June 19, 2025 Sloan Council Meeting

1. Mayor Copple called the Council Meeting to order at 7:00 PM

a. Roll Call: Larson, Stoulil, Brekke, Burton, Mitchell

Also present: Deputy Norm Peterson, Jeff Redmond, Shawn and Steve Collins, Amanda Goodnow (ISG engineer), Dave Meyers (maintenance) and City Clerk Dixie Iverson.

2. Deputy Peterson gave the directed patrol report.

3. Open Session:

Jeff Redmond asked for an update on the sewer manhole project in his driveway.

- a. Amanda Goodnow presented a preliminary engineering report on the water system improvements.
- **b.** The water system draft report from DGR was not discussed.

4. Consent Agenda:

Brekke made a motion and Larson seconded to approve the consent agenda. No further discussion. All ayes...MC

5. Mitchell made a motion and Burton seconded to approve the tobacco permits for Kum & Go, Casey's and Dollar General. No further discussion. All ayes...MC

6. Building Permits:

Burton made a motion and Brekke seconded to approve Permit 2025-12 for Nick & Linda Morrison. No further discussion. Four ayes and Mitchell abstained...MC

Burton made a motion and Mitchell seconded to approve Permit 2025-13 for Phillip & Linda Jenkens. No further discussion. All ayes...MC

- 7. Maintenance Report: Dave Meyers gave an up-to-date maintenance report.
 - a. The Council decided not to hire a part-time employee at this time.
 - b. Dave will check into new signs for N Shannon and S Shannon.

Revenues received by FUND for the month of May 2025

Interest earned	2,807.99
General	16,390.10
Road Use Tax	11,732.08
Local Option Sales Tax	16,338.90
Debt Service	2,363.94
Water	8,132.47
Sewer	25,017.65
Garbage	13,636.91
Transfers In/Out	26,120.68
TOTAL REVENUES	122,540.72

Bills Approved: May 16, 2025, through June 19, 2025:

ACS-WW Testing-696.50; AC'S PCS-Monthly Contract-142.49; ALLEN'S SEPTIC-Port-A-Pots @ Soccer Fields-278.00; BOMGAARS-Shop Items, Park Items, Clothes-342.19; BRAD DEROIN-Part-time Labor-206.55; BRENDEN PLB & HTG-Storm Drain Repair-31686.40; CASEY'S-Fuel-363.04; CHN-Garbage Service, Cleanup Days-11,116.70; COLUMN SOFTWARE PBC-Legals-168.34; COMMERCIAL REC SPECIAL-Part for Splashpad-1030.00; CORRINE WEECE-Paint for Concessions-302.04; CRARY HUFF LAW FIRM-Monthly Attorney Fees-1375.50; DAKTRONICS INC-Repair Kit for Ballfield Sign-600.00; DELTA DENTAL of IOWA-Vision Insurance-20.02; DEPOSIT REFUNDS..UB-Dawn Bean-75.85; DEREK MORRIS-Reimbursement for New Keys-30.01; DIXIE IVERSON-Mileage Reimbursement for Election Schooling-35.00; EAKES OFFICE SOLUTIONS-Hand Towels, Etc.-77.76; EFTPS-Fed/FICA Tax-4781.08; ELECTRIC PUMP-Lift Station Float System-2349.13; FOSTER ELECTRIC-Relocated Meter Equip at Park-4850.00; FOULK BROTHERS-Repair Parts for Splashpad-856.39; HAWTHORN TRANSPORTATION-Crushed Concrete for Golf Course Rd-2471.81; I&S GROUP INC-Project 24-31694.. Water System-580.00; IOWA FINANCE AUTHORITY-Sewer Loan Payment-102808.75; IOWA ONE-CALL-Locates-107.60; IPERS-IPERS-2816.66; JENSEN SPRINKLER-Install Sprinkler Heads in Remainder of Park-14700.00; LANSINK TREE SERVICE-Storm Damaged Tree ... Ballfields-1020.00; LONG LINES-Phone, Fax, Internet-421.29; MARCO-Weed Killer for Sewer Plant-952.88; MARKEL INSURANCE CO-Soccer Ins-772.00; MENARDS-Items for Park & Ballfields-496.09; MID-AMERICAN ENERGY-Electric & Gas Usage-3977.11; MIDWEST HONDA SUZUKI-Lawn Mower Blades, Oil, Etc.-535.22; MUNICIPAL SUPPLY-Meters & Supplies-3945.00; NEW COORERATIVE INC-Diesel Fuel-826.69; OFFICE ELEMENTS-Office Supplies-333.94; PVS DX, INC-Rental-30.00; RYAN PUBLISHING-Part-time Ads-218.00; SERVPRO-Water Reconstruction...Lib-14423.76; SIOUXLAND DISTRICT HEALTH-Water Testing-32.00; SLOAN POST OFFICE-Certified Mail-9.68; STAN HOUSTON EQ CO INC-Rent Air Hose-190.00; TREASURER STATE OF IOWA-Wet Tax & Sales Tax for May 2025-829.51; TRIPLE C PEST CONTROL-Rebait Rodent Traps-100.00; UTILITY EQ CO-Shear Key Valve Exerciser-30.00; VERIZON WIRELESS-Employee Cell Phones-124.41; VISUAL EDGE IT-Overage copies for

