

Oct 21, 2021
Sloan Council Meeting

1. Mayor Thorpe called the Council Meeting to order at 7:00 PM
 - a. **Roll Call:** Bartels, Iverson, Brekke, Stoulil, Copple (absent)
Also, present: Peggy Hanner, Deb Craig, James Hurla (ROI Energy), Jeremy Gable, Jessica Teel, Darin Schriever (DGR Engineering), Todd Wilson (Maintenance), David Briese (City Attorney) and City Clerk Dixie Iverson
2. No one was present to give the directed patrol report.
3. **Open Session:**
 - a. Peggy Hanner & Deb Craig addressed the Council about seeking permission from the city to continue project research on ideas for the City of Sloan Museum, Garden Club, and potential Historical Society.
4. Iverson made a motion and Brekke seconded to approve the minutes of Sept 16, 2021, as presented. No further discussion. All ayes...MC
5. Brekke made a motion and Stoulil 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:** Stoulil made a motion and Brekke seconded to approve building permit 2021-25 for Kenley Meyer. Brekke made a motion and Iverson seconded to approve building permit 2021-26 for Charles Thorpe. No further discussion. All ayes...MC
8. Brekke made a motion and Stoulil seconded to approve the Urban Revitalization Tax Abatement List. No further discussion. All ayes...MC
9. Stoulil made a motion and Bartels seconded to approve the Beer/Sunday Sales Permit for the Pizza Post. No further discussion. All ayes...MC

Revenues received by FUND for month of Sept. 2021

Interest earned	72.31
General	24,421.49
Road Use Tax	17,337.28
Local Option Sales Tax	13,695.77
Federal Grants-ARPA	0.00
Water	11,796.34
Sewer	30,163.36
Garbage	8,700.77
Transfers In/Out	23,394.10
TOTAL REVENUES	129,581.42

Bills Approved: Sept 17, 2021, through Oct 21, 2021:

ACS-WW Testing-838.75; AMERICAN SEPTIC-Portable Toilets for Soccer-238.98; ARAMARK-Uniform Service-300.10; BOMGAARS-Loppers, By-Pass, Etc.-64.76; CASEY'S BUSINESS MASTERCARD-Fuel-238.53; CATALYST IT-Anti-Virus & Micro-Office 365-39.75; CHN-Garbage Service & Fall Clean-up-7806.54; CJ COOPER-Clearing House Annual Query-20.00; CRARY HUFF LAW FIRM-Attorney Fees-341.00; 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-57.22; DEPOSIT REFUNDS-UB Deposit Refunds-41.99; DIXIE IVERSON-Deliver Election Papers to Auditor-25.76; DPC-Potassium/Rental-820.65; EAKES OFFICE SOLUTIONS-Cleaning Supplies-221.56; EFTPS-Fed/FICA Tax-4845.70; ELECTRIC PUMP-Adjustment to Panel at Park-795.60; GRAINGER-Pressure Switch-90.59; I&S GROUP-Preliminary Engineering Report-800.00; IOWA DEPT NAT RESOURCES-Annual Water Use Fee for 2022-95.00; IOWA LEAGUE OF CITIES-2021 Budget Workshop for FY23-50.00; IOWA WORKFORCE DEVELOPMENT-IA Unemployment Tax..3rd Qtr of 21-41.42; IPERS-IPERS-2182.73; JAY-LAN-Lawn Treatment-75.00; JILL FREESE-Candy for Lighted Parade in December-139.23; KCAU.-Sloan Sesquicentennial 2021 AD-400.00; KLEMMENSEN COMMERCIAL DOORS & FRAMES-Two New Doors at City Hall-3564.00; L. P. GILL, INC-2nd Qtr FY22 Landfill Fees-5010.95; LONG LINES-Phone, Fax, Internet-398.98; MATT PARROTT & SONS-Envelopes-114.79; MCCANDLES DRAINAGE-Annual Drainage Ditch Fee-3000.00; MENARDS-Library & Office Lights-59.19; MIDAMERICAN ENERGY-Electric & Gas Usage-4493.88; MIDWEST HONDA SUZUKI-Parts for Mower-100.19; NEW COOPERATIVE INC-Diesel Fuel-359.26; OFFICE ELEMENTS-Office Supplies-83.57; O'REILLY AUTOMOTIVE PARTS-Oil & Filters-75.60; PORT NEAL WELDING-New Christmas Tree Pole-128.00; SIOUX CITY JOURNAL COMMUNICATION-Legals-89.20; SIOUXLAND DISTRICT HEALTH-Water Testing-80.00; SIOUXLAND PROUD-Superbillboard Ad for 150th-100.00; SLOAN CEMETERY-Qrtly Contribution-450.00; SLOAN FIRE DISTRICT-Qrtly Contribution-3150.00; SLOAN LIBRARY-Qrtly Contribution-9250.00; SLOAN POST OFFICE-Certified Letters-14.76; SLOAN STATE BANK-Principal & Interest due on Loan-5788.11; STATE WITHHOLDING-State Withholding Tax-1401.00; STEINHOFF CONSTRUCTION-6th & Buckley..East Side-20748.00; TAMI COIL-Grant Writing Services-400.00; TREASURER ST OF IOWA-Wet Tax & Sales Tax-2451.00; UTILITY EQUIPMENT CO-Storm Drains & Water Mtn-977.33; VERIZON WIRELESS-Employee Cell Phones-107.16; WELLMARK-Employee Health Ins-2748.03

