

May 19, 2022
Sloan Council Meeting

1. Mayor Pro-Tem Copples called the Council Meeting to order at 7:00 PM
 - a. **Roll Call:** Brekke, Burton, Stoullil, and Larson
Also, present: Deputy Bill Brooks, Todd Wilson (Maintenance), John Hines (City Attorney) and City Clerk Dixie Iverson
2. Deputy Brooks gave an up-to-date directed patrol report.
3. **Open Session:** No one was present to address the council.
4. **Consent Agenda:**
Brekke made a motion and Larson seconded to approve the consent agenda. No further discussion. All ayes...MC
5. **Building Permits:** Stoullil made a motion and Larson seconded to approve building permit 2022-11 for Calvin Ferris. No further discussion. All ayes...MC
6. Larson made a motion and Burton seconded to approve Kum & go's Class E Liquor license, Class B Wine & Class C Beer Permits and Sunday Sales; Uncommon Grounds Class C Liquor license, Sunday Sales, and Outdoor Service; Casey's Class E Liquor license, Class C Beer, Class B Wine Permits and Sunday Sales. No further discussion. All ayes...MC
7. **Maintenance Report:** Todd Wilson gave an up-to-date maintenance report.
 - a. Brekke made a motion and Stoullil seconded to approve the quote from Lemna Environmental Technologies on repairs to the aeration system at sewer facility for \$18,670.00. No further discussion. All ayes...MC
 - b. Council discussed the problem with the sewer line at 116 Cedar St. Wilson will contact Rehab Systems LLC to get their professional input on how to fix the problem of drainage with that sewer line.

Revenues received by FUND for month of Apr 2022

Interest earned	86.37
General	132,683.30
Road Use Tax	15,585.58
Local Option Sales Tax	12,004.30
Water	7,576.99
Sewer	26,137.98
Garbage	8,933.84
Transfers In/Out	21,232.63
TOTAL REVENUES	224,240.99

Bills Approved: Apr 22, 2022, through May 19, 2022:

ACS-WW Testing-1121.00; ANYTIME LOCK & KEY-locks & Keys-637.00; ARAMARK-Uniform Service-254.20; BOMGAARS-Grass Seed for Park & Keys-307.18; BRENDEN PLB & HTG-Repairs to Both toilets..Lib-257.24; CATALYST IT-Anti-Virus & Micro-Office 365-144.90; CHN-Garbage Service & Cleanup Days-8751.56; CRARY HUFF LAW FIRM-Attorney Fees-576.50; DELTA DENTAL OF IOWA-Vision Ins-30.16; DELTA DENTAL OF IOWA-Dental Ins for Jo Meyers-58.36; DPC INDUSTRIES-Chlorine & Rental-201.63; EAKES OFFICE SOLUTIONS-Items for Park RR-344.80; EFTPS-Fed/FICA Tax-3030.59; IMMENSE IMPACT LLC-Website Annual Subscription-565.95; IPERS-Ipers-3010.92; KLEMMENSEN COMM DRS-Doors at Golf Course-12100.00; L. P. GILL, INC-Woodbury Co Landfill-5010.95; LASTING IMPRESSIONS-Balance Due for Park Sidewalk-47168.48; LONG LINES-Phone, Fax, Internet-390.71; MATT PARROTT & SONS-#9 Window Envelopes-94.46; McCLOY CHIROPRACTIC CLINIC-DOT Drug Test for Employee-30.00; MIDAMERICAN ENERGY-Electric & Gas Usage-4482.17; MIDWEST HONDA SUZUKI-Mower Parts-285.89; MUNICIPAL SUPPLY INC-Annual Support Fee-2131.86; NEW COOP-Diesel Fuel-409.87; OFFICE ELEMENTS-Office Supplies-93.82; PRECISION PAINTING-Down Payment Painting Club House-2758.00; REHAB SYSTEMS INC-Televising Sewer Line-1550.00; RYAN PUBLISHING CO-Spring Cleanup Days Ad-43.60; SAM'S CLUB-Sports Complex Items-148.84; SIOUXLAND DISTRICT HEALTH-Water Testing-38.00; SIOUXLAND HUMANE SOCIETY-Intake & Holding Fees for Dog-37.00; SLOAN POST OFFICE-Stamps-320.00; SLOAN STATE BANK-Principal & Interest pd on Loan-5729.45; STAN HOUSTON EQ CO INC-Equipment Rental-225.00; VERISON WIRELESS-Employee Cell Phones-124.14; WELLMARK-Employee Health Ins-2819.65; WOODBURY CO CLK of COURTS-Fee Due per IA Code 910.3-17.39
CLAIMS TOTAL: \$105,301.27

FUND TOTALS: GENERAL FUND-67,686.46; GENERAL COMM IMPROVEMENT-108.71; GOLF COURSE FUND-14,858.00; STREET REPAIR FUND-1,496.25; ROAD USE TAX FUND-3,832.33; WATER FUND-4,405.73; SEWER FUND-12,913.79

8. Unfinished business:

- a. Council discussed the nuisance abatement at 810 Evans St and decided to proceed with the legal actions to abate the nuisance.

9. New Business:

a. Brekke made a motion and Burton seconded to adopt and pass **THIRD and FIANL READING OF ORDINANCE 2022-01...an Ordinance amending Section 92.02 of the Sloan Municipal Code of Ordinances by increasing the water rates on an annual basis beginning July 1, 2022.** No further discussion. All ayes...MC
Roll Call Vote: Brekke (Yes), Burton (Yes), Larson (Yes), Stoulil (Yes), Copple (Yes)

b. Larson made a motion and Stoulil seconded to adopt and pass **THIRD and FINAL READING OF ORDINANCE 2022-02...an Ordinance amending Section 99.01 of the Sloan Municipal Code of Ordinances by increasing the sewer rent rates on an annual basis beginning July 1, 2022.** No further discussion. All ayes...MC

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

c. Councilman Stoulil met with Murphy & Koskovich regarding a possibility of a new development in Sloan. That conversation was shared with the Council. Currently, it is only a conversation for future discussions.

10. Updates from City Clerk:

- a. Council discussed pay raises for City Employees. A Resolution with the pay raise amounts will be presented to the Council to be approved and adopted at the June meeting.
- b. The City of Sloan received the MRHD Grant for \$15,000. This grant will be used towards the cost of the new sidewalk at the City Park. FYI, the distance of the new sidewalk is .27 miles.
- c. The Council received the revised/updated Employee Handbook to consider adopting at the June meeting.

Mayor Pro-Tem Copple adjourned the meeting at 8:38 PM.

Next scheduled Regular Council Meeting: June 16, 2022

Robert Copple – Mayor Pro-Tem

Dixie D Iverson – City Clerk