

1. Mayor Pro-Tem Cople called the Council Meeting to order at 7:00 PM
 - a. **Roll Call:** Larson, Stoullil, Burton, Cople, Brekke (Absent)
Also, present: Karen Stotz, Gerri Moore, Tom Low, Deputy Brad Rose, Todd Wilson (Maintenance Superintendent), John Hines (City Attorney) and City Clerk Dixie Iverson
2. Deputy Rose gave an up-to-date directed patrol report.
Mayor Thorpe now present.
3. **Open Session:** Mayor Thorpe moved to Item 10 (b) as Ms. Moore and Ms. Stotz wanted an update on reseeding the easements along 6th street. The City Clerk explained that the area needed more soil to build up the depth and then the city will reseed those areas in the Spring.
4. **Consent Agenda:**
Cople made a motion and Larson seconded to approve the consent agenda. No further discussion. All ayes...MC
5. Cople made a motion and Stoullil seconded to approve Pizza Post's Beer Permit/Sunday Sales. No further Discussion. All ayes...MC
6. **Building Permits:** Cople made a motion and Stoullil seconded to approve building permit 2022-25 for Barry Worrell. Stoullil made a motion and Larson seconded to approve building permit 2022-26 for Beau Freese. Stoullil made a motion and Cople seconded to approve building permit 2022-27 for Tom Low. Cople made a motion and Larson seconded to approve building permit 2022-28 for Vincent Burson. Stoullil made a motion and Cople seconded to approve building permit 2022-29 for Schranks. No further discussion. All ayes on permits 2022-25, 2022-26, 2022-27, 2022-28 and 2022-29...MC
7. **Maintenance Report:** Todd Wilson gave an up-to-date maintenance report.
 - a. Updates on the chloride testing from the engineers should be available in about 3 to 4 weeks.

Revenues received by FUND for month of Sept 2022

Interest earned	192.58
General	48,110.79
Road Use Tax	16,341.48
Local Option Sales Tax	21,964.03
Debt Service	5,005.33
Water	12,371.09
Sewer	31,351.16
Garbage	9,748.97
Transfers In/Out	31,230.70
TOTAL REVENUES	176,316.13

Bills Approved: Sept 16, 2022, through Oct 20, 2022:

ACS-WW Testing-891.75; AMERICAN SEPTIC-Port-A-pots at soccer field-261.36; ARAMARK-Uniform Service-260.80; BOMGAARS-Heat Lamp Bulbs-15.98; CASEY'S BUSINESS CARD-Fuel-320.40; CATALYST IT-Anti-Virus & Micro-Office 365-109.90; CHN-Garbage Service & Clean-up Days-8557.00; CRARY HUFF LAW FIRM-Monthly Attorney Fees-1121.50; DEARBORN LIFE INS CO.-Employee Life Insurance..Qrtly-158.58; DELTA DENTAL OF IOWA-Vision Ins-30.78; DELTA DENTAL OF IOWA-Dental Ins for Jo Meyers-58.36; DEPOSIT REFUNDS-UB Refunds-Goodvin-100.00; DPC INDUSTRIES-Water Chemicals-1227.49; EFTPS-Fed/FICA Tax-5281.54; ICAP-Claim. Bauer Lawsuit-358.16; IOWA DNR-Annual Water Use Fee Renewal-115.00;IOWA LEAGUE of CITIES-Budget Workshop for FY24-50.00; IOWA WORKFORCE DEVELOPMENT-Unemployment Tax..3rd Qtr-50.16; IPERS-Ipers-3567.85; LAYNE CHRISTENSEN CO-Well & Pump Testing-1750.00; LONG LINES-Phone, Fax, Internet-393.87; McCANDLES DRAINAGE-Drainage Ditch Taxes-3000.00; MENARDS-Park, Mtn, Water-300.24; MIDAMERICAN ENERGY-Electric & Gas Usage-4765.40; MIDWEST HONDA SUZUKI-Parts for Street Sweeper-59.87; MUNICIPAL SUPPLY INC-Meters-3233.12; NEW COOPERATIVE INC-Diesel Fuel-482.04; OFFICE ELEMENTS-Office Supplies-87.72; O'REILLY AUTO-Air Filter for Street Sweeper-45.51; PORT NEAL WELDING-Labor to Set Playground Equip-375.00; RYAN PUBLISHING-Fall Clean-up Days-109.00; SIOUX CITY JOURNAL-Legals-444.64; SLOAN CEMETERY-Qrtly Contribution-450.00; SLOAN FIRE DISTRICT-Qrtly Contribution-3150.00; SLOAN LIBRARY-Qrtly Contribution-11750.00; SLOAN POST OFFICE- Stamps-440.00; SLOAN STATE BANK-Principal & Interest pd on Loan-10232.59; STATE WITHHOLDING-State Taxes-1725.00; TREASURER STATE OF IOWA-Water Excise & Sales Taxes-814.14; TRIPLE C PEST CONTROL-Sprayed for Crickets-150.00; UTILITY EQUIP CO-Items for Water Service-149.12 VERIZON WIRELESS-Employee Cell Phones-124.02; WELLMARK-Employee Health Ins-3510.21

CLAIMS TOTAL: \$70,078.10

FUND TOTALS: GENERAL FUND-33,723.09; ROAD USE TAX FUND-9,004.68; DEBT SERVICE FUND-5,232.59; WATER FUND-12,484.33; SEWER FUND-9,633.41

8. Unfinished business:

- a. Street projects bids will wait until Spring.
- b. Council all agreed to give the nuisance abatement for 810 Evans St until Dec 1st as a new timeline.

9. New Business:

a. Larson made a motion and Copple seconded to adopt and pass **SECOND READING OF ORDINANCE 2022-04...an Ordinance granting a cable franchise to Long Lines LTD for a period of Twenty-Five (25) years and adopting City of Sloan Code of Ordinances Chapter 113 Titled “Cable Franchise”**. No further discussion. All ayes...MC

Roll Call Vote: Larson (Yes), Copple (Yes), Burton (Yes), Stoullil (Yes), Brekke (Absent)

b. Copple made a motion and Burton seconded to adopt and pass **SECOND READING OF ORDINANCE 2022-05...an Ordinance renewing a telephone franchise agreement previously granted between the City of Sloan, Iowa, and Long Lines LTD for a period of Twenty-Five (25) years. Note: This agreement will not be effective until after a special election on this matter in March of 2023**. No further discussion. All ayes...MC

Roll Call Vote: Copple (Yes), Burton (Yes), Stoullil (Yes), Larson (Yes), Brekke (Absent)

c. Larson made a motion and Burton seconded to waive 3rd readings and adopt and pass **FINAL** reading of **ORDINANCE 2022-04 and ORDINANCE 2022-05 PER IOWA CODE 380.3**. No further discussion. All ayes...MC

Roll Call Vote: Larson (Yes), Burton (Yes), Stoullil (Yes), Copple (Yes), Brekke (Absent)

10. Updates from City Clerk:

a. Burton made a motion and Larson seconded to accept JC Roofing’s proposal to replace the roof on the Library. No further discussion. All ayes...MC

b. Council discussed proposals from Jay-Lan and advised the City Clerk to ask them if they would rebid the seeding project next year in the Spring for the City Park.

Mayor Thorpe adjourned the meeting at 8:16 PM.

Next scheduled Regular Council Meeting: Nov 17, 2022

Charles Thorpe – Mayor

Dixie D Iverson – City Clerk