

Slater Regular City Council Meeting October 14, 2013

A regular meeting of the Slater City Council was called to order by Mayor Gary Halverson at 7:30 P.M. on October 14, 2013, at City Hall, 101 Story St., Slater, Iowa. The roll being called the following council members were present as follows: Ken May, Steve Ransom, John Kahler and Gene Staples. Absent: Tim Locker.

It was moved by May and seconded by Ransom to approve the consent agenda, minutes from meeting on September 9, 2013, and bills totaling \$107,647.84 presented as follows:

ACCO	CHEMICALS	2,549.40
ALLIANT ENERGY	UTILITIES	9,458.37
AMERICAN PLANNING ASSOC	ANNUAL DUES	214.00
AUGUST ENTERPRISES LLC	ASBESTOS REMOVAL 421 MAIN	3,250.00
BENNETT SANITATION	SEPT & OCT TRASH	320.00
CASEY'S GENERAL STORE	FUEL - FIRE	538.03
CENTER POINT LARGE PRINT	LP BOOKS	172.69
CENTRAL IOWA DISTRIBUTING,	CLEANER	321.20
DEMCO	BOOK COVERINGS	117.82
DORSEY & WHITNEY	BOND REFINANCING PAPERS	650.00
DRAINTECH	CLEAN PIT	840.00
EAGLE ENGRAVING	NAMES PLATES FOR HELMETS	20.85
ELEMENT MATERIALS TECH	FLEXURE TEST	700.00
FASTENAL	FASTNERS	49.30
FELD FIRE	PUMP TESTING #312 1376000	1,971.52
FICA	FED/FICA TAX	4,837.26
GALE CENGAGE LEARNING	LP BOOKS	47.98
HACH COMPANY	TESTING SUPPLIES	31.78
HAWKINS, INC	CHEMICALS	1,318.91
HEIMAN FIRE EQUIPMENT	GEAR & BOOTS (+ FIRE ASSOC \$)	1,826.10
HILL BROS ASPHALT CORP	PATCHES	15,160.00
HUXLEY COMMUNICATIONS	phone	435.37
IA ASSN OF MUNICIPAL UTILI	WORKSHOP - 2013	215.00
IEMSA	EMS CONFERENCE	280.00
IOWA DEPT OF NATURAL RESOU	ANNUAL WATER USE FEE	66.00
IOWA DEPT OF TRANSPORTATIO	TOOLS	329.55
IOWA INSURANCE DIVISION	ANNUAL FEES	35.00
IOWA LIBRARY SERVICES	EBSCO FEE	99.45
IOWA ONE CALL	IOWA ONE CALL	21.60
KEYSTONE LABORATORIRES	TESTING	255.90
KING'S THRONE, LLC	RESTROOMS	600.00
MADRID AUTOMOTIVE	TRUCK 112	306.15
MALLON EXCAVATING, L.L.C.	STORM PIPE REPAIR	2,330.00
MANATTS, INC	SOUTHSIDE TRAIL/WALK	1,119.50
MARTIN MARIETTA MATERIALS	PICNIC TABLE/BENCH (4H)	192.05
MARTIN OIL WHOLESALE	FUEL	1,910.00
MARY BETH SPROUSE	IA LEAGUE CONFERENCE	315.61
MIDAMERICAN BOOKS	CHILDREN'S BOOKS	192.87
MUNICIPAL SUPPLY, INC.	PIPES, CLAMPS, COUPLINGS	1,850.27
NITE OWL PRINTING	SEPT NEWSLETTERS	319.00
PENWORTHY	CHILDREN'S BOOKS	240.69
POSTMASTER-SLATER	OCT UTILITY BILLS	188.45
	BOLTS, WASHERS, ANCHORS,	
QUICK'S HARDWARE HANK	PAINT	179.69
RAKER RHODES	DESIGN	300.00
JOLIFFE, BETTE	MILEAGE - 60 MI	33.90
GOGERTY, JENNIFER	MILEAGE - 60 MI	33.90
RITTER'S AUTO SERVICE	#912 FUEL PUMP	563.32
S&S CARPET CLEANING	CARPET CLEANING	430.72
SAFE BUILDING COMPLIANCE&T	TRAIL, N LINN	2,800.00
SHERWIN WILLIAMS	PAINT	38.59
SHOW ME BOOKS	CHILDREN'S BOOKS	33.00
SLATER FIRE FIGHTERS ASSOC	12 CALLS	530.00
SLATER GARDEN CLUB	PLANTS	453.95

