

Aug 19, 2021
Sloan Council Meeting

1. Mayor Thorpe called the Council Meeting to order at 7:00 PM
 - a. **Roll Call:** Stoullil, Brekke, Iverson, Bartels, CoppleAlso, present: Deputy Dustin DeGroot, Jay Lutt, Todd Wilson (Maintenance), David Briese (City Attorney) and City Clerk Dixie Iverson
2. Deputy DeGroot gave the directed patrol report.
3. **Open Session:**
 - a. Jim Goodin discussed employee health insurance renewal with the council. The Council will make a motion on the renewal at the September meeting.
 - b. Mr. Lutt (Westwood Superintendent) had a list of trees that needed trimming due to interference with the bus routes. He also had pictures of streets that needed some holes filled.
4. Brekke made a motion and Iverson seconded to approve the minutes of July 15, 2021, as presented. No further discussion. All ayes...MC
5. Copple made a motion and Brekke seconded to approve the claims as presented. No further discussion. All ayes...MC
6. Brekke made a motion and Iverson seconded to approve the Budget and Financial report as presented. No further discussion. All ayes...MC
7. **Building Permits:** Brekke made a motion and Copple seconded to approve building permit 2021-20 for Lisa Smith. No further discussion. All ayes...MC
8. Stoullil made a motion and Bartels seconded to approve Schrank's Bar & Grill Too liquor license. No further discussion. All ayes...MC

Revenues received by FUND for month of July 2021

Interest earned	77.36
General	15,697.25
Road Use Tax	15,220.46
Local Option Sales Tax	11,943.82
Water	12,490.69
Sewer	31,790.47
Garbage	9,588.20
Transfers In/Out	29,642.15
TOTAL REVENUES	126,450.40

Bills Approved: July 15, 2021, through Aug 19, 2021:

ACS-WW Testing-1641.43; AMERICAN SEPTIC-Cleanout Cedar/Kum & Go Lift Stations-311.75; ARAMARK-Uniform Service-231.56; BOMGAARS-Auger Rental & Shop & Park Supplies-412.86; CASEY'S BUSINESS MASTERCARD-Fuel-263.49; CATALYST IT-Anti-Virus & Micro-Office 365-39.75; CHN-Garbage Service-5683.34; CRARY HUFF LAW FIRM-Attorney Fees-387.50; DAKOTA SUPPLY GROUP-Repairs at Water Plant-1075.00; DAVID MEYERS-Reimburse for sanding belts-58.33; DELTA DENTAL OF IOWA-Vision Ins-30.16; DELTA DENTAL of IOWA-Dental Ins for Jo Meyers (2 mos)-114.44; DEPOSIT REFUNDS-UB Deposit Refunds-24.11; DPC-Chlorine & Demurrage Rental-182.25; EAKES OFFICE SOLUTIONS-Cleaning Supplies-290.14; EFTPS-Fed/FICA Tax-3337.53; FUN SERVICES-Cotton Candy Bags for 150th-72.00; GILL HAULING-Pink Carts-348.00; HACH CO-Chemicals-524.92; ICAP-Ins for the 150th Celebration-175.00; ICAP-Per Court Case-12.00; IOWA DNR-Annual NPDES Permit Fee for FY22-210.00; IOWA ONE CALL-Locates-25.20; IPERS-IPERS-2041.13; JILL FREESE-Reimburse for Candy for 150th Parade-292.07; KODY KILLIAN-Reimburse for Items purchased for 150th-83.73; L.P. GILL, INC.-1st Qtr Landfill Fees FY22-5010.95; LANSINK TREE SERVICE-Trees Removed at Park & 601 Beall St-10,840.00; LONG LINES-Phone, Fax, Internet-399.59; M&M COPY QUICK-Numbers on Card Stock for the 150th-82.75; MENARDS-Ceiling Fan, Water Plant Items, etc.-534.42; MIDAMERICAN ENERGY-Electric & Gas Usage-5586.13; MIDWEST HONDA SUZUKI-Parts for Mower-276.50; MITCH STOUILLIL-Reimburse for Gift Cards 150th-1120.00; MORNINGSIDE PLUMBING-Jetted Sewer Line-214.00; MOTION INDUSTRIES INC-BX 64 Tri-Power Belt-128.65; MUNICIPAL SUPPLY-Meter Supplies-2243.92; NEW COOPERATIVE INC-Diesel Fuel-588.30; OVERHEAD DOOR-Repair to Door at Community Hall-140.00; RYAN PUBLISHING-150th + 1 Ads-812.00; SAM'S CLUB-Gatorade for Mtn Guys-29.76; SCOTT BREKKE-Reimburse for Candy for 150th Parade-152.05; SIOUX CITY JOURNAL COMMUNICATION-Legals-240.63; SIOUXLAND DISTRICT HEALTH-Water Testing-48.00; SLOAN GOLF COURSE-Golf Cart Rental Fees for 150th-440.00; SLOAN POST OFFICE-Stamps-521.00; SLOAN STATE BANK-Principal & Interest due on Loan-10840.66; TEMPLE DISPLAY-Christmas Display-4285.29; THE SIGN SHOP-3x6 Banners for 150th-150.00; UTILITY EQUIPMENT CO-42" 5660 Rod-21.60; VERIZON WIRELESS-Employee Cell Phones-107.42; WELLMARK-Employee Health Ins-3356.67

