# Nov 18, 2021 Sloan Council Meeting

- 1. Mayor Thorpe called the Council Meeting to order at 7:00 PM
  - a. Roll Call: Copple, Bartels, Iverson, Brekke, Stoulil

Also, present: Deputy Brad Rose, Mike Mareau, Matt Burton, Todd Wilson (Maintenance), David Briese (City Attorney) and City Clerk Dixie Iverson

**2.** Deputy Rose gave the directed patrol report.

# 3. Open Session:

- **a.** Mike Mareau asked about the old jail doors. He wondered why the Council changed their mind about selling them. City Clerk Iverson explained why.
- **4.** Brekke made a motion and Copple seconded to approve the minutes of Oct 21, 2021, as presented. No further discussion. All ayes...MC
- 5. Stoulil made a motion and Brekke seconded to approve the claims as presented. No further discussion. All ayes...MC
- **6.** Iverson made a motion and Bartels seconded to approve the Budget and Financial report as presented. No further discussion. All ayes...MC
- **7. Building Permits:** Brekke made a motion and Iverson seconded to approve building permit 2021-27 for Tanner DeRoin. No further discussion. All ayes...MC

## Revenues received by FUND for month of Oct. 2021

Interest earned 76.65 General 160,026.70 Road Use Tax 11,574.99 Local Option Sales Tax 13,695,77 Water 9,013.09 Sewer 29,116.40 Garbage 9,405.74 Transfers In/Out 23,394.10 TOTAL REVENUES 256,303.44

#### Bills Approved: Oct 22, 2021, through Nov 18, 2021:

ACS-WW Testing-519.00; AMERICAN SEPTIC-Portable Toilets for Soccer-327.50; ARAMARK-Uniform Service-254.20; BOMGAARS-Repair to Honda Generator & Shop Supplies-867.94; BRENDEN PLB HTG & A/C-Fire Hydrant Replacement-5915.00; BURGESS HEALTH CENTER-DOT Drug Screening-Todd Wilson-21.00; CASEY'S BUSINESS MASTERCARD-Fuel-242.43; CATALYST IT-Anti-Virus & Micro-Office 365-39.90; CHN-Garbage Service-5683.34; CJ COOPER-Processing DOT Drug Results-35.00; CRARY HUFF LAW FIRM-Attorney Fees-558.00; DELTA DENTAL-Vision Ins-30.16; DELTA DENTAL of IOWA-Dental Ins for Jo Meyers-57.22; DPC INDUSTRIES-Demurrage/Rental-20.00; EAKES OFFICE SOLUTIONS-Cleaning Supplies-30.96; EFTPS-Fed/FICA Tax-2837.10; ELECTRIC PUMP-Install Eaton Soft Starter-4473.34; GILL HAULING INC-Pink Recycling Carts-348.00; GRAINGER-Disposable Gloves, Hose Barb & Bkt-413.01; GWORKS-Annual License Fee-2022-2457.24; I&S GROUP-Progress Preliminary Engineering Report-1250.00; IOWA ONE CALL-Locates-28.80; IOWA RURAL WATER-IRWA Membership Dues for 2022-275.00; IPERS-IPERS-3163.35; LAKEPORT HTG & COOLING-Outdoor Sensor Lib Bld-101.65; LONG LINES-Phone, Fax, Internet-400.99; MATT PARROTT & SONS-Office Supplies-93.59; MENARDS-Park Supplies-13.44; MIDAMERICAN ENERGY-Electric & Gas Usage-3609.71; MIDWEST HONDA SUZUKI-Parts for Mower-294.19; MIKE'S REPAIR-Water Plant, PU Starter, Etc.-1123.50; MOTION INDUSTRIES INC-Belt-57.92; NEW COOPERATIVE INC-Diesel Fuel-387.62; OFFICE ELEMENTS-Toner Ink Cart, Paper, Office Supplies-817.29; O'REILLY AUTOMOTIVE PARTS-Shop Supplies-27.95; POWELL BROADCASTING-KSUX 150th ad-430.00; SIOUX CITY JOURNAL-Legals-113.68; SIOUXLAND DISTRICT HEALTH-Water Testing-24.00; SIOUXLAND SIGN PRO-Sign for 150th-144.00; SLOAN LIBRARY-ARPA Loan per Agreement-5000.00; SLOAN POST OFFICE-Stamps-280.00; SLOAN STATE BANK-Safe Dept Box Rental-35.00; SLOAN STATE BANK-Principal & Interest due on Loan-10805.88; STEINHOFF CONSTRUCTION-6<sup>th</sup> & Buckley, East Side C.O. & Crushed Concrete-4775.95; TORCO-REMFG-24V Motorola Alt-R&R-245.00; VERIZON WIRELESS-Employee Cell Phones-107.16; WELLMARK-Employee Health Ins-2819.65

CLAIMS TOTAL: \$61,555.66

FUND TOTALS: GENERAL FUND-19,714.82; STREET REPAIR FUND; 3,026.00; ROAD USE TAX FUND-6,312.86; WATER FUND-11,995.73; SEWER FUND-20,506.25

- **8. Maintenance Report:** Todd Wilson gave an up-to-date maintenance report.
  - a. Todd discussed proposal from Salix to sign sewer/water reports until new employee is certified.

### 9. Unfinished business:

- **a.** Brekke made a motion and Stoulil seconded to accept the lease agreement presented by Avery Sign. No further discussion. All ayes...MC
- **b.** Brekke made a motion and Iverson seconded to accept the proposal from ROI Energy to upgrade lighting to LED in City-Owned buildings. No further discussion All ayes...MC
- **c.** Brekke made a motion and Stoulil seconded to table the discussion until February of 2022 on amending the Ordinances on water & sewer rates to allow for an agreed-upon percent increase annually. No further discussion. All ayes...MC

# 10. New Business:

**a.** Iverson made a motion and Copple seconded to approve the contract with Siouxland Humane Society. No further discussion. All ayes...MC

# 11. Updates from City Clerk:

**a.** The free laptops from the state of Iowa have arrived.

Mayor Thorpe adjourned the meeting at 8:55 PM.
Next scheduled Regular Council Meeting: Dec 16, 2021
Charles M Thorpe – Mayor
Dixie D Iverson – City Clerk