

Slater City Council Meeting August 8, 2022

The meeting of the Slater City Council was called to order by Mayor John Kahler at 7:33pm on August 8, 2022, at Slater City Hall, 101 Story Street, Slater, Iowa. Roll being called Present: Sue Erickson, Ken May, Joel Newman (via phone) Absent: Shawn Birdsall and Tina Howell. 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 August 8, 2022 meeting; minutes from the July 11, 2022 meeting; and claims totaling \$726,689.31. List below also includes \$6,069.91 in regular & recurring payroll expenses. Motion approved with a vote of 3–0.

| VENDOR | REFERENCE | AMOUNT |
|-----------------------------------|----------------------------------|---------------|
| ABSOLUTE SOLUTIONS | WWTF-PAY APP #3 | \$ 471,779.50 |
| ACTIVE 911, INC. | ACTIVE ALERT SUBSCRIPTION | \$ 135.00 |
| AHLERS & COONEY P.C. | URBAN RENEWAL-PRAIRE CR PLAT 7 | \$ 37.50 |
| ALLIANT ENERGY | UTILITIES 5231311000 | \$ 14,061.08 |
| AMAZON CAPITAL SERVICES | ACCT # A29CRGDM0GBBXE | \$ 274.87 |
| ASHLEY CONOVER | STICKERS/SWAG FOR SALE @ 4TH | \$ 272.85 |
| BAKER & TAYLOR BOOKS | BOOKS | \$ 1,459.27 |
| BALLARD COMMUNITY SCHOOL DISTR | TENNIS | \$ 200.00 |
| CASEY'S MASTERCARD | FUEL | \$ 211.52 |
| CULLIGAN | WATER | \$ 38.97 |
| EBSCO INFORMATION SERVICES | MAGAZINE/RATE ADJUSTMENT | \$ 2.05 |
| ELAN (CREDIT CARD) | POSTAGE; HATS PARK&REC; LIB PROG | \$ 1,354.86 |
| FASTENAL | T-ROD; T190-AG; 3/8-16 S/S FHN | \$ 64.71 |
| FELD FIRE | 1376000-ANNUAL COMP SERVICE | \$ 800.00 |
| FINCO | PURSHASE OF 30 ARBORVIDA | \$ 1,350.00 |
| GANNETT | LEGAL PUBLICATIONS | \$ 608.73 |
| GIS BENEFITS | LIFE INSURANCE | \$ 137.60 |
| HAWKINS, INC | CHEMICALS | \$ 3,837.47 |
| HUXLEY COMMUNICATIONS | PHONES, INTERNET | \$ 562.79 |
| INTERSTATE POWER & LIGHT(ALLIANT) | GAS LINE EXTENSION to WWTF | \$ 5,452.62 |
| IOWA DEPT. OF NATURAL RESOURCE | WATER SUPPLY FEE | \$ 169.95 |
| IOWA DNR - NPDES | PERMIT ID#8580001 | \$ 210.00 |
| IOWA NATURAL HERITAGE FOUND. | 2022 DONATION | \$ 1,500.00 |
| ISOLVED BENEFIT SERVICES WDM | SELF FUNDING ADMIN | \$ 30.00 |
| JEO CONSULTING GROUP INC | WT & SW TO SIEVERS/LT INDUSTRI | \$ 6,428.00 |
| JOANNIE BULLER | MAIN ST MARKET PROGRAMMING | \$ 100.00 |
| JOHN M ELLSWORTH | 110 GALLON TANK, EZ8 PUMPS | \$ 1,803.07 |
| KEMPKERS TRUE VALUE | CAULKING | \$ 55.88 |
| KEYSTONE LABORATORIRES | TESTING | \$ 915.75 |
| LUKE FOX | MAIN ST MARKET PROGRAMMING | \$ 200.00 |
| MALLON EXCAVATING, L.L.C. | HAULING ROADSTONE | \$ 2,811.71 |
| MARTIN MARIETTA | ROCK | \$ 698.05 |

