

State Center City Council
Regular Meeting Minutes
December 21, 2021

State Center City Council met in regular session on Tuesday, December 21, 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 Wilkinson. Absent: Shaffar. Also present: L. Bearden, K. Yates, K. O'Hare, Z. Faught, J. Robinson, B. Pfantz, Bob Grant, Craig Pfantz, Bill Riemenschneider, D. Bown and group of youth and parents.

Motion by Wilkinson, 2nd by Darrow that the consent agenda including Res. 22-38 Monthly Transfers in total amount of \$54,506.76 and liquor license renewal pending DRAM certification for St. Andrew's. Motion passes 4-0 roll call

Motion by Darrow, 2nd by Nichols that Ordinance 363 amending Code 66.05(1) Truck Routes be given its third reading for passage. Motion passes 4-0 roll call. Motion by Wilkinson, 2nd by Nichols that Ordinance 363 be adopted. Ordinance 363 is adopted 4-0 roll call.

Motion by Wilkinson, 2nd by Quick that Jeff Simms and Khole Neiland be appointed to the Planning & Zoning commission. Motion passes 4-0.

The clerk stated that she will be putting a budget amendment together for January consideration.

Motion by Quick, 2nd by Nichols to adopt Res. 22-39 approving of 2021 employee tenure payments totaling \$1,850.00. Res. 22-39 is adopted 4-0 roll call.

A resolution for FEMA/capital project revenues was not presented.

The clerk shared that she and B. Pfantz had met with Nick Frederiksen of ISG to discuss the Fire.EMS project.

Ryken Taylor and Vera Sharp with Chief Thomas presented council with information they have gathered on a proposed skate park. Location is being considered. Project is estimated to cost \$150,000.00 The group intends to take contributions and apply for Kauffman grant. Darrow has discussed a bank account with the group for contributions. Motion by Wilkinson, 2nd by Darrow to allow the City to accept contributions on behalf of the project and deposit them to a dedicated bank account. The Mayor and Clerk will be signatures on the account. Motion passes 4-0.

Chief Thomas discussed a grant for two new weather warning sirens. Motion by Darrow, 2nd by Quick to approve grant application and required signatures. Motion passes 4-0.

Motion by Wilkinson, 2nd by Quick to add Blake Welge to Fire.EMS as a volunteer firefighter. Motion passes 4-0.

Clerk presented a map of proposed Ordinance 364. Earlier in the year it was discussed there was interest in changing all yield signs to stop signs. Clerk will begin writing the ordinance for consideration at January meeting.

Rick Ramirez spoke to the council regarding a vicious dog notice his father Mario, received from Chief Thomas. He believes that the dog would behave differently with training and would like permission for the dog to live with him. Council did not take any action and told Mr. Ramirez that the notice to remove the dog from city limits stands.

The public works update included that State Center has been awarded \$500,000.00 toward the water treatment plant project. Motion by Wilkinson, 2nd by Darrow approving mayor's signature on agreement and contract with Iowa Economic Development Authority. Motion passes 5-0.

The public works and personnel committees met at 6:00 this evening regarding a pay increase request from Zach Faught public works director. With a public works committee recommendation to approve a \$5.00/hour pay increase as 1st & 2nd motions, a \$5.00/hour pay increase is approved 4-0 roll call.

The electric update was given by J. Robinson.

There being no further business, motion by Wilkinson, 2nd by Darrow to adjourn, motion passes 4-0.

