

## Slater City Council Meeting June 10, 2024

The Slater City Council meeting was called to order by Mayor Taylor Christensen at 6:04pm on June 10, 2024 at Slater City Hall, 101 Story Street, Slater, Iowa. Roll being called Present: Sue Erickson, Ken May, Shawn Birdsall, and Craig Conley. Absent: Joel Newman. Also present: Jennifer Davies – City Administrator / Clerk and Mark Estrem – Public Works Director.

Motion by Erickson, seconded by May, to approve the consent agenda. Items approved include agenda for June 10, 2024 meeting; minutes from the May 13, 2024; and claims totaling \$64,370.03. List below also includes \$18,652.08 in additional regular/recurring and payroll expenses, for a total expenses paid of \$122,567.45.

VENDOR	REFERENCE	AMOUNT
AFLAC	AFLAC- PRE-TAX	\$ 101.76
AMAZON CAPITAL SERVICES	ACCT # A29CRGDM0GBBXE	\$ 1,494.37
BAKER & TAYLOR BOOKS	BOOKS	\$ 1,259.38
ELAN FINANCIAL SERVICES	POOL, POSTAGE, PROGRAMING	\$ 6,376.94
CENTRAL IOWA DISTRIBUTING, INC	TP, TRASH BAGS, GLOVES, AERO	\$ 559.00
CENTRAL PUMP & MOTOR, LLC	POOL PUMPS-REPAIR	\$ 5,704.26
CONTROLLED ACCESS MIDWEST	GENERATOR/CLUTCH DISENGAGED	\$ 384.00
COPY SYSTEMS INC	COPIER INK & MAINTENANCE	\$ 168.54
CORE & MAIN	CHEMICALS	\$ 536.00
CULLIGAN	WATER	\$ 39.87
D & K PRODUCTS	DIMENSION	\$ 1,553.50
DEMCO	BOOK COVERING SUPPLIES	\$ 70.51
DIAM PEST CONTROL	PEST CONTROL	\$ 99.00
ECHO GROUP, INC	CONNECTORS, WIRE NUTS, NIMBUS	\$ 474.13
CONSOLIDATED ELECTRICAL DIST	GENERATOR SERVICE	\$ 321.00
FELD FIRE	1376000 Customer #/PUMP TEST	\$ 442.00
FICA	FED/FICA TAX	\$ 10,966.14
FLEENER, CHAD	ORGANIZER BINS - EMS	\$ 253.12
GARBAGE GUYS	GARBAGE SERVICE	\$ 440.00
HAWKINS, INC	CHEMICALS-POOL	\$ 3,762.89
INROADS PAVING, LLC	REPAIR OF CEMETERY DRIVE	\$ 9,797.00
IOWA DEPARTMENT OF REVENUE	STATE TAX	\$ 620.55
IOWA ONE CALL	IOWA ONE CALL	\$ 21.60
IPERS	IPERS	\$ 3,057.41
ISOLVED BENEFIT SERVICES WDM	SELF FUNDING ADMIN	\$ 20.00
KARL EMERGENCY VEHICLES	REF # 129389	\$ 1,829.77
LOCALIQ	FY 2025 BUDGET HEARING NOTICE	\$ 438.66
LONG, JULIE	SNACKS	\$ 12.23
MANATTS, INC	ROCK FOR TRAILSIDE PARKING LOT	\$ 6,134.60
MARTIN OIL WHOLESALE	FUEL	\$ 1,240.88
MENARDS - AMES	STORAGE CABINETS	\$ 625.25
MENARDS - ANKENY	ROUND GRATE	\$ 8.98
MICROBAC LABORATORIES INC	SEWER TESTING	\$ 547.00

MUNICIPAL SUPPLY, INC.	12 SMART POINT PORTS & ACCESSO	\$	7,752.66
OMNISITE	SEWER TREATMENT	\$	159.70
ONE HOUR HEATING AND A/C	POOL-BACKFLOW TEST	\$	120.00
P & M APPAREL	UNIFORMS	\$	1,004.38
PETTY CASH	CONCESSIONS START CASH	\$	300.00
POSTMASTER-SLATER	JUNE UTILITY BILLS	\$	339.73
PRECISION DOOR SERVICE OF DM	REPLACEMENT OF OVERHEAD DOORS	\$	3,100.00
PROSOURCE SPECIALTIES LLC	DRAW STRING BAGS	\$	480.00
SAFE BUILDING COMPLIANCE&TECH	BUILDING INSPECTIONS	\$	4,320.74
TITAN MACHINERY	3KANLINE ORANGE	\$	255.60
TOWN & COUNTRY MARKET	MEET & EAT	\$	48.69
TRIONFO SOLUTION, LLC	LIFE INSURANCE	\$	173.63
US BANK EQUIPMENT FINANCE	COPIER INK & MAINTENANCE	\$	61.08
USA BLUEBOOK		\$	219.38
WELLMARK BLUE CROSS & SHIELD	HEALTH INSURANCE	\$	4,543.63
Accounts Payable Total		\$	82,239.56
Total Payroll Paid		\$	40,327.89
***** REPORT TOTAL *****		\$	122,567.45

