

The Slater City Council met in regular session on Monday, October 13th, 2025. Mayor Christensen called the meeting to order at 6:00 PM. Present – May, Birdsall & Conley. Absent – Erickson & Newman. Also, City Administrator Moore and City Clerk Siegle were present.

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

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

- September Clerk Financial Report
- Minutes of September 8th Council Meeting.
- Minutes of August 25th Library Board Meeting
- Minutes of August 25th Park and Recreation Board Meeting
- Minutes of August 14th EMS Meeting
- Approval of Saylorville Dam Snowmobile Club Route Through Slater
- Approval of Revised Codification Process and Additional Costs
- Approval of Accounting Firm for FY25 Annual Exam
- Approval of LMI Grant Payment and Financial Credit to Homes by Advantage for Sale of 104 3rd Ave.
- Following List of October 13th Claims:

VENDOR	REFERENCE	AMOUNT
AFLAC	AFLAC- PRE-TAX	\$ 62.04
AGSOURCE COOPERATIVE SERVICES	TESTING	\$ 900.00
AHLERS & COONEY P.C.	LEGAL FEES	\$ 369.00
ALLIANT ENERGY	UTILITIES	\$ 9,308.50
AMAZON CAPITAL SERVICES	ACCT # A29CRGDM0GBBXE	\$ 1,705.25
FIDELITY SECURITY LIFE AVESIS	GROUP #63000-1041	\$ 42.94
BAKER & TAYLOR	BOOKS	\$ 1,188.08
BLUE VALLEY PUBLIC SAFETY	WARNING SIREN	\$ 2,640.00
BRICK GENTRY P.C.	LEGAL FEES	\$ 616.78
CASEY'S BUSINESS MASTERCARD	FUEL	\$ 572.34
COMPUTER RESOURCE SPECIALISTS	COMPUTER MAINT.	\$ 855.00
COPY SYSTEMS INC	PRINTER	\$ 114.52
CORE & MAIN	WATER SUPPLIES	\$ 792.28
CULLIGAN	PW WATER	\$ 48.62
DRAINTECH	STORM JET MAINT.	\$ 1,240.00
ENVIROTECH SERVICES	ROAD USE	\$ 4,856.40
FICA	FED/FICA TAX	\$ 13,691.11
GARBAGE GUYS	SERVIES	\$ 2,826.00
GOLDEN VALLEY HARDSCAPES, LLC	PLAYGROUND MULCH	\$ 2,065.50
HALLETT MATERIALS	ROCK FOR PARKS	\$ 2,490.40
HARRIS DIRECTIONAL BORING, INC	TRAILSIDE PARK	\$ 22,921.93
HAWKINS, INC	CHEMICALS	\$ 629.68
HEARTLAND CO-OP	PARK MAINT.	\$ 328.00
HEIMAN INC.	TANK LEVEL GAUGE	\$ 1,000.10
HUXLEY COMMUNICATIONS	PHONE/INTERNET	\$ 107.91
IA DEPT OF REV	SALES TAX	\$ 1,815.84
IMFOA CERTIFICATION REVIEW	FINANCE OFFICER RENEWAL	\$ 75.00
IMMENSE IMPACT, LLC	WEBSITE	\$ 737.00
INTERSTATE BATTERIES	FIRE STATION	\$ 368.72
IOWA CODE ENFORCEMENT	SERVICE FEE	\$ 600.00
IOWA DEPARTMENT OF REVENUE	STATE TAX	\$ 1,386.52