CLAIMS APPROVED 12.21.21

VENDER	DESCRIPTION	AMOUNT
1ST AYD	ELECTRIC SUPPLY	71.40
AIRGAS USA LLC	CYLINDER RENTALS	290.43
ALLIANT ENERGY	NATURAL GAS	1,458.22
ARNOLD MOTOR SUPPLY	SUPPLIES/WINTERIZING	914.38
ASTRA SECURITY	PW/PD MONITORING	359.85
AT&T MOBILITY	POLICE CELL	82.54
RICHARD BAILEY	REBATE - AC16	200.00
LORI BEARDEN	EXENSION CORD/REBATE - PT	18.47
BORDER STATE ELECTRIC	ELECTRIC DISTRIB SUPPLY	73.42
BRIAN'S COLLISION	ROB ROY DERECHO REPAIR	4,488.18
BROWN SUPPLY CO	PW SUPPLY/TOOL	2,202.35
CID	INVERTED PAINT - WHITE	91.00
CENTRAL STATE BANK-VISA	CITY HALL/PD OFFICE SUPPLY	3,374.00
CENTRAL STATE BANK-VISA	BULBS/PLOW BLADES	501.86
DAN'S AUTO	PD VEHICLE MAINTENANCE	743.47
DIAMOND OIL	PW OIL SUPPLY	750.45
ELECTRIC SUPPLY	BULBS/LIGHTS	150.66
ESM	FIRE/EMS ANNUAL FEE	660.00
FIERROS, ANA	JANITORIAL SERVICES	250.00
FLETCHER-REINHARDT CO	ELECTRICAL SUPPLIES	300.14
FROHWEIN TIRE INC	SKID LOADER TIRES	1,789.80
HACH COMPANY	CHEMICALS	241.57
HAWKINS	CHEMICALS	10.00
MARK HILLEMANN	REBATE - DW	20.00
HOME RENTAL	BLADE DIAMOND 16"	197.00
HOMETOWN FOODS	PUBLIC WORKS SUPPLY	11.75
IOWA ONE CALL	LOCATES	27.90
IRBY CO	ELECTRIC DISTRIB SUPPLY	5,868.00
IRON MOUNTAIN	SHREDDING SERVICE	96.90
JOHN DEERE FINANCIAL	STREET DEPT SUPPLY/EQUIP	75.98
KARL CHEVROLET	LIGHT INSTALL UTV	3,333.16
KEYSTONE LAB	WATER ANALYSIS/PERMITS	125.50
LEDFORD	CITY PARK	1,000.00

MARSHALL CO ENGINEER	SALT	1,670.51
MARSHALLTOWN, CITY	TESTING	238.00
MARTIN MARIETTA	SAND	648.54
MCMASTER-CARR	PUBLIC WORKS PARTS/SUPPLY	54.95
MENARDS - AMES	COMM ROOM TREE TIMER	4.44
MENARDS - MARSHALLTOWN	MULTI DEPT TOOLS/SUPPLY	1,076.64
METERING & TECHNOLOGY	RADIO BOARDS	339.94
MI PEST MANAGEMENT	PEST CONTROL NOV 2021	185.00
MID IOWA ENTERPRISE LLC	PUBLICATIONS	558.22
MIKE WALTON WINDOW CLEANING	WINDOW CLEANING	50.00
NEW CENTURY FS INC	FUEL CHARGES	2,739.61
OFFICE OF AUDITOR OF STATE PARTNER COMMUNICATIONS	BALANCE FY21 AUDIT FEE PHONE/INTERNET	175.00 1,060.31
PETTY CASH FUND POSTMASTER	REIMBURSEMENT UTILITY BILLING POSTAGE	48.58 825.00
PREFERRED COMMUNICATIONS	ROUTER/MODEM	848.00
RACOM CORPORATION	RADIO/SERVICE/REPAIR	761.25
ROSE FESTIVAL ASSN.	ANNUAL APPROPRIATION	2,200.00
SNAPPY'S USED CARS	TRAILER - ELECTRIC DEPT	5,000.00
STAPLES CREDIT PLAN	OFFICE SUPPLY	194.68
SCDA	FY21 TAXES - 1ST HALF	3,799.00
STONE SANITATION T&R ELECTRIC	GARBAGE SERVICE PAD MOUNT	308.97 2,670.00
TRI-STATE LOCK SERVICE	KEYS	25.00
US CELLULAR	STATE CENTER FIRE & EMS	150.95
US CELLULAR	MONTHLY CHARGES	348.21
WESCO DISTRIBUTING	ELECTRIC DISTRIB SUPPLY	1,290.91
XEROX CORPORATION	COPIER MAINTNEANCE	121.80
CITY SUB-TOTAL		57,171.89
READER SERVICE	BOOKS	63.36
XEROX	COPIER CONTRACT	44.50
QUILL	OFFICE SUPPLY	212.64
MIDWEST TAPE	VIDEO	44.98
POSTMASTER	BOX RENT	102.00
PREMIER	OFFICE SUPPLY	27.74
ICN	PHONE/INTERNET	5.63
BAKER & TAYLOR	BOOKS	472.19
BOOK PAGE	PERIODICAL	354.00
DEMCO	OFFICE SUPPLY	52.68
HOBBY LOBBY	LIBRARY OF THINGS	347.46
MID IOWA ENTERPRISE LLC	PUBLICATION	50.00
AMAZON	LIBRARY OF THINGS	1,480.09
LIBRARY SUBTOTAL		3,257.27
PAYROLL	11.26.21	26,505.33
PAYROLL	12.10.21	33,692.11
PAYROLL	11.26.21 CORRECTION	78.05
PAYROLL	MAYOR/COUNCIL	6,462.79
PAYROLL	E'EE TENURE	2,166.11
RPGI	PURCHASED POWER	85,643.66
PSN	MONTHLY FEE	163.95
IDR	SALES TAX	4,748.00
IDR	WET	2,146.00

