

Sept 16, 2021
Sloan Council Meeting

1. Mayor Thorpe called the Council Meeting to order at 7:00 PM
 - a. **Roll Call:** Copple, Bartels, Iverson, Brekke, StoullilAlso, present: Deputy Bill Brooks, Rich Hanner, Peggy Hanner, Karen Stotz, Jerri Moore, Ryan Mareau, Todd Wilson (Maintenance), David Briese (City Attorney) and City Clerk Dixie Iverson
2. Deputy Brooks gave the directed patrol report.
3. **Open Session:**
 - a. Karen Stotz and Jerri Moore had questions and concerns about the golf carts and ATVs that run stop signs and are out after dark and about other vehicles running the stop sign at 6th and Buckley. Deputy Brooks offered some information on those subjects. Ms. Stotz and Ms. Moore voiced their opinions about wanting more patrol being provided to curb these violations.
4. Iverson made a motion and Bartels seconded to approve the minutes of Aug 19, 2021, as presented. No further discussion. All ayes...MC
5. Copple made a motion and Brekke seconded to approve the claims as presented. No further discussion. All ayes...MC
6. Brekke made a motion and Stoullil seconded to approve the Budget and Financial report as presented. No further discussion. All ayes...MC
7. **Building Permits:** Iverson made a motion and Copple seconded to approve building permit 2021-23 for Ryan Mareau. Iverson made a motion and Copple seconded to approve building permit 2021-21 for Uncommon Grounds with the stipulation that placement of the building be per the zoning ordinance regulations. No further discussion. All ayes...MC

Revenues received by FUND for month of Aug 2021

Interest earned	259.91
General	2,934.85
Road Use Tax	9,039.65
Local Option Sales Tax	13,100.63
Federal Grants-ARPA	73,543.18
Water	9,587.31
Sewer	27,009.65
Garbage	7,824.96
Transfers In/Out	22,798.96
TOTAL REVENUES	166,099.10

Bills Approved: Aug 20, 2021, through Sept 16, 2021:

ACS-WW Testing-519.00; AMERICAN SEPTIC-Portable Toilets for 150th Celebration-850.00; ANTHONY GAUL-150th Street Dance Security-250.00; ARAMARK-Uniform Service-287.11; BATTERIES PLUS-Batteries-20.71; BOMGAARS-Sprayer, Belts, Fan Drum-322.47; CASEY'S BUSINESS MASTERCARD-Fuel-367.39; CATALYST IT-Anti-Virus & Micro-Office 365-39.75; CHN-Garbage Service & Table Rental-6183.34; COUNSEL-Quarterly Contract-122.25; CRARY HUFF LAW FIRM-Attorney Fees-465.00; DELTA DENTAL OF IOWA-Vision Ins-30.16; DELTA DENTAL of IOWA-Dental Ins for Jo Meyers-57.22; DEPOSIT REFUNDS-UB Deposit Refunds-32.88; DPC-Chlorine-142.25; ECONO SIGNS LLC-Signs-256.80; EFTPS-Fed/FICA Tax-3083.66; ELECTRIC PUMP-Pump #1 Retrofit-41750.00; HACH CO-Chemicals-199.00; IOWA CODIFICATION INC-Down Payment for City Code Updates-1000.00; IPERS-IPERS-2247.92; JANE HEISTERKAMP-Reimburse for Items for 150th Poker Run-36.42; JENSEN SPRINKLER-Repairs to Sprinklers-174.12; KYLE CLEVERINGA.-150th Street Dance Security-250.00; LAKEPORT HEATING & COOLING-Repairs to A/C at Community Hall-760.00; LONG LINES-Phone, Fax, Internet-399.26; MENARDS-A/C Filters, Shop Supplies, etc.-355.60; MIDAMERICAN ENERGY-Electric & Gas Usage-4945.17; MIDWEST HONDA SUZUKI-Parts for Mower-69.75; MORNINGSIDE PLUMBING-Storm Sewer Drain Cleaning-4039.25; MUNICIPAL PIPE & TOOL-Sewer Lining-38613.50; NEW COOPERATIVE INC-Cornerstone 5 Plus Chemicals-359.26; OFFICE ELEMENTS-Office Supplies-94.09; RYAN PUBLISHING-150th & Council Seat Ads-185.30; SAM'S CLUB-Shop Supplies and Candy for 150th-111.36; SIOUX CITY JOURNAL COMMUNICATION-Legals-176.68; SIOUXLAND DISTRICT HEALTH-Water Testing-24.00; SIOUXLAND HYDRAULIC INC-Repair to Dump Truck-470.00; SLOAN POST OFFICE-Stamps-512.00; SLOAN STATE BANK-Principal & Interest due on Loan-10804.55; STEINHOFF CONSTRUCTION-Sidewalk, Curb & Gutter-18588.00; TEAM LAB CHEM CORP-Road Patch-784.50; VAN METER INC-Bulbs-47.90; VERIZON WIRELESS-Employee Cell Phones-107.24; WARD ELECTRIC CO-Replace Elec Panel @Park Shelter-987.00; WELLMARK-Employee Health Ins-2819.65; WILLYGOAT LLC-Installation for Park Equip.-1500.00; WOODBURY CO TREASURER-Drainage Ditch Taxes-668.66

CLAIMS TOTAL: \$146,110.17

FUND TOTALS: GENERAL FUND-37,265.16; GENERAL COMM IMPROVEMENTS FUND-361.46; ROAD USE TAX FUND-5,050.66; WATER FUND-7,687.85; SEWER FUND-95,745.04

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

9. Unfinished business:

- a. Brekke made a motion and Cople seconded to approve renewal of health insurance for employees. No further discussion. All ayes...MC
- b. The discussion with a DGR representative about the water system study was postponed until next month.

10. New Business:

- a. Iverson made a motion and Brekke seconded to authorize Mayor to sign (execute) the Discharge Permit between the McCandless Inter-County Drainage District and the City of Sloan. No further discussion. All ayes...MC
- b. Cople made a motion and Brekke seconded to approve the proposal from Sloan Glass to replace windows at the golf course clubhouse not to exceed \$8,000.00. No further discussion. All ayes...MC

11. Updates from City Clerk:

None

Mayor Thorpe adjourned the meeting at 7:57 PM.

Next scheduled Regular Council Meeting: Oct 21, 2021

Charles M Thorpe – Mayor

Dixie D Iverson – City Clerk