

State Center City Council
Regular Meeting Minutes
June 19, 2019

State Center City Council met in regular session on Wednesday, June 19, 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, Zach Faught, Mike Kielly, Kristi Yates, Brad Pfantz, Chris Davis and Lori Bearden.

- After clarification regarding a claim payment to Ledford Tree Service, motion by Darrow, 2nd by Nichols to approve the consent agenda including a tobacco license to Hometown Foods. Motion passes 4-0.
- There are no additional year-end claims for approval at this time; there may be some at the special meeting 06.26.19.
- The clerk informed the council that there have been some changes in lifeguards for the 2019 swim lesson season as original hired ones have found other jobs.
- Wilkinson introduced and moved to adopt Res. 19-41 approving of Figgins Phase 3 Project construction contract change order #2 netting a \$10,193.45 decrease in contract total. Darrow 2nd; Res. 19-41 is adopted 4-0 roll call.
- Darrow introduced and moved to adopt Res. 19-42 approving of Figgins Phase 3 project acceptance and ordering construction contract final payment in amount of \$22,182.64 and release of said payment at the end of 30 days. Nichols 2nd; Res. 19-42 is adopted 4-0 roll call.
- Wilkinson introduced and moved to adopt Res. 19-43 authorizing a third internal loan advance from Electric Utility Fund to the Figgins 3 Capital Project Fund in amount of \$250,000.00 bringing the total for said loan to \$305,000.00. Darrow 2nd; Res. 19-43 is adopted 4-0 roll call.
- Darrow introduced and moved to adopt Res. 19-44 approving the Final Plat for Figgins Subdivision, Third Addition. Nichols 2nd; Res. 19-44 is adopted 4-0 roll call.
- Darrow moved to approve payment of claim to Shermco Industries in amount of \$34,450.00 from a quote received for Electric Dept. relays payable upon receipt of invoice in said amount. Nichols 2nd; motion passes 4-0 roll call.
- Motion by Darrow, 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 third and final reading for passage. Motion passes 4-0 roll call. Motion by Wilkinson, 2nd by Darrow that Ordinance 346 amending sanitary sewer rates is adopted, effective upon mayor signature and publication. Motion passes 4-0 roll call.
- Motion by Darrow, 2nd by Nichols that Ordinance 347 of the State Center Code of Ordinances, increase of Storm Sewer Utility rate, be given its third and final reading for passage. Motion passes 4-0 roll call. Motion by Nichols, 2nd by Darrow that Ordinance 347 amending storm sewer rates is adopted, effective upon mayor signature and publication. Motion passes 4-0 roll call.
- With recommendation of Public Safety Committee which met 06.05.19 as first and second motions to advertise for the open full-time police officer position vacated by Officer Blackburn, set the wage at 42,000.00 - \$45,000.00 for a certified applicant and \$40,000.00 for a non-certified applicant with the City paying for salary while attending academy, academy costs, mileage and ammunition for academy range practice. There will be a requirement for an academy attendee to repay the cost of academy on a sliding scale if the officer leaves State Center employment before the end of 4 years; motion passed 4-0 roll call.
- FY19 fund transfers will be addressed at the meeting on the 26th.
- Darrow introduced and moved to adopt Res. 19-45 approving of FY20 wage increases. These are a 2% increase on current wages with various base and step increases as indicated. Nichols 2nd; Res. 19-45 is adopted 4-0.
- After discussion delinquent account write-offs will be readdressed at a later time after Kristi & Lori have researched a 3rd party collection option.

- There being no further business, motion by Wilkinson, 2nd by Darrow to adjourn at 7:47 p.m.. Motion passes 4-0.

