

State Center City Council
Regular Meeting Minutes
August 17, 2021

State Center City Council met in regular session on Tuesday, August 17, 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, Shaffar and Wilkinson. Also present: L. Bearden, K. Yates, K. O'Hare, J. Robinson, Z. Faught, J. Thomas, B. Pfantz, C. Davis, Nick Fredrickson, Dan Hofer, Teresa Struchen and Robert Grant.

Mayor Sodders removed 22-07 from the consent agenda to be addressed separately. Motion by Shaffar, 2nd by Quick to approve consent agenda. Motion passes 5-0. Quick introduced and moved to adopt Res. 22-07, monthly fund transfers totaling \$164,399.09. Darrow 2nd, Res. 22-07 passes 5-0 roll call.

Atty. O'Hare reported that letters have been mailed to property owners affected by the proposed annexation on the east edge of the city limits and there is a meeting for these property owners scheduled Aug. 25, 4 p.m. at City Hall.

The mayor will continue to consider a committee for the proposed new City Comprehensive Plan.

J. Robinson reported that transmission updates continue, and Legacy will be coming to do a selected areas of rural transmission updates.

Possible street closure for an event was tabled. Chief Thomas reported that he will be following through with citations/fines for those nuisances that have not been abated. He will be discussing fines at the September meeting.

Dan Hofer and Teresa Struchen, who own property at 312 7th St NE, addressed the council regarding closing the alley portion of their block that separates their property on which their home sits on the north side of the alley and the property they also own directly south of the alley. They are willing to enter into easement agreement with the city. The topic will be added to the September meeting agenda.

Dick Postel has submitted his resignation with a date of 08.31.21. Motion by Shaffar to accept Dick's resignation as of 08.17.21. 2nd by Darrow, motion passes 5-0. Z. Faught informed the council that John Wagner who was hired for the 2021 mowing season is willing to fill in temporarily with the Public Works department until a replacement for Dick can be hired. Zach requested approval to increase John's wage from \$12.00 to \$18.00 for the additional duties John will perform. He stated that a wage for Dick's permanent replacement will be reviewed as the individual will be required to obtain water and wastewater grades 1 and 2 certifications. Motion by Wilkinson, 2nd by Quick to approve increasing John's wage to \$18.00/hr. until the 3rd public works position is filled or John is done for the season. Motion passes 4-1 roll call, Darrow voting nay. After discussion a special council meeting was scheduled for Tuesday, Aug 24th, 6:30 p.m. for work on personnel and possible other issues.

Shaffar asked that the council consider changing the truck route to exclude the very east end of Main St as trucks have trouble maneuvering the curve. This will be added to the September meeting agenda.

Shaffar introduced and moved to adopt Res. 22-08 approving of InRoads quote for HMA on 3rd Ave SW, the two blocks directly west of the school, in amount of \$23,926.00, to be done at the same time InRoads is doing the Main St./2nd St. NW project. Res. 22-08 is adopted 5-0 roll call.

Quick introduced and moved to adopt Res. 22-09 approving of Construct Change Order 2 for the Main St./2nd St NW resurfacing project by adding resurfacing of 7th St NW from 1st Ave N to 4th Ave NE for \$57,238.00 of which Marshall County will reimburse State Center half of this amount as they share partial responsibility as it is a shared roadway. Darrow 2nd. Res. 22-09 is adopted 5-0 roll call.

Zach mentioned that stripe painting on the new pavement may be delayed as there is a shortage of street paint.

Darrow introduced and moved to adopt Res. 22-10 approving of W Figgins Drainage Project Change Order 2 decreasing the contract amount by \$7,846.45 essentially representing seeding costs that will not be completed by Day Construction, making the new contract total \$98,922.59 and contingent upon O'Hare's conversation with the bond company attorney that this is acceptable to them that State Center contracts separately for the seeding. Shaffar 2nd; Res. 22-10 is adopted 5-0 roll call.

Shaffar introduced and moved to adopt Res. 22-11, 22-12, and 22-13 adopting an amendment to our purchase policy, adopting policy for treatment of personally identifiable information, and adopting policy for fraud reporting as required for receipt of federal grant monies. Wilkinson 2nd, Res. 22-11, 22-12 and 22-13 are adopted 5-0 roll call.

