

State Center City Council
Regular Meeting Minutes
July 16, 2024

State Center City Council met in regular session on Tuesday, July 16, 2024, in the City Hall Council Room. Mayor Pfantz called the meeting to order and asked everyone to rise for the Pledge of Allegiance. Roll Call: Mayor Pfantz, Councilors: Darrow, Nichols, Grant, Quick and Shaffar. Absent: None. Others present: Atty Hillers, Eric Thompson, Chief Thomas, Chris Davis, Nick Fredericksen, Kohle Nieland, Chief Pfantz, Robyn Hobbs, Deputy Clerk Yates, Dick Postel and several Fire/EMS members.

- D. Postel spoke to the council regarding his concerns with the fire station project.
- Mayor Pfantz opened the public hearing to hear comments and review the proposed application for a State Revolving Fund (SRF) loan. There were no written or oral comments presented. Pfantz closed the public hearing.
- Motion by Grant, 2nd by Darrow to approve the consent agenda including Res. 25-04 monthly transfers in the amount of \$616,996.76. Motion passes 5-0 roll call.
- Fredericksen gave an update on the R/O water treatment project and reviewed the punch list of items to be completed. Shaffar moved to adopt Res. 25-07 approving the substantial completion of the R/O plant. The plant is treating water, we are no longer on Rural Water. Darrow 2nd, Res. 25-07 is adopted 5-0 roll call. Motion by Shaffar to adopt Res. 25-08 approving an adjusted pay application #20 in amount of \$91,307.56 leaving a retainage of \$60,000.00 to cover punch list items. Grant 2nd; Res. 25-08 is adopted 5-0 roll call.
- Fredericksen stated that the lift station portion of the lagoon treatment project could go to bid this fall.
- E. Thomspson, with State Center Public Works, gave a power point presentation on the process of the reverse osmosis treatment process.
- K. Nieland informed council that as soon as contract documents are completed for the 6th St NW water/sewer improvement project, Steele Excavating may be ready to get started. The project will take 1-2 months to complete.
- There was no discussion on the School Drainage or Figgins Tile Drainage projects or a Kielly report.
- Motion by Shaffar, 2nd by Grant approving appointment of Carter Pfantz as a State Center Fire Cadet. Motion passes 5-0.
- Quick moved to adopt Res. 25-05 to reconsider and approve the purchase agreement between WMCSO and the city for the Opera House property for \$27,500.00 and commitment by the city to hire a professional to have the structure evaluated for possible use by the fire department. Darrow 2nd, Res. 25-05 is adopted 5-0 roll call.
- Quick moved to adopt Res. 25-06 setting a public hearing August 20th at 6:30 p.m. to hear comments on the proposed FY25 Budget Amendment #1. Grant 2nd, motion passes 5-0 roll call.
- There being no further business, meeting adjourned at 7:39 p.m.

CLAIMS APPROVED 7.16.24

VENDER	DESCRIPTION	AMOUNT
1ST AYD	OPERATING SUPPLY	256.41
ADVANCE GARAGE DOOR	GARAGE DOOR REPAIR	2,545.00
AIRGAS	CYLINDER RENT	93.68
ALLIANT	GAS UTILITY	604.83
ARNOLD MOTOR	VEHICLE SUPPLIES	149.13
AT&T MOBILITY	SCPD WIRELESS	294.52
BDH TECHNOLOGY	DOMAIN RENEWAL FY25	35.00
RON BILLMAN	BILLING STATEMENTS	1,230.00

BORDER STATES	ELECTRIC DEPT SUPPLY	1,078.35
CENTRAL IA DISTRIB	PAINT, BAGS, SUPPLIES	765.00
CENTRAL IA FARM STORE	LAWN MOWER REPAIR	947.25
CSB VISA	OFFICE SUPPLY/EQUIP	4,594.65
CIT SEWER SOLUTIONS	REHAB SANITARY LINING	2,386.00
CLAPSADDLE-GARBER	ENGINEERING SERVICES	3,400.00
CORE & MAIN	WATERPLANT STOCK	578.10
DAHL AIR CONDITIONING	AC REPAIR	766.86
DILIGENT CORP	ESSENTIALS PLATFORM	2,750.00
DOOR & FENCE STORE	DOOR REPAIR	649.50
ELECTRIC PUMP	HIGH WATER-PUMP	832.00
FES	ANNUAL WEB HOSTING	1,200.00
FIRE SERVICE TRAINING	CERTIFICATION FEES	200.00
FLETCHER-REINHARDT	STAPLE FOR WOOD	112.35
HILLERS LEGAL	LEGAL FEES	698.55
HOMETOWN FOODS	MISC SUPPLIES	49.71
I & S GROUP	ENGINEERING SERVICES	13,396.50
IA STATE RESV LAW	REGISTRATION FEES	567.00
IASRO	SAFETY CONF-PD	200.00
INTERSTATE BATTERY	VEHICLE BATTERIES	860.25
IA CO ATTORNEYS ASSOC	IA ACTS REG-PD	75.00
IA DEPT NAT RESOURCE	ANNUAL WATER PERMIT	154.81
IA LEAGUE OF CITIES	ANNUAL DUES	1,175.00
IOWA ONE CALL	LOCATES	60.30
IA POLICE CHIEF ASSOC	ANNUAL CONF-PD	150.00
IRUA	PURCHASED WATER	7,471.12
IRBY CO	ELECTRIC DEPT SUPPLY	198.00
JOHN DEERE FINANCIAL	SUPPLY/TOOLS	244.30
KARL KUSTOMS	2023 TAHOE MAINT	96.05
BECKY KIELLY	JANITORIAL SERVICES	275.00
MANATTS INC	SEALCOAT	78,986.19
MARSHALL CO EMA	FY25 EMA SUPPORT	3,694.29
MCMASTER-CARR	POLY TUBING & GAS	
	SPRING	53.50
	ROSE GARDEN LED	
	BULBS	97.79
MENARDS - AMES	OPERATING SUPPLY	357.59
MENARDS - M'TOWN	SANITARY TESTING	477.50
MICROBAC LABS	PUBLICATIONS	422.20
MID-IOWA ENTERPRISE	WINDOW CLEANING	55.00
MIKE WALTON	FUEL CHARGES	2,293.91
NEW CENTURY FS	PHONE/INTERNET	1,180.82
PARTNER COMMUN	BROOKSIDE LOCATION	156,853.00
PFANTZ INS SERV	SUPPLIES	75.00
PHIL PITZEN	GARBAGE SERVICE	380.68
PRAIRIE WASTE	PEST CONTROL	185.00
RANDY'S PEST CONTROL	PD SUPPLY	162.42
RANGEMASTERS	2025 SUPPORT	2,200.00
ROSE FESTIVAL ASSOC	LIQUOR LICENSE REFUND	178.75
ST ANDREWS GRILL	MAIN ST IA/DIRECTOR	22,000.00
SCDA	EQUIPMENT	89.96
JON THOMAS	FIRE/EMS CELL	108.93
US CELLULAR	PHONE/IPAD CHARGES	579.69
US CELLULAR	DISTRIBUTION MATERIAL	299.94
WESCO DIST		

