

State Center City Council
Regular Meeting Minutes
April 20, 2021

State Center City Council met in regular session on Tuesday, April 20, 2021 at the City Hall Community Room. Mayor Sodders called the meeting to order at 6:40 p.m. after the Kauffman Award Public Hearing and Kauffman meeting from Zoom. All rose for the Pledge of Allegiance. Councilors Darrow, Nichols, Quick (arriving at 6:46), Shaffar and Wilkinson were present in person. Also present in person: L. Bearden, K. Yates, K. O'Hare, J. Robinson, Z. Faight, J. Thomas and B. Pfantz, Neil & Jane Whetstone, Linda Easton, and Beth Tuttle.

1st by Shaffar, 2nd by Darrow to approve consent agenda including Res. 21-48 Monthly Transfers totaling \$24,237.71. Motion passes 4-0 roll call.

Ordinance 362 combining Park/Rec/Rose Garden boards was tabled.

1st by Darrow, 2nd by Nichols approving Kauffman Award projects on public property/right-of-way as proposed. Motion passes 4-0.

O'Hare expects Marshall County to act on the annexation of ground north of the proposed Fire/EMS building site in early May.

1st by Wilkinson, 2nd by Darrow approving appointments of Harlan Quick and Jacob Woodcock along with the corresponding terms for full board, Craig Pfantz & Jacob Woodcock: 3 years, Cathy Noble & John Byerly: 2 years, Harlan Quick: 1 year. Motion passes 4-0 (Quick absent.)

The Mayor has proclaimed May as Historic Preservation Month.

Quick arrives at 6:46.

Neil & Jane Whetstone asked the council to forgive sewer charges associated with a large water usage at their residence along with sewer charges associated with a year-old water use outside the home. 1st by Shaffar, 2nd by Darrow to not act on this request, the sewer charges will stand as billed. Motion passes 5-0. Linda Easton and Beth Tuttle addressed council regarding utility billing questions and Linda asked the council for assistance by forgiving water & sewer charges associated with a large water usage at her residence. 1st by Shaffar, 2nd by Darrow to not act on this request, the charges will stand as billed. Motion passes 5-0. The utility billing clerk will work with the customers to establish a payment arrangement.

1st by Wilkinson, 2nd by Quick approving the low quote from Weitzell Concrete in amount of \$15,700.00 for concrete floor 80ft x 40ft, 5 inches thick in the rebuild of the public works shed demolished by the derecho. Motion passes 5-0 roll call.

Partner Communication request to use public right-of-way was tabled.

M. Kielly explained possible add-on blocks to the E Main/St NW resurfacing project. Proposed additions would total somewhere near \$139,000.00 and would be billed at the same unit price as the project contract. 1st by Shaffar, 2nd by Wilkinson to add these blocks by change order and council approval at the appropriate times. Motion passes 5-0 roll call.

Shaffar proposed a change in drafted Ordinance 360 amending section 99.02 of the State Center City Code by reordering components for clarification.

The brush dump will remain closed.

1st by Wilkinson, 2nd by Darrow to appoint Jon Mustaine and Paula Eaton to the Board of Adjustments to fill seats vacated by Larry Carlson and Mike Ryan. Motion passes 5-0 roll call.

Robinson updated the council on the plan to shift the order of planned rural line upgrades.

1st by Darrow, 2nd by Shaffar to approve allocating \$6,200.00 in the FY22 budget for the department's proposed Health, Fitness & Safety project.

Motion passes 5-0. 1st by Darrow, 2nd by Quick approving Lane Kline, Hayley Paige, Tom Stull, Rhonda Braudis, Dan McCready, Brandon Fox, and McKenna Link as State Center Reserve Officers. Motion passes 5-0.

Thomas shared a revised nuisance abatement fee schedule.

Thomas discussed possible Rose Festival street closures. It was confirmed that Council will not allow alcohol in the Rose Garden for the festival.

Thomas thinks the FEMA Letter of Intent would be done by the end of April.

1st by Darrow, 2nd by Quick to adopt Res. 21-52 setting a public hearing for the 2nd budget amendment for FY21. Res. 21-52 is adopted 5-0 roll call. A special meeting is set for April 28th, 6:30 p.m. to review the final number after the clerk checks with the county and IDOM regarding questions she has.

1st by Darrow, 2nd by Shaffar to adopt Res. 21-49 extending the maturity date of the City's SRF P&D note in anticipation of moving ahead with the R/O water treatment plant. Res. 21-49 is adopted 5-0 roll call.

