

The Slater City Council met in regular session on Monday, August 11th, 2025. Mayor Christensen called the meeting to order at 6:00 PM. Present – Erickson, May, Newman, Birdsall, and Conley. Also present were City Administrator Moore and City Clerk Siegle.

Motion by Erickson seconded by Conley, to approve the agenda as printed. All ayes.

Motion by Newman seconded by Conley, to pull and table the INROADS invoice from the Consent Agenda until the August 28th Council Meeting for further discussion. All ayes. There was a brief discussion by Council members concerning the quality of the patch work on North Linn St (R38).

Motion by Conley seconded by Birdsall, to approve the Consent Agenda. All ayes.

- Minutes of July 31st Special Council Meeting.
- Minutes of June 10th Park & Recreation Commission Meeting
- Minutes of June 23rd Library Board
- Renee's Cleaning Agreement and Invoice for City Hall for Bi-Weekly services.
- Casey's Class E Retail Alcohol License & Cigarette License Renewal
- Following List of August 11th Claims:

VENDOR	REFERENCE	AMOUNT
FICA	FED/FICA TAX	\$ 6,739.47
TRIONFO SOLUTION, LLC	MET LIFE	\$ 14.60
ALLIANT ENERGY	UTILITIES 5231311000	\$ 63.49
ALLIANT ENERGY	UTILITIES 5231311000	\$ 460.10
HUXLEY COMMUNICATIONS	PHONE/INTERNET	\$ 89.91
JERRY WEEKS	FIRE EQUIPMENT MAINT.	\$ 85.56
ALLIANT ENERGY	UTILITIES 5231311000	\$ 146.35
ALLIANT ENERGY	UTILITIES 5231311000	\$ 483.03
STAPLES OIL CO.	FUEL	\$ 98.03
ALLIANT ENERGY	UTILITIES 5231311000	\$ 2,136.03
STAPLES OIL CO.	FUEL	\$ 98.03
ALLIANT ENERGY	UTILITIES 5231311000	\$ 378.64
HUXLEY COMMUNICATIONS	PHONE/INTERNET	\$ 69.66
ALLIANT ENERGY	UTILITIES 5231311000	\$ 425.93
PORTABLE PRO, INC	PORTABLE TOILET	\$ 270.00
STAPLES OIL CO.	FUEL	\$ 98.03
TRICKLES TIRE & AUTOMOTIVE	REPAIR	\$ 432.98
VERIZON WIRELESS	CELL PHONE	\$ 153.80
ALLIANT ENERGY	UTILITIES 5231311000	\$ 277.43
ALLIANT ENERGY	UTILITIES 5231311000	\$ 4,220.53
HUXLEY COMMUNICATIONS	PHONE/INTERNET	\$ 106.66
KELSEY JOHN	POOL SUPPLIES	\$ 59.09
MARK ESTREM	PORTABLE BAG SEWING MACHINE	\$ 75.00
ALLIANT ENERGY	UTILITIES 5231311000	\$ 56.62
STAPLES OIL CO.	FUEL	\$ 98.03
ALLIANT ENERGY	UTILITIES 5231311000	\$ 589.08
COMPUTER RESOURCE SPECIALISTS	CH IT DISCUSSION	\$ 225.00
HUXLEY COMMUNICATIONS	PHONE/INTERNET	\$ 247.46
RENEE'S CLEANING SERVICE LLC.	CITY HALL CLEANING	\$ 425.00
VERIZON WIRELESS	CELL PHONE	\$ 21.59
FICA	FED/FICA TAX	\$ 963.25

