

July 18, 2024  
Sloan Council Meeting

1. Mayor Cople called the Council Meeting to order at 7:00 PM
  - a. **Roll Call:** Stoullil, Mitchell, Larson, Brekke, BurtonAlso, present: Deputy Norm Peterson, Jamie Dallen, Jeff Redmond, Todd Wilson (maintenance), City Attorney John Hines, and City Clerk Dixie Iverson
2. Deputy Peterson was present to give an up-to-date directed patrol report.
3. **Open Session:**
  - a. Jeff Redmond gave a report on the 911/EMS meeting.
4. **Consent Agenda:**

Mitchell made a motion and Brekke seconded to approve the consent agenda. No further discussion. All ayes...MC.
5. **Building Permits:**
  - a. Burton made a motion and Larson seconded to approve building permit 2024-09 for Jamie & DeLyn Dallen. No further discussion. All ayes...MC
  - b. No discussion took place on permit 2024-07 for Herrity Construction. The council is waiting on the survey plat for Lots 41 & 42.
6. **Maintenance Report:** Todd Wilson gave an up-to-date maintenance report.
  - a. The council discussed the survey results from DGR for drainage and flow at intersections 4<sup>th</sup> and Cedar and 5<sup>th</sup> and Cedar Streets.
  - b. Brekke made a motion and Burton seconded to accept bid from Mitchell Contracting for concrete work at 4<sup>th</sup> and Cedar St. No further discussion. Four ayes, Mitchell abstained...MC

**Revenues received by FUND for month of June 2024**

Interest earned	264.11
General	3,667.12
Road Use Tax	16,613.86
Local Option Sales Tax	12,860.60
Debt Service	447.15
Water	10,222.65
Sewer	28,771.41
Garbage	11,500.24
Transfers In/Out	66,278.06
<b>TOTAL REVENUES</b>	<b>150,625.20</b>

**Bills Approved: June 21, 2024, 2024, through July 18, 2024:**

ACS-WW Testing-2030.42; BOMGAARS-Clothes..Todd-276.95; BRENDEN PLB, HTG.AC-Labor at 3<sup>rd</sup> & Alderson St.-500.00; CATALYST IT-Monthly Contract-121.08; CHN-Garbage Service-7816.64; COLUMN SOFTWARE PBC-Legals-138.55; CORE & MAIN LP-Repair Parts for Fire Hydrants-339.00; CRARY HUFF LAW FIRM-Monthly Attorney Fees-900.00; DAYS DOOR CO-Repairs at Community Hall-255.00; DEARBORN LIFE INS-Employee Life Ins-151.29; DELTA DENTAL OF IOWA-Vision Ins-30.78; EFTPS-Fed/FICA Tax-4651.67; GILL HAULING, INC-Landfill Fees 1<sup>st</sup> Qtr FY25-5758.47; GRAINGER-Solenoid Valve-469.17; IMWCA-Work Comp Premium FY24-25-4766.00; IOWA DEPT NATURAL RESOURCES-Annual Water Supply Fee FY24-25-114.32; IOWA LEAGUE OF CITIES-Membership Dues-992.00; IOWA ONE CALL-Locates-30.60; IOWA WORKFORCE DEVEL-Unemployment Tax..2<sup>nd</sup> Qtr 2024-54.27; IPERS-IPERS-2848.11; KLEMMENSEN COMM DRS-Install New Cylinder in RR @ Ballfield-440.00; KNOVA'S CARPETS, INC-Replace Carpet due to Sewer Backup-401.20; LAKEPORT HEATING & COOLING- Replace Dual Capacitor at City Hall-144.45; LANSINK TREE SERVICE-Remove Trees at Park-3480.00; LAURENS HOUSE OF PRINT-Please Flush Toilet Signs-31.92; LONG LINES-Phone, Fax, Internet-391.20; MENARDS-Sprayer, Batteries, Wood Protect-226.28; MID-AMERICAN ENERGY-Electric & Gas Usage-4905.04; MIDWEST HONDA SUZUKI-Repair to 2007 Kubota F-3680-1045.72; MIKE'S REPAIR-Battery for WW Facility-280.00; MUNICIPAL SUPPLY-Meter Supplies-448.00; OFFICE ELEMENTS-Office Supplies-58.75; PVS DX, INC-Rent-20.00; RANDY FEENSTRA OFFICE SUPPLY-4X6 Flags-258.45; RASMUSSEN LUMBER CO-Lumber for Park Repairs-295.90; REHAB SYSTEMS-Jet Vac Cleaning on N. Shannon-2165.00; ROTO-ROOTER-Jet Vac-1550.00; SAM'S CLUB-Terminal for Sec. System at Park-264.88; SERVPRO-Sewer Backup Residents-9988.82; SIMPCO-Membership Dues-671.00; SIOUX LAND DISTRICT HEALTH-Water Testing-38.00; SLOAN CEMETERY-First Qtr FY25 Donation-450.00; SLOAN FIRE DISTRICT-First Qtr FY25 Donation-3150.00; SLOAN MUSEUM-Annual FY25 Donation-2600.00; SLOAN POST OFFICE-Stamp-2685.00; SLOAN PUBLIC LIBRARY-First Qtr FY25 Donation-12500.00; SLOAN STATE BANK-Final Principal & Interest pd on Loan-45292.03; STATE WITHHOLDING TAXES-State Taxes-1695.28; STEINHOFF CONSTRUCTION-Street Repairs-49734.50; TEAM LAB CHEM CORP-Road Patch-1010.00; TREASURER STATE OF IOWA-Wet Tax & Sales Tax for June 2024-1015.32;

TRIPLE C PEST CONTROL, LLC-*Spray for Ants at Library*-50.00; VERIZON WIRELESS-*Employee Cell Phones*-248.52; VISUAL EDGE IT-*Monthly Contract*-107.60; WELLMARK-*Employee Health Ins*-1919.84; WOODBURY CO LANDFILL-*WCSWA Annual Fee*-3171.33

**CLAIMS TOTAL: \$184,978.35**

**FUND TOTALS: GENERAL FUND-72,792.49; GENERAL COMMUNITY IMPROVEMENT FUND-6,946.13; STREET REPAIR FUND-17,573.15; ROAD USE TAX FUND-11,593.17; DEBT SERVICE-45,292.03; WATER FUND-9,436.95; SEWER FUND-21,344.43**

**7. Unfinished business:**

a. The council discussed having Triple C Pest Control mosquito fog two times a week for the next couple of weeks. Mitchell made a motion and Stoulil seconded to approve the extra fogging. No further discussion. All ayes...MC

**8. New Business:**

a. Department Head Reports: Brekke (water), Burton (streets), Stoulil (park & rec) gave updates. No updates on buildings (Mitchell) or sewer (Larson).

b. Brekke made a motion and Larson seconded to approve and adopt **RESOLUTION 2024-08...a**

**Resolution formally approving wages for City employees.** No further discussion. All ayes...MC

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

c. As for the matter of **Resolution 2024-09...a Resolution authorizing the City Clerk to certify liens for unpaid bills and nuisance abatement charges** was not approved at this time.

**9. Updates from City Clerk:**

a. Larson made a motion and Burton seconded to approve having the City Clerk apply for the MRHD Fall Impact Grant.

**Mayor Copple adjourned the meeting at 8:12 PM.**

**Next scheduled Regular Council Meeting: August 15, 2024**

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Robert Copple – Mayor

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Dixie D Iverson – City Clerk