

State Center City Council
Regular Meeting Minutes
December 20, 2022

Mayor Pfantz opened the meeting at 6:30 p.m. Present were Mayor Pfantz, Councilors Darrow, Grant, Nichols, and Quick. Absent: Shaffar. Also present were K. O’Hare, L. Bearden, K. Yates, J. Thomas, Z. Faught, C. Davis, and Linda Wells.

By request of the clerk, Quick moved to amend the agenda by adding consideration of an emergency IDNR Water supply construction permit application and the corresponding fee of \$136.98. Nichols 2nd. Motion to amend agenda passes 4-0.

Mayor Pfantz opened the public hearing. Chief Thomas explained the increase in revenue and expense for his department. The PD has been awarded grants and sold vehicles/equipment that will pay for related expenses. There was no other verbal or written comments. The mayor then closed the hearing.

There was no public comment on any other topic.

Motion by Darrow, 2nd by Grant to approve the consent agenda which included Res. 23-33 monthly transfers totaling \$27,790.11 and a liquor permit application for St. Andrew’s. The consent agenda is approved 4-0 roll call.

Motion by Grant, 2nd by Nichols to approve payment to Legacy Power Line in amount of \$28,200.00 for rural transmission line installation. The invoice was just received this day. Motion passes 4-0

Faught gave an update on the well pump/motor. Northway will be upsizing the motor to 70hp and adding 40ft of pipe length to the well casing requiring an updated construction permit. The permit application fee is \$136.98. Motion by Quick, 2nd by Grant to approve the permit application submittal and the fee. Motion passes 4-0.

Motion by Nichols, 2nd by Darrow to accept the resignation of police reserve J. Westendorf retractive to 11.30.22. Motion passes 4-0.

Motion by Grant, 2nd by Darrow to hire C. Veren as a part-time officer at \$22.00/hr. Motion passes 4-0.

Motion by Darrow, 2nd by Nichols approving advance payment in amount of \$14,212.55 for the lease of a new 2023 Tahoe to GM Financial. Motion passes 4-0.

Parking on 3rd St NW was tabled.

Grant moved to adopt Res. 23-34 approving of the first amendment of the FY23 budget. The amendment raises public safety (in this amendment all police department) \$158,379.00 of revenues and expenses. Darrow 2nd, motion passes 4-0 roll call.

Darrow moved to adopt Res. 23-35 approving payment of \$15,000.00 from the “Housing Rehab” funds to the SCDA for assistance with the demolition of unsafe structures at 304 2nd Ave SW and 102 3rd Ave SE. These funds were designated for this purpose in March 2019. Grant 2nd, Res. 23-35 is adopted 4-0 roll call.

Motion by Darrow, 2nd by Grant to adjourn, motion passes 4-0.

CLAIMS APPROVED 12.20.22

VENDER	DESCRIPTION	AMOUNT
IST AYD	ICE MELT/WIPERS	978.74
AIRGAS	CHEMICALS	59.57
ALLIANT	GAS UTILITY	1,885.74
ARNOLD MOTOR SUPPLY	VEHICLE MAINT	5,370.54
ASTRA SECURITY	CAMERA SERVICE	120.00
AT&T MOBILITY	SCPD WIRELESS	170.63
AXON ENTERPRISE	TASER/CARTRIDGE	777.12
BANKERS ADVERTISING	SUPPLIES	187.72
BERG-JOHNSON	SEWER METERS	3,565.00
BORDER STATE	PAINT, SEWER METER	183.62