SNYDER & ASSOCIATES	WEST EXPANSION	840.00
SOUTH STORY BANK AND TRUST	BOOKS	1,894.71
STAPLES	PAPER	371.80
STORY COUNTY SHERIFF	2ND QRT ENFORCEMENT	19,357.00
SUZY SERNETT	CLEANING	170.00
THE TRIBUNE	PUBLICATIONS	105.17
TOWN & COUNTRY	TOWELS, SNACKS	45.49
TREAS., STATE OF IOWA	SEPT TAX	2,654.73
TRUE NORTH COMPANIES, LC	HEALTH INS	5,827.26
UNITED BENEFIT SOCIETY, IN	LIFE INS	31.25
VERIZON WIRELESS	NEW PHONES	963.46
WEEKS CONSTRUCTION	REMOVE CONCRETE - 421	5,002.84
XENIA	BACK UP SUPPLY 8/18-9/17	9,196.80

Expenses:

Motion was approved with a vote of 4 – 0.

The council met with the owners of a dog that was in an altercation with a neighbor on 9/24. The council reviewed the reports from the Sheriff’s Office as well as Story County Animal Control. The owners of the dog were also there and reported on the changes that they have made to ensure that the dog will stay within their fence. The mayor reminded the owners again that dogs are not allowed to run at large and that they must keep him contained. No further action will be taken at this time.

Story County Secondary Roads contacted the City about their building located on Main Street. The County is moving all of its Slater operation to a larger shop in Ames and asked if the City was interested in the building. The council is certainly interested in what happens to the building and is willing to be involved. The City will contact the County about the next steps in this process.

The council reviewed the recommendation from the Parks and Recreation Board that they be the official Tree Board and it be added under their list of duties. They will seek advice from a qualified person such as a horticulturist. Staples moved to approve their recommendation. Ransom seconded. Motion was approved with a vote of 4 – 0.

The council reviewed the selections presented by the flag committee and discussed the designs. Staples moved that they approve the committee’s first choice as the official flag for the 125th City anniversary celebration and recommended that “Slater” and the quasiquicentennial dates be added. Ransom seconded. Motion was approved with a vote of 4 – 0.

Kahler moved to approve street closures on Main by the school and in front of the fire station. Staples seconded. Motion was approved with a vote of 4 - 0.

The council reviewed Resolution 6 (2013-14) approving the FY 13 Street Finance Report. May moved to approve Resolution 6. Staples seconded. Motion was approved with a vote of 4 - 0.

The council reviewed Resolution 7 (2013-14) waiving subdivision requirements. The county requires a waiver of the requirements for the property that Craig & Julie Weeks are donating to the City for future park development. May moved to approve Resolution 7. Ransom seconded. Motion was approved with a vote of 4 - 0.

The council briefly discussed a request to make streets no parking on one side. The council agreed that only streets that are narrow or curved would be one side parking only. Other streets can be addressed individually if a specific need arises.

The council was informed that the City was awarded a REAP grant to finish the bathrooms located in Grimm Park. The council also reviewed an engineering report regarding a possible sewer connection out to Syngenta.

Staples moved to adjourn. Ransom seconded. Meeting adjourned at 9:45 P.M.

Mary E Sprouse, City Clerk/Admin.

Gary Halverson, Mayor