

**City of Slater, Iowa
Meeting Minutes**

Governmental Body: **The City Council of Slater, Iowa**
Date of Meeting: **July 15, 2025**
Time of Meeting: **6:00 p.m.**
Place of Meeting: **Slater City Hall /Council Chambers**

Mayor Taylor Christensen called the meeting to order at 6:01pm on July 15, 2025. Present were Erickson, May, Newman, Birdsall, and Conley. Also present: Groskurth–Interim City Clerk Estrem-Public Works Director, Fire Chief-Strumph, EMS Director-Fleener, Gogerty–Library Director, and various member of the public.

Erickson moved to approve the agenda. Birdsall seconded. 5 ayes, motion carried.

Birdsall moved to approve the consent agenda. Conley seconded. 5 ayes, motion carried. The Consent Agenda was as follows:

Minutes of June 9, 2025,

Street Closures:

Story Street from Main to 1st Avenue on August 19, 2025 from 6 p.m. to 10 p.m.,

Fourth Street from Story to half block on July 27, 28, 29, 30, and 31 from 6 p.m. to 7:45 p.m.,

Appointments:

Ben Randolph to the Park and Rec Board,

Todd Trogu as Assistant EMS Chief,

Approval Jael Newman to be Assistant Pool Manager at a rate of \$18 per hour when working as assistant manager,

Adopt the Iowa League of Cities Record Retention Policy, newest edition, as the City of Slater's Record Retention policy and the following list of claims:

FICA	FED/FICA TAX	7,242.80
ACCO	CHEM POOL	1,081.10
AGSOURCE COOPERATIVE SERVICES	SEWER TESTING	1,098.00
AHLERS & COONEY P.C.	LEGAL FEES	2,277.50
ALLIANT ENERGY	UTILITIES	25,090.35
AMES LOCK AND SECURITY	LOCKS AND KEYS	775.00
BAKER & TAYLOR BOOKS	BOOKS	619.90
BRICK GENTRY P.C.	LEGAL FEES	240.00
CASEY'S MASTERCARD	FUEL	399.87
CENGAGE LEARNING, INC	LIBRARY	149.99
CENTRAL IOWA DISTRIBUTING	SMALL TOOLS	1,048.00
CINTAS FIRST AID & SAFETY	POOL & SHOP	421.96
CITY OF AMES	1st 1/2 FY 2026 RR	8,101.00
COMPUTER RESOURCE SPECIALISTS	NETWORK ASSIT	3,157.62
COPY SYSTEMS INC	CITY HALL COPIER CONTRACT	51.88
CRAIG CONLEY	REIMB ZOOM RENEWAL	159.90
CREATED IN JOHNSTON INC	PLANTER	330.00
CULLIGAN	WATER	88.99
CUSTOM STEEL SERVICE	BOLLARDS	2,028.75
D & K PRODUCTS	PARKS	625.00
DRAINTECH	STORM SYSTEM MAINTENANCE	1,437.50

Dustin Stambaugh	REIMB TRAVEL-MNGR SEARCH	816.77
ECHO GROUP, INC	AREA LIGHT	1,311.96
ELAN FINANCIAL SERVICES	SPRAYER	6,844.98
ENVIRONMENTAL HEALTH	POOL & SLIDE PERMIT	418.00
FICA	FED/FICA TAX	3,365.30
GARBAGE GUYS	CLEAN UP DAYS	6,467.80
HAWKINS, INC	CHEMICALS	8,427.11
HEARTLAND COOPERATIVE	PARK SUPPLIES	861.85
HEIMAN FIRE EQUIPMENT	FIRE COATS AND PANTS	9,164.00
HOOPLA	LIBRARY SUPPLIES	4,320.00
HUXLEY COMMUNICATIONS	PHONES, INTERNET	747.37
INTERSTATE BATTERY	FIRE MAINT	778.43
IDNR	PWS 8580057 WATER	168.29
IOWA ONE CALL	IOWA ONE CALL	72.90
JEN GOGERTY	REIMB SUB. OCTOPUS	9.00
JEO CONSULTING GROUP INC	WTR&SWER_SEIVERS PROP	448.13
KELLY GROSKURTH	MILEAGE REIMB 6/1 TO 7/2/25	607.60
KEMPKERS TRUE VALUE	SUPPLIES	484.44
LEAF	LIBRARY COPIER	122.89
MADRID AUTOMOTIVE	VEHICLE REPAIR	17.94
MAGNOLIA JOURNAL	MAGAZINE RENEWAL-2YRS	35.00
MARK ESTREM	CERT./POOL&WATER SUPPLIES	4,581.36
MENARDS - AMES	STREET SUPPLIES	1,255.81
MIDAMERICA BOOKS	CHILDREN'S BOOKS	95.80
MID-IOWA DIESEL REPAIR	RADIATOR REPAIR	1,106.82
MUNICIPAL MANAGEMENT CORP	LEAK DETECTION	200.00
PAR INDUSTRIES	LIGHT REPLACEMENT BALLFIELDS	2,354.76
PORTABLE PRO, INC	PORTAPOTTIES-4 TH OF JULY	720.00
POSTMASTER-SLATER	POSTAGE	360.64
RECREATION SUPPLY COMPANY	POOL VAC	634.10
SAFE BUILDING COMP.	MAY INSPECTIONS	18,263.16
SERNETT, SUZY	REIMB SRP SUPPLIES	47.28
SLATER COMMUNITY CLUB	4 TH OF JULY CELEBRATION	5,000.00
SLATER EMS	04/01/25 TO 6/30/2025	1,205.00
SLATER GARDEN CLUB	CITYWIDE PLANTINGS	1,500.00
SNYDER & ASSOCIATES	ZONING MAP UPDATE	1,238.25
STAPLES OIL CO	FUEL	1,692.27
STORY CO TREASURER (SHERIFF)	LAW ENFORCEMENT - 1ST QUARTER	27,071.94
STUTSMAN, INC	SALT	5,047.55
TELEFLEX LLC	EQUIP REPAIRS	989.10
THE HOME DEPOT PRO	POOL & PARK SUPPLIES	1,011.33
THEIA MNGMNT. CONSULTING	ADMIN SEARCH	10,013.36
TOWN & COUNTRY MARKET	WATER	276.34

