

State Center City Council  
Regular Meeting Minutes  
November 16, 2021

State Center City Council met in regular session on Tuesday, November 16, 2021, at the City Hall Council Chambers. Mayor Protem Wilkinson called the meeting to order at 6:30 p.m. All rose for the Pledge of Allegiance. Present were Councilors Darrow, Nichols, Quick, and Shaffar. Absent: Mayor Sodders. Also present: L. Bearden, K. Yates, K. O'Hare, Z. Faught, J. Robinson, B. Pfantz, K. Nieland, Bob Grant, Craig Pfantz and Chris Davis.

Motion by Darrow, 2<sup>nd</sup> by Nichols that the consent agenda including Res. 22-32 Monthly Transfers in total amount of \$162,277.70. Yates made note that the John Deere Financial check will be reissued for the correct amount of \$184.18. Motion passes 5-0 roll call

Bearden administered the Oath of Office to the election winners. Craig Pfantz as four-year term mayor, Terry Shaffar, Brett Nichols, and Bob Grant as 4-year term council persons and Harlan Quick filling the remaining two years of a previously vacated four-year term. Quick's partial term begins immediately while the other terms all begin the first of the year.

Motion by Shaffar, 2<sup>nd</sup> by Nichols that Ordinance 363 amending be given its second reading for passage. Motion passes 5-0.

Motion by Darrow, 2<sup>nd</sup> by Nichols that Res. 22-33 for the annual appropriation of TIF funds for reimbursement to SCDA for FY23 grocery store property taxes be adopted. Res. 22-33 is adopted 5-0 roll call.

Motion by Quick, 2<sup>nd</sup> by Darrow that Res. 22-34 approving the FY21 annual urban renewal report. Res. 22-34 is adopted 5-0 roll call.

The current and new council/mayors will meet Dec. 14<sup>th</sup> at 6:30 p.m. for a financial/budget work session.

Bearden read a thank you note from NuBeta for the city's assistance in redoing the city sign landscaping.

Motion by Shaffar, 2<sup>nd</sup> by Quick to add the annual emergency water agreement with the Iowa Veterans Home in Marshalltown. Motion passes 5-0. Motion by Quick, 2<sup>nd</sup> by Darrow to approve the annual agreement with the Veterans Home. Motion passes 5-0 roll call.

Motion by Shaffar, 2<sup>nd</sup> by Nichols to approve the addition of Teresa Struchen to the Fire.EMS roster. Motion passes 5-0.

Civil penalties were not discussed. Discussion between O'Hare and Thomas determined that present ordinance is sufficient.

Kohle Nieland of CGA shared that while seeding is complete 70% establishment could not be confirmed. He will continue SWPP test. He recommended payment of the new Soiltek invoice in amount of \$8,200.00. This is more than the previously approved amount of \$6,000.00 due a larger area needing to be seeded. Motion by Quick, 2<sup>nd</sup> by Darrow to adopt Res. 22-37 approving the new

amount to Soiltek in amount of \$8,200.00 and voiding previously approved amount of \$6,000.00. Some overseeding may need to be done in the spring but may be able to be done in house or with local contractor. Res. 22-37 is adopted 5-0 roll call.

Motion by Shaffar, 2<sup>nd</sup> by Nichols to adopt Res. 22-35 approving payment of Pay Application #4 in amount of \$37,094.18 to Con-Struct for work on E Main/2<sup>nd</sup> St HMA project. Res. 22-35 is adopted 5-0 roll call.

Motion by Shaffer, 2<sup>nd</sup> by Darrow to adopt Res. 22-36 approving payment of Pay Application #3 in amount of \$13,592.13 to InRoads for work on 4<sup>th</sup> St HMA project. Res. 22-36 is adopted 5-0 roll call.

A special meeting is set for Tuesday, Nov. 23, 6:30 p.m. for the purpose of hiring a public works employee after interviews this week.

Robinson gave a brief update on upgrade progress and the short outage this week.

There being no further business, motion by Shaffar, 2<sup>nd</sup> by Nichols to adjourn, motion passes 5-0.

