

July 21, 2022  
Sloan Council Meeting

1. Mayor Thorpe called the Council Meeting to order at 7:00 PM
  - a. **Roll Call:** Larson, Stoulil, Copple, Burton, Brekke (Absent)  
Also, present: Jake Goodin, Jim Goodin, Karen Stotz, Jerri Moore, Arlene McFarland, James Loomis, Doug Phillips, John Hines (City Attorney) and City Clerk Dixie Iverson
2. No deputy was present to give an up-to-date directed patrol report.  
At this time, Mayor Thorpe moved to Item 4, Open Session.
3. Doug Phillips with Klass Law Firm introduced himself to the Council. He will be representing the City of Sloan in the Bauer vs. Kathy Lynch and City of Sloan lawsuit. At this time, Mayor Thorpe asked for a motion to go into **CLOSED SESSION** under Iowa Code Section 21.5(1)(c) "To discuss strategy with council in matters that are presently in litigation where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation." Copple made a motion and Burton seconded to go into **CLOSED SESSION. Roll Call Vote:** Copple (**Yes**), Burton (**Yes**), Larson (**Yes**), Stoulil (**Yes**), Brekke (**Absent**). After the closed session meeting, Larson made a motion and Copple seconded to return to Open Session.
4. **Open Session:** Arlene McFarland addressed the council about people leaving junk appliances in the alley behind her property and on the street for Roger Sandford to haul away. She was wondering if the city could let Mr. Sanford use some city property to park his trailer on. Unfortunately, the city cannot allow individuals to use public property for personal business. The council asked the City Clerk to post on social media letting residents know they cannot just dump junk appliances on the street or in the alley for Mr. Sandford to pick up. They should make an appointment with Mr. Sandford to come and pick up those used appliances. Karen Stotz and Jerri Moore addressed the council about the terrible soil used to backfill the parking in front of their houses after the work was completed on 6<sup>th</sup> street. Councilman Burton is head of the street department and he stated that he will contact the subcontractor and get some good black dirt hauled in.
  - a. James Loomis addressed the Council letting them know he won the primary election and if they or any citizen in Sloan has concerns or questions for him to call him. The City Clerk has his phone number.
  - b. Jake Goodin (Goodin Insurance) presented the renewal on the employee health insurance. The council will discuss this more in August and decide then.
5. **Consent Agenda:**  
Copple made a motion and Stoulil seconded to approve the consent agenda. No further discussion. All ayes...MC
6. **Building Permits:** Stoulil made a motion and Copple seconded to approve building permit 2022-12 for Michelle Limoges. Copple made a motion and Stoulil seconded to approve building permit 2022-16 for Brad DeRoin. No further discussion. All ayes...MC
7. Copple made a motion and Larson seconded to approve liquor licenses for Schrank's Bar & Grill Too and The Sloan Tap. No further discussion. All ayes...MC
8. **Maintenance Report:** No one present to give the maintenance report.
  - a. No discussion took place on the progress or status of sewer line behind Freese's house.
  - b. Mayor Thorpe brought up the problem of low water pressure on Brown St. More discussion will take place at the next regular council meeting.
  - c. No proposals were presented on the repairs needed on certain streets. This will be on next month's agenda.

**Revenues received by FUND for month of June 2022**

Interest earned	162.44
General	4,462.73
Road Use Tax	18,272.29
Local Option Sales Tax	14,122.12
Water	11,209.67
Sewer	29,399.21
Garbage	8,720.80
Transfers In/Out	36,367.79
<b>TOTAL REVENUES</b>	<b>122,717.05</b>

**Bills Approved: June 17, 2022, through July 21, 2022:**

ACS-WW Testing-854.75; ALLEN SILBERNAGEL-Mileage Reimbursement-13.75; ARAMARK-Uniform Service-320.38; BOMGAARS-Circ Saw, Repairs WW Facility-176.49; CASEY'S BUSINESS CARD-Fuel-527.99; CATALYST IT-Anti-Virus & Micro-Office 365-109.90; CHN-Garbage Service-6028.92; COMMERCIAL REC SPECIAL-Splash Pad Repairs-238.00; CRARY HUFF LAW FIRM-Monthly Attorney Fees-1067.50; DEARBORN

