

Slater City Council Meeting October 11, 2021

The meeting of the Slater City Council was called to order by Mayor John Kahler at 7:31pm on October 11, 2021, at Slater City Hall, 101 Story Street, Slater, Iowa. Roll being called Present: Sue Erickson, Ken May, Shawn Birdsall, and Tina Howell. Absent: Joel Newman. Also present: Jennifer Davies – City Administrator / Clerk; and Mark Estrem – Public Works Director.

Motion by May, seconded by Erickson, to approve the consent agenda. Items approved include agenda for October 11, 2021 meeting; minutes from the September 13, 2021 meeting; and claims listed below totaling \$ 186,945.02. This below also includes \$7,497.15 in regular/recurring payroll expenses.

<u>VENDOR</u>	<u>REFERENCE</u>	<u>AMOUNT</u>
AFLAC	AFLAC- PRE-TAX	\$ 127.02
AHLERS & COONEY P.C.	TRAILSIDE-DEVELOPERS AGREEMENT	\$ 527.00
ALLIANT ENERGY	UTILITIES 5231311000	\$ 12,770.01
AMAZON CAPITAL SERVICES	ACCT # A29CRGDMOGBBXE	\$ 246.57
BAKER & TAYLOR BOOKS	BOOKS	\$ 1,693.18
BOUND TREE MEDICAL, LLC	BATTERY CHARGER FOR LUCAS	\$ 1,259.99
SOUTH STORY BANK AND TRUST	4x4 POSTS; CORD	\$ 1,125.70
CARROLL CONSTRUCTION SUPPLY	BRICK RED PAVER TILE&MAG FLOAT	\$ 526.72
CASEY'S MASTERCARD	FUEL	\$ 299.80
CREATED IN JOHNSTON INC	REPLCMNT OF MAIN ST FLOWER POT	\$ 156.00
CULLIGAN	BOTTLED WATER	\$ 49.55
D & D PEST CONTROL	PEST CONTROL @ PUBLIC WORKS	\$ 150.00
DICK'S FIRE EXTINGUISHER	ANNUAL FIRE EXTINGUISHER SERVI	\$ 782.95
DOOR & FENCE STORE, INC	FENCING @ TENNIS COURT-STORM	\$ 3,919.00
FICA	FED/FICA TAX	\$ 3,979.10
FIRE SERVICE TRAINING BUREAU	FF2 / TODD TROGU	\$ 50.00
GANNETT	LEGAL PUBLICATIONS	\$ 687.48
GARBAGE GUYS	SEPT & OCT 2021 GARBAGE COLLEC	\$ 320.00
GIS BENEFITS	LIFE INSURANCE	\$ 50.40
GOGERTY, JENNIFER	MILEAGE TO LIB ASSOC MEETING	\$ 33.60
HAMILTON REDI-MIX	FIRE STATION SIGNAGE	\$ 666.25
HAWKINS, INC	CHEMICALS	\$ 407.99
HEARTLAND COOPERATIVE	CROSSBOW/CHEMICALS	\$ 344.00
HILL BROS ASPHALT CORP	100 BLOCK TAMA	\$ 11,700.00
HUXLEY COMMUNICATIONS	PHONES, INTERNET	\$ 562.79
IOWA DEPT OF NATURAL RESOURCES	FY 2022 WATER USE FEE	\$ 95.00
IOWA DEPARTMENT OF REVENUE	STATE TAX	\$ 728.00
IOWA DEPT OF TRANSPORTATION	SIGN TUBING, ANCHOR, BRKT,WARN	\$ 732.59
IOWA LEAGUE OF CITIES	7/1/21 THRU 6/30/22 MEMBERSHIP	\$ 1,104.00
IOWA NATURAL HERITAGE FOUND.	HIGH TRESTLE TRAIL FUND	\$ 1,500.00
IPERS	IPERS	\$ 2,663.03
JEO CONSULTING GROUP INC	WT & SW EXPANSION TO TRAILSIDE	\$ 815.00

