

State Center City Council
Regular Meeting Minutes
March 20, 2019

State Center City Council met in regular session on Wednesday, March 20, 2019 in the City Hall Council Room. Mayor Sodders called the meeting to order and asked everyone to rise for the Pledge of Allegiance. Roll Call: Mayor Sodders, Councilors: Darrow, Nichols, Shaffar and Wilkinson. Absent: Bunn. Others Present: Atty. O’Hare, Jeff Robinson, Officer Blackburn, Chris Davis, and Lori Bearden.

- Motion by Darrow, 2nd by Nichols to approve the consent agenda. Motion passes 4-0.
- Motion by Wilkinson, 2nd by Darrow approving Officer Blackburn as a member of the SC EMS. Motion passes 4-0.
- Motion by Shaffar, 2nd by Nichols approving of 2019 swim lesson contract with the Marshalltown Y and WM School. Motion passes 4-0.
- Shaffar introduced and moved to adopt Res. 19-33 assigning proceeds from sale of 106 1st Ave N and the balance of the “Housing Rehab” bank account for the purpose of addressing dilapidated properties. These funds will be budgeting annually for this purpose and maybe issued in amounts not to exceed \$7,500.00 per property. Nichols 2nd; Res. 19-33 is adopted 4-0 roll call.
- Darrow introduced and moved to adopt Res. 19-34 outlining requirements to be included in a utility pole sharing agreement with Partner Communications. Wilkinson 2nd; Res. 19-34 is adopted 4-0 roll call.
- Solar tax credit will be addressed at next meeting as the certificates have not yet arrived.
- Motion by Darrow, 2nd by Wilkinson approving Zach Faught’s completion of the Acting Public Works Director probation period and assigning him the title of Public Works Director. Motion passes 4-0 roll call.
- Motion by Shaffar, 2nd by Nichols approving payment to Cahoy Pump Service in amount of \$25,742.00 for 2 high service pumps and their installation. Motion passes 4-0 roll call.
- There was discussion of allowing persons 16 or older to apply for the 2019 seasonal mowing position. An advertisement has not yet been published.
- Motion by Darrow, 2nd by Nichols approving submittal of a second transportation funding application for 4th St. SW. Motion passes 4-0 roll call.
- Motion by Darrow, 2nd by Nichols approving the short form agreement with IS Group for engineering services related to preliminary design of necessary sanitary sewer/lagoon improvements. Motion passes 4-0 roll call.
- The clerk shared draft ordinances for proposed increases in the sanitary sewer utility, sanitary sewer improvement, and storm sewer utility rates. These rates are necessary to pay for IDNR ordered improvements to the lagoon and future storm sewer improvements. Proposed sanitary rates:

	Sanitary Sewer	Sanitary Sewer Improvement	Total
First 1000 gallons	12.60	4.25	16.85
Over 1000 gal. per 1000 gal.	5.65	4.60	10.25
Flat Rate	18.35	1.85	20.20

Proposed Storm Sewer Rate: \$7.25 per meter. The rates are proposed to be in effect for the August 5th, 2019 billing.

- It was suggested that some of last year’s seal coat be looked at as it is already deteriorating.
- There being no further business, motion by Wilkinson, 2nd by Nichols to adjourn at 7:35. Motion passes 4-0.

