

The Slater City Council held a regular session on Monday, September 8, 2025. Mayor Christensen called the meeting to order at 6:00 PM. Present – Erickson, May, Newman, Birdsall & Conley. Also, present were City Administrator Moore and City Clerk Siegle.

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

Motion by Newman seconded by Erickson, to approve the Consent Agenda. All ayes.

- Minutes of August 28th Council Meeting.
- Quote for a 4 in 1 Snow Blade with Van Wall for \$14,800.
- Quote for Water Service Line at Sports Complex with Harris for \$22,921.93.
- Quote for Laptop for \$399.00 for the City Council Meeting Room.
- Personal Protective Equipment for Slater Fire Dept. for \$14,476.50.
- New Cascade System for Slater Fire Dept. for \$38,500 and Annual Service Agreement for \$1,250.00.
- Following List of September 8th Claims:

VENDOR	REFERENCE	AMOUNT
AGSOURCE COOPERATIVE SERVICES	TESTING	\$ 202.75
AHLERS & COONEY P.C.	LOSST AMENDMENT ELECTION	\$ 9,246.42
ALLIANT ENERGY	UTILITIES	\$ 18,185.68
ANASTASSIYA RADINOVA	CITY HALL MISC.	\$ 17.82
DBA BOBCAT OF AMES	PARK SUPPLIES	\$ 280.00
CINTAS FIRST AID & SAFETY	MEDICINE CABINET	\$ 123.33
COPY SYSTEMS INC	PRINTER	\$ 59.79
CULLIGAN	CULLIGAN WATER	\$ 110.50
DEPARTMENT OF TREASURY	941 ADJUSTMENT	\$ 754.50
DICK'S FIRE EXTINGUISHER	ANNUAL MAINTENANCE	\$ 729.05
FICA	FED/FICA TAX	\$ 7,278.59
GARBAGE GUYS	GARBAGE SERVICES	\$ 671.00
HAWKINS, INC	CHEMICALS	\$ 2,145.14
HEIMAN FIRE EQUIPMENT	FIRE CLOTHING	\$ 1,431.96
HUXLEY COMMUNICATIONS	PHONE/INTERNET	\$ 578.91
IA DEPT OF REV	SALES TAX	\$ 752.34
INROADS PAVING, LLC	STREET PROJECT	\$ 20,536.00
IOWA CODE ENFORCEMENT	AUGUST SERVICE FEES	\$ 600.00
JEO CONSULTING GROUP INC	WATER & SEWER UTILITY	\$ 426.25
JERRY MOORE	CELL PHONE	\$ 150.00
LEACHMAN LUMBER COMPANY	SOUTHSIDE PARK	\$ 731.95
MENARDS - AMES	WALL CLOCK	\$ 70.06
MUNICIPAL SUPPLY, INC.	CLOW MED HYD EXT	\$ 811.00
MUNN LUMBER	REBAR GRADE	\$ 69.06
NITE OWL PRINTING	FALL SCOOP	\$ 2,692.39
ONE HOUR HEATING AND A/C	POOL BOILER	\$ 47,920.00
OUTDOOR ENVISIONS INC	SOUTHSIDE PARK	\$ 579.15
PORTABLE PRO, INC	TOILETS	\$ 555.00
RAMP	CREDIT CARD SET-UP	\$ 6,999.32
RICHARD MENS	HYDRANT METER REFUND	\$ 500.00
SAFE BUILDING COMPLIANCE&TECH	INSPECTION	\$ 1,057.73
SHERWIN-WILLIAMS CO.	STREET SUPPLIES	\$ 418.56
SNYDER & ASSOCIATES	FLOW MONITORING	\$ 2,700.00

STAPLES OIL CO.	FUEL	\$ 878.14
STOREY KENWORTHY	UTILITY BILLS	\$ 1,372.52
STORY COUNTY TREASURER	321 MAIN ST. PROPERTY TAXES	\$ 493.00
TOWN & COUNTRY MARKET	SUPPLIES	\$ 7.95
WEEKS CONSTRUCTION	PLAYGROUND CONCRETE	\$ 510.00
Payroll		\$ 23,388.12
September 8th Expenditures by Fund:		\$ 156,033.98
GENERAL		\$ 105,128.14
ROAD USE		\$ 21,031.17
EMPLOYEE BENEFITS		\$ 754.50
WATER		\$ 13,308.56
SEWER		\$ 15,747.79
STORM WATER		\$ 63.82
TOTAL FUNDS		\$ 156,033.98

