

1. Mayor Cople called the Council Meeting to order at 7:00 PM
 - a. **Roll Call:** Brekke, Burton, Redmond, Stoulil, Larson
Also, present: Justin Mitchell, Arlene McFarland, Annie Schaffer, Merlyn & Deb Lowell, Rita Roarson, Kayla Scott, Kurt Bata, Laura Lewis, Todd Wilson (Maintenance Superintendent), City Attorney John Hines, City Clerk Dixie Iverson
2. No one was present from the Woodbury County Sheriff Department to give the directed patrol report.
3. **Open Session:**

Arlene McFarland asked when the curb replacement on the South side of her apartment building was going to be done. Justin Mitchell said as soon as possible. He was going to get started on it that weekend, but it was supposed to be rainy Friday and Saturday.

Merlyn and Deb Lowell asked if the city could help with the cost of replacing the sewer line from his property to the manhole. The council suggested that they come to the next meeting with the actual costs and a drawing of where the line started and direction it went to the manhole. The council will make a decision on their request at that time.

Kayla Scott and Rita Roarson wanted to know if the city could help with the bookkeeping for the golf course. A suggestion was made by a councilman that perhaps they needed to hire an accountant to help with some of the bookkeeping.

Kurt Bata asked for permission to use the park on Saturday, October 14, and close 5th street for a boy scout event. The council agreed to the request.
4. **Consent Agenda:**

Brekke made a motion and Stoulil seconded to approve the consent agenda. No further discussion. All ayes...MC
5. **Building Permits:**

Brekke made a motion and Stoulil seconded to approve permit 2023-14 for PR & Associates LLC. Redmond made a motion and Stoulil seconded to approve permit 2023-21 for Rebecca Pike. No further discussion. All ayes...MC
6. **Maintenance Report:** Todd Wilson gave an up-to-date maintenance report.
 - a. Discuss water tower inspection report. The council wants two quotes on the suggested repairs.

Revenues received by FUND for month of Aug 2023

Interest earned	1,014.45
General	1,284.85
Road Use Tax	11,586.62
Local Option Sales Tax	19,290.03
Debt Service	0.00
Water	13,316.49
Sewer	29,694.72
Garbage	8,653.12
Transfers In/Out	58,668.29
TOTAL REVENUES	143,508.57

Bills Approved: Aug 18, 2023, through Sept 21, 2023:

ASC-WW Testing-1112.98; BOMGAARS-Fastners-10.36; CASEY'S BUSINESS CARD-Fuel-829.07; CATALYST IT-Anti-Virus & Micro-Office 365-128.08; CHN-Garbage Service-6544.28; CJ COOPER & ASSOC-Pre-employment Drug Test..Derek-55.00; CRARY HUFF LAW FIRM-Monthly Attorney Fees-1008.00; D.P. SALES-Embroidered Logo T-Shirts-386.25; DEARBORN LIFE INS CO.-Employee Life Ins.-158.58; DELTA DENTAL OF IOWA-Vision Ins-30.78; DELTA DENTAL-DENTAL INS-Dental Ins for Jo Meyers-60.70; DEPOSIT REUNDS-UB Refund for N. Heath-100.00; DPC INDUSTRIES-Demurrage Rental-20.00; EAKES OFFICE SOLUTIONS-Trash Bags, Disinfectant-108.16; EFTPS-Fed/FICA Tax-6553.69; GRAINGER-Pressure Switch-104.47; HUNZELMAN PUTZIER & CO-Final Billing FY22 Audit-1196.67; IOWA DNR-Cert Fee, Drinking Water..Derek-80.00; IPERS-IPERS-2343.18; JENSEN SPRINKLER-Sprinkler System for City Park-13115.00; JP COOKE CO-Pet Tags-89.35; LAURENS HOUSE of PRINT-Notary Stamp for Dixie-33.64; LONG LINES-Phone, Fax, Internet-395.62; MAGUIRE IRON INC-Water Tower Inspection-1449.00; McCANDLES DRAINAGE-Annual Fee Drainage Ditch-3000.00; McCLOY CHIROPRACTIC CLINIC-Employee Drug Test..Derek-40.00; MENARDS-Lawn Edger, Edger Stone..Lib, Misc-1059.61; MID-AMERICAN ENERGY-Electric & Gas Usage-4873.97; MIDWEST HONDA SUZUKI-Mower Repair Parts-1751.82; MIKE'S REPAIR-Street Sweeper-1598.00; MITCH STOULIL-Swing Seats...Playset Parts-296.97; MUNICIPAL SUPPLY-Meters & Supplies-831.49; NEW COOPERATIVE INC-Diesel Fuel-706.20; O'REILLY AUTO PARTS-Filters, Oil for City Trucks-253.78; SAM'S CLUB-Gatorade for Mtn Employees-56.92; SIGN PRO-Sloan Park Hours Signs-112.00; SIOUX CITY JOURNAL-Legals-497.28;

SIOUXLAND DISTRICT HEALTH-*Water Testing*-76.00; SLOAN STATE BANK-*Principal & Interest pd on Loan*-10508.75; STAN HOUSTON EQ CO INC-*ADA Pads*-499.80; TEAM LAB CHEM CORP-*Blue & Green Locate Flags*-110.50; THOMPSON ELECTRIC-*LED Lights at Water Plant*-10475.00; TREASURER STATE OF IOWA-*Wet Tax & Sales Tax for July 2023*-913.97; VERIZON WIRELESS-*Employee Cell Phones*-124.17; VISUAL EDGE IT-*Monthly Contract*-52.81; WELLMARK-*Employee Health Ins*-2025.64; WILLYGOAT LLC-*Balance Due on INV 211948*-4900.00; WOODBURY CO SOLID WASTE-WCSWA *Annual Fee*-3171.33; WOODBURY CO TREASURER-*Drainage Ditch & Out Lot A Taxes*-497.90

CLAIMS TOTAL: \$84,346.77

FUND TOTALS: GENERAL FUND-39,666.11; ROAD USE TAX FUND-9,911.21; DEBT SERVICE PAYMENTS FROM 610 FUND-10,508.75; WATER FUND-18,078.71; SEWER FUND-6,181.99

7. Unfinished business:

- a. Annie Schaffer discussed the feasibility of a Chamber of Commerce. The suggestion was presented that it would be better to have the Sloan Business Development Corp. 501c3 status updated and use that instead of starting a Chamber of Commerce.
- b. The council asked the City Clerk to get a second quote for the security cameras and restroom access control locks at the city park. A decision will be made at the next regular council meeting.

8. New Business:

- a. Redmond made a motion and Brekke seconded to adopt and approve **Resolution 2023-16...a Resolution to approve payment policy**. No further discussion. All ayes...MC
Roll Call Vote

9. Updates from City Clerk:

- a. City Clerk will get a quote from Jensen Sprinkler to install a sprinkler system at the Library.

Mayor Copple adjourned the meeting at 9:06 PM.

Next scheduled Regular Council Meeting: Oct 19, 2023

Robert Copple – Mayor

Dixie D Iverson – City Clerk