

1. Mayor Cople called the Council Meeting to order at 7:00 PM
 - a. **Roll Call:** Brekke, Stoullil, Mitchell, Burton and Larson (Absent), Larson arrived at 7:40.
Also, present: Deputy Brooks, Peggy Hanner, Jeff Redmond, Todd Wilson (maintenance), City Attorney John Hines, 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 except those listed on the agenda.
 - a. Peggy Hanner asked if the city council was interested in being on a committee for Jingle Your Way Through Sloan and perhaps help sponsor the event. The city attorney advised that if any of the council members chose to be on the committee as residents, that is their choice, but to have the city involved financially, is not advised.
4. **Consent Agenda:**
Brekke made a motion and Stoullil seconded to approve the consent agenda. No further discussion. Four ayes and Mitchell abstained...MC.
5. **Building Permits:**
Mitchell made a motion and Stoullil seconded to approve Permit 2024-16...for Herrity Construction. No further discussion. All ayes...MC
6. **Maintenance Report:** Todd Wilson gave an up-to-date maintenance report.
 - a. The council decided to interview all four applicants for the Maintenance Supervisor position.

Revenues received by FUND for the month of Sept 2024

Interest earned	231.85
General	25,679.82
Road Use Tax	16,553.46
Local Option Sales Tax	14,450.90
Debt Service	3,710.98
Water	11,502.44
Sewer	26,025.08
Garbage	7,931.28
Transfers In/Out	24,732.57
TOTAL REVENUES	130,818.38

Bills Approved: September 20, 2024, through October 17, 2024:

ACS-WW Testing-1429.70; BATTERIES PLUS-For Lagoon Alarm Agent (Raco)-19.75; BOMGAARS-Clothes for Derek & Todd-294.64; CASEY'S MASTERCARD-Fuel-198.19; CATALYST IT-Monthly Contract-121.08; CHN-Garbage Service-8087.10; COLUMN SOFTWARE PBC-Legals-125.07; CRARY HUFF LAW FIRM-Monthly Attorney Fees-378.00; D.P. SALES-Clothes for Derek-158.90; DEARBORN LIFE INS CO-Employee Life Ins-410.49; DELTA DENTAL OF IOWA-Vision Ins-26.94; DEPOSIT REFUNDS UB-Lee & Mead-30.50; EAKES OFFICE SOLUTIONS-Cleaning Supplies-329.82; EFTPS-Fed/FICA Tax-4742.73; ELECTRIC PUMP-WWTP Control Service Call-1897.91; GILL HAULING INC-Landfill Fees 2nd Qtr FY24-25-5758.47; GOLDIES AUTO BODY-Repair Windshield Kubota RTV-685.00; I&S GROUP INC-Project 24-31694..Water System-2791.25; IOWA DNR-Annual Water Use Fee for 2025-115.00; IOWA ONE CALL-Locates-33.30; IOWA WORKFORCE DEVELOPMENT-Unemployment Tax 3rd Qtr of 2024-61.13; IPERS-IPERS-2956.23; JP COOKE CO-Pet Tags-89.95; KICK ASH TREE SERVICE-@Park & Ballfields-2350.00; LONG LINES-Phone, Fax, Internet-390.96; MID-AMERICAN ENERGY-Electric & Gas Usage-4578.94; MITCHELL CONTRACTING LLC-4th & Cedar St Work-22200.00; MUNICIPAL SUPPLY INC-Meter-275.00; OFFICE ELEMENTS-Office Supplies-726.20; PVS DX, INC-Chemicals-241.66; RP CONSTRUCTORS LLC-Digging Main Valve-@ 4th & Cedar-1395.00; RYAN PUBLISHING-Ads for Mtn Supervisor-189.00; SIOUX CITY JOURNAL-AFR Report Publishing-167.60; SIOUXLAND DISTRICT HEALTH-Water Testing-76.00; SLOAN CEMETERY-Qtrly Donation-450.00; SLOAN FIRE DISTRICT-Qtrly Donation-3150.00; SLOAN PUBLIC LIBRARY-Qtrly Donation-12500.00; SOOLAND BOBCAT-Filters for Bobcat-119.05; STATE WITHHOLDING-State Taxes-2021.58; TNT SALES & SERVICE-New Pressure Washer-5793.25; TREASURER STATE OF IOWA-Wet Tax & Sales Tax for Sept 2024-952.70; TRIPLE C PEST CONTROL LLC-Extra Sept Mosquito Fogging-787.50; UTILITY EQUIPMENT-26 VB Top Section-105.00; VERIZON WIRELESS-Employee Cell Phones-124.41; VISUAL EDGE IT-Overage for Sept-41.59; WELLMARK-Employee Health Ins-1867.90

CLAIMS TOTAL: \$91,244.49

FUND TOTALS: GENERAL FUND-53,250.39; STREET REPAIR FUND-7,400.00; ROAD USE TAX FUND-13,299.47; CAPITOL PROJECT FUND-2,791.25; WATER FUND-6,692.52; SEWER FUND-7,810.86

7. Unfinished business:

a. As for the proposal from Woodbury Co Engineer's Office to resurface portion of Hwy75 South of the 141 intersections in conjunction with a project they will be doing next year, no motion was made on that proposal. This matter is closed.

b. The council decided to hire Denise Jensen to do grant writing.

8. New Business:

a. Department Head Reports: Brekke (water) continued project with I&S, Larson (sewer) no updates, Stoulil (park & rec) City received the MRHD grant to help pay for new lights around the sidewalk at the park. Mitchell (buildings) no updates, Burton (streets) inspecting streets for repairs next year.

b. Brekke made a motion and Larson seconded to adopt and pass **FIRST READING OF ORDINANCE 2024-01...an Ordinance amending chapter 106, §106.08(1)(A)(B) of the Sloan Municipal Code by Increasing the Collection and Disposal of Solid Waste Fees.** No further discussion. All ayes...MC

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

Larson made a motion and Burton seconded to entertain a motion to waive 2nd and 3rd readings and adopt **FINAL** reading of **ORDINANCE 2024-01 PER IOWA CODE 380.3.** 2 ayes and 3 nays. Motion did not pass.

Roll Call Vote: Larson **(Yes)**, Burton **(Yes)**, Mitchell **(No)**, Stoulil **(No)**, Brekke **(No)**

c. The council discussed other options besides the wood pole at the end of the road by the house at 910 4th St. Councilman Stoulil was asked to get pricing on some concrete barricades.

9. Updates from City Clerk: None

Mayor Copple adjourned the meeting at 8:35 PM.

Next scheduled Regular Council Meeting: November 21, 2024

Robert Copple – Mayor

Dixie D Iverson – City Clerk