

Dec 17, 2024
Sloan Council Meeting

1. Mayor Copple called the Council Meeting to order at 7:00 PM
 - a. **Roll Call:** Brekke, Burton, Mitchell, Larson, Stoullil arrived at 7:26.
Also present: Veronica Stewart, Dave Meyers (maintenance), and City Clerk Dixie Iverson
2. This Council Meeting was re-scheduled from December 19th to December 17th due to not having a quorum for the Dec 19th meeting.
3. No deputy was present to give a directed patrol report.
4. **Open Session:**
No one was present to address the council except those listed on the agenda.
5. **Consent Agenda:**
Burton made a motion and Larson seconded to approve the consent agenda. No further discussion. All ayes...MC
6. **Building Permits:** None
7. **Maintenance Report:** David Meyers gave an up-to-date maintenance report.

Revenues received by FUND for the month of Nov 2024

Interest earned	2,788.03
General	41,468.68
Road Use Tax	12,423.59
Local Option Sales Tax	14,863.89
Debt Service	5,692.61
Water	10,007.60
Sewer	26,564.08
Garbage	8,445.47
Transfers In/Out	24,630.56
TOTAL REVENUES	146,884.51

Bills Approved: November 22, 2024, through December 17, 2024:

ACS-Water Testing..2 mo's-1085.50; BOMGAARS-Shop Supplies, Clothing-352.32; CASEY'S MASTERCARD-Fuel-327.08; CATALYST IT-Monthly Contract-121.08; COLUMN SOFTWARE PBC-Legals-191.14; CRARY HUFF LAW FIRM-Monthly Attorney Fees-1987.50; DELTA DENTAL OF IOWA-Vision Ins-26.94; DEPOSIT REFUNDS UB-Lau, Lutt, Maier-134.03; EFTPS-Fed/FICA Tax-4734.62; ELECTRIC PUMP-Job at City Park-2079.75; GWORKS-Annual License & Support-5400.00; HACH CO-Water Chemicals & Supplies-633.35; I&S GROUP INC-Project 24-31694..Water System-4200.00; IOWA FINANCE AUTHORITY-SRF Interest Payment-5808.75; IOWA ONE CALL-Locates-59.80; IPERS-IPERS-3075.29; LONG LINES-Phone, Fax, Internet-398.90; MENARDS-Shop Supplies-55.93; MID-AMERICAN ENERGY-Electric & Gas Usage-3635.72; MIKE'S REPAIR-Various Equipment Work-355.00; MUNICIPAL SUPPLY INC-Meter & Supplies-275.96; NEW COOP INC-Propane Exchange-18.99; PETERSEN MFG CO INC-Concrete Barriers-1100.00; PVS DX, INC-Chlorine & Rental-241.66; REHAB SYSTEMS LLC-JetVac Lift Station-2362.50; SAM'S CLUB-Membership Dues-155.00; SIOUXLAND DISTRICT HEALTH-Water Testing-38.00; SLOAN FIRE DISTRICT- Donation towards Concrete Job -5000.00; ; SOOLAND BOBCAT-Wiper Blade-43.44; TREASURER STATE OF IOWA-Wet Tax & Sales Tax for Nov 2024-729.24; TRIPLE C PEST CONTROL LLC-Rodent Bait Stations-100.00; VERIZON WIRELESS-Employee Cell Phones-124.41; WELLMARK-Employee Health Ins-1867.90

CLAIMS TOTAL: \$46,719.80

FUND TOTALS: GENERAL FUND-14,779.70; ROAD USE TAX FUND-4672.95; CAPITOL PROJECT FUND-4,200.00; WATER FUND-6,630.60; SEWER FUND-10,627.80; SEWER SINKING FUND-5,808.75

8. **Unfinished business:**
 - a. Brekke made a motion and Burton seconded to accept the proposal from Jensen Sprinkler for \$9500.00 to finish installing additional sprinklers in the City Park. No further discussion. All ayes...MC
9. **New Business:**
 - a. Department Head Reports: Brekke (water) no updates, Larson (sewer) no updates, Stoullil (park & rec) stated that the roof over the lift station in the park needs replaced. Also, he will ask Jared Foster if he would install a ground meter box in the park per orders from MidAmerican Energy. Mitchell (buildings) no updates, Burton (streets) wants maintenance to prepare a list of streets needing repairs in the Spring.
 - b. Brekke made a motion and Mitchell seconded to pay the Council for meetings from January-December 2024. No further discussion. All ayes...MC

c. Burton made a motion and Larson seconded to pay the building inspector and the planning and zoning administrator for 2024 building permits. No further discussion. All ayes...MC

10. Updates from City Clerk:

a. The city received the ICAP Grant for \$1,000.00.

Mayor Copple adjourned the meeting at 7:36 P.M.

Next scheduled Regular Council Meeting: January 16, 2025

Robert Copple – Mayor

Dixie D Iverson – City Clerk