

Slater Regular City Council Meeting December 8, 2014

A regular meeting of the Slater City Council was called to order by Mayor Gary Halverson at 7:30 P.M. on December 8, 2014, at City Hall, 101 Story St., Slater, Iowa. The roll being called the following council members were present as follows: Ken May, Ann Sobiech-Munson, Steve Ransom, and John Kahler. Absent: Susan Erickson.

It was moved by May and seconded by Sobiech-Munson to approve the consent agenda, minutes from the November 10, 2014 meeting and bills totaling \$60,917.92 presented as follows:

AFLAC	AFLAC	189.60
ALLIANT ENERGY	UTILITIES	6,240.55
AUXIANT	PSF	60.75
BAKER & TAYLOR BOOKS	BOOKS	904.85
BALLARD DOLLARS FOR SCHOLARS	FY 15 SCHOLARSHIP	350.00
BENNETT SANITATION	NOV/DEC	320.00
CASEY'S GENERAL STORE	FUEL	303.33
CENTRAL IOWA DISTRIBUTING	WIPES	233.70
CITY OF AMES	RR 2ND 1/2	6,774.95
CITY OF JOHNSTON	EMS REFRESHER TRAINING	100.00
CYCLONE AWARDS & ENGRAVING	LIGHT POLE SIGN	6.00
DANKO EMERGENCY EQUIP	NOZZLES (2)	1,567.86
DEMCO	BOOK COVERING	166.60
DKD CONSULTING	COMPUTER MAINT.	256.00
EBSCO SUBSCRIPTION SERVICES	MAGAZINE SUBSCRIPTIONS	424.36
ELECTRIC WHOLESALE COMPANY	BLUBS - TRAILHEAD	20.64
ELECTRONIC ENGINEERING	RADIO PROGRAMMING	220.00
FICA	FED/FICA TAX	5,151.72
FOLLETT SOFTWARE COMPANY	BARCODES	89.28
GALE CENGAGE LEARNING	LP BOOKS	55.98
GOGERTY, JENNIFER	TRAVEL TO SRP KICK OFF	36.96
HAWKINS, INC	AZONE, SODIUM HYDROXIDE	827.64
HEARTLAND COOPERATIVE	LP	48.00
HENDERSON TRUCK	MOTOR	525.00
HUXLEY COMMUNICATIONS	PHONES DEC	845.67
HYDRO SERVICE	REBUILD MOTOR	188.60
IOWA DEPARTMENT OF REVENUE	SALES TAX DEC	2,557.00
IOWA DEPT OF TRANSPORTATION	OIL, ANTIFREEZE	203.94
IOWA ONE CALL	IOWA ONE CALL	31.60
IOWA RURAL WATER ASSOCIATION	DUES	250.00
IPERS	IPERS	3,294.54
JORDAN & MAHONEY	VIDEO SURV. POLICY	40.00
JUNIOR LIBRARY GUILD	CHILDREN'S BOOKS	72.75
KELTEK	LIGHT REMOVAL	200.00
KEYSTONE LABORATORIRES	TESTING - RO	1,294.80
MADRID AUTOMOTIVE	HANDLE, HOSE, ZERK, FUSE	89.14
MALLON EXCAVATING, L.L.C.	ROCK, MAIN BREAK	1,979.17
MET LIFE	MET LIFE	30.77
NITE OWL PRINTING	NEWSLETTER - NOV/DE	600.00
ONE HOUR HEATING AND A/C	ANNUAL CHECK	181.00
PARTSMASTER	ANCHORS, RATCHET	138.26
POSTMASTER-SLATER	UTILITY POSTAGE	197.54
QUICK'S HARDWARE HANK	PAINT, PARTS	246.83
SAFE BUILDING COMPLIANCE	ELEC PERMITS	150.00
SAM'S CLUB	ANNUAL DUES, TOWELS	61.87
SCHULING HITCH CO, INC	MUD FLAPS	70.00
SENTIMENTAL	DVD	30.00
SERNETT, SUZY	FISH TANK SUPPLIES	13.88
SNYDER & ASSOCIATES	SYSTEM STUDIES	680.00
SOUTH STORY BANK & TRUST	ACH NOV	26.75
SOUTH STORY BANK AND TRUST	VIDEOS	2,491.61
STEPHENS MEDIA	PUBLICATIONS	125.33

STUTSMAN, INC	SALT	3,379.65
SUSAN DAVIS	BOOK	15.00
TOM WALTERS COMPANY	ROOF DUMPSTER	781.06
UNITED BENEFIT SOCIETY, INC	LIFE INS	31.25
UNIVERSAL ACOUSTIC& EMISSION	AIR FILTERS (3)	708.00
VAN-WALL EQUIPMENT	WINDSHIELD	479.33
WELLMARK BLUE CROSS & SHIELD	HEALTH INS	7,203.06
XENIA	NOV WATER BILL	5,690.75

Expenses FY 15:

Motion was approved with a vote of 4 – 0.

A representative from Story County Sheriff’s Office was present. She would like to remind everyone to keep their houses and vehicles locked up to help prevent thefts.

An environmental study grant has been awarded for the properties at 404 and 406 Main Street. This grant will pay all costs of an environmental study including identification of asbestos.

The council discussed the capital improvement projects. A storm water or sewer line project that would connect from 1st to 5th will cost approximately \$750,000. Flow tests will be conducted in the spring to determine which line would be more beneficial. The sewer expansion to the west is still on hold. The property wishing to annex has not completed its paperwork for the formal request. City staff will follow up with them again in the hopes that construction of the line can be timed for the fall of 2015.

The Kelley City Council reviewed the initial clerk services proposal and is in favor of the agreement. The 28E document is in the hands of the attorney to make final changes and could be presented at a special meeting before the end of the year.

The council reviewed the annual finance report from fiscal year 2014. It is on file in at City Hall and was published on December 4th.

Safe Building Compliance and Technology submitted a request to install a pole beside their building in the right-of-way for their sign. The building is built to the property line and the metal sign is too heavy to attach to the brick face of the building. The specs for the pole include engineered footings and sizing. The city will keep a copy of the design documentation and an acknowledgment of liability from Safe Building. Sobiech-Munson moved to approve the placement of the pole with proper documentation. Ransom seconded. Motion was approved 4 – 0.

The city was made aware of a possible revitalization loan project involving the property at 405 Main Street. If the project proceeds, the council may meet in special session before the January meeting.

Kahler moved to adjourn. Ransom seconded. Meeting adjourned at 8:40 P.M.

Mary E Sprouse, City Clerk/Admin.

Gary Halverson, Mayor