

State Center City Council
Regular Meeting Minutes
December 15, 2020

State Center City Council met in regular session on Tuesday, December 15, 2020 at the City Hall Council Room. Mayor Sodders called the meeting to order at 6:30 p.m. from Zoom and asked everyone to stand for the Pledge of Allegiance. Councilor Shaffar was present by Zoom; in person were Darrow, Nichols, Wilkinson and Quick. Absent: None. Others present by Zoom were K. O'Hare, J. Robinson, and Chris Davis. Others present at City Hall were J. Thomas, B. Pfantz, K. Yates, M. Kielly, Heather Thomas (CGA) and L. Bearden.

Mayor Sodders apologized for comments he made on his personal social media accounts.

Mayor Sodders opened the public hearing to hear comment on the proposed FY21 Budget Amendment #1. There were no comments for or against the proposed budget amendment. There were no written comments submitted. Mayor Sodders closed the public hearing.

Motion by Darrow, 2nd by Wilkinson to approve consent agenda including payment of Res. 21-29 Monthly Transfers, and Res. 21-30 approval of sale of PW 98 Ford truck to City of Mitchellville for \$300.00. Motion passes 5-0 roll call.

Res. 21-31 was not addressed. SCDA has withdrawn their request for funds for their next project.

Water customer did not appear to address the council.

Chief Thomas will address the dilapidated sidewalk west side of 100 block 1st Ave. N.

H. Thomas reviewed the quote tab recapping the 3 quotes received for the Figgins West Drainage Improvement Project. Quick introduced and moved to adopt Res. 21-32 approving award of contract in amount of \$109,753.59 for base & alternates A & B for the Figgins West Drainage Improvements to Day Construction of Marshalltown. Wilkinson 2nd; Res. 21-32 is adopted 5-0 roll call. Project estimated to being late May.

Ordinances 357 & 358, waiving of water & sanitary sewer tapping fees for new builds on residential lots will be put on January agenda for 1st readings.

Ordinance 359, with one change of draft, Special Sewer Rates and Waiver will be put on January agenda for its 1st reading.

State Center has had a recent donation to Project Share. It is the first donation in many years. Kristi will set up the committee as required for the disbursement of the contribution.

Motion by Wilkinson, 2nd by Nichols to approval of expenditures for the two Iowa Workforce Development Grants received totaling \$196,150.00. Part of the expenditures have already been approved. A recap of both grants was provided. Motion passes 5-0 roll call.

Chief Pfantz shared that the SC Fire.EMS annual meeting with City and Townships will be January 9, 2021. He also reminded elected officials of appointees' obligation to attend the county 911, Emergency Management Commission and the Marshall County Communications meetings.

A draft of Ordinance 360 redefining locations of STOP and Yield signs will be considered at the January meeting.

Wilkinson introduced and moved to adopt Res. 21-33 approving FY21 Budget Amendment #1. Quick 2nd; Res. 21-33 is adopted 5-0 roll call.

Motion by Darrow, 2nd by Wilkinson approving correction of scrivener error on Res. 21-26. Motion passes 5-0.

Motion by Wilkinson, 2nd by Nichols approving a \$1.00/hour raise for the clerks' assistant. The wage will increase from \$12.00 to \$13.00/hour. Motion passes 5-0.

A finance work session is scheduled for January 5, 2020, 6:30 p.m.

At the public comment, A. Veren, T. Beals, T. Maddick, B. Kinnoman, A. Robak, A. Halbloom and Wilkinson spoke their thoughts regarding the social media posts and the Mayor's apology.

There being no further business, Wilkinson moved to adjourn at 8:05 p.m., Darrow 2nd. Motion passes 5-0.

