

State Center City Council
Regular Meeting Minutes
February 16, 2021

State Center City Council met in regular session on Tuesday, February 16, 2021 at the City Hall Community Room. Mayor Sodders called the meeting to order at 6:30 p.m. from Zoom. All rose for the Pledge of Allegiance. Councilors Darrow, Nichols were present in person; Shaffar was present by Zoom, Wilkinson arrived in person at approximately 6:39 p.m. Others present by Zoom were Chris Davis, H. Thomas (CGA), and Cheryl Harger. Others present at City Hall were K. O'Hare, J. Thomas, Z. Faught, K. Yates, Craig Pfantz, Jon Harger, and L. Bearden.

At 6:33, Mayor Sodders opened the public hearing to hear comments for and against setting the FY22 Max Levy rate so that the revenue from the effected levies will not exceed \$505,916.00 which represents more than 102% from FY21. There were no comments made at this hearing and there were no comments received at City Hall. Mayor Sodders closed the public hearing at 6:35.

Motion by Darrow, 2nd by Nichols to approve consent agenda including Res. 21-37 Monthly Transfers totaling 28,495.37. Motion passes 4-0 roll call, Wilkinson absent.

Quick introduced and moved to adopt Res. 21-38 approving the FY22 max levy dollars for effected levies not to exceed \$505,916.00. Darrow 2nd, Res. 21-38 passes 4-0 roll call, Wilkinson absent.

The clerk brought the council's attention to a first draft of an ordinance for the purpose of combining the Park/Rec Commission and the Rose Garden Board. She asked Quick, chair of the Rec committee to review with his committee and the two boards effected.

Economic Development: C. Pfantz reviewed the SC Historic Preservation Commission's annual report and recapped plans for 2022. The commission has requested that the three (3) seat commission become a five (5) seat commission. The clerk presented a first draft of an amendment to make this change with plans for the first reading to be placed on the March agenda.

Public Works: J. Harger spoke to the council regarding his concerns for Ordinance 359, an ordinance amending section 99.02 of the State Center code by amending the situations/procedures by which a waiver of sanitary sewer charges might be waived. After much discussion, the second reading of Ordinance 359 was tabled with plans to further review.

Electricity: K. Yates explained a new venue working with IAMU to process electric efficiency rebates.

Public Safety: As a result of discussion at the February 9 budget work session, there was motion by Nichols, 2nd by Shaffar approving solicitation of an engineering quote for a more specific estimate of probable cost from Studio Melee so that a plan for financing can be developed . Motion passes 5-0.

Motion by Quick, 2nd by Darrow approving the Mayor and Clerk signatures on the currently presented Fire Protection agreement between the City and effected townships. Motion passes 5-0. There may be need to review this agreement before it is renewed in two years.

Clerk: Wilkinson introduced and moved to adopt Res. 21-39 setting March 16, 2021 at City Hall as the time and place for a public hearing for the FY22 budget and its total levy rate of \$13.60777. 2nd by Nichols, Res. 21-39 is adopted 5-0 roll call.

The clerk stated that the City Hall office plans to be open to the public with the front door unlocked. Masks are required and only one visitor allowed in the office at a time.

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

CLAIMS APPROVED 2.16.21

VENDER	DESCRIPTION	AMOUNT
1ST AYD	OPERATING SUPPLIES	533.74
AIRGAS USA LLC	CYLINDER RENTALS	345.11
ALLIANT ENERGY	NATURAL GAS	1,865.76
ARNOLD MOTOR SUPPLY	VEHICLE MAINT SUPPLIES	2,260.36
LORI BEARDEN	REIMBURSE-SUPPLY	10.00
BORDER STATE ELECTRIC SUPPLY	ELECTRIC SUPPLIES	364.89
BROWN SUPPLY COMPANY	SNOW BLADES, SUPPLY	933.47
CENTRAL IOWA DISTRIBUTING	CLEANING SUPPLY	172.00
CENTRAL IOWA EXPO	SPACE SITE RENTAL	300.00
CENTRAL STATE BANK-VISA	TRAINING/ZOOM	2,074.54
CENTRAL STATE BANK-VISA	BITDEFENDER	105.99
CESSFORD CONSTRUCTION CO.	ROCK	94.64
CGA	ENGINEERING	877.00
CROSSROADS MOBILE MAINT.	EQUIP REPAIRS	7,656.27
DAN'S AUTO	VEHICLE REPAIRS	2,952.14
DOOR AND FENCE STORE	BLDG REPAIR	72.25
ELECTRIC SUPPLY	RO PILOT SUPPLY	137.46
A. FIERROS	JANITORIAL SERVICES	250.00
FRENCH GROVE ENTERPRISES	CLAIBRATION GAS	220.49
HACH COMPANY	TESTING/SUPPLY	213.09
HAWKINS	CHEMICALS	1,107.42
HEIMAN FIRE EQUIPMENT	FLOW TESTING	771.39
DALE HILLEMANN	PW SHED CONCRETE CUT	880.00
HOME RENTAL CENTER & SALES	MIXED FUELS	282.00
HOMETOWN FOODS	MISC SUPPLY	17.24
I&S GROUP	ENGINEERING	10,834.51
IAMU	DUES	4,766.00
IMFOA	DUES	100.00
IN STITCHES	UNIFORM EMBROIDERY	303.00
IA DEPT OF REVENUE	ELECTRIC PROPERTY TAX	2.03
IA RURAL WATER ASSOCIATION	PW EDUCATION	945.00
IRON MOUNTAIN	SHREDDING SERVICE	92.78
ITRON INC	METER READ MAINT	252.00
MARSHALL CO LANDFILL	SHOP CLEANUP	20.00
MARSHALLTOWN WATERWORKS	TESTING	28.00
MARSHALLTOWN, CITY OF	TESTING	304.00
MCATEE TIRE SALES & SERVICE	VEHICLE MAINT	260.00
MCMaster-CARR	PLUMBING SUPPLIES	1,450.04
MENARDS	RO PILOT & MISC SUPPLIES	819.99
MID-IOWA ENTERPRISE LLC	PUBLICATIONS	202.10
M WALTON WINDOW	WINDOW CLEANING	50.00
NEW CENTURY FS INC	FUELCHRGs/GENERATION	5,739.92
O'HALLORAN INTERNATIONAL	VEHICLE MAINT. SUPPLIES	1,465.48
PARTNER COMMUNICATIONS	PHONE/INTERNET CHARGES	1,058.54
POSTMASTER	POSTAGE	55.00

