

State Center City Council
Regular Meeting Minutes
April 15, 2025, 5:30 p.m.

State Center City Council met in regular session on Tuesday, April 15, 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: Grant, Quick, and Shaffar. Absent: Darrow & Nichols. Others present: J. Toyne, E. Thompson, Chris Davis, Chief Pfantz, Deputy Clerk Yates, Robin Hobbs, Buffi Honeck and L. Bearden, City Clerk.

- There were no public comments or questions during the general comment period.
- Motion by Grant, 2nd by Quick to approve agenda. Motion passes 3-0.
- Motion by Shaffar, 2nd by Grant to approve the consent agenda including Res. 25-55 monthly transfers in amount of \$19,092.36. Motion passes 3-0 roll call.
- Mayor Pfantz opened public hearing to hear comments for/against the proposed FY26 Budget. There were no comments made at the hearing and no written comments had been delivered to city hall. Mayor Pfantz closed the hearing.
- Mayor Pfantz opened public hearing to hear comments for/against the proposed FY25 Budget Amendment #2. There were no comments made at the hearing and no written comments had been delivered to city hall. Mayor Pfantz closed the hearing.
- Quick moved to adopt Res. 25-56 approving the FY26 Budget with total expenditures/transfer outs totaling \$8,124,570.00. Grant 2nd; Res. 25-56 adopted 3-0 roll call.
- Grant moved to adopt Res. 25-57 approving the FY25 Budget Amendment #2 with new total expenditures/transfer outs of \$10,292,825.00. Quick 2nd; Res. 25-57 is adopted 3-0 roll call.
- Thompson updated the council on public works projects.
- Toyne updated the council on electric utility projects.
- The council reconsidered the two electric plant roof replacement quotes presented at the 03.18.25 meeting. Cowan roofing suggested a thicker insulation which increased the cost of his quote to \$49,880.00 with the same 15-year warranty. The Bailey quote was \$50,000.00 with a 10-year warranty. Motion by Shaffar. 2nd by Quick to accept the Cowan quote. Motion passes 3-0.
- Grant moved to adopt Res. 25-58 setting May 20, 2025, 5:30 p.m. at State Center City Hall as the time/place for a public hearing on proposal to enter into a Sewer revenue Loan/Disbursement Agreement in a principal amount not to exceed \$2,095,000.00 for the lagoon lift station project. Shaffar 2nd; Res. 25-58 is adopted 3-0 roll call.
- Motion by Quick that Ordinance 388, amending section 99.02 of the State Center Code of Ordinances by establishing a new sanitary sewer rate table with a 30-cent increase in the per 1000-gallon rate, be given its first reading for passage. Grant 2nd; motion passes 3-0 roll call.
- Yates shared with the council a large water usage at Daryl's Gun Shop that was determined to likely be the fault of the city. Motion by Shaffar to reduce the water bill usage to a 6-month average usage. Grant 2nd; motion passes 3-0.
- Chief Pfantz gave an update on the fire station project design progress. The target date to release bid docs is May 14th and the reading of bids June 5th. The public works, electric and fire department have worked out space for temporary relocation of the fire trucks/equipment during construction.
- Buffi Honeck gave an update on the 2025 Rose Festival and the State Center Development Assn.
- Bearden gave an update on issues that she has discussed with Matt Brick, the new city attorney.
- Yates gave an update on the Text MyGov software the city will begin to use for notifications. It should be going live this week.

There being no further business, motion by Grant, 2nd by Shaffar to adjourn at 6:20 p.m. Motion passes 3-0.

CLAIMS APPROVED 4.15.25

VENDER	DESCRIPTION	AMOUNT
1ST AYD	MISC TOOLS	78.26
AIRGAS	CYLINDER RENTAL	102.00
ALLIANT	NATURAL GAS	1,011.01
ARNOLD MOTOR	VEHICLE MAINTENANCE	112.97