CLAIMS APPROVED 03.20.2019

VENDER	DESCRIPTION	AMOUNT
1st AYD CORPORATION	MISC SUPPLIES	471.51
AIRGAS USA LLC	CYLINDER RENTAL	107.71
ALLIANT ENERGY	UTILITY CHARGES	2,137.45
ARNOLD MOTOR SUPPLY	SUPPLY	147.74
ASTRA SECURITY	QTRLY MONITORING	317.70
BARCO MUNICIPAL PRODUCTS	LABELS	36.04
BDH TECHNOLOGY	QTRLY WEB HOSTING	30.00
BLUE TARP FINANCIAL INC.	LED WORK LIGHTS	41.16
BROWN SUPPLY CO	PIPEWRAP	95.00
	2 HIGH SERVICE	
CAHOY PUMP SERVICE INC.	PUMPS/INSTALL	25,742.00
CASEY'S GENERAL STORE	FUEL CHARGES	399.76
CSB - VISA	CITATION TO BE REIMBURSED	237.00
DEAN SCHOPPE	APPLIANCE REBATE	95.00
FANNIE MAE	206 1ST AVE N	100.00
ANA FIERROS	JANITORIAL SERVICES	250.00
FIRE SERVICE TRAINING	STATE FIRE SCHOOL	1,325.00
GALLS LLC	UNIFORMS	192.80
HAWKINS	CHEMICALS	886.17
HEIMAN FIRE EQUIPMENT	SUPPLY	106.75
HOME RENTAL CENTER & SALES	SUPPLY	60.00
HOMETOWN FOODS	SUPPLY	5.07
IAMU	CCR WORKSHOP	573.40
INTERSTATE ALL BATTERY	BATTERIES	9.00
IA DEPT OF REVENUE	ELEC PROPERTY TAX	2.29
IA REGIONAL UTILITIES ASSOC.	WATER USE	11,678.02
IS GROUP	ENGINEERING SERVICES	4,291.25
JETCO	FLOW METER CALIBRATION	267.30
JOHN DEERE FINANCIAL	ST SWEEPER REPAIR	83.88
ASHLEY KELBER	UNIFORM ALTERATIONS	88.00
KIESLER POLICE SUPPLY	EQUIPMENT	1,206.00
KIMBERLY ELDER	CPR TRAINING	130.50
M'town WATERWORKS	TESTING	84.00
MARSHALLTOWN, CITY OF	MONTHLY LAB TESTING	286.00
MARTIN MARIETTA MATERIALS	SAND	279.50
MARTIN'S FLAG COMPANY, LLC	FLAGS	527.10
MCMASTER-CARR	SUPPLY	175.23
MENARDS	SUPPLY	348.06
MID IOWA ENTERPRISE LLC	PUBLICATIONS	272.69
MID IOWA SOLID WASTE EQUIP	SWEEPER PARTS	941.60
WALTON WINDOW CLEANING	MONTHLY CHARGES	50.00
NEW CENTURY FS INC.	FUEL CHARGES	2,955.07

KEVIN O'HARE	LEGAL SERVICES	733.64
PARTNER COMMUNICATIONS	PHONE/INTERNET	1,063.24
POWERPLAN	WIPER MOTOR & ARM	330.18
PUSH PEDAL PULL	TRAINING/SAFETY	160.00
RACOM CORPORATION	POWER BLOCK	2,066.50
RANDYS PEST CONTROL	PEST MANAGEMENT	185.00
SEI	ANNUAL PD MONITORING	492.00
STAPLES CREDIT PLAN	SUPPLY	82.11
STATE CHEMICAL SOLUTIONS	SLUDGE HAMMER	175.00
STONE SANITATION	SANITATION SERVICE	308.97
T3 FIRE HOOK INC.	EQUIPMENT	235.00
TAMMY KEIGAN	APPLIANCE REBATE	170.00
TRI-STATE LOCK SERVICE	SERVICE	102.00
US CELLULAR	PHONE CHARGES	379.86
VESSCO INC.	INJECTION VALVE	723.68
WESCO DISTRIBUTING	HOLOPHAN	716.90
XEROX CORPORATION	MONTHLY CONTRACT	65.42
RPGI	PURCHASED POWER	56,390.70
IA DEPT REV	WE TAX	2,336.00
IA DEPT REV	SALES TAX	4,391.00
PAYROLL	02.22.19	36,281.31
PAYROLL	03.08.19	20,589.98
TOTAL		<u>185,011.24</u>

APPROVED BY FUND

GENERAL FUND	24,691.81
ROAD USE	12,770.21
CAPITAL PRJ	2,728.75
WATER UTILITY	47,505.37
SEWER UTILITY	5,449.31
ELECTRIC UTILITY	91,539.56
STORM WATER	326.23
TOTAL	<u>185,011.24</u>

FEB REVENUE BY FUND

GENERAL FUND	34,682.46
ROAD USE	16,005.12
LOST	11,336.85
EMERGENCY LEVY	60.54
E'EE BENEFIT	607.27
TIF	2,751.70
DEBT SERVICE	345.44
WATER UTILITY	33,890.89
WATER IMPRV	2,231.16
SEWER UTILITY	14,949.13

SEWER IMPRV	1,473.15
ELECTRIC UTILITY	168,133.14
STORM WATER UTILITY	4,244.07
TOTAL	<hr/> 290,710.92

Steve Soddors, Mayor

Attest:

Lori Bearden, Clerk