**CLAIMS APPROVED 11.16.21**

<b>VENDER</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
IST AYD	GLOVES/SAFETY GLASSES/SOAP	347.13
AIRGAS USA LLC	CHEMICAL CYLINDERS	416.38
ALLIANT ENERGY	NATURAL GAS	1,761.86
APPLIED CONCEPTS	2X COUNTING UNIT 1.5PCB	3,080.00
ARNOLD MOTOR SUPPLY	WINTERIZING & VEHICLE MAINT	454.82
ASTRA SECURITY	WATER PLANT CAMERAS	735.00
AT&T MOBILITY	POLICE CELL	82.54
BALDWIN POLE & PILING	PENTA RUS SPECS	11,870.58
BEHLE INC.	10' SPO REPAIR 4" CLAY TILE MAIN ST	6,500.00
BORDER STATE ELECTRIC SUPPLY	MISC ELECTRICAL MAINT SUPPLIES	468.12
BROWN SUPPLY COMPANY	CODER/GASKES/BACK PLATE	1,017.00
CENTRAL IOWA DISTRIBUTING	JANITOR/OPERATING SUPPLIES	137.50
CENTRAL STATE BANK-VISA	VEHICLE REPAIR	770.39
CENTRAL STATE BANK-VISA	CLASSES/HOSE METERS	154.88
CESSFORD CONSTRUCTION CO.	1" ROADSTONE	406.38
CI CONCRETE INC	203 2ND ST SE	577.13
CLAPSADDLE-GABER ASSOC.	ENGINEERING	348.10
CLOUSER PLUMBING TECHNOLOGIES	VALVE & SLEEVE	5,100.00
CON-STRUCT	W MAIN ST REPAIR	891.00
CORE & MAIN	6X4 SEMI RED C153 IMP	95.00
CRAWFORD TRENCHING	ELECTRIC FOR PILOT-LAGOON	616.99
CROSSROADS MOBILE MAINTENANCE	DEELECTRIC TESTING	750.00
DAHL AIR CONDITIONING & HEATING	GAS LEAK REPAIR/HVAC EVALUATION	718.10
DITCH WITCH OF MN & IA	SKID STEER & TRENCHER	46,662.85
DORSEY & WHITNEY LLP	LEGAL EXPENSE	11,549.00
FIERROS, ANA	JANITORIAL SERVICES	250.00
FLETCHER-REINHARDT CO	CONNECTORS/POLE TOP PROTECTION	1,575.21
GARRATT CALLAHAN	FORMULA 2730 & 3050	2,748.39
HACH COMPANY	TREATMENT CHEMICALS	177.38
HAWKINS	CHLORINE CYLINDERS	10.00
HOME RENTAL CENTER & SALES	BLADE DIAMOND 16" & REPAIR	467.00

