

State Center City Council  
Regular Meeting Minutes  
February 18, 2025, 5:30 p.m.

State Center City Council met in regular session on Tuesday, February 18, 2025, 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: Darrow, Grant, Nichols, Quick and Shaffar. Absent: None. Others present: E. Thompson, Chief Thomas, Chris Davis, Jim Jorgensen, Nick Fredriksen – ISG, Chief Pfantz, Jeff Hinze, Deputy Clerk Yates, Mike Kielly and L. Bearden, City Clerk. Atty Hillers was absent.

There were no public comments or questions.

Motion by Quick, 2<sup>nd</sup> by Grant to approve agenda. Motion passes 5-0.

Motion by Darrow, 2<sup>nd</sup> by Nichols to approve the consent agenda including Res. 25-43 monthly transfers in amount of \$25,130.06. Motion passes 5-0 roll call.

At 6:35 Mayor Pfantz opened the public hearing on proposed plans, specs, form of contract and estimate of cost for the proposed Wastewater System Improvements – Phase 1 Project. There were no comments from those in attendance and the clerk reported no comments had been submitted to the City office. The mayor closed the public hearing.

Motion by Grant, 2<sup>nd</sup> by Darrow adopting Res. 25-44 approving plans, specs, form of contract and cost estimate for Phase 1. Discussion. Res 25-44 is adopted 5-0 roll call.

ISG reviewed the bid tab. Motion by Shaffar 2<sup>nd</sup> by Grant adopting Res. 25-45 awarding the contract for Phase 1 to WRH with contract amount of \$1,852,300.00 for Alternate 1. Discussion. Res. 25-45 is adopted 5-0 roll call.

There was discussion regarding the need for updated confined space training.

Motion by Grant, 2<sup>nd</sup> by Howard approving entering an agreement with Eocene for asbestos testing of the Opera House. Motion passes 5-0.

Another fire project meeting between Melee, Greiner, City and Fire Dept is scheduled for Feb 25, 5:30 p.m.

Motion by Quick, 2<sup>nd</sup> by Darrow giving Ordinance 383 its second reading and waiving the 3<sup>rd</sup> reading. Motion passes 5-0. Motion by Darrow, 2<sup>nd</sup> by Grant to adopt Ordinance 383 adding Section 105.12 Costs. Motion passes 5-0 roll call.

Motion by Quick, 2<sup>nd</sup> by Darrow giving Ordinance 384 its second reading and waiving the 3<sup>rd</sup> reading. Motion passes 5-0. Motion by Grant, 2<sup>nd</sup> by Darrow to adopt Ordinance 384 amending Section 50.06. Motion passes 5-0 roll call.

Motion by Quick, 2<sup>nd</sup> by Darrow giving Ordinance 385 its second reading and waiving the 3<sup>rd</sup> reading. Motion passes 5-0. Motion by Darrow, 2<sup>nd</sup> by Grant to adopt Ordinance 385 amending Section 51.05. Motion passes 5-0 roll call.

Motion by Quick, 2<sup>nd</sup> by Darrow giving Ordinance 386 its second reading and waiving the 3<sup>rd</sup> reading. Motion passes 5-0. Motion by Darrow, 2<sup>nd</sup> by Grant to adopt Ordinance 386 amending Section 145.04 and adding Section 145.09. Motion passes 5-0 roll call.

Motion by Quick, 2<sup>nd</sup> by Darrow giving Ordinance 387 its second reading and waiving the 3<sup>rd</sup> reading. Motion passes 5-0. Motion by Darrow, 2<sup>nd</sup> by Nichols to adopt Ordinance 387 adding Section 50.08. Motion passes 5-0 roll call.

Mayor Pfantz gave the annual report of the State Center Historical Preservation Commission. Motion by Grant, 2<sup>nd</sup> by Nichols approving the mayor's reappointment of Harlan Quick for a 2<sup>nd</sup> three-year term to the commission. Motion passes 5-0.

The clerk shared the resignation email from T. Hillers as City Attorney. His last day as attorney is March 17<sup>th</sup>. The clerk will send out RFP's to start the search for a new attorney.

Shaffar moved to adopt Res. 25-46 setting March 20<sup>th</sup> at 5:30 p.m. for a public hearing to hear comments on the proposed FY26 Property Tax Rate of 14.98743. Nichols 2<sup>nd</sup>; Res. 25-46 is adopted 5-0 roll call. There will be a second separation meeting that evening to set the public hearing for the full budget at the April meeting.

There being no further business, motion by Grant, 2<sup>nd</sup> by Darrow to adjourn. Motion passes 5-0.

**CLAIMS APPROVED 2.18.25**

<u>VENDER</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1ST AYD	DRILL BIT SET/WIPERS	693.44
AIRGAS	CYLINDER RENTAL	102.00

