

Slater Regular City Council Meeting July 11, 2011

The regular meeting of the Slater City Council was called to order by Mayor Gary Halverson at 7:30 P.M. on July 11, 2011, at City Hall, 105 Greene St., Slater, Iowa. The roll being called the following council members were present as follows: Steve Ransom, Ken May, and Gene Staples. Absent: Tim Locker.

It was moved by Staples and seconded by May to approve the consent agenda, minutes from meeting on June 11, 2011, and expenditures totaling \$108,330.58 as follows:

AHLERS & COONEY	POOL LITIGATION	1,795.68
ALLIANT ENERGY	UTILITIES	8,967.09
AMERICAN RED CROSS	DVD	15.00
ARNOLD MOTOR SUPPLY, LLP	HOSE	13.37
BETTY ROBB	MILEAGE REIMB @ \$0.55/MI	24.20
CASEY'S GENERAL STORE	FUEL	333.86
CENTER POINT LARGE PRINT	BOOKS	104.10
CENTRAL IOWA DISTRIBUTING	GLOVES, PAPER TOWELS	212.90
CHICK-A-PEN HILL	LIGHT GLOBE REPLACEMENTS	159.00
CITY OF AMES	RESOURCE RECOVERY	6,856.50
COMPUTER RESOURCE SPECIALISTS	COMPUTER/SERVER	4,002.49
CSB INSURANCE GROUP	INS ADJUSTMENT	817.00
DAVE WHITE PLUMBING	CORE DRILL FOR STREET SIGN	100.00
DEMCO	BOOK COVERINGS	562.28
FELD FIRE	HOSE	3,066.00
GALE	BOOKS	55.18
GREENBELT HOME CARE	POOL INSPECTION	270.00
HAWKINS	CHEMICALS	3,133.79
HILL BROS ASPHALT CORP	4TH, 2ND & TAMA	3,728.00
HOKEL MACHINE SUPPLY, INC.	HOSE END	32.81
HOUGE, KATHY	PAPER PLATES	13.68
HUXLEY COMMUNICATIONS	JUNE	100.20
I DNR	WATER SUPPLY PERMIT	174.99
I DOT	TRASH BAGS	53.14
IN THE SWIM	THERMO, POLE	103.91
INGRAM	BOOKS	675.98
IOWA HISTORY JOURNAL	SUBSCRIPTION	18.95
IOWA LEAGUE OF CITIES	DUES	741.00
JERICO SERVICES, INC	DUST CONTROL	1,034.00
JUNIOR LIBRARY GUILD	BOOKS	41.85
KAHLER, BRETT	WINDOW REPAIR	150.00
KAY PARK REC CORP	GRILLS	1,992.00
KING'S THRONE	RESTROOMS	1,146.00
MADRID AUTOMOTIVE	BOOM TRUCK	7.98
MANFULL, BRYAN	DUGOUT SHINGLES	646.53
MARTIN OIL WHOLESALE	FUEL	927.50
SPROUSE, MARY	REIMB - LIVE TRAP	53.98
MID AMERICA BOOKS	BOOKS	184.82
MINN VALLEY TESTING	TESTING	484.50
NAI	BALLAST & BULBS @ NH FIELD	878.35
NITE OWL PRINTING	NEWSLETTER	450.00
PERKINS ELECTRIC	SWITCHES	60.00
POSTMASTER	UTILITY BILLS	137.20
QUICK'S HARDWARE HANK	WIRE	372.60
SERNETT, SUZY	CLEANING	353.97
SIMMERING CORY	TIF/UR PLAN	1,495.00
SLATER FIREFIGHTERS ASSOC	CALLS, MTG	434.00
SLATER GARDEN CLUB	ANNUAL DONATION	317.40
SNYDER & ASSOCIATES	WELL PROJECT	250.00
SOUTH STORY BANK CC	WEBHOSTING, SUIM SUITS, LIB LAPTOP	5,546.50
STAPLES	VARIANCE REFUND	100.00
STEVE RIMATHE	HORSESHOE COURT	104.97
STORY CO SHERIFF	1ST QTR ENFORCEMENT	15,345.00
STORY CO TREASURER	DRAINAGE TAX	28.24
THE TRIBUNE	MINUTES, CLAIMS	572.74
TITAN MACHINERY	GEN MAINT - LOADER	1,052.75
TOM WALTERS COMPANY	DUMPSTER	360.00
TOWN & COUNTRY	CLEANER, SNACKS	412.37
TRUE NORTH	INS	7,585.74
U S CELLULAR	MAY	334.84
UTILITY SERVICE CO	ANNUAL WATER TOWER MAINT	21,613.78
WEEKS CONSTRUCTION	1ST AVE REPAIR	4,471.38
WELMARK	RETIREE INS	2,651.25
WINDSTREAM	MAY	602.24