LIFE INS CO-*Employee Life Ins*-158.58; DELTA DENTAL OF IOWA-*Vision Ins*-30.16; DELTA DENTAL OF IOWA-*Dental Ins for Jo Meyers*-58.36; DPC INDUSTRIES-*Rental*-20.00; EAKES OFFICE SOLUTIONS-*Trash Bags*-303.95; EFTPS-*Fed/FICA Tax*-3227.75; FLOYD RIVER MATERIALS-*Black Dirt for Park*-645.00; HACH COMPANY-*Water Chemicals*-425.34; HWY 141 GARAGE SALE-*Hwy 141 Garage Sale Donation*-100.00; I&S GROUP INC-*Progress Billing Project 21-25698*-1164.93; IOWA LEAGUE OF CITIES-*Membership Dues*-914.00; IOWA ONE-CALL-*Locates*-46.70; IOWA PRISON INDUSTRIES-*Signs*-284.46; IOWA RURAL WATER-*IRWA Schooling for Todd*-170.00; IOWA WORKFORCE DEVELOP-*Unemployment Tax*-46.53; IPERS-*Ipers*-2163.59; KUM & GO LC-*50% Reimbursement Sewer/Water Usage*-4446.60; L.P. GILL INC-*Landfill Fees*-5366.30; LASTING IMPRESSIONS-*Repairs..5<sup>th</sup> St by Park*-7830.00; LEMNA ENVIRONMENTAL TECH-*Aeration System Diffuser Repairs*-19220.00; LONG LINES-*Phone, Fax, Internet*-396.99; MATHESON TRI-GAS INC-*Filler Metal & Alloy*-30.25; MC2 INC-*Service Call at WWTP*-861.00; MENARDS-*Items for Park*-156.72; MIDAMERICAN ENERGY-*Electric & Gas Usage*-5163.14; MIDWEST CONSTRUCTION RENTAL-*Basketball Court Equipment*-359.25; MIDWEST HONDA SUZUKI-*Mower Parts*-1188.34; MITCH STOULIL-*Reimbursement for Park Items*-298.28; MITCHELL CONTRACTING LLC-*Concrete/Softball Scoreboard*-408.00; MUNICIPAL SUPPLY INC-*Meters & Supplies*-2909.61; OFFICE ELEMENTS-*Office Supplies*-77.73; PORT NEAL WELDING-*Softball Scoreboard Repair*-3673.89; QUALITY SIGNS & DESIGN-*paint Sign/City Hall*-117.00; RACO MFG & ENG CO-*Parts for Alarm & 2 YR Service*-2325.00; ROTO-ROOTER-*608 Eastview Dr*-850.00; RYAN PUBLISHING CO-*Ads*-171.69; SAMS CLUB-*Gatorade*-59.52; SIOUXLAND DISTRICT HEALTH-*Water Testing*-76.00; SLOAN CEMETERY-*Qrtly Contribution*-450.00; SLOAN FIRE DISTRICT-*Qrtly Contribution*-3150.00; SLOAN MUSEUM-*Annual Contribution*-2400.00; SLOAN PUBLIC LIBRARY-*Qrtly Contribution*-11750.00; SLOAN STATE BANK-*Principal & Interest pd on Loan*-5781.41; STAN HOUSTON EQ CO-*Equipment Rental*-200.00; STATE WITHHOLDING-*State Taxes*-1576.00; STEINHOFF CONSTRUCTION-*Fire Hydrant @ Rebel Way and Repairs @ 2<sup>nd</sup> & Buckley*-13187.90; TREASURER-ST OF IOWA-*2<sup>nd</sup> Qtr 2022 Wet & Sales Tax*-2188.59; VERISON WIRELESS-*Employee Cell Phones*-124.38; WELLMARK-*Employee Health Ins*-2819.65; WESTWOOD YOUTH ATHLETIC-*Boys Baseball & Girls Softball Annual Contribution*-3000.00

**CLAIMS TOTAL: \$121,710.27**

**FUND TOTALS: GENERAL FUND-48,502.43; GENERAL COMM IMPROVEMENT-1,550.50; STREET REPAIR FUND-4,729.00; ROAD USE TAX FUND-4,523.54; WATER FUND-23,537.00; SEWER FUND-38,867.80**

**9. Unfinished business:**

- a. City Attorney Hines gave an update on the nuisance abatement for 810 Evans St.

**10. New Business:**

- a. Burton made a motion and Larson seconded to approve purchasing 2 benches with the ICAP Grant. No further discussion. All ayes...MC
- b. Copple made a motion and Stoulil seconded to approve and adopt **RESOLUTION 2022-12...a Resolution approving the SFR (Street Finance Report) for FY22**. No further discussion. All ayes...MC  
**Roll Call Vote:** Copple (Yes), Stoulil (Yes), Burton (Yes), Larson (Yes), Brekke (Absent)
- c. Copple made a motion and Burton seconded to approve reimbursement of 50% of Kum & Go's water/sewer utility usage net of sales tax for the last 6 months per contract agreement. No further discussion. All ayes...MC

**11. Updates from City Clerk:**

- a. Discussion on proposal to allow alcohol use in the Community Hall. A draft of a revised Ordinance will be presented at the next council meeting.

**Mayor Thorpe adjourned the meeting at 8:20 PM.**

**Next scheduled Regular Council Meeting: Aug 18, 2022**

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Charles Thorpe – Mayor

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Dixie D Iverson – City Clerk