1st by Shaffar, 2nd by Wilkinson to adopt Res. 21-50 approving of early payoff of Solar Electric Revenue note. Res. 21-50 is adopted 5-0 roll call.

1st by Darrow, 2nd by Wilkinson to adopt Res. 21-51 approving early payoff of GO Bond 2012A (W Main). Res 21-51 is adopted 5-0 roll call.

There being no further business, Wilkinson moved to adjourn, Shaffar 2nd. Motion passes 5-0.

CLAIMS APPROVED 4.20.21

VENDER	DESCRIPTION	AMOUNT
1ST AYD	RESTROOM SUPPLIES	239.00
AIRGAS USA LLC	CYLINDER RENTALS	287.89
ALLIANT ENERGY	NATURAL GAS	1,382.43
ARNOLD MOTOR SUPPLY	TOOL & MACHINE MAINT	188.52
AT&T MOBILITY	MOBILE AIRCARDS	86.87
ATLANTIS GLOBAL LLC	PD OFFICE SUPPLY	181.10
BARCO MUNICIPAL PROD.	25 STREET SIGNS	338.93
BDH TECHNOLOGY	WEB SITE HOSTING	30.00

BORDER STATES	ELECTRIC DEPT	
ELECTRIC	SUPPLY	756.22
BROWN SUPPL	FULL CIRCLE CLAMP	143.00
BROWNELLS	PD EQUIPMENT	1,239.58
CID	JANITORIAL SUPPLY	41.00
CSB-VISA	FEES & SUPPLY	1,157.78
CSB-VISA	CELL	
	PHONE/SUPPLIES	951.81
CESSFORD CONST.	ROADSTONE	204.23
CGA	ENGINEERING	
	SERVICES	565.30
CORE & MAIN	WTR DEPT EQUIP	314.96
COUNTRY BOYS CONST.	ELECTRIC SHED	
	REPAIR	18,108.00
DITCH WITCH	EQUIPMENT	329.44
ECHO ELECTRIC SUPPLY	PD/CITYHALL	
	BACKUP	1,150.26
ECKHARDT ENTERPRISES	CYBER POLICY	2,635.00
ANA FIERROS	JANITORIAL	
	SERVICES	250.00
FIRE SERVICE TRAINING	TRAINING	50.00
FLETCHER-REINHARDT	ELECTRIC DISTRIB	
	SUPPLY	1,993.11
FOREMOST PROMOTIONS	PD SUPPY	1,932.24
GALLS LLC	PD UNIFORMS	766.41
GEHRKE QUARRIES	ROCK	899.98
HAWKINS	CHLORINE	
	CYLINDERS	20.00
HEIMAN FIRE EQUIP.	NOZZLE REPAIR	65.35
HOMETOWN FOODS	BATTERY	5.29
ISG	ENGINEERING	
	SERVICES	54,046.60
IMAGETREND	SITE LICENSE	400.00
IN STITCHES	EMBROIDERY	
	UNIFORMS	114.25
IDOT	2016 WHELEN	
	TAZ86RB	830.00
IDOL	ELEVATOR ANNUAL	
	INSP	175.00
IA POLICE CHIEF'S ASSOC.	IPCA ANNUAL CONF	
	2020	135.00
IRBY	ELECTRIC DISTRIB	
	SUPPLY	1,002.50
IRON MOUNTAIN	SHREDDING	92.66
JOHN DEERE FINANCIAL	EQUIPMENT	1,510.68
KEYSTONE LAB	TESTING	520.50
LEDFORD	STUMP GRINDING	3,500.00
LIVELY TRUCKING	ROCK	1,142.58
LYNN PEAVEY CO.	PD SUPPLY	192.50
MARSHALL CO. LANDFILL	FEES	2,981.65
M'TOWN WATERWORKS	TESTING	98.00
MARSHALLTOWN, CITY	TESTING	238.00
MARTIN MARIETTA	ROCK	1,434.72
MARTIN'S FLAG	FLAG SUPPLY	316.36
MCMaster-CARR	LIGHT PLANT SUPPLY	144.39