IOWA DNR	WATER PERMIT	\$ 115.00
IOWA IRRIGATION & DEVELOPMENT	NITEHAWK	\$ 214.84
IPERS	IPERS	\$ 8,441.18
J&M DISPLAYS INC.	TOWN/DIVIDIED FIREWORKS	\$ 870.00
JEO CONSULTING GROUP INC	WATER/SEWER	\$ 345.00
JERRY MOORE	PHONE	\$ 50.00
JOHNSTONE SUPPLY	PUMP PROTECTOR	\$ 138.78
LEAF	COPIER	\$ 122.89
LINDSEY SIEGLE	LEAGUE OF CITIES MILEAGE	\$ 87.31
GANNETT IOWA LOCALIQ	PUBLISHING	\$ 757.16
MADRID AUTOMOTIVE	REPAIRS	\$ 105.46
MID-AMERICAN RESEARCH		
CHEMICAL	WIPE-OUT	\$ 1,148.80
MENARDS - AMES	BATTERY & LIGHTS	\$ 521.58
MICROBAC LABORATORIES INC	TESTING	\$ 116.00
MOECKLY CONTRACTOR LLC	SPORTS COMPLEX	\$ 19,870.00
MOSQUITO CONTROL OF IOWA	MOSQUITO CONTROL	\$ 7,705.00
MUNICIPAL SUPPLY, INC.	BREAK FLANGE KIT	\$ 376.00
NITE OWL PRINTING	JULY 4TH PROGRAM	\$ 350.00
ONE HOUR HEATING AND A/C	POOL MAINT.	\$ 6,718.00
OUTDOOR ENVISIONS INC	PARK MAINT.	\$ 272.25
PATRIOT CRITICAL POWER	WW TREATMENT MAINT.	\$ 2,131.69
THE PENWORTHY COMPANY LLC.	BOOKS	\$ 182.29
PORTABLE PRO, INC	SERVICES	\$ 270.00
RAMP	VARIOUS TRANSACATIONS	\$ 7,517.42
RENEE'S CLEANING SERVICE LLC.	CITY HALL CLEANING	\$ 340.00
RJ JANSEN	DOG PARK OBSTACLES	\$ 200.00
ROGERS ENTERPRISES	TIF PAYMENTS	\$ 42,178.97
SAFE BUILDING LLC.	SAFE BUILDING	\$ 1,713.21
SECRETARY OF STATE	NOTARY RENEWAL	\$ 30.00
SHERWIN-WILLIAMS CO.	PARK MAINT.	\$ 76.01
SLATER EMS	CALLS 7/1-9/30	\$ 385.00
SNYDER & ASSOCIATES	REPORT & FLOW	\$ 4,050.00
STAPLES OIL CO.	FUEL	\$ 2,166.42
STOREY KENWORTHY	ENVELOPES	\$ 251.38
STORY COUNTY SHERIFF	PATROL	\$ 27,071.94
TOWN & COUNTRY MARKET	SUPPLIES	\$ 58.03
TRAILSIDE DEVELOPMENT, LLC	PLAT 1	\$ 167.67
TRIONFO SOLUTION, LLC METLIFE	METLIFE	\$ 107.14
US POSTMASTER	UTILITY BILLS	\$ 383.16
VERIZON WIRELESS	CELL PHONE	\$ 90.66
WELLMARK	HEALTH INSURANCE	\$ 10,007.98
WHITFIELD & EDDY LAW	LEGAL FEES	\$ 885.00
XENIA	WATER	\$ 1,087.80
Utility Deposit Refund	WATER	\$ 2.82
Payroll Paid	PAYROLL PAID	\$ 43,101.58
October 13th Expenditures by Fund:		\$ 269,136.88
GENERAL		\$ 199,211.67

ROAD USE	\$ 15,334.12
EMPLOYEE BENEFITS	\$ 10,243.56
WATER	\$ 20,135.84
SEWER	\$ 19,856.41
GARBAGE	\$ 2,961.55
STORM WATER	\$ 1,393.73
TOTAL FUNDS	\$ 269,136.88

Moore thanked Cody Carlson with the Iowa League of Cities for attending the meeting to provide info on the League's Legislative Priorities for 2026. He received a letter invite and 28E Agreement from City of Ames on the proposed future changes with solid waste processing and planned to attend the Oct 16th meeting at Ames City Hall. He indicated that he and Lindsey finished the 1st step meeting with Dept Heads on the CIP and he and Lindsey, Dept Heads and City Council will meet Monday Oct 20th and Nov 5 at 6 pm City Hall to discuss priorities for the CIP. He indicated they met with Snyder & Associates last week to discuss options in responding to the odor issue at WWTP at various cost levels and a representative from Snyder & Associates will update the City Council at the Nov 10 meeting, and lastly he went through some of the meeting agenda items.

Cody Carlson from the Iowa League of Cities Government Affairs was present to discuss the Legislative updates. SF 588 Aligns public notice timing publication requirements for local government public hearings to a single standardized timeframe of 4-20 days, regardless of the hearing's topic. Session begins on January 12th and is scheduled to end April 20th. Some items that are being discussed is: Sidewalk Maintenance & Liability, Taxpayer Notice Letters, Public Notices going Digital, and 28E Agreements with Sheriff's Contracts.

