

State Center City Council
Regular Meeting Minutes
April 16, 2024

- Mayor Pfantz opened the meeting at 6:35 p.m (the meeting followed a short Kauffman meeting). Present were Mayor Pfantz, Councilors Darrow, Grant, Shaffar and Quick. Absent: Nichols. Also present were T. Hillers, K. Yates, J. Thomas, P. Pitzten, J. Toyne, C. Davis, B. Pfantz, B. Honeck, D. Toyne, Robin Hobbs, K. Nieland (CGA) and N. Frederiksen (ISG).
- Mayor Pfantz opened the public hearing to hear comments for/against the proposed sale of real estate property located at and locally known as 508 4th Ave SW and legally known in part as Lots Nine (9) and Ten (10), Block 22, Babcock & Thompson’s Addition to the Town of State Center, Marshall County, Iowa. There were no written comments delivered to the clerk’s office; there were no comments made at the hearing. The mayor closed the public hearing.
- Motion by Grant, 2nd by Darrow to approve the consent agenda including Res. 24-55 monthly transfers in amount of \$17,511.79. Motion passes 4-0 roll call.
- Motion by Quick, 2nd by Darrow to approve 2024 Kauffman grant awards that will make improvement upon public grounds. Motion passes 4-0.
- Honeck gave Rose Festival and SCDA updates.
- D. Toyne gave an update on proposed tennis/pickleball court improvement plans. Funding above what the project was awarded by Kauffman will be needed.
- Grant moved to adopt Res. 24-57 approving sale of real estate located at 508 4th Ave SW to the State Center Development Assn. for any consideration. Darrow 2nd. Res. 24-57 is adopted 4-0 roll call.
- J. Toyne gave an electric department update.
- Frederiksen gave update on R/O project. Darrow moved to adopt Res. 24-56 approving payment of pay application #17 in amount of \$159,166.58 to WRH. Quick 2nd. Res. 24-56 is adopted 4-0 roll call. Frederiksen stated that test start up for the new system is on track for second week in May.
- Frederiksen also updated the lagoon lift station project. Construction is slated for early 2025. A public works committee meeting is scheduled for after the council meeting on April 23rd for consideration of increased sanitary sewer rates.
- Pitzten gave a public works update.
- Nieland gave an update on the 6th St NW water/sewer improvement project, he is reworking plans to add water main going north on 2nd Ave NW. Motion by Shaffar, to approve an amended engineering services contract with CGA for the project. Darrow 2nd; motion passes 4-0.
- At 7:35 p.m., motion by Darrow, 2nd by Grant to enter closed session pursuant to Iowa Code 21.5(1) j. To discuss the purchase or sale of particular real estate only where premature disclosure could be reasonably expected to increase the price the governmental body would have to pay for that property or reduce the price the governmental body would receive for that property. Motion passes 4-0 roll call.
- At 7:50 p.m. motion by Grant, 2nd by Darrow to re-enter open session. Present were Mayor Pfantz, Darrow, Grant, Quick, Shaffar, Kielly, Yates, R. Hobbs, B. Pfantz and Bearden.
- There being no action as result of the closed session and there being no other business, motion by Darrow, 2nd by Grant to adjourn at 7:51 p.m.

CLAIMS APPROVED 3.21.23

VENDER	DESCRIPTION	AMOUNT
AIRGAS	CHEMICALS	59.82
ALLIANT	GAS UTILITY	2,998.03
ARNOLD MOTOR SUPPLY	VEHICLE MAINT	369.84
AT&T MOBILITY	SCPD WIRELESS	170.69
BARCO	SURVEY FLAGS/PAINT	1,015.15
BORDER STATE	ELECTRIC SUPPLY	414.09
CENTRAL IA DISTRIBUTING	GARBAGE BAGS	204.00
CBS VISA	CONF REG, OFFICE SUPPLY	588.76

