

## Slater City Council Meeting July 11, 2022

The meeting of the Slater City Council was called to order by Mayor John Kahler at 7:30pm on July 11, 2022, 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 Erickson, seconded by Newman, to approve the consent agenda. Items approved include agenda for July 11, 2022 meeting; minutes from the June 7, June 13, and June 28, 2022 meetings; and claims totaling \$416,782.47. List below also includes \$6,194.04 in regular & recurring payroll expenses. Motion approved with a vote of 5–0.

<u>VENDOR</u>	<u>REFERENCE</u>	<u>AMOUNT</u>
ABSOLUTE CONCRETE CONSTRUCT	SIDEWALK 200 BLOCK OF MAIN	\$ 20,408.46
AHLERS & COONEY P.C.	UR PLAN-PRAIRIE CREEK PLAT 7	\$ 100.00
ALLIANT ENERGY	UTILITIES 5231311000	\$ 14,544.13
AMAZON CAPITAL SERVICES	ACCT # A29CRGDM0GBBXE	\$ 1,213.98
BLUE VALLEY PUBLIC SAFETY	SIREN SERVICE FOR FY 23	\$ 1,968.00
CAPITAL CITY EQUIPMENT CO	BREAKER RENTAL - STREETS	\$ 175.00
ELAN/CREDIT CARD	PICNIC TABLES, FUEL, POSTAGE	\$ 4,116.84
CARROLL CONSTRUCTION SUPPLY	RED PAVER TILES	\$ 806.10
CASEY'S MASTERCARD	FUEL	\$ 246.25
CENTRAL IOWA DISTRIBUTING, INC	PAPER TOWELS, WIPES	\$ 361.00
CHRISTA KNOLL	POOL WRISTBANDS	\$ 104.26
CITY OF AMES	RR-1ST 1/2 FY 2023	\$ 8,100.50
COMPUTER RESOURCE SPECIALISTS	REINSTALL MICROSOFT ON JEN'S	\$ 225.00
CULLIGAN	WATER	\$ 29.72
D & D PEST CONTROL	FIRE DEPT - PEST CONTROL	\$ 280.00
DUAINE LARSON	SR CENTER REFUND FOR 7/4/2022	\$ 50.00
ECHO GROUP, INC	LIGHT FIXTURES/SR CENTER	\$ 1,577.36
ENVIRONMENTAL HEALTH	POOL INSPECTION ON 6/13/2022	\$ 418.00
FICA	FED/FICA TAX	\$ 6,194.04
FINCO	TREES AT SEWER LAGOONS	\$ 1,200.00
GANNETT	LEGAL PUBLICATIONS/NEWSPAPER	\$ 160.99
GARBAGE GUYS	TRASH SERVICE	\$ 491.00
HACH COMPANY	CHEMICALS	\$ 842.58
HAND FAMILY	REFUND/SWIMM LESSON	\$ 40.00
HAWKINS, INC	CHEMICALS	\$ 1,885.32
HEARTLAND COOPERATIVE	CHEMICALS	\$ 1,115.60
HEUSS PRINTING	FUNDRAISING SIGNAGE	\$ 444.05
HUXLEY COMMUNICATIONS	PHONES, INTERNET	\$ 562.79
IOWA CONCRETE CUTTING	ADA SIDEWALK RAMPS	\$ 350.00
IOWA LEAGUE OF CITIES	7/1/22-6/30/23 MEMBERSHIP	\$ 1,164.00
IOWA ONE CALL	IOWA ONE CALL	\$ 88.50
ISOLVED BENEFIT SERVICES WDM	SELF FUNDING ADMIN	\$ 15.00
JEO CONSULTING GROUP INC	WT&SW EXP TO SIEVERS LT INDSTR	\$ 13,805.00
JOANNIE BULLER	MAINSTREET MARKET / PROGRAM	\$ 100.00
KEMPKERS TRUE VALUE	EXTENSION CORDS	\$ 437.77
KRISTEN COATNEY	SWIM LESSON REFUND	\$ 120.00
MADRID AUTOMOTIVE	VEHICLE REPAIR	\$ 13.29
MALLON EXCAVATING, L.L.C.	ROCK FOR SIDEWALK/200 BLOCK	\$ 704.31
MANFULL CONSTRUCTION	SR CENTER RENOVATIONS	\$ 40,500.00
MARTIN MARIETTA MATERIALS	ROCK	\$ 126.66
MARTIN OIL WHOLESALE	FUEL	\$ 1,198.71
MARTIN'S FLAG COMPANY	FLAGS	\$ 1,048.00
MEGAN ELLIOT	REFUND POOL PARTY 6/5; 6/13	\$ 150.00
MENARDS - AMES	DEF, WOOD & SEALER, BOLTS/NUTS	\$ 1,161.48