AT&T MOBILITY	SCPD WIRELESS	294.58
B&G HVAC	SEWER/TOILET REPAIR	669.95
BORDER STATES	ELECTRIC DISTRIBUTION	866.35
CENTRAL IA FARM STORE	EQUIP MAINT	29.90
CSB VISA	OFFICE SUPPLY/POSTAGE	1,624.44
CLAPSADDLE-GARBER	ENGINEERING SERVICES	10,299.10
CONTINENTAL RES CORP	WASP SPRAY	264.29
CORE & MAIN	WATER LAB SUPPLY	263.16
EOCINE	ASBESTOS INSPECT	2,300.00
FLETCHER-REINHARDT	ELECTRIC DISTRIBUTION	1,888.11
FORCE FITTERS	UNIFORM SUPPLY	592.70
GET SOME GUNS	PD SUPPLY	2,425.01
HOME RENTAL CENTER	CHAIN SAW SUPPLY	115.00
HOMETOWN RENTALS	BATTERIES	23.85
I&S GROUP INC	ENGINEERING SERVICES	2,035.00
IAMU	ELECTRIC: TRAINING	851.00
IMAGETREND	ANNUAL SUPPORT	400.00
IA LAW ENFORCEMENT	REGISTRATION	100.00
IOWA PUMP WORKS	ELECTRIC PLANT MAINT	6,259.50
IRBY	ELECTRIC DISTRIBUTION	230.32
BECKY KIELLY	JANITORIAL	275.00
MARSHALL CO LANDFILL	FY25 2ND HALF	2,782.00
MARSHALL CO ENGINEER	BRUSH DUMP CULVERT	653.10
MELEE LLC	ARCHITECT - FIRE PRJ	4,384.00
MENARDS-AMES	RESTROOM REPAIRS	16.02
MENARDS-MTOWN	OFFICE SUPPLY	124.18
MICROBAC LABS	TESTING	448.50
MID-IOWA ENTERPRISE	PUBLICATIONS	808.96
MIKE WALTON	WINDOW CLEANING	55.00
NEW CENTURY FS	FUEL CHARGES	2,279.08
PARTNER COMMUN	PHONE/INTERNET	1,201.57
PFANTZ INSURANCE	ANNUAL CYBER POLICY	4,175.89
PRAIRIE WASTE	GARBAGE SERVICES	380.68
RACOM CORPORATION	SURVEILLANCE EQUIPMENT	600.00
RANDY'S PEST CONTRL	PEST CONTROL	185.00
SUNSET LAW ENFORCEMNT	SUPPLY/EQUIPMENT	997.90
US CELLULAR	FIRE/EMS CELL	110.43
US CELLULAR	PHONE/IPAD CHARGES	456.15
WESCO DISTRIBUTING	SAFETY CLOTHING	235.40
WEST MARSHALL COMM	OPERA HOUSE GAS SERV	178.33
CITY SUB-TOTAL		53,183.69
PAYROLL	03.28.25	28,743.02
PAYROLL	04.11.25	35,829.75
IDR	ELECTRIC UTILITY TAX	11.45
IDR	SALES/USE TAX	4,740.77
IDR	WET	2,333.61
RPGI	PURCHASED POWER	87,641.14
EMS OPERATIONS	3RD QTR	2,852.96
SCDA	2025 WATSON GRANT	12,944.56
ADVANTAGE ADMIN	MONTHLY FEE	47.25
ADVANTAGE ADMIN	MONTHLY CLAIMS	2,476.86
PSN	MONTHLY FEE	74.95
CASEY'S	PD FUEL	77.53
MID-CYCLE SUBTOTAL		177,773.85
TOTAL CONSENT		\$230,957.54
TOTAL CONSENT BY FUND		

GENERAL	44,947.55
ROAD USE	3,937.71
CAPITAL PRJ	8,334.00
KAUFFMAN	12,944.56
WATER UTILITY	12,842.59
R/O PRJ	990.00
SEWER UTILITY	9,302.67
LAGOON PRJ	1,433.68
ELECTRIC UTILITY	134,518.78
STORM SEWER	1,706.00
TOTAL	230,957.54
MARCH 2025 REVENUE	
GENERAL	43,230.93
ROAD USE	13,084.65
E'E BENEFIT LEVY	1,481.12
LOST	15,886.09
DEBT SERVICE LEVY	1,878.77
CAPITAL PRJ	5,700.00
WATER UTILITY	39,018.86
WATER IMPRV	5,401.02
SANITARY SEWER	32,099.35
SEWER IMPRV	10,114.27
ELECTRIC UTILITY	208,867.05
STORM SEWER	5,870.44
TOTAL	382,632.55

Craig Pfantz, Mayor

Attest:

Lori Bearden, Clerk