

Slater City Council Meeting June 12, 2023

The Slater City Council meeting was called to order by Mayor John Kahler at 6:02pm on June 12, 2023, at Slater City Hall, 101 Story Street, Slater, Iowa. Roll being called Present: Sue Erickson, Ken May, Joel Newman, Shawn Birdsall, and Tina Howell. Absent: None. 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 June 12, 2023 meeting; minutes from the May 8 and May 30, 2023 meeting; and claims totaling \$789,487.20. Motion approved with a vote of 5–0. List below includes additional \$21,505.94 in regular and recurring payroll expenses, for a total of \$810,993.14 paid in June.

<u>VENDOR</u>	<u>REFERENCE</u>	<u>AMOUNT</u>
Absolute Solutions	Pay App #5 - WWTF	\$ 136,577.70
ACCO	PERMASEAL; MASTER EMACO	\$ 1,574.03
AFLAC	AFLAC- PRE-TAX	\$ 254.04
AHLERS & COONEY P.C.	SHELDAHL SEWER CONTRACT	\$ 2,062.00
ALLIANT ENERGY	UTILITIES 5231311000	\$ 10,946.05
AMAZON CAPITAL SERVICES	ACCT # A29CRGDM0GBBXE	\$ 1,557.83
BAKER & TAYLOR BOOKS	BOOKS	\$ 1,975.75
CASEY'S MASTERCARD	FUEL	\$ 149.31
CENTRAL IOWA DISTRIBUTING, INC	DISINFECTANT; FOAM SPRAYER	\$ 434.00
CENTRAL PUMP & MOTOR, LLC	REPAIR OF AURORA PUMP/SEWER	\$ 1,457.66
CINTAS	1ST AID / MEDICAL SUPPLIES	\$ 1,117.63
CULLIGAN	WATER	\$ 48.62
D & D PEST CONTROL	PEST CONTROL @ POOL	\$ 85.00
D & K PRODUCTS	GREENTRX; 5 GAL CONCENTRATE	\$ 516.20
DANKO EMERGENCY EQUIPMENT	NUT, NIPPLE, AIR HOSE, CONNECT	\$ 185.00
DANNY GRAUSE	MARKET MUSIC ON JUNE 27, 2023	\$ 300.00
DIAM PEST CONTROL	PEST CONTROL/CITY HALL	\$ 99.00
DRAINTECH	MARSHALL & 7TH/SEWER JET	\$ 731.25
ELAN - CREDIT CARD	LIB PROGRAMs; DNR FEES; POSTAGE	\$ 3,402.71
ERICA WEEKS-BURGER	FOOD FOR THOUGHTS SUPPLIES	\$ 47.28
CONSOLIDATED ELECTRICAL DIST	LAGOON/GENERATOR SERVICE	\$ 400.00
FICA	FED/FICA TAX	\$ 4,615.11
FLEENER, CHAD	COPIES	\$ 53.50
CENGAGE LEARNING INC / GALE	LP BOOKS	\$ 31.99
GIS BENEFITS	LIFE INSURANCE	\$ 122.32
GROUT MUSEUM DIRSTRICK	MAD MIXTURE/LIB PROGRAM	\$ 302.61
HAWKINS, INC	CHEMICALS	\$ 4,673.21
HEARTLAND CO-OP	FY 2023 TIF / FINAL	\$ 17,210.00
HOOPLA	DIGITAL CONTENT	\$ 500.00
HUXLEY COMMUNICATIONS	PHONES, INTERNET	\$ 498.32
INGRAM	BOOK CLUB	\$ 145.25
IOWA DEPT OF INSPECTIONS & APP	EVENT REGISTRATION APP-RAGBRAI	\$ 50.00
IOWA DEPARTMENT OF REVENUE	STATE TAX	\$ 1,284.82
IOWA FINANCE AUTHORITY	WWTF LOAN PAYMENT	\$ 351,183.66
IOWA FINANCE AUTHORITY	SEWER LIFT STATION LOAN PAYMENT	\$ 53,995.91
IOWA FINANCE AUTHORITY	SEWER EXPAN TO TRAILSIDE LOAN PYMT	\$ 57,498.12
ISU TREASURER'S OFFICE	SUMMER PROGRAM ON 7/20/23	\$ 250.00
IPERS	IPERS	\$ 6,103.76
ISOLVED BENEFIT SERVICES WDM	SELF FUNDING ADMIN	\$ 20.00
J TOWN AUTO	1986 FORD-REPAIRS	\$ 3,589.73
JEO CONSULTING GROUP INC	WT & SW TO SIEVERS INDUSTRIAL	\$ 2,272.50
JERICO SERVICES, INC	DUST CONTROL ON N CARROLL	\$ 770.00
KEMPKERS TRUE VALUE	PAINT SUPPLIES	\$ 212.65
KEY ELEMENTS CONSULTING	2023 WATER CONFERENCE/TRAINING	\$ 340.00
KEYSTONE LABS	TESTING	\$ 905.25
KING'S THRONE	PORTABLE BATHROOMS/RAGBRAI	\$ 2,250.00
LAWSON PRODUCTS	RATCHET, SCREWDRIVER, SOCKETS	\$ 160.59