HOMETOWN FOODS	MAINTENANCE SUPPLIES	122.72
I&S GROUP	ENGINEERING SERVICES	4,069.63
IOWA ONE CALL	48 LOCATES @ \$.90	55.80
IOWA RURAL WATER ASSOCIATION	ANNUAL DUES	275.00
IOWA UTILITIES BOARD	IUB/OCA FY 2021	936.00
IRBY CO, STUART C	SINGLE TOP TIES/FIBERGLASS SLV	14,390.00
JOHN DEERE FINANCIAL	STAPLES/FENCE	184.18
KEYSTONE LABORATORIES INC.	TESTING	84.50
LEGACY POWER LINE, INC.	POLE CHANGE OUT PROJECT COMPLETE	27,900.00
MARSHALLTOWN, CITY OF	MONTHLY LAB TESTS	286.00
MCMASTER-CARR	PLANT SUPPLY/EQUIP/INSULATION	1,269.70
MENARDS - MARSHALLTOWN	ROSE GARDEN BR/REBAR/SUPPLIES	311.37
METERING & TECHNOLOGY SOLUTIONS	RADIO BOARDS/SHIPPING	176.06
MI PEST MANAGEMENT	PEST CONTROL OCTOBER 2021	185.00
MID IOWA ENTERPRISE LLC	PUBLICATIONS	222.39
MIKE WALTON WINDOW CLEANING	WINDOW CLEANING	50.00
NEW CENTURY FS INC	FUEL CHARGES	17,170.49
OFFICE OF AUDITOR OF STATE	FY21 ANNUAL FILING FEE	250.00
PARTNER COMMUNICATIONS	PHONE/INTERNET	1,055.44
PEGLO, O'HARE & SEE, PLC	LEGAL FEES	6,088.05
RACOM CORPORATION	SPEAKER MIC, EMERGENCY BU	225.00
RESCO	BRACKET 3 PH CUT	186.00
STONE SANITATION	GARBAGE SERVICE	308.97
T&R ELECTRIC SUPPLY CO INC	3-PHASE PAD MT/KVA SINGLE POLE MT	5,482.00
US CELLULAR	MONTHLY CHARGES	397.93
WAL-MART BUSINESS SYNBC	MISC	2.00
WATCHGUARD VIDEO	4RE/VISA WIFI BUNDLE	4,279.00
RICK WEITZELL	RECONST E MAIN PARKING LOT	15,680.00
WESCO DISTRIBUTING	POWR SL35/NORDIC GS4-44-32RT	3,285.35
WITMER PUBLIC SAFETY GROUP	MAGNETIC MIC SINGLE	71.90
XEROX CORPORATION	COPIER MAINTNEANCE	103.83
	<b>CITY SUB-TOTAL</b>	<b>205,843.04</b>
QUILL	LIBRARY SUPPLY	185.86
MIDWEST TAPE	VIDEO	104.47
READER SERVICE	BOOKS	62.36
BDH	SERVICE	276.98
XEROX	LIBRARY COPIER	44.50
PREMIER	OFFICE SUPPLY	26.51
ICN	TELECOMMUNICATION	6.15
COUNTRY LANDSCAPE	GROUNDS	385.00
BAKER & TAYLOR	BOOKS	737.39
MENARDS	PROGRAM	361.96
DEMCO	OFFICE SUPPLY	115.43
SCHENDAL PEST	BLDG MAINT	70.00
GERIFIT	PROGRAM	129.90
PARTNER COMMUNICATIONS	BLDG MAINT	1,181.74
	<b>LIBRARY SUBTOTAL</b>	<b>3,688.25</b>
PAYROLL	10.29.21	26,596.15
PAYROLL	11.12.21	34,092.69
RPGI	PURCHASED POWER	82,813.72
PSN MONTHLY FEE	MONTHLY FEE	89.95
SALES TAX	SALES TAX	4,196.00
WET TAX	WET TAX	2,286.00

S SANTANA	DEPOSIT REFUND	117.35
F DEWILD	UTILITY OVERPAYMENT	6.00
ADVANTAGE ADMIN HRA PAYOUTS	HRA PAYOUTS	1,242.85
MARSHALL CO EXTENSION	MOSQUITO CLASS	70.00
	<b>MID-CYCLE CLAIMS PAID</b>	<b>151,510.71</b>
<b>TOTAL APPROVED BY COUNCIL</b>		<b>361,042.00</b>

APPROVED BY FUND

GENERAL FUND	33,285.75
ROAD USE	28,947.00
CAPITAL PRJ	8,959.10
WATER UTILITY	21,404.68
SEWER UTILITY	14,052.98
ELECTRIC UTILITY	250,261.99
STORM WATER	4,130.56
<b>TOTAL</b>	<b>361,042.06</b>

OCTOBER REVENUE BY FUND

GENERAL FUND	170,720.11
ROAD USE	16,694.25
LOST	15,046.74
TIF	8,631.54
E'EE BENEFYIY LEVY	41,997.46
EMERGENCY LEVY	4,666.12
DEBT LEVY	19,549.34
WATER UTILITY	39,079.95
WATER IMPRV	3,651.26
SEWER UTILITY	17,047.95
SEWER IMPRV	11,603.17
ELECTRIC UTILITY	196,053.06
STORM WATER UTILITY	5,021.06
<b>TOTAL</b>	<b>549,762.01</b>



Steven J. Soddors, Mayor

Attest:



Lori Bearden, City Clerk