CLAIMS TOTAL: \$85,902.60

FUND TOTALS: GENERAL FUND-38,108.97; GENERAL COMM IMPROVEMENTS FUND-221.56; STREET REPAIR FUND; 20,748.00; ROAD USE TAX FUND-7,820.99; WATER FUND-7,297.90; SEWER FUND-11,705.18

- 10. Maintenance Report:** Todd Wilson gave an up-to-date maintenance report.
 - a. Iverson made a motion and Brekke seconded to approve the change order from Steinhoff Construction. No further discussion. All ayes...MC
- 11. Unfinished business:**
 - a. DGR representative Darin Schriever was present to discuss the water system summary study for new water tower and distribution needs.
- 12. New Business:**
 - a. James Hurla with ROI Energy discussed the proposal on installing LED lighting in all City owned buildings. The Council will discuss the proposal further and decide at the next Council meeting.
 - b. The Council discussed the proposed contract with Avery Sign and directed the City Clerk to contact them with some amendment suggestions to the contract.
 - c. The Council discussed amending the Ordinances on water & sewer rates for an annual agreed-upon percent increase. No decision on this matter was made at this time.
 - d. Brekke made a motion and Iverson seconded to approve and adopt **Resolution 2021-35...a Resolution approving the Woodbury County Solid Waste Planning Area 2021 Solid Waste Comprehensive Plan Update**. No further discussion. All ayes...MC
Roll Call Vote: Brekke (Yes), Iverson (Yes), Stoullil (Yes), Bartels (Yes), Copple (Absent)
 - e. The offer-to-buy Lot 35 was not accepted by the Council. Nor was the counteroffer made by the Council. Brekke made a motion and Stoullil seconded to table this matter. No further discussion. All ayes...MC
 - f. Resolution 2021-36(a) was not brought forth for discussion as the offer-to-buy Lot 35 was not accepted.
- 13. Updates from City Clerk:**
 - a. Dick Jelken requested a credit on his sewer usage as his water softener was running. The Council rejected the request because the water went down the sewer. Mr. Jelken also requested a streetlight in the alley at the corner of his property. This also was rejected.
 - b. The City Clerk will attend Budget school on Nov 10 at Cherokee.
 - c. Trick or Treat hours are 5:00 to 7:00

Mayor Thorpe adjourned the meeting at 9:03 PM.

Next scheduled Regular Council Meeting: Nov 18, 2021

Charles M Thorpe – Mayor

Dixie D Iverson – City Clerk