KABEL BUSINESS SERVICES	SELF FUNDING ADMIN	\$ 10.00
KEMPKERS TRUE VALUE	GLASS SCRAPER;BRUSHES; PAINT	\$ 92.11
KEYSTONE LABORATORIES	TESTING	\$ 365.00
MARTIN OIL WHOLESALE	FUEL	\$ 1,654.57
MIDAMERICA BOOKS	CHILDREN'S BOOKS	\$ 41.90
MIDWEST TECHNOLOGIES	TECHNOLOGY GRANT	\$ 2,471.66
NANCY FELDBUSH	BOOKS	\$ 39.14
ONE HOUR HEATING AND A/C	REBUILD/RETEST BACKFLOW DEVICE	\$ 507.90
OVERDRIVE	FY2022 BRIDGES E-BOOK CONTENT	\$ 568.02
P & M APPAREL	EMS JACKET & SWEATSHIRT	\$ 227.00
PAR INDUSTRIES	OUTLET @ SR CENTER FOR RV TV	\$ 415.48
PORTABLE PRO, INC	PORTABLE RESTROOMS	\$ 255.00
PREMIER COPIERS PRINTS IT SERV	COPIER INK	\$ 202.28
RACOM CORPORATION	3 OF 3 PAYMENTS-FIRE RADIOS	\$ 45,418.04
SAFE BUILDING COMPLIANCE&TECH	BUILDING INSPECTIONS	\$ 375.00
SLATER EMS	CALLS JAN 2021 THRU JUNE 2021	\$ 885.00
SNYDER & ASSOCIATES	WWTF ENGINEERING	\$ 13,234.36
STORY CONSTRUCTION CO.	SEWER TREATMENT / 1ST BID	\$ 45,020.25
THE HOME DEPOT PRO	TOILET CLEANER; TP	\$ 126.16
TEAM SERVICES	SAMPLING-TRAILSIDE WT & SW	\$ 177.38
TOWN & COUNTRY MARKET	LIBRARY - COOKIES/PROGRAMING	\$ 117.01
US BANK EQUIPMENT FINANCE	PRINTER SERVICE FEE	\$ 61.08
VAN-WALL EQUIPMENT	MOWER DECK, SNOWBLOW, BLADE	\$ 24,497.70
VERIZON WIRELESS	CELL PHONES	\$ 207.71
WELLMARK BLUE CROSS & SHIELD	HEALTH INSURANCE	\$ 2,177.36
XENIA	WT 8/17/21 THRU 9/16/21	\$ 5,222.34

Expenses above by category:

September Revenues = \$ 182,963.26

GENERAL	85,218.97
ROAD USE	26,367.75
EMPLOYEE BENEFITS	2,347.06
LOCAL OPTION SALES TAX	2,347.06
WATER	28,200.75
SEWER	68,463.80
STORM WATER	1,418.33
RESOURCE RECOVERY	2,380.24

Motion approved with a vote of 4 – 0.

Concerns were voiced from residents/neighbors regarding the construction of the Waste Water Treatment Facility. Estrem will pass on the concerns and try to help in alleviate the issues.

Davies reported no clarification has been received yet on approved projects for the Cares Act Grant. Options previously discussed included 1) sewer treatment facility 2) EMS cardiac unit 3) Fire cascade system 4) Library story book walk and 5) sidewalks.

Davies reported the American Legion's new sign will be 3 ft by 5 ft and look very similar to the existing sign. Motion was made by May, seconded by Erickson, to donate up to \$300 towards the American Legion's sign. Motion approved 4-0.

Motion was made by May, seconded by Birdsall, to approve Resolution #14: approving street lighting for Prairie Creek – Plat 7. Motion approved with a vote of 4-0.

No response has been received from Alliant for the proposal of payment and change of placement for the easement agreement at 701 1st Ave.

Motion was made by Birdsall, seconded by Howell, to approve Resolution #17: Declaring an official intent under treasury regulation 1/150-2 to issue debt to reimburse the city for certain original expenditures paid in connection with the sewer expansion to Trailside Development and the Waste Water Treatment Facility. Motion approved with a vote of 4-0.

Motion was made by May, seconded by Birdsall, to approve Resolution #18: Pay application #1 to Story Construction for the Waste Water Treatment Facility. Motion approved with a vote of 4-0.

Council discussed the options of a 20 year versus a 30-year State Revolving Fund loan for the Waste Water Treatment Facility. Motion was made by May, seconded by Birdsall, to go with the 20-year option. Motion approved with a vote of 4-0.

Library reported there will be budget changes/increases from the County annual contributions; the Book & Bake Sale on Saturday, September 25th went well; the elementary school Halloween Parade down Main Street will be held Friday, October 29th; the Library is hosting a meeting and greet for the School Board & City Council candidates on Thursday October 28th @ 5:30 to 7pm; and the early out program on Wednesdays is maxed out.

EMS reported on calls for September; and there was a discussion of the new pagers and radios not functioning as planned/promised. Davies will contact StoryCom and asked for a detailed plan of how this is to be addressed/fixed.

Estrem reported on he will be attending the Chief's meeting October 13th for Slater Fire; and that public works will be chipping branches on October 18th at the city's shop parking lot (under the water tower).

Erickson and Davies will be attending a joint meeting with Sheldahl on October 13th to discuss/update on the Waste Water Treatment Facility.

Motion by Birdsall to adjourn the meeting at 9:41pm. All Ayes.