

Slater Regular City Council Meeting June 13, 2016

The regular meeting of the Slater City Council was called to order by Mayor Gary Halverson at 7:31 P.M. on June 13, 2016, at City Hall, 101 Story St., Slater, Iowa. The roll being called the following council members were present as follows: Steve Ransom, Ken May, Ann Sobiech-Munson, and Susan Erickson. Absent: John Kahler

It was moved by May and seconded by Ransom to approve the consent agenda and minutes from the May 9, 2016, and bills totaling \$204,998.09 presented as follows:

AFLAC	AFLAC- PRE-TAX	568.80
ALLIANT ENERGY	UTILITIES	7,022.49
BAKER & TAYLOR BOOKS	BOOKS	415.06
BALLARD COMMUNITY SCHOOL DISTR	TACO MEAT	310.52
BENNETT SANITATION	TRASH COLLECTION	320.00
BLANK PARK ZOO	SUMMER READING PROGRAM	90.00
CASEY'S GENERAL STORE	FUEL	172.01
CENTRAL IOWA DISTRIBUTING, INC	TOILET PAPER, SCREEN	153.40
COMPUTER RESOURCE SPECIALISTS	COMPUTER VIRUS CLEAN UP	112.50
CSB INSURANCE GROUP	INSURANCE AUDIT ADJUST	4,208.00
CULLIGAN	WATER	19.95
CUSTOM STEEL SERVICE	STEEL BATTING CAGES	2,425.00
DAVE WHITE PLUMBING	LEAK WATER HEATERS	226.87
DEMCO	BOOK COVERING SUPPLIES	76.66
DES MOINES STEEL FENCE CO, INC	REPLACE FENCING	1,900.00
ELECTRIC WHOLESALE COMPANY	NELSON WIRING UPDATE	235.00
EMERGENCY MEDICAL PRODUCTS	DEFIB PADS	162.14
FICA	FED/FICA TAX	11,071.30
GATE HOUSE MEDIA	PUBLICATIONS	174.15
GILBERT SPECIALTIES	LIGHTING UPDATES	2,000.00
HANSON SHOWS	SUMMER READIN PROGRAM	300.00
HAWKINS, INC	CHEMICALS	4,892.17
HEARTLAND COOPERATIVE	WEED KILLER	1,117.25
HOKEL MACHINE SUPPLY, INC.	VEHICLE BRACKET	113.39
HUXLEY COMMUNICATIONS	PHONES, INTERNET	419.43
IN THE SWIM	VACUUM HEAD	126.94
INGRAM	AUDIO BOOKS	550.55
IOWA DEPT OF INSPECTIONS & APP	2016 INSPECTION FEE	236.25
IOWA DEPARTMENT OF REVENUE	SALES/WH TAX	4,114.00
IOWA DEPT OF TRANSPORTATION	PAINT, TRASH BAGS, CABLE, GAS CAN	780.71
IOWA FINANCE AUTHORITY	JUNE 2016 PAYMENT	120,771.25
IOWA ONE CALL	IOWA ONE CALL	40.60
IPERS	IPERS	7,897.32
JERICO SERVICES, INC	DUST CONTROL	1,008.00
JESTER PUPPETS	SUMMER READING PROGRAM	300.00
JORDAN & MAHONEY	LEGAL - PROPERTY	1,617.00
KABEL BUSINESS SERVICES	SELF FUNDING ADMIN	30.00
KEYSTONE LABORATORIRES	TESTING	816.50
KING'S THRONE, LLC	PORTABLE RESTROOMS	150.00
MADRID AUTOMOTIVE	VEHICLE REPAIR	155.44
MALLON EXCAVATING, L.L.C.	BATTING CAGES - HAULING	300.00
MARK ESTREM	FREEZER POPS	30.04
MET LIFE	LIFE INSURANCE	164.31
MIDAMERICA BOOKS	CHILDREN'S BOOKS	169.50
MUNICIPAL SUPPLY, INC.	TWIST PLUG	283.80
NEIGHBORS HEATING & COOLING	2" OMNI 1000 GALLON METER	736.00
NITE HAWK BAR & GRILL	PIZZAS (5-24 TO 6-12)	512.00
PARTSMASER	TOOLS	144.96
PENWORTHY COMPANY	BOOKS	215.71
PEPSI-COLA	SODA, GATORADE	2,014.58
PETTY CASH	START CASH 2016	374.00

PLUMB SUPPLY COMPANY	THREAD SEALANT, TEFLON TAPE	106.27
POSTMASTER-SLATER	UTILITY POSTAGE, STAMPS	294.94
QUICK'S HARDWARE HANK	SUMP, TRAY LINER	473.18
SAFE BUILDING COMPLIANCE&TECH	2ND, BOONE, TRAIL	1,677.13
SAM'S CLUB	START UP SUPPLIES	1,668.70
SCHULING HITCH CO, INC	BED INSTALLATION - ATTACK TRUCK	2,861.85
SCIENCE CENTER OF IOWA	SUMMER READING PROGRAM	200.00
SERNETT, SUZY	WIRELESS MOUSE	14.94
SLATER GARDEN CLUB	FY 16 SUPPORT	268.99
SLATER LITTLE LEAGUE	2016 SEASON REBATES	520.00
SNYDER & ASSOCIATES	WWTP - FACILITY	3,226.40
SOUTH STORY BANK & TRUST	ACH FEES	26.75
SOUTH STORY BANK AND TRUST	CONCESSIONS, READING PROG, STAMPS	5,533.45
MARY BETH SPROUSE	CASH REGISTER, TAPE REIMB.	174.13
STAPLES	HOLE PUNCH, PENS	55.12
STORY COUNTY ANIMAL CONTROL	FY 16 ANIMAL CONTROL	492.00
STORY COUNTY MAYOR'S ASSN.	DUES 2016	30.00
SUPPLYWORKS	STRIPING TIP	81.94
TOWN & COUNTRY MARKET	CONCESSIONS	421.38
TOYNE, INC	DRIVE COUPLING TRUCK 212	62.83
TREASURER,IOWA STATE UNIVERSIT	FF1 CLASS (2)	100.00
TRI-COUNTY TIMES	RENEWAL	44.00
UNITED BENEFIT SOCIETY, INC	LIFE INS	31.25
VAN-WALL EQUIPMENT	HONDA	870.43
VERIZON WIRELESS	CELL PHONES	199.35
WCI POOLS AND SPAS	DIATOMACEOUS EARTH - FILTER	188.00
WEEKS CONSTRUCTION	CURB - 10TH ST	600.00
WELLMARK BLUE CROSS & SHIELD	HEALTH INSURANCE	2,729.51