Motion by May seconded by Birdsall to extend a one-year extension for Stepping Stones Child Development Center for additional time to meet the student threshold number of 50. Ayes – May and Birdsall. Nays - Conley

Motion by May seconded by Conley to approve **Resolution 16 Setting the Time and Date for a Public Hearing on the Proposed FY26 Budget Amendment for Monday, November 10th at 6:00 PM.** All ayes.

Motion by Birdsall seconded by May to approve **Resolution 17 The Annual Urban Renewal Report for FY Ending June 30, 2025.** All ayes.

Motion by Conley seconded by Birdsall to approve **Resolution 18 The Street Finance Report for FY Ending June 30, 2025.** All ayes.

Motion by May seconded by Conley to approve the extension of rental agreement with Factory Strength and Conditioning for the Pavilion at Nelson Park through November 9th, 2025. All ayes.

Motion by Birdsall seconded by Conley to approve **Resolution 19 a Zero Interest Loan (Revitalization Incentive Fund) for JL4 Properties, LLC & Aaron McNew, Stars and Bars LLC (The Factory Strength and Conditioning) at the property of 505 1st Ave. N. Street.** All ayes.

Motion by Birdsall seconded by Conley to approve the Business Incentive Loan Program with The Factory Strength and Conditioning in the amount of \$100,000.00. All ayes.

Mayor Christensen opened the Public Hearing to for Installation of Stop Signs at Intersection of 1st Ave. N. and Story St. and Tama St. and Main St. and Story St. and Tama St. at 7:35 PM. After a unanimous roll-call vote, no public input was provided, and the Public Hearing was closed at 7:40 PM with a unanimous roll-call vote.

May introduced Ordinance #311 and seconded by Birdsall on Establishing 3-Way and 4-Way Stop Intersections:

3-Way Stop

- 1st Ave. N. & Story St. – Eastbound on 1st Ave. N.
- 1st Ave. N. & Story St. – Westbound on 1st Ave. N.
- 1st Ave. N. & Tama St. – Eastbound on 1st Ave. N.
- 1st Ave. N. & Tama St. – Westbound on 1st Ave. N.

4-Way Stop

- Main St. & Story St. – Eastbound on Main St.
- Main St. & Story St. – Westbound on Main St.
- Main St. & Tama St. – Eastbound on Main St.
- Main St. & Tama St. – Westbound on Main St.

After a unanimous roll call vote, the first reading was approved. All ayes.

Motion by Birdsall seconded by Conely to approve **Resolution 20 on the Completed Public Improvements & Acknowledging Testing of Water Mains and Sanitary Sewer Systems for Prairie Creek Plat No. 8.** All ayes.

Motion by Conley seconded by Birdsall to approve Slater Purchasing Policy and to table the Investment Policy. All ayes.

Motion by May seconded by Conley to approve **Resolution 21 Acknowledging Emergency Repair Work and City of Slater Purchasing Policy Measures.** All ayes.

Motion by Conley seconded by May to table **Resolution 22 Naming Depositories for the City of Slater.** All ayes.

Motion by Conley seconded by May to table animal chip reader for Oh My Dog Rescue until November 10th Council Meeting. All ayes.

Mayor and City Council discussed the current Lease Agreement between the City and the Ballard School District for Nite Hawk Field. Motion by Birdsall seconded by May for the City Administrator to add language in the new Lease Agreement that renewals shall be evaluated and discussed by both parties, the Lease Agreement shall be acted on by the City Council, and due to the increased costs to the City to maintain the field and property this last year exceeding \$14,000 that the Rent be increased to \$7,500. All ayes.

Motion by May seconded by Birdsall to enter into an agreement with Assured Partners as the City's insurance agent for Property and Health Insurance. All ayes.

Moore went through the recommendation of the Slater Parks and Recreation Board to generally support the findings of the Slater Community Visioning project from 2023 with the focus of installing the trail and wayfinding signs along the state, county and city streets, and lastly renovating and/or installing the entry welcome signs. There was a consensus from the Mayor and Council about the community need for the trail, wayfinding, and entry welcome signs and they requested the City Administrator to obtain permission from the National Heritage Foundation and State and County entities to install the signs and to also work with the subcommittee of the Parks and Recreation Board to obtain quotes for all of the signs.

Motion by May seconded by Birdsall to adjourn at 8:42 PM. All ayes. The next Council Meeting will be on Monday, October 20th, at 6:00 PM.