RANDY'S PEST CONTROL	PEST CONTROL	185.00
SI	BATTERY BANK	3,100.00
STAPLES CREDIT PLAN	OFFICE SUPPLIES	84.60
STAR EQUIPMENT	CARBIDE TOOTH	667.20
STATE CENTER DEVELOP. ASSN.	PROP TAX REBATE	3,705.00
STONE SANITATION	GARBAGE SERVICE	308.97
STREICHER'S	LAUNCHER	836.24
TITAN MACHINERY	LATCH/SLAM	8.25
TOTAL TOOL SUPPLY, INC.	LINEMAN'S HOIST	112.35
TRUCK CENTER COMPANIES	DUMP TRUCK BELT	30.38
TYLER TECHNOLOGIES	ANNUAL MAINTENANCE	4,277.09
UNITYPOINT MARSHALLTOWN	PD EMPLOY PHYSICALS	695.00
US CELLULAR	PHONE CHARGES	324.13
US CELLULAR	FIRE DEPARTMENT	40.59
VAN WERT COMPANY	WATER METERS	9,668.99
VASSCO INC.	WATER PLANT HOSE	59.22
	CITY SUB-TOTAL	77,348.65
QUILL	LIBRARY SUPPLY	72.66
MIDWEST TAPE	VIDEO	49.22
READER SERVICE	BOOKS	62.36
GREAT COURSES	VIDEO	212.25
XEROX	LIBRARY COPIER	44.50
PREMIER	OFFICE SUPPLY	8.63
ICN	TELECOMMUNICATION	5.56
STUCKEY'S VACUUM	BLDG MAINT	25.48
BAKER & TAYLOR	BOOKS	647.83
M EDLER	OFFICE SUPPLY	16.04
SCHUMACHER ELEVATOR	BLDG MAINT	1,778.01
SCHENDEL PEST	PEST CONTROL	35.00
	LIBRARY SUBTOTAL	2,957.54
CITY PAYROLL	01.22.21	28,789.02
CITY PAYROLL	02.05.21	35,890.44
RPGI	PURCHASED POWER	70,958.36
PSN	MONTHLY CHARGE	49.95
E'EE HRA PAID OUT	E'EE HEALTH	307.90
IA DEPT REVENUE	SALES/WET TAX	6,864.00
ADVANTAGE ADMIN	MONTHLY CHARGE	52.50
	MID-CYCLE CLAIMS PAID	142,912.17
TOTAL APPROVED BY COUNCIL		223,218.36

APPROVED BY FUND

GENERAL FUND	27,736.85
ROAD USE	12,269.38
TIF	3,705.00
CAPITAL PRJ	282.80
WATER UTILITY	24,306.32
SEWER UTILITY	20,223.18
ELECTRIC UTILITY	133,673.80
STORM WATER	1,021.03
TOTAL	223,218.36

JANUARY REVENUE BY FUND

GENERAL FUND	19,161.64
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ROAD USE	16,982.65
LOST	15,081.31
E'EE BENEFIT	845.06
EMERGENCY LEVY	77.82
TIF	190.10
DEBT SERVICE LEVY	327.31
WATER UTILITY	38,020.87
WATER IMPRV	2,506.89
SEWER UTILITY	16,773.56
SEWER IMPRV	9,702.83
ELECTRIC UTILITY	160,019.16
STORM WATER UTILITY	5,375.67
TOTAL	<hr/> 285,064.87

Steven J. Sodders, Mayor

Attest:

Lori Bearden, City Clerk