## 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 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**

Ist AVD CORPORATION	VENDER	DESCRIPTION	AMOUNT
ALLIANT ENERGY ARNOLD MOTOR SUPPLY SUPPLIES 214.57 ASTRA SECURITY SECURITY MONITORING 315.00 BARCO MUNICIPAL PRODUCTS STREET SUPPLY STREET SUPPLY BENS TIRE PD CAR MAINTENANCE 342.50 BLUE TARP FINANCIAL INC. EQUIP & SUPPLY SUPPLIES 3,019.99 BRIAN'S COLLISION UTILITY VEHICLE MAINT. 62.00 IEFF BUNN REIMBURSE PHONE COST 44.80 CASEY'S GENERAL STORE CENTRAL PRINT & SUPPLY CITY HALL OFFICE SUPPLY 660.27 CENTRAL PRINT & SUPPLY CITY HALL OFFICE SUPPLY CENTRAL PRINT & SUPPLY CITY HALL OFFICE SUPPLY CORE & MAIN SUPPLIES 3,00.00 DARYL SCHOPPE CONSTRUCTION SUPPLIES 3,00.00 DARYL SCHOPPE CONSTRUCTION SUPPLIES 3,00.00 DARYL SCHOPPE CONSTRUCTION SUPPLIES 3,00.00 FIRE SERVICE TRAINING BUREAU HEICTRIC SUPPLY OF MARSHAL ANA FIERROS JANITORIAL SERVICES 250.00 FIRE SERVICE TRAINING BUREAU HEICTRIC SUPPLY FOX APPARATUS REPAIR & MAINT G&L CLOTHING SAFETY CLOTHING SUPPLY 1,587.18 HUMAN FIRE EQUIPMENT HOME RENTAL CENTER & SALES HOMEOTOWN FOODS SUPPLY 1,587.18 HUMAN FIRE EQUIPMENT HOME RENTAL CENTER & SALES HOMEOTOWN FOODS SUPPLY 1,587.18 HUMAN FIRE EQUIPMENT HOME RENTAL CENTER & SALES HOMEOTOWN FOODS SUPPLY 1,587.30 IS GROUP BOY ON OLORIMETER 1,587.18 IS GROUP IN ADMINISTRAL SUPPLY 1,580.00 REBY CO. STUART C DISTRE CAPITAL SUPPLY 1,590.00 ROW APUMP WORKS SEPVICE BROOM RENTAL 1,750.00 REPLY 1,292.75 JOHN DEERE FINANCIAL SUPPLY 2,245 JR LAWN SERVICE BROOM RENTAL 1,750.00 RESTORE FINANCIAL SUPPLY 2,246 REBATE ACIG REBA	1st AYD CORPORATION	SUPPLY	223.64
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FIRE SERVICE TRAINING BUREAU  FLETCHER-REINHARDT COMPANY  FLETCHER-REINHARDT COMPANY  MISCELLANEOUS SUPPLIES  147.13  FOX APPARATUS REPAIR & MAINT  G&L CLOTHING  G&L CLOTHING  GAL CLOTHING  FLACH COMPANY  ATTACK 6 REPAIR  199.50  SAFETY CLOTHING  950.82  HACH COMPANY  DR 900 COLORIMETER  1,587.18  HAWKINS  CHEMICAL  5.00  HEIMAN FIRE EQUIPMENT  HOME RENTAL CENTER & SALES  EQUIP RENTAL/SUPPLY  190.00  HOMETOWN FOODS  SUPPLY  2.45  IMAGETREND  LICENSE  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  KEYSTONE LABORATORIES, INC.  KEYSTONE LABORATORIES, INC.  KEYSTONE LABORATORIES, INC.  KEYSTONE LABORATORIES, INC.  KESLER POLICE SUPPLY  MARSHALL CO. ENGINEER  ROAD SALT  2,979.02  MARSHALL CO. LANDFILL  FY 18/19 2ND HALF  2,936.00  MARSHALLTOWN WATERWORKS  MARSHALLTOWN WATERWORK			
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MIDWEST VAC PROFESSIONALS LIFT STATIONS MAINT 1,500.00	MIDWEST BREATHING AIR LLC	ANNUAL AIR TEST	
	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		194,428.28

Steve Sodders, Mayor

Attest:

Lori Bearden, City Clerk