

State Center City Council
Regular Meeting Minutes
July 20, 2021

State Center City Council met in regular session on Tuesday, June 20, 2021, at the City Hall Council Chambers. Mayor Sodders called the meeting to order at 6:30 p.m. All rose for the Pledge of Allegiance. Present were Councilors Darrow, Nichols, Quick, and Shaffar. Absent was Wilkinson. Also present: L. Bearden, K. Yates, K. O'Hare, J. Thomas, Z. Faight, B. Pfantz, C. Davis, Heather Thomas, K. Nieland, Robert Grant.

Mayor Sodders removed Res. 22-05 and the Road Hog liquor license renewal from the consent agenda.

Motion by Shaffar, 2nd by Darrow to approve the consent agenda. Motion passes 4-0.

Quick introduced and moved to adopt Res. 22-05 the monthly transfer resolution totaling \$34,196.65. 2nd by Nichols; Res. 22-05 is adopted 4-0 roll call.

Motion by Darrow, 2nd by Shaffar to approve the Road Hog liquor license contingent upon complete application and DRAM certification. Motion passes 4-0.

O'Hare reported that the supervisors were meeting in 2 weeks and should take up our annexation request. Mayor Sodders will propose a committee for the new Comprehensive Plan.

Shaffar introduced and moved to adopt Res. 22-01 approving entering a 28E agreement with the Marshall County Sheriff Office for equipping and use of a law enforcement practice range located at the Sheriff Office location. Nichols 2nd, Res. 22-01 is adopted 4-0 roll call.

Quick introduced and moved to adopt Res. 22-04 approving of an interfund loan in amount of \$24,699.00 from Electric Utility Fund surplus revenue to General Fund for a purchase of a Polaris UTV to be available to be used by all departments. This loan will be repaid from General Fund over 4 years accruing 1% interest. Shaffar 2nd; Res. 22-04 is adopted 4-0 roll call.

Thomas reported that a notice was received requesting more mitigation information regarding the emergency center/fire station FEMA grant application.

Quick introduced and moved to adopt Res. 22-02 approving Change Order #1 for the Figgins Drainage Project resulting in a decrease of total cost in amount of \$2,984.55, making the next project total \$106,769.04. Darrow 2nd; Res. 22-02 is adopted 4-0 roll call.

H. Thomas, CGA reported that seeding non-compliance notices were being issued to Day Construction. She has been informed by Greg Mumm that his company has not been paid for any work or materials even though the City issued payment to Day Construction for Pay Application #1 in amount of \$63,068.02 upon receiving communication from Eric Bidwell, attorney, that Rex Day's widow Janell Day is now authorized to sign company documents and a signed pay application form was received by the City. After discussion Shaffar introduced and moved to adopt Res. 22-03 approving payment of Pay Application #2 in amount of \$35,854.57 to Day Construction only at the time the City of State Center receives the requested lien waivers from Day Construction with corroborating advice from Kevin O'Hare, city attorney and Heather Thomas, engineer. Darrow 2nds, Res. 22-03 is adopted 4-0 roll call.

Darrow moved to approve the annual property/liability/workman comp insurance policy premium in amount of \$105,243.00. Shaffar 2nd; motion passes with 4-0 roll call.

Motion by Shaffar, 2nd by Nichols approving reimbursement payment to Jon Thomas in amount of \$1,579.50 for equipment purchased by him for the City of Mitchellville. Mitchellville paid the City of State Center in error. Motion passes 4-0.

Shaffar introduced and moved to adopt Res. 22-06 approving an annual salary increase for the clerk of \$2,500.00, raising her wage to \$56,600.80 annually. Nichols 2nd; Res. 22-06 is adopted 4-0 roll call.

Motion by Darrow, 2nd by Nichols approving the mayor to issue a letter of support to Mediacom for their broadband grant application. Motion passes 3-0, Quick abstained.

The Police Chief and the Mayor of Woodward, IA presented Chief Jon Thomas with a police equipment organizer in appreciation of the law enforcement training Chief Thomas has provided to several departments. The Mayor of Woodward is a police reserve and attended the training.

