

Mar 21, 2024
Sloan Council Meeting

1. Mayor Copple called the Council Meeting to order at 7:00 PM
 - a. **Roll Call:** Mitchell, Burton, Stoullil, Larson. Brekke-absent
Also, present: Jake Goodin, Diane Peterson, Ryan Mareau, Zake Greder, Mike Montino (Woodbury Co EMC Coordinator), Todd Wilson (Mtn Superintendent), City Attorney John Hines, and City Clerk Dixie Iverson
2. Deputy Cleveringa gave an up-to-date direct patrol report.
3. **Open Session:**
 - a. Jake Goodin (Goodin Insurance) presented a proposal to renew City Insurance. Stoullil made a motion and Burton seconded to accept the renewal proposal. No further discussion. All ayes...MC
Diane Peterson expressed interest in having the meetings televised.
4. **Consent Agenda:**

Stoullil made a motion and Bruton seconded to approve the consent agenda. No further discussion. Four ayes, Mitchell abstained...MC.
5. **Building Permits:**

Burton made a motion and Mitchell seconded to approve building permit 2024-01 for Ed & Rochelle Scott. No further discussion. All ayes...MC.

 - a. The council has received the first draft of the proposed updated building permit. Discussion will take place at the April meeting.
6. **Maintenance Report:** Todd Wilson gave an up-to-date maintenance report.
 - a. The council discussed the street repair quotes. Stoullil made a motion and Burton seconded to accept the quote from Steinhoff Construction. No further discussion. Four ayes and Mitchell abstained. MC.
 - b. Burton made a motion and Larson seconded to accept the quote from Municipal Pipe and Tool for \$59,384.00 to reline sewer lines. No further discussion. All ayes,
 - c. Mitchell made a motion and Stoullil seconded to have Ryan Mareau turn the bid into the insurance company and fix the damaged pickup as needed. No further discussion. All ayes...MC.
 - d. The Clerk asked for rock to be placed in the alley behind the city hall and the alley behind the post office. Todd Wilson will get the pricing for this.

Revenues received by FUND for month of Jan 2024

Interest earned	2,759.96
General	4,283.79
Road Use Tax	10,730.87
Local Option Sales Tax	21,352.83
Debt Service	310.14
Water	7,888.93
Sewer	26,816.35
Garbage	9,295.17
Transfers In/Out	36,913.84
TOTAL REVENUES	120,351.88

Bills Approved: Feb 22, 2024, 2024, through Mar 21, 2024:

AMERICAN WATER WORKS ASSOC-Membership Renewal-90.00; BOMGAARS-Heater for Sewer Plant-50.98; BRENDEN PLBG HTG & A/C-Main Break Repair Barnard St-4764.29; CASEY'S BUSINESS MASTERCARD-Fuel-461.93; CATALYST IT-Tech Services-210.00; CHN-Garbage Service-7816.64; CRARY HUFF LAW FIRM-Monthly Attorney Fees-576.00; DELTA DENTAL OF IOWA-Vision Ins-30.78; EAKES OFFICE SOLUTIONS-Trash Bags & Paper Towels-177.68; EFTPS-Fed/FICA Tax-4611.67; ELECTRIC PUMP-Service Call on Pump @ Prince's-1432.60; GRAINGER-Evaporative Motor..WW Plant-399.27; HACH CO-Chemicals-528.00; I&S GROUP INC-Project 23-28599-1710.00; IA DNR-OPERATOR CERTIFICATE-Drinking Water Distribution 1 Cert..Derek-60.00; LONG LINES-Phone, Fax, Internet-391.86; MENARDS-Flags, Water, Bleach, Etc.-134.31; MID-AMERICAN ENERGY-Electric & Gas Usage-4424.29; MIDWEST HONDA SUZUKI-New Kubota RTV-32203.94; MIKE'S REPAIR-Mt & Bal 4 New Tires..Dave's Pickup-896.00; MITCHELL CONTRACTING-Barnard St Water Main Repair-6025.00; MOTION INDUSTRIES-Bearing..Sewer Repairs-268.90; NEW COOPERATIVE INC—Diesel Fuel-918.54; PORT NEAL WELDING-Repair Cutting Edge on Bucket-2041.51; PVS DX, INC-Chlorine & Rent-251.66; RASSUSSEN LUMBER CO-Repairs for Sloan Sign-165.96; REHAB SYSTEMS LLC-Jet Vac Cleaning..Lift Station-3769.90; SELECT PARTS-L-N, L-H Alt 24V 40A-282.43; SIOUXLAND DISTRICT HEALTH-Water Testing-77.00; SIOUXLAND HYDRAULIC INC-Reseal Snow Plow Cylinder-171.27; SLOAN STATE BANK-Principal & Interest pd on Loan-10294.33; TREASURER STATE OF IOWA-Wet Tax & Sales Tax for Feb 2024-558.64; VERIZON WIRELESS-Employee Cell Phones-124.29; VISUAL EDGE IT-Monthly Contract-31.54; WELLMARK-Employee Health Ins-1919.84

CLAIMS TOTAL: \$87,871.05

**FUND TOTALS: GENERAL FUND-28,604.40; ROAD USE TAX FUND-23,283.96; DEBT SERVICE-228.92;
DEBT SERVICE PAY'MTS FRM 610 FUND-10,065.41; CAPITAL PROJECT FUND-12,499.29; WATER
FUND-4,352.19; SEWER FUND-8,836.88**

7. Unfinished business:

- a.** Mitchell made a motion and Stoullil seconded to change the Public Hearing date for the FY24 amendments scheduled for March 21, 2024, to March 28, 2024. No further discussion. All ayes...MC.
- b.** Burton made a motion and Stoullil seconded to reimbursement Tom Low for ½ of the material cost (539.95) for sidewalk replaced on Rebel Way in front of his building. No further discussion. All ayes...MC

8. New Business:

- a.** The matter of appointment of Deputy Clerk was not discussed. This will be discussed at the April meeting.
- b.** Mitchell made a motion and Burton seconded to approve the appointment of Jenna Ricklefs to the Library Board. No further discussion. All ayes...MC.
- c.** The Council discussed Iowa laws regarding council members and contracts with the City Attorney. The Council asked the City Attorney to email the Iowa Code 362.5-exceptions to prohibit interest in public contracts.

9. Updates from City Clerk:

- a.** A letter was sent to Herrity Construction about the 4 lots purchased almost 2 years ago.
- b.** The Westwood FFA and the City will be sponsoring the Easter Egg Hunt on March 30th at the City Park.
- c.** Mr. Worrell assured the city that he will install a sidewalk on Cedar St as soon as he finishes building on his lot.

Mayor Copple adjourned the meeting at 8:38 PM.

Two Special Council Meetings: Mar 28, 2024....one at 6:30 and the second one at 7:00.

Next scheduled Regular Council Meeting: April 18, 2024

Robert Copple – Mayor

Dixie D Iverson – City Clerk