

State Center City Council
Regular Meeting Minutes
January 19, 2021

State Center City Council met in regular session on Tuesday, January 19, 2021 at the City Hall Community Room. Mayor Sodders called the meeting to order at 6:30 p.m. from Zoom and dispensed with Pledge of Allegiance as flags were not posted. Councilors Darrow, Nichols, Shaffar, Quick and Wilkinson were present in person; absent: none. Others present by Zoom were B. Pfantz, Chris Davis, Heather Thomas (CGA), and Nick Frederiksen (ISG). Others present at City Hall were K. O'Hare, J. Thomas, Z. Faught, K. Yates, M. Kielly, and L. Bearden.

Motion by Darrow, 2nd by Harlan to approve consent agenda including Res. 21-34 Monthly Transfers. Motion passes 5-0 roll call.

Economic Development: No discussion.

Public Works: No discussion.

Electricity: Brief update.

Public Safety: No discussion.

Motion by Quick, 2nd by Shaffar that Ordinance 357 Waiving Water Main Tapping Fees amending Section 90.06 be given its first reading for passage. Motion passes 5-0 roll call. Motion by Wilkinson, 2nd by Shaffar that 2nd & 3rd readings of Ordinance 357 be waived. Motion passes 5-0 roll call. Motion by Shaffar, 2nd by Wilkinson that Ordinance 357 amending Code 90.06 Water Main Service charge be adopted. Motion passes 5-0 roll call.

Motion by Shaffar, 2nd by Wilkinson that Ordinance 358 Waiving Sewer Main Tapping Fees amending Section 96.02 be given its first reading for passage. Motion passes 5-0 roll call. Motion by Wilkinson, 2nd by Shaffar that 2nd & 3rd readings of Ordinance 358 be waived. Motion passes 5-0 roll call. Motion by Wilkinson, 2nd by Shaffar that Ordinance 358 amending Code 96.02 Sewer Main Service charge be adopted. Motion passes 5-0 roll call.

Motion by Quick, 2nd by Darrow that Ordinance 359 amending Section 99.02 Special Rates or Waiver of Sewer Charges under specific circumstances be given its first reading for passage. Motion passes 5-0 roll call.

The clerk mentioned that the amendment for STOP and YEILD signs is still being worked on

Wilkinson introduced and moved to adopt Res. 21-35 setting the public hearing to hear public comment on the proposed maximum tax levy for regular general non-voted tax levies for February 16, 2020 at 7 p.m. at City Hall. The proposed total rate for these levies is \$12.49668/1000. Quick 2nd, Res. 21-35 is adopted 5-0 roll call.

There being no further business, Wilkinson moved to adjourn at 6:47 p.m., Shaffar 2nd. Motion passes 5-0.

CLAIMS APPROVED 1.19.21

VENDER	DESCRIPTION	AMOUNT
ACCESS	ANNUAL SUPPORT	750.00
AIRGAS USA LLC	NITROGEN	241.73
ALLIANT ENERGY	NATURAL GAS	1,945.01
ARNOLD MOTOR	VEHICLEQUIP MAINT	298.93
BDH TECHNOLOGY	WEBSITE HOSTING	30.00
BEEMER COMPANIES	STEEL FITTINGS	515.00
BORDER STATE	ELECTRIC DISTRIB	1,444.94
BROWN SUPPLY	WATER DISTRIB	47.50
BROWNELLS	PD SUPPLY	1,114.62
CID	LOCATING SUPPLIES	210.20
CENTRAL PRINT/COPY	2021 GOLF CART STICKERS	113.40
CSB-VISA	PD/CLERK OFFICE SUPPLY	1,361.01
CSB-VISA	PLOW BLADES	541.82
CFI TIRE	VEHICLE MAINT	752.00
CONCRETE INC.	PW BUILDING	370.75
CIT SEWER SOLUTIONS	LIFT STATION MAINT	2,000.00
CGA	ENGINEERING SERVICES	2,950.00
CRAWFORD TRENCHING	WTR PLANT MAINT	2,384.07
CROSSROADS MOBILE	VEHICLE MAINT	1,125.00
DAHL AC/HTG	CITY HALL FURNACE REPAIR	1,315.51
DOOR AND FENCE STORE	ELECTRIC PLANT MAINT	291.00
KIMBERLY ELDER	TRAINING	85.50
EMC INSURANCE	LAWSUIT DEDUCTIBLE	1,000.00
EMERGENCY SERVICE MKTG	SUBSCRIPTION	735.00
DAN FAUGHT	APPLIANCE REBATE	70.00
ANA FIERROS	JANITORIAL SERVICES	250.00
FLETCHER-REINHARDT	GENERATOR REPAIR	3,670.16
HAWKINS	CHEMICALS	20.00
HEIMAN FIRE EQUIPMENT	FIRE EMS EQUIP MAINT	255.00
IAMU	QTRLY SAFETY/TRAINING	563.03
IOWA ONE CALL	LOCATES	36.00
IOWA PRISON INDUSTRIES	STREET SIGNS	403.04
IOWA PUMP WORKS	LIFT STATION MAINT	625.00
IRBY CO. STUART C	ELECTRIC DISTRIB OUTLAY	1,428.00
JOHN DEERE FINANCIAL	PW MAINT SUPPLY	123.28
KARL CHEVROLET	PD VEHICLE EQUIPMENT	1,731.21
MARSHALL CO LANDFILL	BLDG MAINT	45.00
M'TOWN WATERWORKS	TESTING	28.00
M'TOWN, CITY OF	TESTING	238.00
MCMASTER-CARR	ELECTRIC PLANT SUPPLY	124.27
MENARDS	CITY HALL/PW SUPPLY	240.87
MID-IOWA ENTERPRISE	PUBLICATIONS	549.04
MIDWEST FIRE EXT.	FIRE EXTG RECHARGES	348.42
WALTON WINDOW CLEAN	WINDOW CLEANING	50.00
NEW CENTURY FS INC	FUEL CHARGES	1,249.21
PARTNER COMM	PHONE/INTERNET	1,054.19
PETTY CASH FUND	POSTAGE REIMBURSEMENT	70.34
POWERPLAN	PW EQUIP REPAIR	801.24
RACOM CORPORATION	FIRE.EMS SUPPLY	120.00
RANDY'S PEST CONTROL	PEST CONTROL	185.00
RANGEMASTERS	PD EQUIPMENT	7,871.00