CLAIMS APPROVED 07.20.21

VENDER	DESCRIPTION	AMOUNT
1ST AYD	SUPPLY	226.39
AIRGAS USA LLC	CYLINDER RENTAL	395.43
ALLIANT ENERGY	GAS UTILITY	1,104.98
APPARATUS TESTING SERVICE	ANNUAL PUMP TESTING	641.00
ARNOLD MOTOR SUPPLY	VEHICLE & SAFETY SUPPLIES	206.94
ASTRA SECURITY	REMOTE ACCESS SECURITY	840.00
AT&T MOBILITY	MOBILE AIRCARDS	78.21
BDH TECHNOLOGY	DOMAIN NAME RENEW	35.00
BORDER SATE ELECTRIC SUPPLY	ELECTRIC DISTRIB SUPPLY	119.41
BRIAN'S COLLISION	DECAL REMOVAL	47.94
BROWN SUPPLY COMPANY	PUBLIC WORKS SUPPLY	1,141.00
CENTRAL IOWA DISTRIBUTING	PUBLIC WORKS SUPPLY	556.00
CENTRAL PRINT & COPY	BILLING ENVELOPES	702.37
CENTRAL STATE BANK-VISA	ADMIN SUPPLY	478.28
CENTRAL STATE BANK-VISA	ELECTRIC PLANT SUPPLY	169.33
CLAPSADDLE-GABER ASSOC.	ENGINEERING SERVICES	3,923.20
CONTINENTAL RESEARCH CORP	ELECTRIC DEPT SUPPLY	237.48
LYLE COONEY	ELECTRIC REBATE	200.00
CORE & MAIN	STREET EQUIPMENT	1,390.93
CUSTOM CONCRETE	STREET PATCHING	1,800.00
DEAN SCHOPPE CONSTRUCTION	CLEAN SEWER/TILE LINES	180.00
ELECTRICAL SUPPLY OF M-TOWN	ELECTRIC SUPPLY	220.40
FIERROS, ANA	JANITORIAL SERVICES	250.00
FLETCHER-REINHARDT CO	ELECTRIC DISTRIB OUTLAY	1,359.34
FRANK KNIGHTS	ELECTRIC REBATE	100.00
HAWKINS	CHEMICAL CYLINDERS	1,139.52
HEIMAN FIRE EQUIPMENT	RECOUPLE HOSE	40.00
HOME RENTAL CENTER & SALES	MIXED FUEL	91.50
HOMETOWN FOODS	PD, WATER SUPPLY	202.53
I&S GROUP	ENGINEERING SERVICES	12,607.80
IAMU	CIASSO TRAINING	563.03
IN STITCHES	PD UNIFORM PATCHES	335.70