L HONECK	UTILITY OVERPAYMENT	416.65
UMB	NOTE FEE	250.00
UMB	3RD ST NW NOTE PAY	18,618.75
ADVANTAGE ADMIN	HRA PAYOUTS	314.93
ADVANTAGE ADMIN	MONTHLY FEE	47.25
CENTRAL STATE BANK	ST IMPRV NOTE PAYMENT	4,495.00
IFA	SEWER NOTE PAYMENT	6,120.00
MID-CYCLE CLAIMS PAID		191,868.58
TOTAL APPROVED BY COUNCIL		252,297.74

APPROVED BY FUND

GENERAL FUND	42,897.96
ROAD USE	16,248.50
TIF	3,799.00
DEBT SERVICE	23,363.75
KAUFFMAN	51.25
WATER UTILITY	10,921.87
SEWER UTILITY	13,923.92
ELECTRIC UTILITY	140,564.74
STORM WATER	526.75
TOTAL	252,297.74

NOVEMBER REVENUE BY FUND

GENERAL FUND	29,852.82
ST IMPROVEMENT	4,054.76
ROAD USE	236,057.03
CAPITAL PRJ	169,704.42
LOST	42,750.95
TIF	1,846.40
E'EE BENEFYIY LEVY	5,597.36
EMERGENCY LEVY	621.90
DEBT LEVY	2,630.44
WATER UTILITY	38,779.59
WATER IMPRV	3,076.61
WATER R/O	358.48
SEWER UTILITY	17,330.73
SEWER IMPRV	11,058.74
ELECTRIC UTILITY	187,085.56
STORM WATER UTILITY	5,175.53
TOTAL	755,981.32



 Craig Rantz, Mayor

Attest:



 Lori Bearden, City Clerk

State Center Council Meeting
Special Meeting Minutes
November 23, 2021

Mayor Protem Wilkinson called the meeting to order at 6:30 p.m. Council in attendance Shaffar, Nichols and Darrow, Wilkinson and Quick. Mayor Sodders was absent. Also attending were Zach Faught, Jon Thomas, and Lori Bearden

Faught reported that public works position interviews were held the previous week with a committee of himself, T. Shaffar and Brett Nichols. Shaffar is on the personnel committee, Nichols on the personnel and public works committees. L. Bearden sat in with Faught on one interview as the applicant could not come in at a time that Shaffar and Nichols were available. With recommendation of the personnel committee standing as a first and second motion to offer the position to Erik Thompson, starting wage of \$19.00/hour per the recently adopted public works pay schedule, starting date August 1, 2022, when Mr. Thompson retires from his current employment, motion passes 5-0 roll call. John Wagner is agreeable to working part-time until then.

Motion by Shaffar, 2nd by Darrow approving of sale of 2012 Tahoe (Police Dept.) to Anthony Gerdom for \$\$6,000.00 via GovDeals, an online auction service. Motion passes 5-0.

Motion by Shaffar, 2nd by Nichols, approving sale of walk behind Ditch Witch Trencher Model 1820 (Electric Dept.) to New View Landscaping for \$3,000.00 via GovDeals. Motion passes 5-0.

There being no further business, motion by Shaffar, 2nd by Darrow to adjourn at 6:43 p.m. Motion passes 5-0.

Lee Wilkinson, Mayor Protem

Attest:

Lori Bearden, City Clerk