ALLIANT	NATURAL GAS	3,704.02
ARNOLD MOTOR	HEAT CONNECT,CHARGER	296.34
ASTRA SECURITY	CAMERA REPAIR	130.00
AT&T MOBILITY	SCPD WIRELESS	294.58
BDH TECHNOLOGY	QRTRLY IT FEES	1,020.00
BRIAN'S COLLISION	2016 FORD REPAIR	111.00
CENTRAL IOWA DIST	ABSORB PAD	80.00
CENTRAL PRINT/COPY	GOLF CART STICKERS	108.00
CSB VISA	FEES, DUES, OFFICE	792.61
CITY SEWER SOLUTION	SEWER CAMERA/CLEAN	12,568.07
CGA	ENGINEERING SERVICES	4,000.00
CORE & MAIN	WATER PLNT SUPPLIES	1,280.64
FIRE ENGINEERING	RENEWAL	319.60
FLETCHER-REINHARDT	BUSHING-INSERT	250.70
HAWKINS	WATER PLNT CHEMICALS	3,191.10
HEATRONICS	STREET SHED HEATER	396.93
HEIMAN FIRE EQUIP	VEHICLE REPAIR/UNIFORM	5,913.36
HILLERS LEGAL	LEGAL SERVICES	467.50
HOME RENTAL CENTER	CHAINSAW & SERV/REPAIR	1,409.23
HOMETOWN FOODS	CLEANING SUPPLIES	9.09
IOWA LAW ENFORCE	TRAINING	455.00
IOWA ONE CALL	LOCATES	6.30
IA POLICE CHIEF ASSC	MEMBERSHIP	125.00
IA UTILITIES COMM.	QTR ASSESS FEES	36.50
IRBY CO, STUART C	ELECTRIC DISTRIB SUPPLY	2,516.64
JOHN DEERE FINANCIAL	SHOP TOOLS/SUPPLIES	437.90
KARL EMERGENCY	2016 BLACK UTILITY	2,975.29
BECKY KIELLY	JANITORIAL SERVICES	275.00
MED COMPASS	MEMBER HEALTH	2,790.00
MELEE LLC	CMatR/DESIGN WORK	9,614.00
MENARDS-MTOWN	MAINT/OFFICE SUPPLY	163.98
MICROBAC LABS	TESTING	670.50
MID-IOWA ENTERPRISE	PUBLICATIONS	278.03
MIKE WALTON	WINDOW CLEANING	55.00
NEW CENTURY FS	FUEL CHARGES	1,761.07
PARTNER COMMUN	PHONE/INTERNET	1,234.32
PETTY CASH FUND	REIMBURSEMENT	21.61
POSTMASTER	UB POSTAGE	960.00
PRAIRIE WASTE	GARBAGE SERVICES	380.68
RACOM CORPORATION	BEON ACCESS	120.00
RANDY'S PEST CONTRL	PEST CONTROL	185.00
RESCO	TRANSFORMER 3PH	15,250.00
SHERMCO INDUSTRIES	SOLAR DEVELOPMENT	2,968.75
SKARSHAUG TESTING	GLOVE TESTING	502.21
TMC TRANSPORTATION	DUMP TRUCK TRANS	3,950.00
TYLER TECHNOLOGIES	ANNUAL MAINTENANCE	5,500.14
US CELLULAR	FIRE/EMS CELL	110.43
US CELLULAR	PHONE/IPAD CHARGES	456.11

VESSCO INC	CHEMICAL FEED PUMP	3,878.71
WESCO DISTRIBUTING	LIGHT DAMAGE HWY30	1,067.33
<b>CITY SUB-TOTAL</b>		<b>95,883.71</b>
PAYROLL	01.31.25	28,479.71
PAYROLL	02.14.25	37,729.19
K. HANSEN	DEPOSIT RETURN	200.00
WELLMARK	ANNUAL EOB CHARGE	90.00
GOV DEALS	DUMP TRUCK	49,950.00
WIRE TRANSFER	FEE	10.00
IDR	SALES/USE TAX - DEC	4,630.07
IDR	WET - DEC	2,326.39
RPGI	PURCHASED POWER	110,548.58
ADVANTAGE ADMIN	MONTHLY FEE	47.25
ADVANTAGE ADMIN	HRA CLAIMS	1,087.66
PSN	MONTHLY FEE	74.95
CASEY'S	PD FUEL	23.80
<b>MID-CYCLE SUBTOTAL</b>		<b>235,197.60</b>
<b>GUTEKUNST CLAIMS PAID</b>		
JANUARY PETTY CASH	POSTAGE/SUPPLY/PRGM	137.03
PERIODICAL	SUBSCRIPTION	39.98
BAKER & TAYLOR	BOOKS	995.99
MENARDS	SUPPLY	27.87
MIDWEST TAPE	VIDEO	151.69
DEMCO	PROGRAMMING	82.95
SCHUMACHER	ELEVATOR MAINT	1,991.37
ICN	PHONE	4.77
ECKHARDT ENTERPS.		85.00
SCHENDEL PEST	PEST CONTROL	43.58
ELAN FINANCIAL	TRANSPARENCY UNIT	699.99
ALLIANT	2 MONTH UTILITY	1,086.86
STATE CENTER	2 MONTH UTILITY	854.32
PARTNER COMMUN	2 MONTH PHONE	524.50
<b>LIBRARY SUBTOTAL</b>		<b>6,725.90</b>
<b>TOTAL CONSENT</b>		<b>337,807.21</b>
<b>TOTAL CONSENT BY FUND</b>		
GENERAL	45,267.01	
ROAD USE	24,719.07	
CAPITAL PRJ	11,399.56	
WATER UTILITY	38,988.66	
SEWER UTILITY	40,923.71	
ELECTRIC UTILITY	173,589.43	
STORM SEWER	2,919.77	
<b>TOTAL</b>	<b>337,807.21</b>	
<b>JANUARY 2025 REVENUE</b>		
GENERAL	25,487.58	
ROAD USE	16,527.86	
E'E BENEFIT LEVY	259.29	
LOST	21,500.63	

DEBT SERVICE LEVY	328.89
WATER UTILITY	37,336.58
WATER IMPRV	5,360.84
R/O PRJ	4,587.00
SANITARY SEWER	31,735.78
SEWER IMPRV	9,427.01
ELECTRIC UTILITY	202,810.46
STORM SEWER	6,017.40
<b>TOTAL</b>	<b>361,379.32</b>

Craig Pfantz, Mayor

Attest:  
Lori Bearden  
City Clerk