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 2^{nd.} Motion passes 5-0.

CLAIMS APPROVED 1.19.21

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RANDY'S PEST CONTROL PEST CONTROL 185.00			801.24
	RACOM CORPORATION	FIRE.EMS SUPPLY	120.00
RANGEMASTERS PD EQUIPMENT 7,871.00	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	
SHERWIN-WILLIAMS CO	CITY HALL MAINT	815.80
SKARSHAUG TESTING LAB	ELECTRIC DISTRIB SUPPLY	390.44
ST. JOSEPH'S CATHLIC CHURCH	APPLIANCE REBATE	443.23
		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	LLL IIIdi I III OO I	145,908.88
TOTAL APPROVED BY		145,500.00
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	10.0	2,523.31
TOTAL		209,287.08
DECEMBER REVENUE BY FU	<u>ND</u>	
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	T Bift	5,264.77
TOTAL		402,036.64

Steven J. Sodders, Mayor

Attest:

Lori Bearden, City Clerk