

Mar 16, 2023
Sloan Council Meeting

1. Mayor Copple called the Council Meeting to order at 7:00 PM
 - a. **Roll Call:** Larson, Redmond, Burton, Brekke, Stoullil (Absent)
Also, present: Deputy Brad Rose, Rick Patterson, Justin Mitchell, Todd Wilson (Maintenance Superintendent), City Attorney John Hines, City Clerk Dixie Iverson
2. Deputy Rose was called away, so he gave an update to the Mayor and City Clerk before he left.
3. **Open Session:** At this time, Mayor Copple moved to Item 9 (a).
Justin Mitchell voiced his opinion about the handling of the special election process.
 - a. Jake Goodin (Goodin Insurance) presented a proposal to renew the City Insurance. Brekke made a motion and Burton seconded to approve the proposal as is but asked Jake to get a proposal with a higher deductible and council will discuss that proposal at a future meeting. No further discussion currently. All ayes..MC
4. **Consent Agenda:**
Larson made a motion and Brekke seconded to approve the consent agenda. No further discussion. All ayes...MC
5. **Building Permits:** Council discussed the building permit from Tim Ernst. Permit was denied on the basis it was incomplete.
6. **Maintenance Report:** Todd Wilson gave an up-to-date maintenance report.
 - a. Council discussed removing the recycle bins on the West side of Hwy 75. Redmond made a motion and Larson seconded to have City Clerk contact Gill Hauling and have them removed. No further discussion. All ayes...MC
 - b. Council discussed purchasing two more loads of white rock to put towards the concessions stand on West field at the softball complex.....cost is \$1,960.00. Brekke made a motion and Larson seconded to order the white rock. No further discussion. All ayes...MC

Revenues received by FUND for month of Feb 2023

Interest earned	885.84
General	3,441.40
Road Use Tax	11,914.29
Local Option Sales Tax	17,567.28
Debt Service	150.19
Water	8,216.37
Sewer	29,418.16
Garbage	8,395.24
Transfers In/Out	32,345.51
TOTAL REVENUES	112,334.28

Bills Approved: Feb 24, 2023, through Mar 16, 2023:

ACS-WW Testing-1278.75; ARAMARK-Final Billing-121.91; BOMGAARS-Clothing-289.48; CASEY'S BUSINESS CARD-Fuel-512.50; CATALYST IT-Anti-Virus & Micro-Office 365-128.08; CRARY HUFF LAW FIRM-Monthly Attorney Fees-472.75; D.P. SALES-Shirts-207.31; DAY'S DOOR CO-Repair to Overhead Door-621.40; DELTA DENTAL OF IOWA-Vision Ins-30.78; DELTA DENTAL-DENTAL INS-Dental Ins for Jo Meyers-60.70; DEPOSIT REFUNDS-UB Refunds-154.18; DPC INDUSTRIES-Demurrage/Rental-20.00; EFTPS-Fed/FICA Tax-1648.22; ELECTRIC PUMP-Pump Repairs..2 locations-3142.42; GRAINGER-Latex Rubber Gloves-353.81; HACH CO-Water Chemicals-379.81; I&S GROUP-Chloride Compliance Project-1215.00; IOWA DOT-Signage Repair Parts-547.68; LONG LINES-Phone, Fax, Internet-391.88; MC2 INC-UV Parts for Sewer Facility-2265.76; MIDAMERICAN ENERGY-Electric & Gas Usage-5004.23; MIKE'S REPAIR-Replace Battery & Rotate Tires-213.00; MUNICIPAL SUPPLY INC-Meter & Supplies-2722.03; NEW COOPERATIVE INC-Diesel Fuel-1188.01; OFFICE ELEMENTS-Office Supplies-58.75; O'REILLY AUTOMOTIVE INC-Air Filters, Oil Filters, Oil-144.09; ; SLOAN STATE BANK-Principal & Interest pd on Loan-20575.05; TREASURER STATE OF IOWA-Wet Tax & Sales Tax for Feb 2023-584.86; UTILITY EQUIPMENT CO-Curb Box...201 Elm St-78.27; VERIZON WIRELESS-Employee Cell Phones-123.99; WELLMARK-Employee Health Ins-1672.32

CLAIMS TOTAL: \$46,207.02

FUND TOTALS: GENERAL FUND-4,749.23; ROAD USE TAX FUND-4,197.61; DEBT SERVICE FUND-150.19; DEBT SERVICE PAYMENTS FROM 610 FUND-20,424.86; CAPITAL PROJECT FUND-1,215.00; WATER FUND-5,898.32; SEWER FUND-9,571.81

7. Unfinished business:

- a. Council discussed the proposal for Park seeding from Jay-Lan. It was decided to get more bids for seeding the entire park.
- b. Councilman Brekke presented a proposal from a company that cleans garbage carts. Most of the council was not interested at this time.

8. New Business:

a. Redmond made a motion and Larson seconded to approve and adopt the “proposed” amended FY23 Budget and order a **NOTICE OF PUBLIC HEARING** to be held on April 20, 2023, at the regular scheduled Council Meeting. No further discussion. All ayes..MC

b. Brekke made a motion and Redmond seconded to approve and adopt the “proposed” FY24 Budget and order a **NOTICE OF PUBLIC HEARING** to be held on April 20, 2023, at the regular scheduled Council Meeting. No further discussion. All ayes..MC

c. Brekke made a motion and Larson seconded to approve and adopt **RESOLUTION 2023-04...a Resolution “proposing” rezoning of Lot 1, Block 1, Arnold’s Addition from “RMH” to “R-3”**. No further discussion. All ayes...MC

Roll Call Vote: Brekke (Yes), Larson (Yes), Redmond (Yes), Burton (Yes), Stoulil (Absent)

d. Redmond made a motion and Burton seconded to approve and adopt **RESOLUTION 2023-05...a Resolution “proposing” rezoning of Lots 2 and 3, Block 1, Arnold’s Addition from “RMH” to “GB” and Lot 4, Block 1, Arnold’s Addition from “M-1” to “GB”**. No further discussion. All ayes..MC

Roll Call Vote: Redmond (Yes), Burton (Yes), Brekke (Yes), Larson (Yes), Stoulil (Absent)

e. Council discussed nuisance abatement at 412 Eight St. The City Attorney will issue a letter to the owners describing the nuisance and procedure to abate.

f. Burton made a motion and Larson seconded to approve appointment of Joanna Low to the library board. No further discussion. All ayes...MC

9. Updates from City Clerk:

a. Council discussed Utility credit requested by Mike Patterson. Brekke made a motion and Burton seconded to approve the sewer credit for The Place Campground. No further discussion. All ayes...MC

Mayor Copple adjourned the meeting at 8:35 PM.

Next scheduled Regular Council Meeting: April 20, 2023

Robert Copple – Mayor

Dixie D Iverson – City Clerk