CBS VISA	CONF REG, NAT SAF CODE	428.19
CGA	ENGINEERING	2,000.00
CORE & MAIN	POCKET TESTER	283.50
SCHOPPE CONSTRUCTION	ROCK HAUL	123.03
FASTENAL	VEH MAINT/TRAF CONTRL	225.34
FLETCHER-REINHARDT	ELECTRIC SUPPLY	2,157.66
HACH COMPANY	TREATMENT CHEMICALS	276.44
HAWKINS	TREATMENT CHEMICALS	306.75
HEIMAN FIRE EQUIPMENT	SAFETY EQUIPMENT	397.95
I&S GROUP	ENGINEERING	12,967.85
IA STATE RESV LAW OFFICERS	TRAINING	960.00
IOWA ONE CALL	LOCATES	72.00
JOHN DEERE FINANCIAL	LOADER, PROPANE	463.40
BECKY KIELLY	JANITORIAL SERVICES	275.00
KIESLER POLICE SUPPLY	AMMO	2,925.63
KNOXVILLE POLICE RESERVE	REIMBURSEMENT	2,210.71
MARTIN MARIETTA	CONC & ICE SAND	1,466.48
MCMASTER-CARR	SAFETY EQUIPMENT	386.45
MELEE LLC	DESIGN WORK	1,695.00
MENARDS	SUPPLIES/EQUIPMENT	151.98
MI PEST MANAGEMENT	PEST CONTROL	185.00
MID IOWA ENTERPRISE	PUBLICATIONS	360.57
MIDWEST BREATHING AIR	ANNUAL MAINT	541.83
MIKE WALTON	WINDOW CLEANING	55.00
NEW CENTURY FS	FUEL CHARGES	3,090.55
SAM NICKLOS	REBATE-MINI-SPLT	200.00
O'HALLORAN	HOSE HYD BK FRONT DRP	155.74
PARTNER COMM	PHONE/INTERNET	1,163.37
PETTY CASH FUND	REIMBURSEMENTS	40.89
BRAD PFANTZ	REBATE-REFRIG	50.00
POSTMASTER	UB POSTGE-APR-JUN '23	825.00
RANGEMASTERS	TRIPLE MAG CASE	37.79
SEI	MONITORING SERVICES	552.00
KEVIN STALZER	REBATE	15.00
STONE SANITATION	GARBAGE SERVICE	380.68
THE SHREDDER	SHRED SERVICE	360.00
JOHN THOMAS	REIMBURSEMENT	118.44
TRUCK EQUIPMENT	CUTTING EDGE ASSY	146.30
US CELLULAR	FIRE/EMS CELL	108.93
US CELLULAR	MONTHLY CHARGE	321.00
LUCAS VANDERFLIGHT	REIMBURSEMENT	518.59
XEROX CORPORATION	COPIER CONTRACT	31.44
CITY SUB-TOTAL		44,851.86
PREMIER	OFFICE SUPPLY	34.62
STATE CENTER	UTILITIES	386.23
ALLIANT	UTILITIES	522.78
DEMCO	OFFICE SUPPLY	58.72
MIDWEST TAPE	VIDEO	104.46
BAKER TAYLOR	BOOKS	485.91
PARTNER COMM	UTILITY	259.57
AMAZON	OFFICE	11.79
AMAZON	PROGRAM	223.60
BOOK PAGE	PERIODICALS	97.50

SEED SAVERS	PROGRAM	29.68
QUILL	OFFICE	129.90
QUILL	PROGRAM	33.99
ICN	OFFICE SUPPLY	5.12
LIBRARY CLAIMS		2,383.87
PAYROLL	03.03.23	38,517.68
PAYROLL	02.03.23	31,248.93
RPGI	PURCHASED POWER	95,195.27
THOMPSON, D	UTILITY REFUND	200.00
PSN	MONTHLY FEE	74.95
CASEY'S	PD FUEL	100.54
IDR	SALES/USE TAX	5,120.07
IDR	WET	2,397.37
ADVANTAGE ADMIN	MONTHLY FEE	52.50
ADVANTAGE ADMIN	HRA PAYOUTS	573.15
MID-CYCLE CLAIMS PAID		173,480.46
TOTAL APPROVED BY COUNCIL		220,716.19

TOTAL CONSENT BY FUND


GENERAL	33,202.44
ROAD USE	10,714.31
CAPITAL PRJ	3,120.00
WATER UTILITY	12,117.87
R/O PRJ	7,255.69
SEWER UTILITY	11,234.48
LAGOOON PRG	4,287.16
ELECTRIC UTILITY	138,221.31
STORM SEWER	562.93
TOTAL	220,716.19

FEB REVENUE BY FUND

GENERAL FUND	14,443.01
ROAD USE	15,904.78
LOST	17,464.42
E'EE BENEFIT LEVY	430.64
EMERGENCY LEVY	73.56
TIF	11.76
DEBT LEVY	420.94
WATER UTILITY	39,323.93
WATER IMPRV	3,936.86
R/O PRJ	97,294.00
SEWER UTILITY	18,112.72
SEWER IMPRV	10,704.19
ELECTRIC UTILITY	201,916.81
STORM WATER UTILITY	5,421.26
TOTAL	425,458.88



 Craig Pfantz, Mayor



 Attest:
 Lori Bearden, City Clerk