

June 20, 2024
Sloan Council Meeting

1. Mayor Copple called the Council Meeting to order at 7:00 PM
 - a. **Roll Call:** Larson, Brekke, Mitchell, Burton, Stoullil (Absent)Also, present: Diane Peterson, Deputy Norm Peterson, Todd Wilson (maintenance), City Attorney John Hines, and City Clerk Dixie Iverson
2. Deputy Peterson was present to give an up-to-date directed patrol report.
3. **Open Session:**
 - a. No open session comments.
4. **Consent Agenda:**

Brekke made a motion and Burton seconded to approve the consent agenda. No further discussion. All ayes...MC.
5. Mitchell made a motion and Larson seconded to approve the tobacco permits for Kum & Go, Casey's, and Dollar General. No further discussion. All ayes...MC
6. **Building Permits:**
 - a. Burton made a motion and Brekke seconded to approve building permit 2024-08 for Todd & Sylvia Berg. No further discussion. All ayes...MC
 - b. The Council discussed the proposal from Herrity Construction on Lots 41 & 42 (201 & 211 Cedar) to adjust the Lot lines. Lot 41 to assume 10' of Lot 42 making Lot 41 107' wide and Lot 42 87' wide. Burton then made a motion and Brekke seconded to send the proposal to Planning and Zoning. The council will make a final decision at the July council meeting. No more discussion. All ayes...MC
7. **Maintenance Report:** Todd Wilson gave an up-to-date maintenance report.
 - a. Brekke made a motion and Burton seconded to approve having DGR survey 5th & Cedar and 4th & Cedar intersections for drainage and flow. No further discussion. Three ayes and Mitchell abstained...MC
 - b. Burton made a motion and Brekke seconded to table the discussion on bids for the intersection of 4th and Cedar. Three ayes and Mitchell abstained...MC

Revenues received by FUND for month of May 2024

Interest earned	1,715.32
General	12,572.94
Road Use Tax	11,866.38
Local Option Sales Tax	17,940.90
Debt Service	1,887.02
Water	9,028.53
Sewer	28,164.15
Garbage	9,703.78
Transfers In/Out	78,829.78
TOTAL REVENUES	171,708.80

Bills Approved: May 16, 2024, 2024, through June 20, 2024:

ACS-WW Testing-696.50; BOMGAARS-Mowing & Park Repairs-184.35; CASEY'S BUSINESS MC-Splashpad Repairs, Fuel-787.39; CATALYST IT-Monthly Contract-121.08; CHN-Garbage Service & Clean-up Days-10500.49; COLUMN SOFTWARE PBC-Legals-131.71; CRARY HUFF LAW FIRM-Monthly Attorney Fees-1439.69; CUMMINS SALES & SERVICE-Repairs to Lift Station 4th St.-4702.15; D.P. SALES-Clothes for Dave-144.72; DELTA DENTAL OF IOWA-Vision Ins-30.78; DEREK MORRIS-Reimbursement DW-Distribution 2 Testing-32.29; EAKES OFFICE SOLUTIONS-Supplies-545.20; EFTPS-Fed/FICA Tax-4889.80; ELECTRIC PUMP-Motor Starter Repairs-1935.00; FASTENAL CO-Splashpad Repairs-131.93; GOLDIE'S AUTO REPAIR-Dave's Pickup-993.73; GRAINGER-Paper Towels for Dispensers-367.04; HINRICKSON TREE SERVICE-Tree Removal, Stump Grinding-750.00; IOWA FINANCE AUTHORITY-Principal, Service Fee & Interest on Sewer Loan-101740.00; IOWA ONE CALL-Locates-25.30; IPERS-IPERS-3016.70; LAURENS HOUSE OF PRINT-Signs for RRs-102.01; LONG LINES-Phone, Fax, Internet-394.58; MARKEL INSURANCE CO-Soccer Insurance-1008.00; MENARDS-Shop Items-144.71; MID-AMERICAN ENERGY-Electric & Gas Usage-4000.24; MID-AMERICAN ENERGY CO-70' Class h1 Wood Pole-3080.04; MUNICIPAL PIPE & TOOL-Sewer Pipe Lining-63243.00; MUNICIPAL SUPPLY-Annual Support-2150.00; NEW COOPERATIVE-Diesel Fuel-780.90; PETERSEN MFG CO INC-Concrete Tables for Park-2515.20; PVS DX, INC-Chlorine & Rent-231.66; RASMUSSEN LUMBER CO-Repairs for Park Repairs-193.32; SIOUX CITY JOURNAL-Legals-162.92; SIOUX LAND DISTRICT HEALTH-Water Testing-76.00; SLOAN CEMETERY-Operating Supplies-250.00; SLOAN POST OFFICE-Certified Mail-8.73; SLOAN PUBLIC LIBRARY-Willow Dapple Tree for Park-203.25; SLOAN STATE BANK-Principal & Interest pd on Loan-54960.75; STODDARD SILENCERS-Filter Elements.. WW Facility-411.68; TEAM LAB CHEM CORP-Terminator II Weed Killer-515.00; TREASURER STATE OF IOWA-Wet Tax & Sales Tax for Apr 2024-755.67; UTILITY EQUIPMENT CO-Curb Boxes-125.78; VISUAL EDGE IT-Monthly Contract-42.89; WELLMARK-Employee Health Ins-1919.84