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|--------------------------------|----------------------------------|----|------------|
| MARTIN OIL WHOLESALE | FUEL | \$ | 3,328.51 |
| MENARDS - AMES | EMS AC; SR CENTER CLEANERS | \$ | 690.59 |
| MENARDS - ANKENY | SR CENTER BLINDS; PW SUPPLIES | \$ | 214.00 |
| MIDAMERICA BOOKS | CHILDREN'S BOOKS | \$ | 131.70 |
| ONE HOUR HEATING AND A/C | SR CENTER AC CHECK | \$ | 242.00 |
| OSCAR ROSALES/PROFESSOR VONAIR | MAIN ST MARKET PROGRAMMING | \$ | 200.00 |
| POSTMASTER | POSTAGE FOR AUGUST UTILITY BILLS | \$ | 279.40 |
| PORTABLE PRO, INC | PORTABLE RESTROOMS | \$ | 170.00 |
| RACOM CORPORATION | REPLACEMENT RADIO | \$ | 4,352.49 |
| RECREATION SUPPLY COMPANY | POOL UMBRELLAS & LADDER TREADS | \$ | 551.34 |
| SAFE BUILDING LLC | BUILDING INSPECTIONS/PERMITS | \$ | 2,567.44 |
| SLATER COMMUNITY CLUB | 2022 4TH OF JULY FIREWORKS | \$ | 5,000.00 |
| SLATER EMS | CALLS | \$ | 705.00 |
| SNYDER & ASSOCIATES | ENGINEERING - WWTF | \$ | 5,321.41 |
| STAPLES CREDIT PLAN | THERMAL POUCHES | \$ | 103.56 |
| STATE HYGIENIC LAB | WATER TESTING | \$ | 31.00 |
| STORY CONSTRUCTION | WWTF-PAY APP #11 | \$ | 143,936.09 |
| STORY COUNTY RECORDER | URBAN RENEWAL AGRMT-PLAT 7 | \$ | 22.00 |
| STORY CO TREASURER (SHERIFF) | FY 2023 1ST QTR | \$ | 25,139.33 |
| STUTSMAN | SALT | \$ | 4,106.07 |
| SUBSURFACE SOLUTIONS | LOCATOR & ACCESSORIES | \$ | 6,084.36 |
| TOWN & COUNTRY MARKET | BAGGIES, COFFEE, SNACKS, CRAFT | \$ | 37.45 |
| TRUE NORTH COMPANIES, LC | WORK COMP AUDIT | \$ | 373.00 |
| UNITED BENEFIT SOCIETY, INC | FIRE LIFE INSURANCE | \$ | 35.00 |
| UNIVERSAL PRINTING SERVICES | PARK & REC-KOOZIES & TATOOS | \$ | 1,615.97 |
| US BANK EQUIPMENT FINANCE | COPIER CONTRACT | \$ | 61.08 |
| USA BLUEBOOK | PIPE MARKERS | \$ | 37.46 |
| VERIZON WIRELESS | CELL PHONES | \$ | 197.30 |
| WELLMARK BLUE CROSS & SHIELD | HEALTH INSURANCE | \$ | 3,442.06 |
| ZOOM VIDEO COMMUNICATIONS | ANNUAL FEE | \$ | 149.90 |

August Expenses above by category:

July Revenues = \$ 192,720.70

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|--------------------------|------------|-----------|
| GENERAL | | 15,228.41 |
| GENERAL | 60,891.86 | |
| ROAD USE | | 16,327.50 |
| ROAD USE | 10,945.71 | |
| LOCAL OPTION SALES TAX | | |
| EMPLOYEE BENEFITS | 3,609.66 | |
| LOST | | 20,889.21 |
| ECON DEV PROJECTS | 400.00 | |
| ECONOMIC DEVELOPMENT | | 51,380.00 |
| WATER | 15,400.39 | |
| LIBRARY/COMMUNITY CENTER | | 250.00 |
| WATER | 14,486.43 | |
| WATER | | 29,317.82 |
| SEWER PROJECTS | 626,489.62 | |
| SEWER | | 54,078.44 |
| STORM WATER | 527.16 | |
| STORM | | 2,089.20 |
| RESOURCE RECOVER | 31.84 | |
| RR | | 3,160.12 |

Council discussed several areas speeding is occurring around town with Story County Deputy. He will make note and pass on the information to other officers. Mayor Kahler asked them to Please keep stopping at the Library; and we reminded them that the annual “Tailgate” Event will be happening on Main Street – September 8th.

A property owner gave his opinion on the idea of property owners maintaining water lines from the main to stop box. Estrem clarified that this is something he learned at training that other communities around Iowa are discussing.

Motion was made by May, seconded by Erickson, to approve Resolution #4 (2022-2023): Pay app #11 from Story County Construction for the WWTF. Motion approved with a vote of 3-0.

Motion was made by Newman, seconded by May, to approve Resolution \$5 (2022-2023): Pay app # 3 from Absolute Solution for the WWTF. Motion approved with a vote of 3-0.

Council discussed and reviewed the renewal of Alliant Franchise again. There are still a few questions before they move on the process of renewing.

Motion was made by May, seconded by Erickson, to approve the fireworks permit for Slater Community Club / Tailgate event on September 8 @ approximately 10pm. Motion approved with a vote of 3-0.

Motion was made by May, seconded by Erickson, to approve the Street closure on September 8th for the Tailgate Event - Main Street from Tama to Story (to driveway west of City Hall). Motion approved with a vote of 3-0.

Motion was made by Erickson, seconded by Newman, to approve the Street closure on October 15th (rain date of Oct 16th) for a Market to Table Event / fundraiser for the new Event Center/Library Main Street from Tama to Story. Motion approved with a vote of 3-0.

Motion was made by Erickson, seconded by May, to approve Resolution #6 (2022-2023): Contract with Alliant Energy to put in a gas main extension from 10th Ave to the Sewer Treatment Facility. Motion approved with a vote of 3-0.

EMS has 2 new members that will be going starting training this fall.

Estrem reported they have been replacing the filtering medium in the softeners/water plant; and they will be installing speed signs on Main Street.

Davies, with the help of Erickson, will be applying for the Iowa State Visioning Program.

Motion by May, seconded by Newman, to adjourn the meeting at 8:25pm. All Ayes.