MENARDS	SUPPLIES, TOOLS, PAINT	1,888.31
METERING & TECHNOLOGY	ELECTRIC DISTRIB SUPPLY	301.77
MICA	REFUND	55.02
MID-IOWA ENTERPRISE	PUBLICATIONS	354.39
MIDWEST BREATHING AIR	FIRE SAFETY SUPPLIES	557.83
MIKE WALTON WINDOW	WINDOW CLEANING	50.00
NEW CENTURY FS INC	FUEL CHARGES	2,510.76
PARTNER COMM.	MONTHLY CHARGES	1,078.71
PRO HYDRO-TESTING	TESTING	208.00
RANDY'S PEST CONTROL	PEST CONTROL	185.00
RANGEMASTERS	POLICE SUPPLIES	2,431.00
RESCO	ELECTRIC DISTRIB SUPPLY	1,298.00
SCHINDLER ELEVATOR	ELEVATOR UPGRADE	8,421.00
DEAN SCHOPPE CONST.	CLEAN SEWER/ROCK	537.63
SECRETARY OF STATE	NOTARY RENEWAL	30.00
SI	ELECTRIC MOTOR	411.27
STAPLES	MISC OFFICE SUPPLIES	334.28
STONE SANITATION	GARBAGE SERVICE	308.97
JON THOMAS	SOFTWARE/SUPPLY	916.11
TOTAL TOOL SUPPLY	ELECTRIC EQUIPMENT	212.93
D. TUTTLE	UTILITY OVERPAYMENT	292.90
US CELLULAR	MONTHLY CHARGES	1,022.12
USA BLUEBOOK	EQUIPMENT MAINT	188.99
WAL-MART BUSINESS	OFFICE SUPPLY	212.65
WESCO DISRIBUTING	ELECTRIC DISTRIB SUPPLY	26,747.52
WHEELER WORLD	HIGH PRESSURE REG.	7,132.69
ZEIGLER	EQUIPMENT MAINT	224.15
CITY SUB-TOTAL		163,101.09
FRIENDS OF GRIMES LIB.	PROGRAM	225.00
READER SERVICE	BOOKS	62.36
XEROX	COPIER CONTRACT	44.50
PREMIER	OFFICE SUPPLY	19.26
BAKER & TAYLOR	BOOKS	568.56
PROQUEST	OFFICE SUPPLY	1,482.00
QUILL	OFFICE SUPPLY	365.40
MID IOWA ENTERPRISE	PROGRAMS	55.00
MIDWEST TAPE	VIDEO	405.09
BIBILION X	OFFICE SUPPLY	1,400.00
COUNTRY LANDSCAPE	BLDG/GROUNDS PHONE/INTERNET	197.94
ICN	CHARGES	12.63
M EDLER	OFFICE SUPPLY	16.50
AM. BUTTON MACHINE	PROGRAM	430.95
AMAZON	OFFICE SUPPLY	179.90
LIBRARY SUBTOTAL		5,465.09
YODER BUILDERS	PW BUILDING	55,150.00

PAYROLL	03.19.21	26,065.14
PAYROLL	04.02.21	35,017.62
GTSB PAYROLL	04.09.21	1,497.51
PAYROLL	04.16.21	26,493.35
ROSE GARDEN QUARTER	03.31.21	2,986.76
EMS OPERATIONS QUARTER	03.31.21	5,688.41
SALES TAX	03.29.21	4,505.00
WETAX	03.29.21	2,203.00
USE TAX	03.30.21	2,873.00
E'EE HRA PAID OUT	03.31.21	79.59
PSN	MONTHLY FEE	74.95
MID-CYCLE CLAIMS		
	PAID	162,634.33
TOTAL APPROVED BY COUNCIL		331,200.51

APPROVED BY FUND

GENERAL FUND	66,525.06
ROAD USE	68,479.82
CAPITAL PRJ	3,961.10
WATER UTILITY	46,782.90
SEWER UTILITY	26,590.55
ELECTRIC UTILITY	118,093.95
STORM WATER	767.13
TOTAL	331,200.51

MARCH REVENUE BY FUND

GENERAL FUND	23,654.04
ROAD USE	7,204.46
LOST	25,377.38
E'EE BENEFIT	1,462.42
EMERGENCY LEVY	134.66
TIF	537.24
DEBT SERVICE LEVY	574.21
WATER UTILITY	40,345.65
WATER IMPRV	2,655.37
SEWER UTILITY	18,058.13
SEWER IMPRV	10,430.01
ELECTRIC UTILITY	190,119.70
STORM WATER UTILITY	5,566.29
TOTAL	326,119.56

Steven J. Soddors, Mayor

Attest:

Lori Bearden, City Clerk