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


CLAIMS APPROVED 08.17.21

VENDER	DESCRIPTION	AMOUNT
IIT SOURCE	IT SERVICES	35.00
1ST AYD CORP	ABSORBENT SNAKES AND GLOVES	163.12
AIRGAS USA LLC	CHEMICAL CYLINDERS	279.02
ALLIANT ENERGY	NATURAL GAS	906.75
ARNOLD MOTOR SUPPLY	WINDOW SWTCH/AIR TANK REP KITS	100.27
ASTRA SECURITY	INSTALL CAMERAS	11,361.00
AT&T MOBILITY	POLICE CELL	82.54
BDH TECHNOLOGY	WEBSITE HOSTING	30.00
BORDER SATE ELECTRIC SUPPLY	CONDUIT/HUBS/PVC/GROUND ROD	3,238.65
BROWN SUPPLY COMPANY	COUPLING/ SPADE/MANHOLE FRAME	652.99
CENTRAL IOWA PLUMBING	OPENED LINE 95 FT (2x5)	300.00
CENTRAL STATE BANK-VISA	HEADSETS/PHONES/GOOGLE STE, ETC.	1,225.60
CENTRAL STATE BANK-VISA	TOOLS	480.43
CESSFORD CONSTRUCTION CO.	1" ROADSTONE 23.72 TON	308.36

CLAPSADDLE-GABER ASSOC.	ENGINEERING	2,064.25
CROP RITE INC.	14 GAL WEED TREATMENT	417.25
DAN'S AUTO	LUBE/OIL & FILTER/WASHER TANK	267.58
DITCH WITCH OF MN & IA	5/16" TRACEABLE 3013478	2,462.00
ECKHARDT ENTERPRISES	ADD POLARIS & 2021 TAHOE	2,400.00
FIERROS, ANA	JANITORIAL SERVICES	250.00
FORCE FITTERS	BOOT CUT JEANS-3 EA	242.25
HACH COMPANY	WATER PLANT SUPPLIES	206.92
SHANE OR LISA HALL	REBATE AC16	200.00
HAWKINS	CHLORINE CYLINDERS	495.25
MARK HILLEMANN	REBATE 5 ESILF	100.00
HOME RENTAL CENTER & SALES	2-GAL OIL STIHL BAR & CHAIN	34.00
HOMETOWN FOODS	GARB BAGS/PEROXIDE/LYSOL, ETC.	39.01
I&S GROUP	ENGINEERING SERVICES	7,109.02
IEMSA	TRAINING	100.00
IOWA DNR	ANN NPDES PERMIT FEE	210.00
IOWA ONE CALL	54 LOCATES @ .90	26.10
IOWA PRISON INDUSTRIES	SCPD SCREEN PRINTS	237.00
IOWA PUMP WORKS	NEW PUMP INTALL/COLL SYS REPAIR	10,317.11
IOWA STATE UNIVERSITY	2021 TRAFFIC SAFETY CONF	50.00
IOWA WHOLESALE SUPPLY	FAUCET & GLOVES	355.50
IRBY CO, STUART C	STEEL SLVS/3 PHASE 25KV	3,976.00
IRON MOUNTAIN	SHREDDING SERVICE	97.90
JOHN DEERE FINANCIAL	SPRAYER	53.97
KEYSTONE LABORATORIES INC.	WATER ANALYSIS/STAGE 2 DBPR	178.50
LEDFORD TREE & LAWN SERVICE	STUMP GRINDING	400.00
MARSHALLTOWN, CITY OF	MONTHLY LAB TESTS	304.00
MCMASTER-CARR	MAG RETRIEVERS/LOW CARBON BAR	140.11
MED COMPASS	PHYSICALS & HEALTH TESTS	5,520.00
MENARDS	ELECT/WATER/OFFICE SUPPLIES	651.68
MI PEST MANAGEMENT	PEST CONTROL JULY 2021	185.00
MID IOWA ENTERPRISE LLC	ANN SUBSC & PUBLICATIONS	84.86
MIKE WALTON WINDOW CLEANING	WINDOW CLEANING	50.00
MOMAR	PERM-X MOSQUITO CONTROL	1,015.02
NELSON FABRICATION LLC	VEHICLE REPAIR	625.00
NEW CENTURY FS INC	FUEL CHARGES	13,890.43
PARTNER COMMUNICATIONS	PHONE/INTERNET CHARGES	1,058.48
RACOM CORPORATION	SCPD & EMS FIRE ACCESS FEES	2,924.04
SI	25HP1800RPM230/460 V 284T TE	1,192.22
JOSH SMOLDT	REBATE AC 16 & AC 14	300.00
STAR EQUIPMENT LTD	AIR FILTER & PLUG	35.55
STATE CENTER DEVELOPMENT	MUSEUM & MAIN ST IOWA SUPPORT	17,000.00
STONE SANITATION	GARBAGE SERVICE	308.97
STORY COUNTY TREASURER	TRANSMISSION PROPERTY	460.00
STREET COP TRAINING	OFFICER PATROL TACTICS	897.00
T&R ELECTRIC SUPPLY CO INC.	3-PHASE PAD MOUNT	5,195.00
JON THOMAS	DUNK TANK/TRAINING FUEL	252.97
TRUCK CENTER COMPANIES	VALVE SOL NC RH	88.88
TURNER SERVICE	WATER MAIN VALVES	2,416.00
US CELLULAR	CELL PHONE CHARGES	406.81

