloan Trustee Library Board. No further discussion. All ayes...MC

**10. Updates from City Clerk:**

- a. The City of Sloan received the annual \$1,000.00 grant from ICAP insurance.
- b. The City of Sloan received a credit of \$1,400.00 from MacQueen for unused rent for the use of a street sweeper. Also, credit will be issued for an invoice received for cleaning the street sweeper.

**Mayor Copple adjourned the meeting at 8:26 PM.**

**Next scheduled Regular Council Meeting: Jan 18, 2024**

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Robert Copple – Mayor

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Dixie D Iverson – City Clerk