REGION 6	ANNUAL DUES	660.60
SANDRY FIRE SUPPLY	FIRE.EMS OUTLAY	815.80
SHERWIN-WILLIAMS CO	CITY HALL MAINT	390.44
SKARSHAUG TESTING LAB	ELECTRIC DISTRIB SUPPLY	443.23
ST. JOSEPH'S CATHLIC CHURCH	APPLIANCE REBATE	500.00
STAPLES CREDIT PLAN	CITY HALL SUPPLY	210.11
SCDA	APPLIANCE REBATE	200.00
STONE SANITATION	GARBAGE SERVICE	308.97
JON THOMAS	PD OFFICE SUPPLY	12.00
TITAN MACHINERY	ELECTRIC DISTRIB REPAIR	529.80
BRIAN TITUS	LIGHTING REBATE	540.00
TOTAL TOOL SUPPLY	ELECTRIC DISTRIB SUPPLY	459.03
TRUCK CENTER	GMC DUMP TRUCK	645.01
TYLER BUSINESS FORMS	CITY HALL OFFICE SUPPLY	453.50
US CELLULAR	PHONE CHARGES	324.13
US CELLULAR	FIRE.EMS CHARGES	40.59
USA BLUEBOOK	WTR PLANT EQUIP	2,543.99
WESCO DISTRIBUTING	ELECTRIC DISTRIB OUTLAY	747.93
YODER BUILDERS	ELECTRIC BLDG REPAIR	6,000.00
ZIEGLER	ENGINE REPAIR	1,836.04
CITY SUB-TOTAL		61,433.46
M EDLER	OFFICE SUPPLY	16.04
READER SERVICE	BOOKS	102.76
XEROX	LIBRARY COPIER	44.50
PREMIER	OFFICE SUPPLY	10.18
BAKER & TAYLOR	BOOKS	391.19
CRAWFORD TRENCHING	BLDG/GROUNDS	1,065.53
QUILL	OFFICE SUPPLY	83.50
ICN	TELECOMMUNICATION	13.62
MIDWEST TAPE	VIDEO	187.42
TECH SOUP	OFFICE SUPPLY	30.00
LIBRARY SUBTOTAL		1,944.74
CITY PAYROLL	12.24.20	28,772.43
CITY PAYROLL	01.08.21	35,752.37
RPGI	PURCHASED POWER	68,186.90
PSN	MONTHLY CHARGE	49.95
CASEY'S FUEL CARD	MONTHLY CHARGES	87.28
IA DEPT REVENUE	SALES/WET TAX	5,516.00
IA DEPT REVENUE	USE TAX	558.00
ROSE GARDEN	QTR EXPENSE SUMMARY	1,431.98
EMS OPERATIONS	QTR EXPENSE SUMMARY	3,352.86
UTILITY ACCOUNT	METER REFUNDS	245.38
UMB	LOAN FEES	500.00
ADVANTAGE ADMIN	MONTHLY CHARGE	57.75
ADVANTAGE ADMIN	E'EE HRA PAYOUT	1,397.98
MID-CYCLE CLAIMS PAID		145,908.88
TOTAL APPROVED BY COUNCIL		209,287.08
APPROVED BY FUND		
GENERAL FUND		41,555.45
ROAD USE		11,314.57
DEBT SERVICE		500.00

CAPITAL PRJ	860.00
WATER UTILITY	18,112.90
SEWER UTILITY	9,941.77
ELECTRIC UTILITY	124,479.08
STORM WATER	2,523.31
TOTAL	209,287.08

DECEMBER REVENUE BY FUND

GENERAL FUND	60,314.71
ROAD USE	45,348.36
STREET RESERVE	667.60
LOST	15,081.31
E'EE BENEFIT	6,130.96
EMERGENCY LEVY	567.82
TIF	1,962.73
DEBT SERVICE LEVY	2,409.25
KAUFFMAN	42,460.49
WATER UTILITY	38,381.07
WATER IMPRV	2,522.33
SEWER UTILITY	16,826.61
SEWER IMPRV	9,735.68
ELECTRIC UTILITY	154,362.95
STORM WATER UTILITY	5,264.77
TOTAL	402,036.64

Steven J. Soddors, Mayor

Attest:

Lori Bearden, City Clerk