LEXIPOL	EMS PLATFORM/MOBILE SOLUTION	\$	400.00
LOCALIQ	LEGAL PUBLICATIONS	\$	190.51
LOGAN	SPRING/FALL POTHOLE	\$	518.00
MARTIN OIL WHOLESALE	FUEL	\$	1,667.07
MARTIN'S FLAG COMPANY	FLAGS	\$	1,522.24
MCKENZIE BUSHAW	BAGGIES/EVENING PROGRAM SUPPLI	\$	11.25
MENARDS - AMES	MINI FRIDGE; SPRY BOTTLES;GOPH	\$	373.24
MENARDS - ANKENY	PVC, EFLON TAPE, LAV	\$	151.09
MENARDS - GRIMES	BLASTING CRYSTAL, CROFT PATHLT	\$	59.09
MIKE ACETO	MARKET MUSIC JUNE 20, 2023	\$	300.00
MUNICIPAL MANAGEMENT CORP	SURVEY FOR LEAKS	\$	200.00
MUNICIPAL SUPPLY, INC.	HYDRANT METER, BACKFLO, VALVES	\$	3,165.34
MUNN LUMBER	STREETS	\$	48.00
NITE OWL PRINTING	PRINTING	\$	1,512.00
NORTHSTAR FISH HATCHERY	GRASSCARP & CHANNEL CATS	\$	605.10
ONE HOUR HEATING AND A/C	CITY HALL MINISPLIT	\$	366.00
PAR INDUSTRIES	BASEBALL FIELD LIGHTS	\$	4,027.45
PAUL MICHAEL DAVIS	MUSIC AT MARKET 6/6/2023	\$	300.00
PENWORTHY COMPANY	BOOKS	\$	316.68
PETTY CASH	2023 POOL OPENING CASH	\$	300.00
PORTABLE PRO, INC	PARKS/PORT A POTTIES	\$	255.00
POSTMASTER-SLATER	June Water bills	\$	308.64
PUBLIC HOUSE 421	LOAN DISBURSEMENT	\$	11,353.98
RECREATION SUPPLY COMPANY	POOL VACCUM	\$	10,699.57
ROGERS ENTERPRISES	2ND HALF FY 2023 TIF	\$	18,834.50
SERNETT, SUZY	SAND/SUMMER READING SUPPLIES	\$	45.39
SLATER FIRE FIGHTERS ASSOC	LIBRARY SUMMER PROGRAM	\$	200.00
SNYDER & ASSOCIATES	ENGINEER/SHELDAHL CONTRACT	\$	1,896.46
STAPLES CREDIT PLAN	CARDSTOCK	\$	80.96
STAR EQUIPMENT	RENTAL	\$	255.00
Story Construction	Pay App #18 - WWTF	\$	31,045.10
STORY THEATER COMPANY	SUMMER PROGRAM 6/22/23	\$	300.00
THE FUNNY FARM	FRIENDSHIP ADVENTURES/LIBRARY	\$	340.00
TOWN & COUNTRY MARKET	COOKIES / PROGRAM SUPPLIES	\$	69.98
UNITED BENEFIT SOCIETY, INC	FIRE INSURANCE	\$	140.00
US BANK EQUIPMENT FINANCE	COPIER	\$	61.08
VAN-WALL EQUIPMENT	PURCHASE Z950R MOWER	\$	18,480.52
VERIZON WIRELESS	MAY & JUNE 2023	\$	413.00
WELLMARK BLUE CROSS & SHIELD	HEALTH INSURANCE	\$	4,999.04
XENIA	WATER USAGE 4/17 THRU 5/16/23	\$	715.56

June Expenses from above by category:

MAY 2023 Revenues = \$ 703,817.70

GENERAL	59,266.62
ROAD USE	19,152.00
LOCAL OPTION SALES TAX (LOST)	28,341.11
ECONOMIC DEVELOPMENT	3,106.66
COMMUNITY CENTER/ LIBRARY	190.00
SEWER GRANT	500,000.00
WATER, SEWER, STORM, RR	93,761.31
GENERAL	85,484.41
ROAD USE	8,140.96
EMPLOYEE BENEFITS	5,087.84
SEWER BOND PAYMENTS	462,677.69
TIF PAYMENTS	36,044.50
ECON DEVELOPMENT	14,528.27
WATER	12,924.75
SEWER	185,202.226
STORM WATER	610.08

Library Director Gogerty reported summer reading has 358 registered participants. Because of the size of each age level/group, most of the programs and activities will be taking place in Nelson Park.

