

State Center City Council
Regular Meeting Minutes
August 21, 2023
Postponed from August 15, 2023

Mayor ProTem Quick opened the council meeting at 6:30 p.m. Present were Quick, Darrow, Grant, Nichols, and Shaffar. Absent: Mayor Pfantz. Also present were L. Bearden, J. Thomas, P. Pitzen, B. Pfantz, T. Hillers, and C. Davis.

- Quick asked for a moment of silence in remembrance of Jacob Weuve.
- Motion by Grant, 2nd by Nichols approving the consent agenda that included the monthly transfer resolution in amount of \$29,095.67. Motion passes 5-0 roll call.
- Atty Hillers presented an agreement for evaluation/recommendation service with Snyder and Associates for an opinion/best solution for the 7th St. NW/1st Ave. N intersection southwest corner for deterrent of out-of-control vehicles coming into contact with church parsonage structures. There were differing opinions on whether the issue should be shared between the city and the property owner and the belief that it is the city's responsibility and doing nothing creates liability/risk for the city between the police chief and the city attorney. Motion by Shaffar, 2nd by Darrow that the agreement with Snyder in amount of \$4,500.00 be approved. Council discussion included avoiding "bad reputation", council should consider Snyder's recommendation, should the county be asked to participate and would another streetlight on the intersection help visibility. Motion passes 5-0 roll call.
- Darrow moved to adopt Res. 24-05 approving payment for the R/O water treatment project payment application #9 in amount of \$155,279.03. Nichols 2nd, Res. 24-05 adopted 5-0 roll call.
- Fire.EMS building project update: Chief Pfantz shared that there was a project committee meeting scheduled the next evening (Aug. 22) with Studio Melee and Greiner Construction.
- Motion by Darrow, 2nd by Grant that William Adendorff be approved to join the State Center Volunteer Fire Dept. Motion passes 5-0.
- Motion by Grant, 2nd by Brett to table proposed Ordinances 155, 156, 157 & 158 until they can be further reviewed. Motion passes 5-0.
- Chief Thomas is requesting the council consider a Vacant Building ordinance. The clerk will ask the P & Z committee if they can attend a council work session Sept. 19, at 5:30 p.m. to discuss these and Ordinances 155-158 related to property maintenance.
- The Police Chief will contact the railroad regarding un-mowed railroad rights-of-way.
- Shaffar moved to adopt Res. 24-07 approving resetting of a public meeting for the proposed east-side annexation for Sept. 19, 2023, 6:30 p.m. at the City Hall. Nichols, 2nd Res. 24-07 adopted 5-0 roll call.
- At 7:08 p.m., motion by Shaffar, 2nd by Darrow to enter closed session pursuant to Iowa Code Chapter 21.5(1)(c) to discuss strategy with council in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation. Motion passes 5-0 roll call.
- At 8:00 p.m. there was motion by Darrow, 2nd by Nichols that council return to open session. Motion passes 5-0. The council present were Quick, Darrow, Grant, Nichols and Shaffar. Also present were L. Bearden, T. Hillers, and J. Thomas.
- There was no action taken as a result of the closed session.
- Motion by Shaffar, 2nd by Grant to approve payment to Hillers Legal in amount of \$3,107.50. Motion passes.
- There being no further business, motion by Shaffar, 2nd by Grant to adjourn at 8:05 p.m. Motion passes 5-0.

CLAIMS APPROVED 8.21.23

VENDER	DESCRIPTION	AMOUNT
1ST AYD	STREET SIGNS	382.90
AIRGAS	CHEMICALS	90.00
ALLIANT	NATURAL GAS UTILITY	518.75
APPARATUS TESTING	SEMI-ANNUAL FIRE PUMP TEST	673.50
ARNOLD MOTOR SUPPLY	VEHICLE MAINTENANCE	367.63
AT&T MOBILITY	SCPD WIRELESS	170.63
BDH TECHNOLOGY	MONTH/QTR SERVICES	1,132.07
BDH TECHNOLOGY	ELEC DPT LAPTOP	1,009.19
BORDER STATE	ELECTRIC DISTRIB MATERIAL	1,322.58
CIF	MOWER CHUTE	104.90
CSB VISA	OFFICE SUPPLIES/ANNUAL FEES	2,967.45
CLAPSADDLE-GARBER	FIRE DESIGN, CITY/COUNTY REV	1,420.20
CODE 4	PD PATCHES	310.00
CORE & MAIN	UNIFORMS/CHEMICALS/SUPPLIES	1,219.11
CROP RITE	BUCCANER 5 EXTRA	346.25
DEAN SCHOPPE CONST	JET SEWER LINES	200.00
DIAMOND VOGEL	STREET PAINT	397.40
DINGES FIRE COMPANY	REPAIR/MAINT	1,092.50
DOUBLE H CONCRETE	CURB & GUTTER PATCH	2,760.00
FES	ANNUAL WEB HOSTING	1,200.00
FLETCHER-REINHARDT	ELEC DISTRIB SUPPLY	683.46
HAWKINS	CHEMICALS	387.59
HEIMAN FIRE EQUIPMENT	VALVES	973.92
HOMETOWN FOODS	OFFICE SUPPLIES	15.96
I&S GROUP	ENGINEERING FEES	1,443.00
IN STITCHES	SCPD UNIFORM BADGES	177.00
IOWA DNR	ANNUAL NPDES FEE	210.00
IA LAW ENFORC ACADEMY	2 RESERVE OFFICER TRAINING	500.00
IOWA ONE CALL	LOCATES	36.90
IRBY	MISC ELECTRIC SUPPLIES	5,362.00
IRON MOUNTAIN	SHREDDING SERVICES	5.67
JH FOSTER	COMPRESSOR/GENERATION	847.94
JOHN DEERE FINANCIAL	SUPPLIES & UNIFORM CLOTHES	295.88
JUST SEW	PATCHES ON SHIRTS	50.00
BECKY KIELLY	JANITORIAL SERVICES	275.00
LEDFORD TREE & LAWN	STUMP GRINDING	125.00
MARTIN MARIETTA	ROCK	334.76
MCMASTER-CARR	GENERATION SUPPLY	451.51
MELEE LLC	DESIGN WORK	1,695.00
MENARDS-AMES	JANITORIAL SUPPLY/CONCRETE	31.25
MENARDS - MARSHALLTOWN	OPERATING SUPPLY/BLDG MAINT	514.91
MICROBAC LAB	WATER TESTING	978.25
MID IOWA ENTERPRISE	PUBLICATIONS/ANNUAL SUBC	238.33
MIKE WALTON	WINDOW CLEANING	55.00
MUNICIPAL SUPPLY	METER SUPPLIES	260.58
NEW CENTURY FS	FUEL CHARGES	2,885.47
PARTNER COMM	PHONE/INTERNET	1,176.64
PETTY CASH FUND	BILL POSTAGE/SUPPLY	74.80
POSTMASTER	UB POSTAGE SEPT-NOV	915.00
RANDY'S PEST CONTROL	PEST CONTROL	185.00

