

State Center City Council  
Regular Meeting Minutes  
April 17, 2019

State Center City Council met in regular session on Wednesday, April 17, 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: Bunn, Nichols, Shaffar and Wilkinson. Absent: Darrow. Others Present: Atty. O'Hare, Chief Bunn, Jeff Robinson, Zach Faught, Mike Kielly, Kristi Yates, Brad Pfantz, Officer Blackburn, Jacob Weuve, Chris Davis, and Lori Bearden.

- Motion by Wilkinson, 2<sup>nd</sup> by Nichols to approve the consent agenda. Motion passes 4-0.
- Wilkinson introduced and moved to adopt Res. 19-35 approving a interfund loan advance in amount of \$10,000.00 to the Figgins Capital Project fund from the Electric Utility fund. Nichols 2<sup>nd</sup>; Res. 19-35 is adopted 4-0 roll call vote.
- Motion by Bunn, 2<sup>nd</sup> by Wilkinson approving of the mayor's signature on the "pole agreement" with Partner Communications. The terms of the agreement were approved by resolution at the March meeting. Motion passes 4-0.
- J. Robinson informed that a Solar Tax Credit agreement has been finalized and the first of 10 annual payments has been made to the City. The amount of the payment will vary from year to year based on the kilowatts produced.
- M. Kielly shared with the council that the School may look at reconfiguring bus access that may change public parking around the elementary school. Any street changes will affect the street maintenance schedule being worked on by Public Works. He would like to schedule a Public Works committee meeting in early May to discuss street maintenance. J. Robinson reported that Wendling Quarries will be replacing the rock that was laid as part of the street sealcoating last summer. The rock/chips used were unsatisfactory, this will be done at no cost to the City. He also shared that compaction for the 5<sup>th</sup> St. SE, Figgins 3 project has passed and sub-drain then rock base can be laid.
- Motion by Wilkinson, second by Nichols that Ordinance 346 of the State Center Code of Ordinances, increase of Sanitary Sewer Utility and Sanitary Sewer Improvement rates, be given its first reading for passage. Motion passes 4-0 roll call. Motion by Shaffar, 2<sup>nd</sup> by Bunn that Ordinance 347 of the State Center Code of Ordinances, increase of Storm Sewer Utility rate, be given its first reading for passage. Motion passes 4-0 roll call. A letter to the Sanitary and Storm Sewer customers will be mailed Friday the 19<sup>th</sup> explaining the need for the increase along with the new rates. The letter will be posted on the [statecenteriowa.org](http://statecenteriowa.org) also.
- After reviewing applications received, the Public Works director will offer the 2019 seasonal mowing position to John Wagner with a \$12.00/hour wage.
- After setting a finance committee meeting for April 24<sup>th</sup>, 6 p.m. Bunn introduced and moved to adopt Res. 19-36 setting the time and place for FY19 Budget Amendment 2 public hearing for May 15<sup>th</sup>, 7 p.m. at City Hall. Nichols 2<sup>nd</sup>; Res. 19-36 is adopted 4-0 roll call.
- Motion by Bunn, 2<sup>nd</sup> by Wilkinson to approve Bailey's Pizza liquor license subject to DRAM certification. Motion passes 4-0.
- Motion by Shaffar, 2<sup>nd</sup> by Bunn to approve payment of John Dierks appliance rebate subject to submittal of receipts. Motion passes 4-0.
- Motion by Wilkinson, 2<sup>nd</sup> by Nichols to add Councilperson Shaffar to the main checking account signature card so that mid-cycle claims can be completed timely. Both the Mayor and ProTem have schedules that can cause these claims to be delayed. Counter-signatures will remain the Clerk and Deputy Clerk. Motion passes 4-0.
- There being no further business, motion by Wilkinson, 2<sup>nd</sup> by Nichols to adjourn at 7:36. Motion passes 4-0.