CLAIMS APPROVED 12.15.2020

VENDER	DESCRIPTION	AMOUNT
1ST AYD	SAWZAW BLADES	30.40
AIRGAS	CYLINDER RENTALS	138.33
ALLIANT	GAS CHARGES	922.32
ARNOLD MOTOR SUPPLY	MISC AUTO SUPPLIES/SERVICE	357.76
ASTRA SECURITY	PARKS/POLICE MONITORING	434.70
ATS TARGETS	SHOOT RANGE UPGRD/MAINT.	33,694.90
LANCE AUSTIN	TRAINING REIMB LODGING	79.90
BAILEY'S PIZZA	TRAINING MEALS	360.55
BORDER STATE ELECTRIC SUPPLY	MISC SUPPLIES/CLOTHES	555.44
BOUND TREE MEDICAL	ZOLL AED/STAT PADZ11 PEDS	1,076.17
CENTRAL IOWA DISTRIBUTING	50 BAGS TITAL ICE MELT	569.50
CENTRAL STATE BANK	MISC OFFICE SUPPLIES	2,937.26
CENTRAL STATE BANK	FACE SCREEN/SOAP/SEAT CVR	182.45
CESSFORD CONSTRUCTION CO	1" CLEAN STONE	112.12
CLAPSADDLE-GARBER ASSOC	ENGINEERING SERVICES	1,040.00
CORE & MAIN	2 APT REP CLP/BALL CURB	510.31
COUNTRY LANDSCAPING	CITY SIGN UPDATE	999.94
CRAWFORD TRENCHING	ELECT SERV JED EDLER	1,175.33
DARYL SCHOPPE CONSTRUCTION	INSPECT SEWER LINES	125.00
DORSEY & WHITNEY LLP	P&D NOTE LEGAL	3,500.00
ELECTRIC SUPPLY	FUSE/SAFTY SWTCH/20 AMP	788.66
FAIR&IMPARTIAL POLICING LLC	2-DAY TRAINING	592.00
ANA FIERROS	JANITORIAL SERVICES	750.00
FLETCHER-REINHARDT COMPANY	CONDUIT, 2" P&C FLEX 250'	428.00
FORCE SCIENCE INSTITUTE	DE-ESCALATION INSTR-JAN2020	495.00
GALLS LLC	POLICE SUPPLY/TRNING/LODGING	24,399.21
HAMPTON INN & SUITES AMES	LODGING - TRAINING	14,425.60
HAMPTON INN & SUITES M'TOWN	LODGING - TRAINING	319.60
WESTON HARRIS	TRAINING-REIMBURSE LODGING	159.80
HAWKINS	CHLORINE CYLINDER	20.00
HOLIDAY INN & SUITES	LODGING - TRAINING	3,339.60