CLAIMS TOTAL: \$66,037.98

FUND TOTALS: GENERAL FUND-36,540.38; ROAD USE TAX FUND-3,996.05; WATER FUND-7,872.52; SEWER FUND-17,629.03

- 9. Maintenance Report:** Todd Wilson gave an up-to-date maintenance report.
- a. Brekke made a motion and Stoullil seconded to approve and accept the bid from Steinhoff Construction for the 6th & Buckley..East Side project. No further discussion. All ayes...MC
 - b. Stoullil made a motion and Bartels seconded to approve and accept the bid from Klemmensen Commercial Doors & Frames. No further discussion. All ayes...MC
 - c. Brekke made a motion and Iverson seconded to accept and approve the proposal from Electrical Pump for installing a soft starter and accessories for the water plant. No further discussion. All ayes...MC
 - d. Iverson made a motion and Copple seconded to approve the proposal from WillyGoat to install the playground equipment the City purchased from them. No further discussion. All ayes...MC
- 10. Unfinished business:**
- a. Brekke made a motion and Copple seconded to bring back the discussion on the engineering services proposals from ISG & DGR. All ayes...MC
 - b. Council discussed preliminary engineering reports and proposal for engineering services from ISG & DGR on the chloride source reduction options. Brekke made a motion and Copple seconded approve and accept the proposal from ISG. No further discussion. All ayes...MC
- 11. New Business:**
- a. Iverson made a motion and Bartels seconded to approve and adopt **RESOLUTION 2021-33...a Resolution approving the SFR (Street Financial Report) for FY21.** No further discussion ...MC
Roll Call Vote: Iverson (Yes), Bartels (Yes), Copple (Yes), Stoullil (Yes), Brekke (Yes)
 - b. Copple made a motion and Bartels seconded to approve and adopt **RESOLUTION 2021-34...a Resolution approving the partial closing of certain streets for an Outdoor Market Event Sponsored by Uncommon Grounds on Sept 11, 2021.** No further discussion...MC
Roll Call Vote: Copple (Yes), Bartels (Yes), Iverson (Yes), Stoullil (Yes), Brekke (Yes)
 - c. Brekke made a motion and Iverson seconded to approve the AFR (Annual Financial Report). No further discussion. All ayes...MC
 - d. Brekke made a motion and Stoullil seconded to approve & accept the contract with Iowa Codification for updating the Sloan Code of Ordinances with a correction on page 2 Item 1.8A. No further discussion. All ayes...MC
 - e. Brekke made a motion and Copple seconded to give a sewer credit to Thomas Roberts. No further discussion. All ayes...MC
 - f. Brekke made a motion and Iverson seconded to give a sewer credit to Brooke Hansen. No further discussion. All ayes...MC
- 12. Updates from City Clerk:**
- a. The Council will meet with DGR to discuss preliminary report of the water system at the next regular council meeting on Sept. 16, 2021
 - b. We will be getting free laptops from BUYIT.iowa.gov in late November for Council use.
 - c. The council agreed to sell the two old jail doors.
 - d. We received the first half of the American Rescue Plan funds. The last half will be next year.

Mayor Thorpe adjourned the meeting at 8:22 PM.

Next scheduled Regular Council Meeting: Sept 16, 2021

Charles M Thorpe – Mayor

Dixie D Iverson – City Clerk