**CLAIMS APPROVED 04.17.2019**

| <b>VENDER</b>                | <b>DESCRIPTION</b>        | <b>AMOUNT</b> |
|------------------------------|---------------------------|---------------|
| 1st AYD CORPORATION          | SUPPLY                    | 223.64        |
| AIRGAS USA LLC               | CYLINDER RENTAL           | 131.77        |
| ALLIANT ENERGY               | UTILITY CHARGES           | 2,077.44      |
| ARNOLD MOTOR SUPPLY          | SUPPLIES                  | 214.57        |
| ASTRA SECURITY               | SECURITY MONITORING       | 135.00        |
| BARCO MUNICIPAL PRODUCTS     | STREET SUPPLY             | 511.66        |
| BEN'S TIRE                   | PD CAR MAINTENANCE        | 342.50        |
| BLUE TARP FINANCIAL INC.     | EQUIP & SUPPLY            | 1,671.99      |
| BORDER STATE ELECTRIC SUPPLY | SUPPLIES                  | 3,019.99      |
| BRIAN'S COLLISION            | UTILITY VEHICLE MAINT.    | 62.00         |
| JEFF BUNN                    | REIMBURSE PHONE COST      | 44.80         |
| CASEY'S GENERAL STORE        | SCPD FUEL                 | 460.27        |
| CENTRAL PRINT & SUPPLY       | CITY HALL OFFICE SUPPLY   | 769.77        |
| CENTRAL STATE BANK - VISA    | IMFOA CONF & SWR WORKSHOP | 263.90        |
| CORE & MAIN                  | SUPPLIES                  | 30.00         |
| DARYL SCHOPPE CONSTRUCTION   | SNOW FENCE                | 40.00         |
| ELECTRIC SUPPLY OF MARSHAL   | MISCELLANEOUS SUPPLIES    | 1,367.54      |
| ANA FIERROS                  | JANITORIAL SERVICES       | 250.00        |
| FIRE SERVICE TRAINING BUREAU | WORKSHOP - BRAD           | 175.00        |
| FLETCHER-REINHARDT COMPANY   | MISCELLANEOUS SUPPLIES    | 147.13        |
| FOX APPARATUS REPAIR & MAINT | ATTACK 6 REPAIR           | 199.50        |
| G&L CLOTHING                 | SAFETY CLOTHING           | 950.82        |
| HACH COMPANY                 | DR 900 COLORIMETER        | 1,587.18      |
| HAWKINS                      | CHEMICAL                  | 5.00          |
| HEIMAN FIRE EQUIPMENT        | EQUIPMENT/GEAR            | 204.00        |
| HOME RENTAL CENTER & SALES   | EQUIP RENTAL/SUPPLY       | 190.00        |
| HOMETOWN FOODS               | SUPPLY                    | 2.45          |
| IMAGETREND                   | LICENSE                   | 400.00        |
| IOWA PUMP WORKS              | SERVICE                   | 510.00        |
| IRBY CO. STUART C            | DISTRB CAPITAL SUPPLY     | 1,500.00      |
| IRON MOUNTAIN                | SHREDDING SERVICE         | 57.30         |
| IS GROUP                     | ENGINEERING               | 6,281.27      |
| JOHN DEERE FINANCIAL         | SUPPLY                    | 29.45         |
| JR LAWN SERVICE              | BROOM RENTAL              | 175.00        |
| JUEL RUCK LINE INC.          | 1" CLEAN ROADSTONE        | 428.46        |
| SCOTT KEMMERER               | REBATE AC16               | 200.00        |
| KEYSTONE LABORATORIES, INC.  | TESTING                   | 50.00         |
| KIESLER POLICE SUPPLY        | EQUIPMENT/GEAR            | 463.14        |
| MARSHALL CO. ENGINEER        | ROAD SALT                 | 2,979.02      |
| MARSHALL CO. LANDFILL        | FY 18/19 2ND HALF         | 2,936.00      |
| MARSHALLTOWN WATERWORKS      | TESTING                   | 28.00         |
| MARSHALLTOWN, CITY OF        | TESTING                   | 238.00        |
| MARTIN MARIETTA MATERIALS    | 1" CLEAN ROADSTONE        | 1,447.40      |
| MCMASTER-CARR                | SUPPLY                    | 1,648.69      |
| MENARDS                      | SUPPLY                    | 482.05        |
| METERING & TECH SOLUTIONS    | RADIO BOARD/SUPPLY        | 7,673.82      |
| MID IOWA ENTERPRISE LLC      | PUBLICATIONS              | 82.02         |
| MID IOWA SOLID WASTE EQUIP   | SWEEPER REPAIR            | 1,244.68      |
| MIDWEST BREATHING AIR LLC    | ANNUAL AIR TEST           | 488.51        |
| MIDWEST VAC PROFESSIONALS    | LIFT STATIONS MAINT       | 1,500.00      |

|                             |                           |                   |
|-----------------------------|---------------------------|-------------------|
| MIKE WALTON WINDOW CLEANING | JANITORIAL                | 50.00             |
| NEW CENTURY FS INC.         | FUEL                      | 2,739.53          |
| PARTNER COMMUNICATIONS      | PHONE/INTERNET            | 1,055.69          |
| PETTY CASH FUND             | POSTAGE/SUPPLY            | 94.00             |
| POSTMASTER                  | UTILITY BILLS POSTAGE     | 825.00            |
| PRO FINISH                  | CONCRETE FLOOR FINISH     | 1,900.00          |
| RACOM CORPORATION           | EQUIPMENT                 | 1,905.00          |
| RANDYS PEST CONTROL         | PEST CONTROL              | 185.00            |
| REESE ELECTRIC MOTOR CO.    | VERTICAL PUMP MOTOR       | 150.00            |
| DEAN SCHOPPE                | LED LIGHTING REBATE       | 175.00            |
| RODNEY OR LINDA SCHULER     | AC 16 REBATE              | 200.00            |
| STAPLES CREDIT PLAN         | OFFICE SUPPLIES           | 272.14            |
| STATE CENTER DEVELOPMENT    | APPLIANCE REBATE          | 50.00             |
| STONE SANITATION            | GARBAGE SERVICE           | 308.97            |
| TOTAL TOOL SUPPLY           | EQUIPMENT                 | 242.45            |
| TRI-STATE LOCK SERVICE      | SERVICE                   | 126.00            |
| UNITYPOINT HEALTH HOSPITALS | RANDOM TESTING            | 35.00             |
| US CELLULAR                 | PHONE CHARGES             | 470.43            |
| WARD ENTERPRISES            | BAYS AND BEAMS            | 1,820.93          |
| XEROX CORPORATION           | MONTHLY SERVICE           | 64.14             |
| B LONG                      | METER REFUND              | 80.49             |
| RPGI                        | PURCHASED POWER           | 71,870.79         |
| POSTMASTER                  | UTILITY BILLING*CORRECTED | 34.50             |
| M. STINN                    | METER REFUND              | 42.92             |
| IA DEPT REV                 | USE TAX                   | 426.00            |
| PAYROLL                     | 04.05.19                  | 35,186.81         |
| PAYROLL                     | 3.22.19                   | 28,196.76         |
| TOTAL                       |                           | <u>194,428.28</u> |

Steve Soddors, Mayor

Attest:

Lori Bearden, City Clerk