EMS Chief Fleener reported calls for May 2023. The new cardiac monitor has been ordered and has a ship date of June 16.

Fire Chief Strumpfer reported on the Fireman’s Dance / Fundraisers they have done this year. Thanks to everyone who have donated and supported the Slater Fire Department!!

Motion was made by Birdsall, seconded by Howell, to hold the 3rd/Final reading and adoption of Ordinance #300: An Ordinance establishing additional stop signs in Trailside Development. These additions include 1) Sheffield Ave, at Ryen Rd., southbound and 2) Ryen Rd. at Sheffield Ave., eastbound. Roll call vote: Ayes: Birdsall, Howell, Erickson, May, and Newman. Nays: none.

Council reviewed the pay application for Story Construction / WWTF. There were questions and discussion regarding retainage. Motion was made by Birdsall, seconded by May, to approve Resolution #46 (2022-2023): Pay Application #18 for Story Construction at 5% retainage verses the .5% retainage as presented. Motion approved with a vote of 5-0.

Motion was made by May, seconded by Newman, to Resolution #47 (2022-2023): Pay App #5 for Absolute Solutions for the WWTF as presented. Motion approved with a vote of 5-0.

Motion was made by Erickson, seconded by Birdsall, to approve Resolution #48 (2022-2023): FY 2023 End of year Transfer of Funds. Motion approved with a vote of 5-0.

Motion was made by Newman, seconded by Birdsall, to approve Resolution #49 (2022-2023): Animal Control Contract for FY 2024. Motion approved with a vote of 5-0.

Motion was made by May, seconded by Howell, to approve Fireworks permit for the 4th of July Celebration. Display will be on July 3rd at 10pm, with a rain date of July 4th. Motion approved with a vote of 5-0.

Motion was made by Erickson, seconded by Birdsall, to approve the liquor license for “Rolling Taps Beer Co” for the 4th of July celebration. Motion approved with a vote of 5-0.

Motion was made by Birdsall, seconded by Howell, to approve the street closures for the 4th of July Celebration. All around Nelson Park on July 3rd @ Noon through July 4th @ midnight: 3rd Ave and 4th Ave from Tama to Benton. Tama and Benton from 3rd Ave to 4th Ave. Parade route on July 4th 9am to Noon: Main Street from Greene to Benton; Tama Street from Main Street to 4th Ave; 4th Ave from Tama Street to Greene Street; Greene Street from 4th Ave to 1st Ave. Kidding Parade route on July 3rd @ 6pm to 6:30pm: Tama Street from Main Street to 4th Ave. Motion approved with a vote of 5-0. Reminder: this means there is no parking on Main Street for the parade.

Motion was made by Erickson, seconded by Birdsall, to approve change in liquor license for The Station/501 Main Street. This is due to a change in state classifications. Motion approved with a vote of 5-0.

Motion was made by Birdsall, seconded by Howell, to approve liquor license for Wine On Wheels for RAGBRAI. – July 26th. Motion approved with a vote of 5-0.

Motion was made by Erickson, seconded by Birdsall, to approve street closures for RAGBRAI: July 25 @ 10pm through July 26th @ 5pm – Main Street from Linn to Boone AND Story Street from 1st Ave to 6th Ave/Hwy 210. Motion approved with a vote of 5-0.

Motion was made by Birdsall, seconded by Howell, to approve the renewal of Cigarette Permit for Casey’s – effective 7/1/2023 through 6/30/2024. Motion approved with a vote of 5-0.

Davies presented information for Council to review salaries for City Staff. More information is to come.

A resident asked questions and posed concerns with the “recycling” Garbage Guys want to put on the southwest edge of Slater. More information needs to be gathered. NO decision or approval has been given at this time.

A property owner expressed his disagreement with how the City of Slater bills for water/sewer on multiplexes with single meters.

A resident living on 4th Ave expressed their concerns for traffic speed on 4th Ave. Council has discussed this issue previously and has passed this on to Story County Sheriff’s office. This road should be patrolled more often.

Motion by Newman, seconded by Birdsall, to adjourn the meeting at 7:03pm. All Ayes.

NOTE: As of March 13, 2023, meetings for Slater City Council begin at 6:00pm.

John Kahler, Mayor

Attest:

Jennifer Davies, City Administrator / Clerk