May introduced Ordinance #310 and seconded by Conley on Providing that General Property Taxes Levied and Collected Each Year on all Property Located within the Homes by Advantage Infill Urban Renewal Area, in City of Slater, County of Story State of Iowa, by and for the benefit of the State of Iowa, City of Slater, County of Story, Ballard Community School District, and other taxing districts, be paid to a special fund for payment of principal and interest on loans, monies advanced to and indebtedness, including bonds issued or to be issues, incurred by the city in connection with the Homes by Advantage Infill Urban Renewal Area (The Homes By Advantage Infill Urban Renewal Plan). After a unanimous roll-call vote, the second reading was approved, and the third reading was waived. All ayes.

Mayor Christensen opened the Public Hearing to Adopt the 2021 International Building and other Related Codes at 6:54 PM. After a unanimous roll-call vote, no public input was provided, and the Public Hearing was closed at 6:55 p.m. All ayes.

Erickson introduced Ordinance #311 to adopt by Reference a Complete Building Code Amending Ordinance #251 Regulating the Erection, Construction, Enlargement, Alteration, Repair, Moving Removal, Conversion, Demolition, Occupancy, Equipment, Use, Height, Area, and Maintenance of Buildings and Structures; to Provide for the Issuance of Permits, Collection of Fees, and Provide Penalties for Violations of Same. After a unanimous roll call vote, the first reading was approved and, the second and third readings were waived. All ayes.

Motion by Birdsall seconded by Conley, to approve Resolution #15 approving the Final Plat Submittal for Trailside Development Plat 2 (Craig & Julie Weeks). All ayes.

Motion by May seconded by Newman, to approve the Linn Street Corridor Study with Synder & Associates for \$25,000. All ayes. The study will include:

- Reconstruction of Linn Street from a rural section with ditches to a concrete urban section with curbs.
- Intersection improvements at Main Street.
- Improved school circulation.
- Heart of Iowa Nature Trail crossing improvements.
- Trailhead parking lot improvements.
- Side path trail extension along Linn Street to complete the city loop trail.
- Lighting Improvements.
- Street trees and other aesthetics.

- Utility Considerations.

Motion by Birdsall seconded by Conley, to approve putting together an ordinance on placing stop signs at the intersections of 1st Ave. and Story St., and 1st Ave and Tama St. (for 3-way stop intersections), and Main St. and Story St., and Main St. and Tama St. (for 4-way stop intersections). All ayes.

Motion by Erickson seconded by Birdsall, to table No Parking on Greene St. Near the Public Works Shop and Water Treatment Plant. All ayes.

Motion by Conley seconded by May, to approve Resolution #14 creating a Policy and Administration Committee, by revising to include City Staff and City Council Volunteers. All ayes.

Motion by May seconded by Newman, to approve hiring an additional IT Services Consultant with Chad Fleener on an as-needed project basis at \$90 per hour. All ayes.

Motion by Conley seconded by Newman, to approve and appoint Whitefield & Eddy Law as city attorney. All ayes.

Motion by May seconded by Birdsall, to approve a City Revitalization Incentive Fund Application for Aaron McNew, The Factory Strength and Conditioning for \$100,000 at a 0% interest loan for the building located east of 505 1st Ave. N. All ayes.

Motion by Birdsall seconded by Newman, for City Staff to setup subcommittee to evaluate mural ideas, artists, costs etc. and apply for the Art Project Grant for Organizations with the Iowa Economic Development for a Mural on the side of 321 Main Street. All ayes.

Motion by Erickson seconded by Conley, to approve the recommendation from the Slater Economic Development Committee on rejecting the unsolicited purchase offer from Rogers Six, Inc. for 321 & 319 Main Street. All ayes.

Motion by Erickson seconded by Birdsall, to adjourn at 8:21 PM. All ayes. The next Council Meeting will be on Monday, October 13th, at 6:00 PM.

Lindsey Siegle, City Clerk

Taylor Christensen, Mayor