IOWA ONE CALL	LOCATES	31.50
IA REGIONAL UTILITIES ASSOC.	ANNUAL WATER CONTRACT	5,000.00
IRBY CO. STUART C	ELECTRIC DISTRIB OUTLAY	3,130.00
IRON MOUNTAIN	SHREDDING SERVICE	91.24
JOHN DEERE FINANCIAL	STREET EQUIP SUPPLY	164.12
KEYSTONE LABORATORIES INC.	TESTING	142.50
KIESLER POLICE SUPPLY	PD SUPPLY	324.45
MANATTS INC.	7TH ST NW	5,759.38
MARSHALL CO LANDFILL	10 TIRES	50.00
MARSHALLTOWN WATERWORKS	TESTING	112.00
MARSHALLTOWN, CITY OF	TESTING	238.00
MARTIN MARIETTA MATERIALS	STREET ROCK	634.53
MCMASTER-CARR	ELECTRIC PLANT SUPPLY	1,022.96
MENARDS	ELECTRIC, PUBLIC WORKS	364.44
METERING & TECH SOLUTIONS	ELECTRIC DISTRIB OUTLAY	1,092.76
MI PEST MANAGEMENT	PEST CONTROL	185.00
MID IOWA ENTERPRISE LLC	PUBLICATIONS	428.56
MIKE WALTON WINDOW CLEANING	WINDOW CLEANING	50.00
NEW CENTURY FS INC	FUEL CHARGES	15,818.79
NORTHLAND SECURITIES INC	ANNUAL DISCLOSURE FY20	1,250.00
PARTNER COMMUNICATIONS	PHONE/INTERNET CHARGES	1,054.44
RICK WEITZELL	STREET REPAIR	2,450.00
STAPLES CREDIT PLAN	OFFICE SUPPLY	23.49
STONE SANITATION	GARBAGE SERVICE	308.97
STREICHER'S	PD EQUIPMENT	1,608.42
JON THOMAS	PD EQUIP REIMBURSE/EQUIP	459.98
TRI STATE LOCK SERVICE	PW BLDG MAINT	90.00
US CELLULAR	PHONE/INTERNET CHARGES	401.48
USA BLUE BOOK	PW EQUIP	112.52
WESCO DISRIBUTING	ELECTRIC DISTRIB OUTLAY	1,606.07
WITMER PUBLIC SAFETY GROUP	FIRE EMS SUPPLY	132.39
CITY SUB-TOTAL		75,521.70
QUILL	LIBRARY SUPPLY	254.55
MIDWEST TAPE	VIDEO	216.64
READER SERVICE	BOOKS	40.40
GREAT COURSES	VIDEO	0.00
XEROX	LIBRARY COPIER	44.50
PREMIER	OFFICE SUPPLY	58.22
ICN	TELECOMMUNICATION	12.24
STUCKEY'S VACUUM	BLDG MAINT	40.43
BAKER & TAYLOR	BOOKS	300.24
MENARDS	PROGRAMS	45.49
ISU	PROGRAMS	226.79
HOBBY LOBBY	PROGRAMS	34.18
LIBRARY SUBTOTAL		1,273.68
CITY PAYROLL	06.25.21	28,178.53
CITY PAYROLL	07.09.21	36,430.30
GTSB PAYROLL	07.02.21	1,445.24
RPGI	PURCHASED POWER	71,048.99
PSN	MONTHLY CHARGE	74.95
STD EFTPS	FICA	115.04
E'EE HRA PAID OUT	E'EE HEALTH	573.66

S. HANDSAKER	METER REFUND	49.74
UMB	NOTE FEES	500.00
EMS OPERATIONS	4TH QTR	1,375.69
ROSE GARDEN OPERATIONS	4TH QTR	3,858.41
NUBETA	KAUFFMAN AWARD	4,852.15
BLANK PARK ZOO	KAUFFMAN AWARD - PASS	450.00
IA DEPT REVENUE	USE TAX	3,758.00
ADVANTAGE ADMIN	MONTHLY CHARGE	52.50
MID-CYCLE CLAIMS PAID		152,763.20
TOTAL APPROVED BY COUNCIL		229,558.58

APPROVED BY FUND

GENERAL FUND	32,155.52
ROAD USE	18,100.99
DEBT SERVICE	500.00
CAPITAL PRJ	2,859.70
KAUFFMAN	5,302.15
WATER UTILITY	15,958.33
R/O PROJECT	9,466.85
SEWER UTILITY	7,362.54
ELECTRIC UTILITY	131,963.56
STORM WATER	5,888.94
TOTAL	229,558.58

JUNE REVENUE BY FUND

GENERAL FUND	160,168.60
ROAD USE	20,009.50
LOST	0.00
E'EE BENEFIT	14,889.07
EMERGENCY LEVY	316.82
TIF	861.82
DEBT SERVICE LEVY	1,335.94
KAUFFMAN	8,032.88
WATER UTILITY	44,759.27
WATER IMPRV	3,140.46
SEWER UTILITY	19,605.21
SEWER IMPRV	11,751.30
ELECTRIC UTILITY	141,611.06
STORM WATER UTILITY	5,547.09
TOTAL	432,029.02

There being no further business, Shaffar moved to adjourn, Quick 2nd. Motion passes 4-0.

Steven J. Sodders, Mayor

Attest:

Lori Bearden, City Clerk