CLAIMS APPROVED 06.19.2019

VENDER	DESCRIPTION	AMOUNT
1st AYD CORPORATION	MISC SUPPLIES	439.59
AFLAC	INSURANCE	102.08
AIRGAS USA LLC	CYLINDER RENTALS	119.62
ALLIANT ENERGY	UTILITY CHARGES	800.66
ARNOLD MOTOR SUPPLY	SCPD VEHICLE REPAIR	1,136.31
ASTRA SECURITY	SCPD QTRLY MONITORING	587.70
BANKERS TRUST	WEST MAIN & 3RD ST NW PYMNT	201,483.75
BDH TECHNOLOGY	WEBSITE HOSTING	30.00
BINDER LIFT LLC	VINYL LIFT	665.00
BORDER STATE ELECTRIC SUPPLY	SON 100W E39 ED75 CL HPS	2,478.42
BRIAN'S COLLISION	SCPD VEHICLE REPAIR	108.43
BROWN SUPPLY COMPANY	HOSE CLAMP BAND	147.18
CASEY'S	FUEL CHARGES	167.46
CENTRAL IOWA DISTRIBUTING	MISC. SUPPLIES	357.10
CENTRAL STATE BANK	SOLAR LOAN PAYMENT	127,736.97
CENTRAL STATE BANK - VISA	PITZEN WTR/SWR CERT FEES	360.00
CENTRAL STATE BANK - VISA	MISC SUPPLIES	403.37
CESSFORD CONSTRUCTION	1" CLEAN STONE	255.10
CI CONCRETE INC	PEA GRAVEL	3,523.00
CLEMONS, INC	SCPD VEHICLE REPAIR	113.40
CON-STRUCT	GRADE DITCHES 3RD AVE SE	800.00
CORE & MAIN	SHIRTS	141.32
CROP RITE INC	MISC CHEMICALS	180.05
DIAMOND VOGEL	LINE PAINT	791.30
DITCH WITCH	ESID SYSTEM	2,558.69
FASTENAL	ROTARY HAMMER	518.54
ANA FIERROS	JANITORIAL SERVICES	250.00
FLETCHER-REINHARDT COMPANY	VACUUM SWITCH & MISC	5,276.80
G&L CLOTHING	SAFETY CLOTHING	707.55
HAWKINS	CHLORINE CYLINDERS	405.00
HEIMAN FIRE EQUIPMENT	HYDRANT & SPANNER SET	497.60
HOME RENTAL CENTER	DRILL RENTALS	295.00
HOMETOWN FOODS	SUPPLIES	45.32
IAMU	CIASSO JUNE-AUG 2019	523.4
IN STITCHES	SCPD UNIFORM	
	EMBROID/PATCHES	146.00
IA DEPT REVENUE	WET/SALES TAX	5,576.00
IA FINANCE AUTHORITY	SEWER LINING NOTE PYMNT	50,440.00
IOWA LEAGUE OF CITIES	DUES	1,062.00
IOWA ONE CALL	105 LOCATES @ .70	95.40
IRON MOUNTAIN	SHRED SERVICES	66.39
JAY-KEE TRAILER SERVICE	FLAT STEEL	15.00
JOHN DEERE FINANCIAL	PARTS	622.79
LARSEN, WAYNE	APPLIANCE REBATE	25.00
LEDFORD TREE & LAWN SERVICE	TREE REMOVAL	650.00
LEXIPOL, LLC	SCPD POLICY MANUAL ONLINE	1,541.00
LIVELY TRUCKING	PEA GRAVEL	2,289.95

MANATTS INC	8.09 TONS 1/2 TYPE STREET SURFCE	5,399.19
MARSHALLTOWN WATERWORKS	COLISURE ANALYSIS	28.00
MARSHALLTOWN, CITY OF	MONTHLY LAB TESTS	238.00
MCATEE TIRE	SCPD BATTERY	199.95
MENARDS	SUPPLIES	1,680.50
MID IOWA ENTERPRISE LLC	PUBLICATIONS	302.76
MIDWEST VAC PROFESSIONALS	CLEAN OUT CULVERTS	1,700.00
MIKE WALTON WINDOW CLEANING	CLEANING	50.00
MOMAR	EDUCATION	50.00
MUNICIPAL MANAGEMENT CORP	SURVEY PLUS 2 LEAKS	1,500.00
NEW CENTURY FS INC.	FUEL CHARGES	1,557.76
PARTNER COMMUNICATIONS	PHONE/INTERNET	1,753.32
PAYROLL 05.17.19	PAYROLL	27,494.52
PAYROLL 05.31.19	PAYROLL	27,589.94
PAYROLL 06.14.19	PAYROLL	35,913.19
PRO POWER LLC	NVIROCLEAN	198.00
PUSH PEDAL PULL	BATTERY	53.00
RACOM CORPORATION	POWER SUPPLY	296.00
RANDYS PEST CONTROL	PEST CONTROL	185.00
RPGI	PURCHASED PWR	51,650.54
SANDRY FIRE SUPPLY	4 GINPSPANT 4 GLGX3COAT	8,894.56
SCHINDLER ELEVATOR CORP	ANNUAL CONTRACT	1,895.64
STAPLES CREDIT PLAN	OFFICE SUPPLIES	79.48
STAR EQUIPMENT LTD	GLOVES, SMOOTH DRUM	3,161.23
STATE CENTER DEVELOPMENT	CITY 1/2 MAIN ST TABLES	1,570.48
STONE SANITATION	GARBAGE SERVICE	308.97
T & R ELECTRIC SUPPLY	3 PH PAD MOUNT & SUPPLIES	9,875.00
TITAN MACHINERY	SUPPLIES	1,227.14
UNITYPOINT CLINIC	TESTING	42.00
US CELLULAR	PHONE CHARGES	315.28
WESCO DISTRIBUTING	2 REELS 3X350'	21,461.16
WEUVE FARMS	EQUIPMENT RENTAL	650.00
XEROX CORPORATION	MONTHLY COPIES 4032 BLK, 302	55.29
TOTAL INVOICES		623,911.14

APPROVED BY FUND

GENERAL FUND	43,644.05
ROAD USE	31,841.83
DEBT SERVICE	201,483.75
WATER UTILITY	11,718.78
SEWER UTILITY	58,981.95
ELECTRIC UTILITY	273,138.87
STORM WATER	3,101.91
TOTAL	623,911.14

MAY REVENUE BY FUND

GENERAL FUND	26,674.01
ROAD USE	18,281.09
LOST	14,673.49
EMERGENCY LEVY	704.96

E'EE BENEFIT	7,070.18
TIF	16,669.58
DEBT SERVICE	3,452.62
KAUFFMAN	
WATER UTILITY	36,014.79
WATER IMPRV	2,511.58
SEWER UTILITY	15,425.46
SEWER IMPRV	1,735.36
ELECTRIC UTILITY	162,606.42
STORM WATER UTILITY	4,311.67
TOTAL	<hr/> 310,131.21

Steve Soddors, Mayor

Attest:

Lori Bearden, City Clerk