MUNICIPAL EMERGENCY SERVICES	SCBA SERVICE CALL/PREFORMED PK	\$	195.00
MUNICIPAL PIPE TOOL CO., LLC	SEWER JETTING	\$	11,115.04
NORTHLAND SECURITIES, INC	DISCLOSURE STATEMENT/FILINGFEE	\$	1,250.00
PIONEER RESEARCH	ACTIVATED NEEDLES	\$	934.96
POLK COUNTY	FY2023 WATERSHED DUES	\$	250.00
PORTABLE PRO, INC	PORTABLE TOILETS-4TH OF JULY	\$	2,930.00
POSTMASTER-SLATER	JULY 2022 UTILITY BILLS	\$	250.40
RACOM CORPORATION	ANNUAL MAINTENCE & SUPPORT	\$	4,644.00
SAFE BUILDING COMPLIANCE&TECH	BUILDING INSPECTIONS	\$	21,908.82
SILVERSMITH DATA	GPS MARKING SYSTEM-APPLE VERIZ	\$	6,550.00
SNYDER & ASSOCIATES	ENGINEERING WWTF	\$	17,941.25
STORY CONSTRUCTION CO.	PAY APP #10 - WWTF	\$	201,183.79
STORY COUNTY HOUSING TRUST	FY 2023 DUES	\$	861.00
THE HOME DEPOT PRO	HAND/BODY WASH, TP, CLEANER	\$	717.92
UNITED BENEFIT SOCIETY, INC	FIRE LIFE INSURANCE	\$	35.00
USA BLUEBOOK	LOCATE FLAGS	\$	934.74
UTILITY SERVICE COMPANY, INC	WATER TOWER MAINTENANCE	\$	14,098.21
VAN-WALL EQUIPMENT	MOWERS 4/2022-3/2023	\$	4,500.00
VERIZON WIRELESS	CELL PHONES	\$	196.90
WELLMARK BLUE CROSS & SHIELD	HEALTH INSURANCE	\$	3,442.06
XENIA	WATER USAGE 5/20-6/20 2022	\$	493.73

July Expenses above by category:
 June Revenues = \$ 1,345,301.15

GENERAL	108,222.20	86,903.64
ROAD USE	27,077.58	27,057.72
LOCAL OPTION SALES TAX	3,457.06	
(LOST) DEV PROJECTS	544.05	20,889.21
ECONOMIC DEVELOPMENT	25,041.45	9,678.33
LIBRARY/COMMUNITY CENTER	30,675.87	1,432.00
SEWER PROJECTS	219,125.04	117,345.2
SEWER TREATMENT FACILITY	329.29	8
WATER		26,704.17
WATER RESOURCE RECOVER	8,603.97	
SEWER		50,085.10
STORM		2,068.00
RR		3,137.70

Sheriff’s office reported everything went well for 4<sup>th</sup> of July and south west Story Co is currently quiet.

A property owner made a presentation regarding the increase in sewer rates.

During the Citizen Forum of the Council meeting, Slater residents 1) discussed the

music at the pool (Pool staff has been told to keep it turned down.); 2) asked the City to remind others NOT leave grass clippings in the streets (this clogs storm drains and creates back ups); 3) asked Council to consider some means of traffic control on Main Street to slow vehicles down; 4) asked the City to work harder on enforcing property owners to keep lawns mowed, keep junk cleaned up in yards, and making sure structures are maintained; 5) asked Council about progress of construction of a building at 400 Main Street; and 6) asked if we can get the big yellow truck on Main Street to move.

Motion was made by May, seconded by Birdsall, to approve Resolution #1 (2022-2023): Pay app #10 from Story County Construction for the WWTF. Motion approved with a vote of 5-0.

Motion was made by May, seconded by Newman, to hold the 3<sup>rd</sup> /final reading and adoption of Ordinance #293: Increase in Sewer Rates. This Ordinance will increase the connection charge by \$5.67 to a total of \$44.34 and increase the usage by \$1.17 per 100 cubic feet to a total of \$9.34 per 100 cubic feet. Roll Call vote: Ayes: May, Newman, Erickson, Howell, and Birdsall. Nays: none.

Council discussed and reviewed the renewal of Alliant Franchise.

Motion was made by May, seconded by Birdsall, to approve Resolution #2 (2022-2023): Calling a Special Election (Community Center and Library). Motion approved with a vote of 5-0.

Council discussed at length the setting of salaries for permanent City Staff. Motion was made by Newman, seconded by Birdsall, to approve Resolution #3 (2022-2023): Setting of Salaries FY 2023 – approving the salaries recommended by City Admin/Clerk for City Admin/Clerk, Public Works Director, Assist Librarian, Deputy/Utility Clerk and all public works staff; and to give

10% increase to Librarian and other library staff, but putting 2 new summer interns at \$9.00 and the returning intern at \$9.25. Motion approved with a vote of 5-0.

Gogerty reported there are 330 students registered for the Library’s summer programs. A huge THANK YOU goes out to ALL the business and organizations who sponsor the summer reading program. It is greatly appreciated .

EMS reported on calls for June.

Davies, with the help of Erickson, will be looking into and starting the process of participating in the Iowa State Visioning Program.

Motion by May, seconded by Birdsall, to adjourn the meeting at 9:24pm. All Ayes.

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John Kahler, Mayor

Attest:

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Jennifer Davies, City Administrator / Clerk