MARTIN MARIETTA MATERIALS	MISC JOB	\$ 623.00
MENARDS - AMES	VINYL TUBING	\$ 12.58
STAPLES OIL CO.	FUEL	\$ 98.03
VERIZON WIRELESS	CELL PHONE	\$ 153.80
MET LIFE	LIFE INSURANCE	\$ 708.32
FICA	FED/FICA TAX	\$ 644.48
ALLIANT ENERGY	UTILITIES 5231311000	\$ 1,487.16
HAWKINS, INC	CHEMICALS	\$ 2,310.83
HUXLEY COMMUNICATIONS	PHONE/INTERNET	\$ 53.96
LINOH20	ANNUAL CALIBRATION & TESTING	\$ 1,629.60
MARK ESTREM	CERTIFICATION	\$ 60.75
MUNICIPAL SUPPLY, INC.	MATERIALS	\$ 2,945.25
PAR INDUSTRIES, LLC	REPAIRS	\$ 1,693.96
SHERWIN-WILLIAMS CO.	WATER SUPPLIES	\$ 725.74
STAPLES OIL CO.	FUEL	\$ 98.03
VERIZON WIRELESS	CELL PHONE	\$ 153.80
ZACH SMITH	CERTIFICATION	\$ 62.27
FICA	FED/FICA TAX	\$ 223.02
AGSOURCE COOPERATIVE SERVICES	WW TESTING	\$ 267.00
ALLIANT ENERGY	UTILITIES 5231311000	\$ 8,897.28
HUXLEY COMMUNICATIONS	PHONE/INTERNET	\$ 53.95
IOWA DEPT OF NATURAL RESOURCES	NPDES PERMIT	\$ 210.00
LINOH20	ANNUAL CALIBRATION & TESTING	\$ 402.40
MARK ESTREM	CERTIFICATION	\$ 60.75
STAPLES OIL CO.	FUEL	\$ 98.03
VERIZON WIRELESS	CELL PHONE	\$ 153.80
ZACH SMITH	CERTIFICATION	\$ 62.27
STAPLES OIL CO.	FUEL	\$ 98.04
FICA	FED/FICA TAX	\$ 18.11
Accounts Payable Total		\$ 43,614.59
Utility Refund	WATER	\$ 189.27
Refund Checks Total		\$ 189.27
Total Payroll Paid		\$ 31,911.39
August 11th Expenditures by Fund:		\$ 75,715.25
GENERAL		\$ 44,097.37
ROAD USE		\$ 5,149.89
EMPLOYEE BENEFITS		\$ 708.32
WATER		\$ 14,282.94
SEWER		\$ 11,268.93
STORM WATER		\$ 98.04
RESOURCE RECOVER		\$ 109.76
TOTAL FUNDS		\$ 75,715.25

Motion by Conley seconded by Birdsall, to approve **Resolution #8 Setting the Time and Date for a Public Hearing to enter into an Agreement for Private Development with Homes by Advantage, L.L.C., and making legislative findings related to the proposed agreement regarding housing affordability for Thursday, August 28th, at 6:00 PM.** All ayes.

Motion by Birdsall seconded by Erickson, to rescind **Resolution #6 and #7 that were adopted on July 31st, calling for a Special Election on the Question of a Change in Use of the Local Option Sales and Services Tax Revenues in the City of Slater.** All ayes.

Motion by Birdsall seconded by May to approve **Resolution #9 Calling for a Special Election on the Question of a Change in Use of the Local Option Sales and Services Tax Revenues in the City of Slater, Iowa (filing with Story County).** All ayes.

PROPOSED USES OF THE TAX

If the change is approved, revenues from the sales and services tax shall be allocated as follows:
10 % for property tax relief.

The specific purposes for which the revenues shall otherwise be expended are:
90% for any lawful purpose, including but not limited to city hall facilities, community center facilities, library facilities, other capital projects, retirement of debt incurred for any such purposes, and any other lawful purpose.

Motion by Erickson seconded by Birdsall, to approve **Resolution #10 Calling for a Special Election on the Question of a Change in Use of the Local Option Sales and Services Tax Revenues in the City of Slater, Iowa (filing with Boone County).** All ayes.

PROPOSED USES OF THE TAX

If the change is approved, revenues from the sales and services tax shall be allocated as follows:
10 % for property tax relief.

The specific purposes for which the revenues shall otherwise be expended are:
90% for any lawful purpose, including but not limited to city hall facilities, community center facilities, library facilities, other capital projects, retirement of debt incurred for any such purposes, and any other lawful purpose.

Motion by May seconded by Conley, to approve **Resolution #11 Setting a Time and Date for a Public Hearing to adopt the 2021 International Building and Related Codes for Monday, September 8th, at 6:00 PM.** All ayes.

Motion by Birdsall seconded by Conley, to increase the Trades Building Permit Costs from \$75 to \$100.00. All ayes.

Motion by Erickson seconded by Conley, to approve the Safe Building Fee Schedule and to receive part of the Building Permit Application Fee. All ayes.

The council reviewed and discussed the Park and Recreation Board Recommendations and will remove the horseshoe pits from Nelson Park. Additionally, one of the tennis courts at Grimm will be striped for Pickleball.

Moore provided a brief legislative update of new laws affecting cities recently passed by the Iowa Legislature.

Moore went through the City Staff Work Program. Erickson requested that the format of the Work Program be better organized and brought back for action at the next City Council meeting.

Motion by May seconded by Newman to adjourn at 8:04 PM. All ayes. The next Council Meeting will be on Monday, August 28th at 6:00 PM.