June 2024 Expensed from above by category:

May 2024 Revenues = \$201,442.69

GENERAL	91,297.81
ROAD USE	6,109.81
EMPLOYEE BENEFITS	4,662.42
WATER	13,294.73
SEWER	5,886.04
STORM WATER	733.41
RESOURCE RECOVERY	583.23

GENERAL	63,539.53
ROAD USE	17,571.81
LOCAL OPTION SALES TAX (LOST)	24,435.62
WATER, SEWER, STORM & RR	95,895.73

Sheriff's office stressed the importance of not making yourselves a target. Most crime happens because of opportunity. Please remember to lock your homes and car doors.

A resident had questions of parking on 2<sup>nd</sup> Ave.

Several residents spoke concerns about safety, parking, and noise issues associated with the load music and food truck generators happening more and more frequently. Council suggested they create a "sound proof" box for the generators and/or install an electric pedestal for trucks to plug into. The public likes the food trucks coming, we just need to find a way to improve the experience for everyone in the neighborhood. It was mentioned that traffic concerns (for ANYWHERE in town) can be made directly to the sheriff's office at the NON emergent #515-382-6566.

A property owner shared concerns about his water bill cost.

Gogerty reported summer reading program kicked off June 6<sup>th</sup>, 300+ people were in attendance. 380 kids are registered for the summer programs. Due to the high attendance, several programs have been capped due to space constraints. There are 13 programs planned for this week alone. Come support the "Kids Farmers Market" on Monday July 8<sup>th</sup>.

The Building Committee for the new Community Center and Library is updating the building plans to incorporate input from the public, and scaling the building down in order to reduce costs. Please watch for public meetings and a survey about the project in order to get more updated public input.

Alliant reported transformers are finally available, so the underground project they started 2 years ago will be completed this year – by the end of Aug/Sept. If other companies can get their lines transferred to the new poles, Alliant will remove the old ones.

Fleener reported Slater EMS had 6 calls in May; discussion of a possible new building that would include both Fire and EMS are still progressing; and they are working with the pharmacy to create a contract in order to move forward on upgrading services offered in Slater.

Strumpfer report the Fire Dept has vehicle upgrades in progress, the fundraiser / dance last weekend - June 1<sup>st</sup> was another success; and they continue to research the purchase of extrication equipment.

Estrem reported rock for the parking lot at Trailside Park is getting delivered; the pool is open; pool staff is running the concession stand this year with food trucks during JV/Varsity baseball games. additional speed limit signs are being installed on Hwy 210; pool is moving forward for a June 1<sup>st</sup> opening; and asphalt work is being completed at the Cemetery; there was discuss of the sewer smell, and the response required to the EPA; and it was confirmed that the sewer meters are currently functioning for proper records / billing needs.

Council set a special meeting for Tuesday, June 25<sup>th</sup> @ 6:00pm to complete some end of the fiscal year items; and discussed some possible accounting software options.

Motion was made by May, seconded by Birdsall, to approve Resolution #39 (2023-2024): Accepting updated Plat submittal for Siever's Industrial Park – Plat 1. Motion approved with a vote of 4-0.

Motion was made by Birdsall, seconded by May, to table Resolution #40 (2023-2024): Pay application #1 for Keller – Water & Sewer expansion to Sievers light Industrial Area. Motion approved with a vote of 4-0.

Council discussed a \$35,000 grant for Stepping Stone Daycare. Motion was made by Erickson, seconded by Birdsall, to approve Resolution #41(2023-2024): Economic Development Grant with a reporting benchmark requirements added as discussed. Motion approved with a vote of 4-0.

Mayor Christensen opened the public hearing for Budget Amendment #2 for FY 2024 at 7:46 pm. Davies reported no comments, questions, or concerns have been received at City Hall prior to this public hearing; and reviewed the amendments as published. Having no further discussion and no questions from the public, the Public Hearing was closed at 7:47pm. Motion was made by May, seconded by Birdsall, to approve Resolution #42(2023-2024): Adoption of Budget Amendment #2 for FY2024. Motion approved with a vote of 4-0.