May-55.98; WARD ELECTRIC CO.-Repair/Replace Timeclock in Park RR-535.58; WELLMARK-Employee Health Ins-951.33

CLAIMS TOTAL: \$215,678.28 FUND TOTALS: GENERAL FUND-61,483.13; GENERAL COMM IMPROVEMENT-151.02; STREET REPAIR FUND-20,668.80; ROAD USE TAX FUND-3,939.09; WATER FUND-19,253.36; SEWER FUND-7,374.13

8. Unfinished business:

a. The Council was all in agreement that the trees on the North end of ballfields were not the responsibility of the city to remove. The property owner has that responsibility.

b. Nuisance abatement proceedings for the junk vehicles and junk at 513 Evans St will be handled by the city attorney.

9. New Business:

a. Department Head Reports: Larson (sewer): None, Brekke (water): Make sure Brekke is included in all emails concerning the water system, Burton (streets): Getting bids on 2 streets to repair, Stoulil (parks & rec): checking cost on metal building for batting cage and other sport uses, Mitchell (buildings): Get the RR in City Hall changed to ADA compliance.

b. The following amounts were suggested for employee raises pending approval of Resolution 2025-09 that will be presented at the next regular Council meeting: Peg Copple-an increase of \$2.97 per hour for a new hourly wage of \$21.50; Candy Lloyd-an increase of \$.63 per hour for a new hourly wage of \$21.48; David Meyers-an increase of \$1,800.00 for a new annual salary of \$61,800.00; Derek Morris-an increase of \$.28 per hour for a new hourly wage of \$28.16; Dixie Iverson-an increase of \$1,587.18 for a new annual salary of \$54,493.28.

c. Stoulil made a motion and Brekke seconded to adopt and approve RESOLUTION 2025-08...a Resolution by the City Council of the City of Sloan, Iowa, assigning new street addresses to a newly Constructed building located on Part of Lots 5 & 6 West Block 2, Sunrise Addition, with a previous address of 613 1st St. No further discussion. All ayes...MC

ROLL CALL VOTE: Stoulil (Yes), Brekke (Yes), Burton (Yes), Mitchell (Yes), Larson (Yes) **d.** As for the updates to the golf course kitchen and restrooms, there was no council movement on that matter. More discussion will take place at future meetings.

e. Sidewalk discussion on South end of Eastview Dr...no parking signs to be placed on West side of street.

f. The County Sheriff's department will be asked to be more vigilant to those breaking the laws pertaining to use golf carts. That includes but is not limited to juveniles operating the golf carts, citizens driving at night without head lights on, children hanging off the back of the cart, no driver's license etc. Also, side by side's are to be operated by 18 years of age and above with a driver's license.

Updates from City Clerk:

- **a.** The RRs in city hall will be remodeled to one ADA RR.
- **b.** There are speed limit warning signs already on Buckley St. coming from the North.

Mayor Copple adjourned the meeting at 9:45 P.M.

Next scheduled Regular Council Meeting: July 17, 2025

Robert Copple - Mayor

Dixie D Iverson - City Clerk