

Oct 18, 2023
Sloan Council Meeting
Special Meeting

1. Mayor Copple called the Council Meeting to order at 7:03 PM
 - a. **Roll Call:** Larson, Stoulil, Brekke, Burton, RedmondAlso, present: Steve Richardson, Richard Pope, Deputy Cleveringa, City Attorney John Hines, City Clerk Dixie Iverson
2. Larson made a motion and Brekke seconded to cancel the regular meeting on Oct 19, 2023, due to lack of a quorum. No further discussion. All ayes...MC
3. Deputy Cleveringa gave an up-to-date direct patrol report.
4. **Open Session:**

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

 - a. Steve Richardson and Richard Pope were present to discuss the building permit process. After much discussion, the council, Mr. Richardson, and Mr. Pope all agreed that the building permit needs to be updated. The City Clerk, the building inspector (Richardson), and the zoning administrator (Pope) will work together to draft an updated copy for the council's consideration. Hopefully, this updated draft will be ready by Jan 1, 2024.
 - b. Richard Heck was not present to discuss his last water bill.
5. **Consent Agenda:**

Redmond made a motion and Brekke seconded to approve the consent agenda. No further discussion. All ayes...MC
6. Burton made a motion and Larson seconded to approve the Class B Beer Permit and Outdoor sales for Pizza Post LLC. No further discussion. All ayes...MC
7. **Building Permits:**

Larson made a motion and Stoulil seconded to deny building permit 2023-25 for Allen Silbernagel. No further discussion. All ayes...MC
8. **Maintenance Report:** No one present to give a maintenance report.
 - a. The council discussed the invoice from Mitchell Contracting per emergency water line repair at 817 Rebel Way and all agreed that Mr. Worrell should pay that invoice.
 - b. No decision was made regarding the matter of the sewer line replacement for Merlyn and Deb Lowell. The council needed to see and review all the costs associated with this project and all the costs were not available yet.
 - c. Cedar Street asphalt repairs have not been done yet.

Revenues received by FUND for month of Sept 2023

Interest earned	300.15
General	5,657.28
Road Use Tax	16,279.75
Local Option Sales Tax	15,865.00
Debt Service	795.90
Water	11,886.17
Sewer	28,701.82
Garbage	9,069.52
Transfers In/Out	35,592.08
TOTAL REVENUES	124,147.67

Bills Approved: Sept 22, 2023, through Oct 18, 2023:

BOMGAARS-Clothes-269.40; CATALYST IT-Anti-Virus & Micro-Office 365-113.08; CHN-Garbage Service-7792.10; CJ COOPER & ASSOC-Annual Adm & Clearing Hse Fee-270.00; CRARY HUFF LAW FIRM-Monthly Attorney Fees-763.27; DELTA DENTAL OF IOWA-Vision Ins-30.78; DELTA DENTAL-DENTAL INS-Dental Ins for Jo Meyers-60.70; DIXIE IVERSON-Mileage Reimbursement-30.13; DPC INDUSTRIES-Chemicals & Rental-231.66; EAKES OFFICE SOLUTIONS-Glass Cleaner-95.52; EFTPS-Fed/FICA Tax-4382.44; GILL HAULING INC-Landfill Fee 2nd Qtr FY23-24-5579.91; GRAINGER-Paper Towel Dispensers & Towels-837.43; gWorks-Annual Fees..License & Support-2869.00; IOWA DNR-Annual Water Use Fee for 2024-115.00; IOWA LEAGUE OF CITIES-Budget Workshop for FY25-50.00; IOWA WORKFORCE DEVELOPMENT-Unemployment Tax for 3rd Qtr 2023-52.58; IPERS-IPERS-4256.99; LONG LINES-Phone, Fax, Internet-392.56; MENARDS-Shop Items-90.72; MID-AMERICAN ENERGY-Electric & Gas Usage-4937.54; MITCH STOULIL-Picklenet System-448.54; O'REILLY AUTOMOTIVE INC-Repair Scratch-Fix for Dave's Truck-22.99; SIOUXLAND DISTRICT HEALTH-Water Testing-38.00; SLOAN CEMETERY-Qrtly Contribution-450.00; SLOAN FIRE DISTRICT-Qrtly Contribution-3150.00; SLOAN POST OFFICE-Stamps-612.00; SLOAN PUBLIC LIBRARY-Qrtly Contribution-

12000.00; SLOAN STATE BANK-Principal & Interest pd on Loan-10353.18; SOOLAND BOBCAT-Planer to Grind Tree Stumps-112.50; STATE WITHHOLDING-State Withholding Taxes-1716.25; TEAM LAB CHEM CORP-Spray Paint-353.50; TEEL CARPET & TILE-Clean Carpets at Library-1181.25; TODD WILSON-Reimbursement for Menards-10.90; TREASURER STATE OF IOWA-Wet Tax & Sales Tax for Sept 2023-826.81; TRIPLE C PEST CONTROL-Extra Fogging for Sept-525.00; VERIZON WIRELESS-Employee Cell Phones-124.26; VISUAL EDGE IT-Monthly Contract-32.25; WELLMARK-Employee Health Ins-2025.64; WOLF TREE SERVICE-Pine Tree & Stump Removal in Park-800.00

CLAIMS TOTAL: \$68,003.88

FUND TOTALS: GENERAL FUND-40,771.17; GENERAL COMM IMPROVEMENT-340.20; ROAD USE TAX FUND-4,238.11; DEBT SERVICE PAYMENTS FROM 610 FUND-10,353.18; WATER FUND-6,428.95; SEWER FUND-5,872.27

9. Unfinished business:

- a. Burton made a motion and Redmond seconded to accept the proposal from Jensen Sprinkler to install a sprinkler system at the library. No further discussion. All ayes...MC
- b. Redmond made a motion and Brekke seconded to accept the proposal from Intellipro Security to install security cameras and access control locks on the restroom doors at the city park. No further discussion. All ayes...MC
- c. Councilman Burton updated the council on possible delivery date of the new street sweeper.
- d. The city attorney updated the council on the nuisance at 412 8th Street.

10. New Business:

- a. The council discussed the furnace/air conditional maintenance proposal from Lakeport Heating & Cooling. The City Clerk was asked to get a cost for all the city buildings and get a second bid from Brenden Plumbing and Heating. A decision will be made at the next regular meeting.
- b. Brekke made a motion and Redmond seconded to accept the proposal to upgrade the lighting at the golf course to LED lights. No further discussion. All ayes...MC
- c. Councilman Burton asked for suggestions for street repairs for FY2024-2025 fiscal year.

11. Updates from City Clerk:

- a. Suggested trick or treat time will be 6 to 8 on Oct 31st.

Mayor Copple adjourned the meeting at 9:14 PM.

Next scheduled Regular Council Meeting: Nov 16, 2023

Robert Copple – Mayor

Dixie D Iverson – City Clerk