

Jan 18, 2024
Sloan Council Meeting

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

a. **Roll Call:** Larson, Stoullil, Mitchell, Burton, Brekke

Also, present: Merlyn Lowell, Derek Morris (Maintenance), City Clerk Dixie Iverson

2. No deputy was present to give the directed patrol report.

3. **Open Session:**

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

a. Merlyn Lowell was present to discuss the sewer line replacement costs from the main to his property.

After much discussion, Brekke made a motion and Burton seconded to reimburse Mr. Lowell \$3,000.00 for the city's share of this cost. No further discussion. Three (3) ayes, one (1) abstain and one (1) nay...MC

4. **Consent Agenda:**

Mitchell made a motion and Brekke seconded to approve the consent agenda. No further discussion. All ayes...MC

5. **Building Permits:**

None

6. **Maintenance Report:** Derek Morris gave an up-to-date maintenance report.

Council directed the City Clerk to send a letter to Murphy Management letting them know that the city will not move snow from the parking at Valley Apartments.

Councilman Mitchell brought up the suggestion to purchase a RTV w/blade. More discussion will take place at the February meeting.

As for the 2016 ¾ ton pickup truck that sustained \$8,000 in damage, the council all agreed to have it repaired.

Revenues received by FUND for month of Dec 2023

| | |
|------------------------|-------------------|
| Interest earned | 327.51 |
| General | 7,927.15 |
| Road Use Tax | 12,550.19 |
| Local Option Sales Tax | 16,242.32 |
| Debt Service | 1,194.24 |
| Water | 8,204.15 |
| Sewer | 27,979.46 |
| Garbage | 8,743.56 |
| Transfers In/Out | 31,913.80 |
| TOTAL REVENUES | 115,082.38 |

Bills Approved: Dec 22, 2023, through Jan 18, 2024:

ACS-WW Testing-1647.00; BOMGAARS-Paint & Jeans-392.41; CATALYST IT-Anti-Virus & Micro-Office 365 & Tech Service-218.08; CHN-Garbage Service-7724.60; CRARY HUFF LAW FIRM-Monthly Attorney Fees-790.50; DAY'S DOOR CO-Repair to Comm Hall Ovhd Door-305.97; DEARBORN LIFE INS CO-Employee Life Ins-158.58; DELTA DENTAL OF IOWA-Vision Ins-30.78; DEPOSIT REFUNDS-UB Refund..Rita Nichols-54.67; EFTPS-Fed/FICA Tax-4903.15; ELECTRIC PUMP-4th & Alderson Lift Station-1787.60; GILL HAULING, INC-Landfill Fee 3rd Qtr FY23-24-5579.91; GRAINGER-Absorbent Pad-99.21; HACH CO-Water Chemicals-587.45; I&S GROUP INC-Project 23-28599-210.00; IOWA ONE CALL-Locates-19.90; IOWA WORKFORCE DEVELOP.-Unemployment Tax..4th Qtr 2023-21.88; IPERS-IPERS-2910.41; LAKEPORT HTG & COOLING-HVAC Mtn Agreement for 2024-1880.00; LONG LINES-Phone, Fax, Internet-398.28; MID-AMERICAN ENERGY-Electric & Gas Usage-4427.26; MIKE'S REPAIR-2018 Chevy Pickup Battery-220.00; MUNICIPAL SUPPLY INC-Autogun Loaner...UB-19.76; OMNISITE-Annual Monitoring Fee-290.00; PORT NEAL WELDING-Lift Station Grate-342.50; SIOUX CITY JOURNAL-Legals-174.38; SIOUXLAND HYDRAULIC INC-Repair to Snow Plow-147.87; SLOAN CEMETERY-Qrtly Contribution-450.00; SLOAN FIRE DISTRICT-Qrtly Contribution-3150.00; SLOAN POST OFFICE-Stamps-765.00; SLOAN PUBLIC LIBRARY-Qrtly Contribution-12000.00; SLOAN STATE BANK-Principal & Interest pd on Loan-10318.94; SOOLAND BOBCAT-Filters for Bobcat-217.83; STATE WITHHOLDING-State Withholding Taxes-1665.12; STEVE RICHARDSON-Bld Inspector Fees-1900.00; TREASURER STATE OF IOWA-Wet Tax & Sales Tax for Nov 2023-604.28; TRIPLE C PEST CONTROL-Spray for Ants at Library-50.00; VERIZON WIRELESS-Employee Cell Phones-124.29; VISUAL EDGE IT-Monthly Contract-45.98; WELLMARK-Employee Health Ins-1885.08

CLAIMS TOTAL: \$68,518.67

FUND TOTALS: GENERAL FUND-40,153.21; GENERAL COMM IMPROVEMENT-470.00; ROAD USE TAX FUND-4,503.10; DEBT SERVICE FUND-1,841.69; DEBT SERVICE PAY'MTS FRM 610 FUND-8,477.25; WATER FUND-5,047.67; SEWER FUND-8,025.75

7. Unfinished business:

None

8. New Business:

a. Brekke made a motion and Larson seconded to approve and adopt **RESOLUTION 2024-01...a Resolution reporting salary/wages for calendar year 2023**. This will be published in the Sioux City Journal.

No further discussion. All ayes...MC

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

b. Mayor Copple asked for suggestions for department heads. The following appointments are:

Streets: Burton, **Water/Sewer:** Brekke & Larson, **Buildings:** Mitchell, **Parks & Rec:** Stoullil

Mayor Pro-Tem: Scott Brekke.

Mayor Copple then asked for volunteers to represent the City of Sloan at the landfill, golf course and fire district meetings. Mayor Copple and Jeff Redmond will attend the landfill meetings and the fire district meetings and Mitch Stoullil will attend the golf course meetings.

c. Mitchell made a motion and Brekke seconded to appoint Dixie Iverson as City Clerk/Treasurer and Attorney(s) with Crary Huff Law Firm as City Attorney for a 2-year term per Chapter 17, Sec 17.05 of the Code of Ordinances. No further discussion. All ayes...MC

d. Burton made a motion and Mitchell seconded to approve proposal from Triple C pest Control for mosquito fogging in 2024. No further discussion. All ayes...MC

e. The matter of lawn care services was not discussed as the council wants more quotes to consider. This will be discussed at the February meeting.

9. Updates from City Clerk:

a. Council to meet with City Clerk on Budget suggestions.

Mayor Copple adjourned the meeting at 8:02 PM.

Next scheduled Regular Council Meeting: Feb 22, 2024

Robert Copple – Mayor

Dixie D Iverson – City Clerk