	CITY SUB-TOTAL	321,872.38
PAYROLL	06.21.24	30,059.80
PAYROLL	07.05.24	39,280.93
PAYROLL	BOOT/CLOTHING	2,260.65
SPAHN & ROSE	GOLF COURSE DECK	11,312.07
IDR	WET	2,422.18
IDR	SALES/USE TAX	4,050.22
ADVANTAGE ADMIN	MONTHLY FEE	47.25
RPGI	DEPOSIT REFUND	111,291.23
CASEY'S	PD FUEL	87.66
J STATON	UTILITY OVERPAYMENT	581.10
R FARRELL	DEPOSIT REFUND	40.72
P MCWILLIAMS	DEPOSIT REFUND	168.11
MENARDS	GOLF COURSE DECK	61.72
UMB	LOAN FEE	250.00
PSN	MONTHLY FEE	74.95
	MID-CYCLE CLAIMS PAID	201,988.59
CRAWFORD - SUMP PUMP	SUMP PUMP	846.79
TALEWISE - PROGRAM	PROGRAM	400.00
CULTURE ALL - PROGRAM	PROGRAM	295.00
CIAGO - PROGRAM	PROGRAM	77.72
WILL STUCK - PROGRAM	PROGRAM	350.00
TRANSPARENT LANGUAGE - SOFTWARE	SOFTWARE	540.00
BDH - COMPUTER MAINT	COMPUTER MAINT	183.75
BLANK PARK ZOO - ADVENTURE PASS	ADVENTURE PASS	450.00
TIMES REPUBLICAN - PERIODICAL	PERIODICAL	215.80
INFOMAX - MAINTEMANCE	MAINTENACE	378.50
XEROX - BUYOUT	BUYOUT	201.05
ISU -PROGRAM	PROGRAM	60.00
STOREY KENWORTHY - OFFICE SUPPLY	OFFICE	181.27
DICK'S FIRE EXTINGUISHER	MAINTENANCE	87.00
BASEPOINT BUILDINGS - MAINTENANCE	LIBRARY LOAN PYMT	301.02
SCIENCE CENTER - ADVENTURE PASS	DVDS	450.00
OVERDRIVE - SOFTWARE	BOOKS	633.84
MENARDS	SUPPLY/PROGRAM/GROUNDS	243.38
MIDWEST TAPE	I DVD	244.89
BAKER & TAYLOR	BOOKS	382.15
CITY STATE CENTER	UTILITY	508.85
ALLIANT	1 UTILITY	39.67
PARTNERCOM	PHONE	261.38
PREMIER - FINAL CONTRACT		53.63
ICN - UTILITY		6.51
D CROW - PROGRAM		300.00
AMAZON - PROGRAM		108.05
SAMS CLUB - PROGRAM		278.84
ADLAND ENGRAVE - PROGRAM		243.90
	LIBRARY CLAIMS REPORTED	8,322.99
	TOTAL APPROVED BY COUNCIL	532,183.96
	TOTAL CONSENT BY FUND	
GENERAL		233,809.70
ROAD USE		85,587.90
DEBT SERVICE		250.00
WATER UTILITY		23,935.44
R/O PROJECT		12,946.50

SEWER UTILITY	15,697.09
LAGOON PRJ	450.00
ELECTRIC UTILITY	157,270.56
STORM SEWER	2,236.77
TOTAL	532,183.96

JUNE REVENUE BY FUND

GENERAL FUND	12,865.68
ROAD USE	22,553.38
ST IMPRV RESERVE	96.00
EMERGENCY LEVY	41.47
E'EE BENEFIT LEVY	228.37
LOST	13,794.58
DEBT LEVY	270.88
KAUFFMAN CAP GAINS	20,408.47
WATER UTILITY	40,590.86
WATER IMPRV	5,527.37
R/O FUNDING PROCEEDS	256,822.00
SEWER UTILITY	18,238.57
SEWER IMPRV	11,376.24
ELECTRIC UTILITY	199,812.68
STORM WATER UTILITY	5,569.28
TOTAL	608,195.83

Craig Pfantz, Mayor

Attest:

Lori Bearden, Clerk