HOMETOWN FOODS	BATTERIES/TRAINING MEALS	194.38
I & S GROUP INC	ENGINEERING SERVICES	97,735.25
INTERSTATE ALL BATTERY	MISC BATTERIES	201.67
IOWA LAW ENFORCEMENT	TASER TRAINING	
ACADMY		225.00
IOWA POLICE CHIEFS	MEMBERSHIP RENEWAL	
ASSOCIATION		125.00
IOWA PUMP WORKS	ANALOG TIMER/LABOR	712.82
IOWA RURAL WATER ASSOC.	ANNUAL DUES	275.00
IRON MOUNTAIN	SHREDDING SERVICE	89.55
KESSLER POLICE SUPPLY	AMMO FOR TRAINING	18,860.50
MICHAEL MARQUESS	LEGAL EDUCATION/RESERVES	400.00
MARSHALL CO. LANDFILL	8 TON RESIDENTIAL/TIRES	216.00
MARSHALLTOWN WATERWORKS	WATER COLISURE ANALYSIS	28.00
MARSHALLTOWN, CITY OF	MONTHLY LAB TESTS-OCT 2020	238.00
MCATEE TIRE SALES & SERVICE	TIRE REPAIR-SKID LOADER	48.00
MCMASTER-CARR	HINGE/SOCKET/SCREWDRIVER/P	60.30
MENARDS	OUTLET/CABLE/MASKS/BULBS	137.71
MID-IOWA ENTERPRISE LLC	PUBLICATIONS	422.24
MIKE WALTON WINDOW	WINDOW CLEANING	
CLEANING		50.00
NELSON FABRICATION	REROFIT TAHOE FOR PURSUIT	3,600.00
NEW CENTURY FS INC	FUEL CHARGES	1,550.64
KEVIN O'HARE	LEGAL FEES	3,156.80
NELS OLSON	TRAINING-REIMBURSE LODGING	159.80
PARTNER COMMUNICATIONS	PHONE/INTNT/WIFI/3/4 CONDUIT	1,385.67
POSTMASTER	BILLING POSTAGE JAN-MAR 2020	825.00
BRETT PRESTON	TRAINING-REIMBURSE LODGING	159.80
RANDY'S PEST CONTROL	PEST CONTROL - NOV 2020	185.00
RANGEMASTERS	CLOTHING/MAGTECH 40 S&W	2,084.99
ROAD HOG'S BAR	TRAINING MEALS	810.00
RUSALIA RODRIGUEZ	TRAINING-REIMBURSE LODGING	159.80
ROSTAN SOLUTIONS	DEBRIS MONITORING	3,780.00
ST. ANDREW'S GRILL & BAR	TRAINING MEALS	612.42
STAPLES CREDIT PLAN	INK/SCANNER/OFFICE SUPPLIES	287.62
STREICHER'S	AMMO-TRAINING/SCPD SUPPLIES	5,505.02
T&R ELECTRIC SUPPLY CO INC	POLE MOUNS W/TAPS - 3	2,175.00
JON THOMAS	REIMB-TRNG MEAL/ADMIN	
	STIPEND	4,319.23
TRUCK CENTER COMPANIES	FILTER/6.0 GPM COMCL KOALE	1,198.80
US CELLULAR	FIRE DEPT/PHONE/IPAD CHARGS	363.83
VIKING INDUSTRIAL PAINTING	TOWER CLEANOUT/INSPECTION	1,950.00
WAL-MART BUSINESS SYNBC	SOAP & TOWELS	13.94
XEROX CORPORATION	COPIER CONTRACT	321.02
	CITY SUB-TOTAL	249,143.65
M EDLER - OFFICE SUPPLY		16.04
READER SERVICE		62.36
XEROX - COPIER CONTRACT		44.50
PREMIER - OFFICE		4.28
BAKER & TAYLOR - BOOKS		772.96
BOOK PAGE - PERIODICAL		354.00
DEMCO		104.82
POSTMASTER - BOX RENT		94.00

MIDWEST TAPE - VIDEO	155.90
MID IOWA ENTERPRISE - NOTICE	45.00
CENTRAL STATE BANK - NOTE PAYMENT	23,427.08
LIBRARY SUBTOTAL	25,080.94
PAYROLL	26,379.83
COUNIL/MAYOR PAYROLL	6,462.79
TENURE PAYROLL	1,961.30
GTSB PAYROLL	4,396.43
PAYROLL	33,092.86
SALES TAX	4,067.00
WET	2,364.00
SALES TAX	3,761.00
WET	2,141.00
RPGI	63,899.27
P LONG METER REFUND	58.08
E'EE HRA PAID OUT	753.07
ADVANTAGE ADMIN - HRA FEES	53.90
PSN - ANNUAL FEE	138.95
MID-CYCLE SUBTOTAL	149,529.48
TOTAL	423,754.07
TOTAL CONSENT BY FUND	
GENERAL	175,755.12
ROAD USE	12,583.19
CAPITAL PRJ	2,787.00
WATER UTILITY	35,231.05
SEWER UTILITY	86,775.46
ELECTRIC UTILITY	109,021.96
STORM SEWER	1,600.29
TOTAL	423,754.07

Steven J. Soddors, Mayor

Attest:

Lori Bearden, City Clerk