Motion was made by May, seconded by Erickson, to approve Resolution #43: Professional Services agreement with Snyder & Associates for engineering (topography survey, ballfield layout, and construction staking for phase 1 of Trailside Park/Sports Complex. Motion approved with a vote of 4-0.

Council discussed the City offices being closed July 5<sup>th</sup>. It was decided against as Council meeting will be the next week.

Motion was made by May, seconded by Birdsall to approve Danielle Wolfe for the Deputy / Utility Clerk position @ \$25.00 per hour plus benefits. Motion approved with a vote of 4-0.

Council discussed salaries at length. Motion was made by May, seconded by Birdsall, to approve Resolution #44 (2023-2024): FY 2025 Salary Resolution as presented (recommendation from Department Heads and Boards) with the addition of a 7% increase for Davies(City Administrator/ clerk) and Estrem (Public Works director) to the resolution. Motion approved with a vote of 4-0.

May reviewed plans/ideas for a dog park in Slater. There would be no cost to the city with donations from individuals and Huber fencing; it would be approx. 40' x 100'; located west of the High Trestle Trail. More information to come.

Motion was made by Birdsall, seconded by May to table the approval of the Cigarette Permit for Casey's . Motion approved with a vote of 4-0.

Motion was made by Birdsall, seconded by Erickson, to approve liquor license for BeerCoe / Rolling Taps – assuming dram shop is completed - for the 4<sup>th</sup> of July events. Motion approved with a vote of 4-0.

Motion was made by Birdsall, seconded by May, to approve all street closures for 4<sup>th</sup> of July events as outlined below (this means NO PARKING or your vehicle may be towed at your own expense):

A) Parade route – 8am to 12:00pm (Noon) - Main Street from Greene to Tama; Tama Street from Main St to 4<sup>th</sup> Ave; 4<sup>th</sup> Ave from Tama St to Greene; Greene St from Main St to 5<sup>th</sup> Ave

B) Kiddie Parade – July 3, 2024 – 5:30pm to 6:30pm- Tama St from Main Street to 4<sup>th</sup> Ave

C) July 3, 2024 @ noon till July 4<sup>th</sup> @ 10pm  
\*3<sup>rd</sup> Ave from Benton to Tama  
\*4<sup>th</sup> Ave from Benton to Tama  
\*5<sup>th</sup> Ave from west side of Bank driveway to Benton  
\*Benton from 3<sup>rd</sup> Ave to 5<sup>th</sup> Ave  
\*Tama from 3<sup>rd</sup> Ave to 4<sup>th</sup> Ave

Motion approved with a vote of 4-0.

Motion was made by Birdsall, seconded by May, to approve fireworks permit for July 3<sup>rd</sup> @ 10pm (rain date of July 4<sup>th</sup> @ 10pm). Motion approved with a vote of 4-0.

Motion was made by Birdsall, seconded by May, to approve street closure of Main Street for 501 Main Street / The Station 4:30pm to 9:00pm from Story Street to Boone Street (except Ransom's driveway) on June 21, July 19 and Aug 16, 2024 for planned events.

Motion was made by Erickson, seconded by May, to approve liquor license for 501 Main Street / The Station effective June 21, 2024 through June 20, 2025. Motion approved with a vote of 4-0.

Motion was made by Birdsall, seconded by Conley, to approve street closure of Marshall St from 4<sup>th</sup> Ave to 5<sup>th</sup> Ave – 6:30pm to 9:30pm on July 3, 2024. Motion approved with a vote of 4-0.

Motion was made by Erickson, seconded by Birdsall, to approve street closure of Closure of 2<sup>nd</sup> Ave from Linn St to Cedar St AND Cedar St from 2<sup>nd</sup> Ave to the south property line of 201 Cedar St from Saturday

– July 6<sup>th</sup> @ noon through Sunday – July 7<sup>th</sup> @ noon for block party, band and fireworks. Motion approved with a vote of 4-0.

Motion was made by May, seconded by Erickson, to approve liquor license for Nite Hawk Bar and Grill – effective June 27, 2024 through June 26, 2025.

Motion was made by May, seconded by Birdsall, to approve the lease agreement for a Vendor at the Main Street Market with the addition of a liability release clause and making it 5 days if necessary. Motion approved with a vote of 5-0.

Council discussed the interest of Dollar General wanting to build just north of Slater City limits. The property owner expressed her intentions and safeguards she has built into the agreement. The City has the right to approve or deny the subdivision of land for this project. This will be further discussed at the June 25<sup>th</sup> – 6:00pm Council meeting.

Motion was made by Birdsall, seconded by Erickson, to adjourn the meeting at 9:35pm. All Ayes.