Expenses above by category:

GENERAL	51,103.12
ROAD USE	7,382.12
EMPLOYEE BENEFITS	6,213.25
SEWER MAIN EXP.	1,366.40
WATER	47,833.74
SEWER	88,673.95
SEWER - PROJECT	1,860.00
STORM WATER	111.97
RESOURCE RECOVER	453.54

May Revenues:

GENERAL	46,277.84
ROAD USE	22,735.69
EMP BENEFITS	613.61
L.O.S.T.	14,347.33
TIF #4	436.14
ECON DEV	948.42
DEBT SERV	6,671.97
WATER	24,576.71
SEWER	17,759.55
STORM WATER	1,754.39
RESOURCE REC	2,895.53
Total	139,017.68

Motion was approved with a vote of 4 – 0.

The Sheriff's Office reported that they have seen an increase in door-to-door solicitation and an increase in burglaries. Solicitors in Slater must have a permit with the exception of youth groups (boy/girl scouts, etc) or non-profit groups (church groups, etc). The sheriff's office encourages residents to ask salespersons to see a copy of their permit. It will have the City's seal embossed in it. If you are contacted by someone who does not have a permit, please contact City Hall or the Sheriff's Office non-emergency number. The deputy also reported an increase in moped and golf cart traffic. Please be sure you are obeying all traffic safety rules!

The mayor opened the public hearing for the sale of Parcel A in Outlot O which is 176 sq ft that will straighten the back property line at 914 Trail Drive. No comments were made and nothing was received by the clerk's office. At 7:50 the mayor closed the meeting. May moved to adopt Resolution 14 (2015-16), approving the sale of public property. Erickson seconded. Motion was approved with a vote of: Ayes – 3, Nays – 0, Abstain – Sobiech-Munson.

Sobiech-Munson moved to re-set the public hearing for the annexation of 287 acres of land west of current city limits for the regular meeting on July 11, 2016, at 7:30 pm. Ransom seconded. Motion was approved with a vote of 4 – 0.

The council received a request from Laura Weems to close Benton Street between Main and 1st for a block party on June 25th from 5 to 10 pm. This is a date change from the previously approved request due to weather. Sobiech-Munson moved to approve the request. May seconded. Motion was approved with a vote of 4 – 0.

The council has asked the 2 parties who are interested in 501 Main to submit more information and will consider that information at the July meeting.

The council discussed setting wage increases that would be tied to various certifications or licenses. The proposed increases will be presented in the handbook for approval at the July meeting.

The council reviewed the proposed wages for the 2016-17 fiscal year. Public works needs extra help with mowing this summer since there are projects in the works. Ransom moved to approve hiring a part-time summer person for public works at \$7.25/hr and adding this position to the salary resolution. Erickson seconded. Motion was approved with a vote of 4 – 0. Sobiech-Munson moved to approve Resolution 15(2015-16), setting the wages for FY 2016-17. Ransom seconded. Motion was approved with a vote of 4 – 0.

Slater Mobile Home Park submitted 2 plats of survey for approval. The plats create parcels that Slater MHP will then be selling off to adjacent property owners. One of those parcels will go to the City and is the street right of way for N. Marshall. City staff will look into securing crossing rights for the Heart of Iowa Trail for both N. Marshall and N. Boone. Erickson moved to approve Resolution 16(2015-16), Approving Plat of Survey and waiving review of subdivision for parcels: N & P SE ¼ section 30 T82N, R24W. May seconded. Motion was approved with a vote of 4 – 0. May moved to approve Resolution 17 (2015-16), Approving Plat of Survey and waiving review of subdivision for parcel: South ½ of Lot 1 and the West ½ of the South ½ of Lot 2, Sheldahl Crossing. Sobiech-Munson seconded. Motion was approved with a vote of 4 – 0.

Erickson moved to approve Resolution 18 (2015-16), Annual Fund Transfers. May seconded. Motion was approved with a vote of 4 – 0.

The council reviewed the 5-Year maintenance agreement from the DOT for Highway 210. Sobiech-Munson moved to approve the agreement. Ransom seconded. Motion was approved with a vote of 4 – 0.

A representative from Slater Community Club was present to ask the council to approve the liquor license for the 4th of July celebration. The club is working on their application and will submit it this week. May moved to approve the license once the application is complete. Ransom seconded. Motion was approved with a vote of 4 – 0.

May moved to adjourn the meeting at 9:00. Ransom seconded. Meeting adjourned.

Mary E Sprouse, City Clerk/Admin.

Gary Halverson, Mayor