RANGEMASTERS	SCPD UNIFORMS	699.56
SCOOTER TIRE & AUTO	STREET VEHICLE MAINTENANCE	112.00
SEI	CELLULAR DIALER-FIRE ALARM	687.36
STONE SANITATION	GARBAGE SERVICES	380.68
STORY CO. TREASURER	TRANSMISSION PROPERTY TAX	502.00
TOP NOTCH TREE SERVICE	TREE & STUMP REMOVAL	1,300.00
UNIFORMM DEN	UNIFORMS	200.84
UNITYPOINT HEALTH	B THOMAS & E MARSHALL	323.00
US CELLULAR	EMS/FIRE CELL	108.93
US CELLULAR	PHONE/IPAD CHARGES	319.33
VAN WERT COMPANY	PIT METERS	670.00
WESCO DISTRIBUTING	DISTRIBUTION MATERIAL	
XEROX	CAPITAL	1,925.67
	COPIER CONTRACT	39.82
	CITY SUB-TOTAL	46,140.07
RK DIXON	OFFICE SUPPLY	38.08
DEMCO	OFFICE SUPPLY	236.80
MENARDS	CLEAN SUPPLY	146.99
ISU FOUNDATION	ADVENTURE PASS	300.00
SCIENCE CENTER	ADVENTURE PASS	450.00
MIDWEST TAPE	VIDEO	145.67
BAKER TAYLOR	BOOKS	952.70
SCHENDEL	PEST CONTROL	38.15
AMAZON	PROGRAM SUPPLY	165.23
HOBBY LOBBY	PROGRAM SUPPLY	56.00
BDH TECHNOLOGY	OFFICE	52.50
XEROX	OFFICE	44.50
	LIBRARY CLAIMS	2,626.62
PAYROLL	07.21.23	30,811.65
PAYROLL	08.04.23	39,821.72
LIFEGUARD PAYROLL	07.25.23	629.76
PRINCIPAL/WELLMARK	PAID BY FAUGHT	553.21
RPGI	PURCHASED POWER	110,686.65
PSN	MONTHLY FEE	74.95
CBS	SAFETY BOX RENT	45.00
IDR	JUNE SALES/USE TAX	7,818.87
IDR	JUNE WET	2,842.31
KAUFFMAN CARRYOVER	AWARD DISTIB	11,931.32
ADVANTAGE ADMIN	MONTHLY FEE	52.50
ADVANTAGE ADMIN	HRA PAYOUTS	442.00
IDR	JULY SALES/USE TAX	9,883.81
IDR	JULY WET	2,348.17
CASEY'S FUEL CARD	PD FUEL	201.43
	MID-CYCLE CLAIMS PAID	218,143.35
	TOTAL APPROVED BY COUNCIL	266,910.04
TOTAL CONSENT BY FUND		
GENERAL		32,047.10
ROAD USE		10,387.88
CAPITAL PRJ		3,115.20
KAUFFMAN		11,931.32
WATER UTILITY		19,340.90
R/O PRJ		1,223.00
SEWER UTILITY		12,100.09

LAGOON PRJ	220.00
ELECTRIC UTILITY	175,868.59
STORM SEWER	675.96
TOTAL	266,910.04

JULY REVENUE BY FUND

GENERAL FUND	13,090.61
ROAD USE	16,120.52
LOST	14,328.25
WATER UTILITY	46,133.29
WATER IMPRV	5,123.77
SEWER UTILITY	20,316.79
SEWER IMPRV	12,143.68
ELECTRIC UTILITY	174,573.49
STORM WATER UTILITY	5,584.48
TOTAL	307,414.88

Craig Pfantz, Mayor

Attest:

Lori Bearden, City Clerk