CLAIMS TOTAL: \$270,442.02

FUND TOTALS: GENERAL FUND-27,765.93; ROAD USE TAX FUND-4,706.77; DEBT SERVICE-4,774.96; DEBT SERVICE PAY'MTS FRM 610 FUND-50,185.79; WATER FUND-5,347.88; SEWER FUND-75,920.69; SEWER SINKING FUND-101,740.00

8. Unfinished business:

- a. As for the final decision on streaming council meetings, Mayor asked for a motion on approving or not. No councilmember made a motion either way, so therefore, this matter died for lack of a motion.
- b. As for the matter of the alleys, no decision was made. One suggestion proposed was for the city to place a load of crushed concrete down at the sewer plant for residents to use for their alley. This was only a suggestion and was not approved at this time.

9. New Business:

- a. Department Head Reports: Brekke suggested that instead of he and Larson being together on Sewer and Water that he (Brekke) oversee Water and Larson oversee Sewer. All agreed.
- b. Brekke made a motion and Larson seconded to approve a 3% raise for the city employees. The following amounts were suggested pending on approval of Resolution 2024-08 that will be presented at the next regular Council meeting: Peg Copple-an increase of \$.54 per hour for a new hourly wage of \$18.53; Candy Lloyd-an increase of \$.61 per hour for a new hourly wage of \$20.85; David Meyers-an increase of \$.66 per hour for a new hourly wages of \$22.64; Derek Morris-an increase of \$.72 per hour for a new hourly wage of \$24.72; Todd Wilson-an increase of \$1,635.59 for a new annual salary of \$56,155.84; Dixie Iverson-an increase of \$1,540.99 for a new annual salary of \$52,906.10.
- c. Mitchell made a motion and Brekke seconded to accept the proposal from Steinhoff Construction to replace the curb and gutter and placing concrete on the easement at the corner of 5th and Evans St. along with ADA placements at the street/sidewalk areas. No further discussion. All ayes...MC
- d. The Council all agreed to reimbursement residents affected by the backup from a sewer line on North Shannon.

10. Updates from City Clerk:

- a. A tree at 201 Barnard St is dead and will be removed from the city easement. Also 2 trees in the City Park will be removed.
- b. The Annual Lander's Ball Tournament will be held on July 13th.

Mayor Copple adjourned the meeting at 8:28 PM.

Next scheduled Regular Council Meeting: July 18, 2024

Robert Copple – Mayor

Dixie D Iverson – City Clerk