TREETOP PRODUCTS INC	PARK TABLES TRASH CANS	25,075.31
TRIONFO SOLUTION, LLC	MET LIFE	14.60
UTILITY SERVICE COMPANY, INC	WATER TOWER-ANNUAL MAINT	23,703.00
VERIZON WIRELESS	PHONE	440.84
XENIA	WATER	660.45
EXPENDITURE TOTAL		232,936.66
TOTAL PAYROLL – JULY 9, 2025		33,651.10
***** REPORT TOTAL *****		266,587.76

JULY EXPENDITURES BY FUND:

GENERAL	181,777.48
ROAD USE	10,618.31
WATER	41,029.65
SEWER	17,819.25
STORM WATER	596.74
RESOURCE RECOVER	<u>14,746.33</u>
TOTAL EXPENSES	266,587.76

Citizen Forum: Citizens discussed Picnic Tables (use of for the anniversary party) and new construction.

Presentations, Reports, and Department Updates:

Sheriff's report – had presence during 4th of July and led parade

Library: Gogerty gave update on summer reading program's success. Library has touched over 400 children, and 16 communities. Tuesday, July 22 is the summer reading program's finale.

Fire: Chief Strumpher informed dept has ordered new gear and discussed new law regarding fire departments.

EMS: Director Fleener gave call update. EMS responded to 16 calls of which 9 were within city limits.

Public Works: EPA reports, setting meters, meetings on WWTP storm damage claim

Interim City Clerk – Thanked Mayor and City Council for opportunity and thanked volunteers for their daily assistance.

City Administrator: Thanked the Mayor and City Council for opportunity to serve as City Administrator, discussed meetings he attended first week, observations, and plan for the next 30 days.

Mayor: Trail signage and connectivity, Heart of Iowa Trail Head Dedication, & Daycare facility and staffing and food trucks.

Newman moved to approve Resolution 2026-01 (previously #2025-35) a resolution approving contract with Iowa Code Enforcement. May seconded. Ayes: Birdsall, Conley, Erickson, May, and Newman. Motion carried.

Newman moved to approve Resolution 2026-02 a resolution approving Lindsey Siegle as the City Clerk at \$33.65 (editors corrections to \$34 based on employment agreement) Ayes: Conley, Erickson, May, Newman, and Birdsall. Motion carried.

Erickson moved to approve Resolution 2026-03 a resolution authorizing bank signatories and account access. Ayes: Erickson, May, Newman, Birdsall, and Conley. Motion carried.

May moved to approve Resolution 2026-04, a resolution approving Change Order No. 1 for the Trailside Sports Complex Grading in the amount of \$20,750.00 to Moeckly Contractor, LLC, of Polk City, Iowa. Birdsall seconded. Ayes: May, Newman, Birdsall, Conley, and Erickson. Motion carried.

Birdsall moved to direct Mayor and City Administrator to post the Deputy City Clerk Position. Conley seconded. Newman, Birdsall, Conley, Erickson, and May. Motion carried.

Council Reports: May updated council regarding Eagle Scout Project for Dog Park. May informed council regarding email(s) he had received.

Newman moved to adjourn. Birdsall seconded. 5 ayes, motion carried.
Meeting adjourned at 8:45 p.m.

Kelly Groskurth, Interim City Clerk

Taylor Christensen, Mayor