WAL-MART BUSINESS SYNBC	COMM RM SUPPLY RETURN/JANIT SUPL	73.45
RICK WEITZELL	POLICE STATION PARKING LOT WORK	21,479.00
WESCO DISRIBUTING	POLY PINS/SWITCH/POLELINE	
	HRDWR	3,120.97
WHEELER WORLD INC.	CECK SEAT/RING/VALVE	2,093.68
XEROX CORPORATION	MONTHLY COPIER CONTRACT	109.82
CITY SUB-TOTAL		133,332.28
QUILL	LIBRARY SUPPLY	55.08
MIDWEST TAPE	VIDEO	32.48
READER SERVICE	BOOKS	62.36
TRANSPARENT LANGUAGE	OFFICE SUPPLY	225.00
XEROX	LIBRARY COPIER	44.50
PREMIER	OFFICE SUPPLY	80.44
TR	PERIODICAL	215.80
AMAZON	BOOKS/EQUIPMENT	749.96
SCHENDAL PEST	BLDG MAINTENANCE	35.00
BAKER & TAYLOR	BOOKS	94.72
POPULAR SUBSCRIPTION	PERIODICAL	970.07
COUNTRY LANDSCAPE	GROUNDS	1,214.10
MID IA ENTERPRISE	PUBLICATION	10.00
BDH TECHNOLOGY	EQUIPMENT	1,543.70
LIBRARY SUBTOTAL		5,333.21
CITY PAYROLL	07.23.21	27,206.38
CITY PAYROLL	08.06.21	575.54
GTSB PAYROLL	08.13.21	36,175.28
RPGI	PURCHASED POWER	88,411.78
EFTPS	STD FICA	32.87
EFTPS	HRA PCOR FEES	2.66
W WADLEY	DEPOSIT RETURN	21.44
J WILKENING	DEPOSIT RETURN	50.00
PSN	MONTHLY CHARGE	94.85
E'EE HRA PAID OUT	E'EE HEALTH	0.00
IA DEPT REVENUE	SALES/WET TAX JUNE/JULY	13,080.00
ADVANTAGE ADMIN	HRA PAYOUTS	222.59
ADVANTAGE ADMIN	MONTHLY CHARGE	52.50
MID-CYCLE CLAIMS PAID		165,925.89
TOTAL APPROVED BY COUNCIL		304,591.38
APPROVED BY FUND		
GENERAL FUND		85,783.58
ROAD USE		10,502.10
CAPITAL PRJ		6,580.27
WATER UTILITY		15,424.89
SEWER UTILITY		19,410.37
ELECTRIC UTILITY		164,005.34
STORM WATER		2,884.83
TOTAL		304,591.38
JULY REVENUE BY FUND		
GENERAL FUND		22,224.77

ROAD USE	23,414.63
ST IMPRV RESERVE	595.00
LOST	14,889.07
E'EE BENEFIT	2,036.88
EMERGENCY LEVY	187.56
TIF	1,272.58
DEBT SERVICE LEVY	818.67
CAPITAL PRJ	442,897.95
WATER UTILITY	38,995.51
WATER IMPRV	2,569.77
SEWER UTILITY	16,854.34
SEWER IMPRV	9,901.05
ELECTRIC UTILITY	619,955.91
STORM WATER UTILITY	5,248.20
TOTAL	<u>1,201,861.89</u>


~~Steven J. Sodders, Mayor~~ *Lee Wilkinson*
Protem

Attest:


 Lori Bearden, City Clerk