BROWN SUPPLY	MANHOLE FRAME/LID	375.00
CASEY'S MASTERCARD	FUEL CHARGES	125.93
CSB VISA	RINK TARP/MISC	218.94
CSB VISA	ELEC DISTRIB SUPPLY	1,101.86
CON-STRUCT	STREET REPAIR	1,424.13
CORE & MAIN	WTR/ST SUPPLY/EQUIP	955.00
DAN'S AUTO	PD VEHICLE MAINT	2,274.06
DOOR & FENCE STORE	PD DOOR MAINT	549.50
DOUBLE H CONCRETE	ROAD PATCH	250.00
ELECTRICAL SUPPLY	FUSE	80.09
FLETCHER REINHART	ELEC DISTRIB SUPPLY	3,162.18
FROHWEIN TIRE	LOADER TIRE REPAIR	334.08
GALLS	FIRE GEAR	42.36
GET SOME GUNS	PD GEAR	199.76
GM FINANCIAL	2023 CHEV TAHOE	14,212.55
HARDON'S	CITY SEWER	537.50
HAWKINS	CHEMICALS	1,119.10
HEIMAN FIRE EQUIP	FIRE GEAR	86.12
HOMETOWN FOODS	PW SUPPLY	13.15
I&S GROUP	3RD AVE ANALYSIS	1,237.50
INTERSTATE BATTERY	FIRE BATTERIES	231.41
IOWA ONE CALL	LOCATES	82.80
IRBY	ELEC SUPPLY, SAFETY	6,518.00
JERROD HEATHERINGTON	LITE POLE RESTORE PD	2,500.00
JOHN DEERE FINANCIAL	PW/ELECT SUPPLY	1,501.58
KARL CHEVROLET	PD VEHICLE REPAIR	2,527.53
KELTEK	SCREEN REPAIR	954.20
KIELLY, BECKY	JANITORIAL SERVICES	275.00
KIESLER POLICE SUPPLY	TRAINING AMMO	5,685.40
MARSHALL CO LANDFILL	ELEC CONST DEBRIS	89.90
MARTIN MARIETTA	PW/ELEC SAND	304.06
MARTIN'S FLAG CO	FLAGS	478.47
MCMASTER-CARR	ELEC PLANT SUPPLY	859.11
MENARDS - M-TOWN	PW/ELEC/FIRE SUPPLY	1,175.97
MI PEST MANAGEMENT	PEST CONTROL	185.00
MICROBAC LABS	SEWER TESTING	769.50
MID IOWA ENTERPRISE	PUBLICATIONS	293.90
MIKE WALTON	WINDOW CLEANING	55.00
NELSON FABRICATION	FIRE VEHICLE REPAIR	875.82
NEW CENTURY FS	FUEL CHARGES	3,231.24
PARTNER COMM	PHONE/INTERNET	1,078.96
PEGLOW, O'HARE & SEE	LEGAL FEES 11/21-11/22	7,180.69
PETTY CASH FUND	POSTAGE/SUPPLY	23.12
POSTMASTER	UB POSTGE	825.00
REESE ELECTRIC	PW SUPPLY	121.20
RESCO	ELEC DISTRIB SUPPLY	2,837.50
RMUS	PD EQUIP FOR TAHOE	6,385.00
SANDRY FIRE SUPPLY	FIRE RADIO CASES	200.00
SKARSHAUG TESTING	ELEC DISTRIB SUPPLY	354.32
STAPLES	OFFICE SUPPLY	161.12
STONE SANITATION	GARBAGE SERVICE	339.90
UNITY POINT	FAUGHT - INJURY	172.00
UNITY POINT	PD PHYSICALS	302.00

US CELLULAR	FIRE/EMS CELL	108.93
US CELLULAR	PHONE/IPAD CHARGES	320.17
WESCO	ELEC DISTRIB SUPPLY	27,607.71
WITMER PUBLIC SAFETY	FIRE EQUIP	774.84
XEROX CORP	COPIER CONTRACT	172.33
CITY SUB-TOTAL		119,156.17
PREMIER	OFFICE SUPPLY	30.07
COUNTRY LANDSCAPE	GROUNDS	137.30
USPS	BOX RENT	108.00
XEROX	OFFICE SUPPLY	44.50
READER SERVICE	BOOKS	44.40
MIDWEST TAPE	VIDEO	142.70
BAKER TAYLOR	BOOKS	611.96
AMAZON	GROUNDS	36.69
MID IOWA ENTERPRISE	PUBLICATIONS	55.00
AMAZON	PROGRAM	147.68
QUILL	OFFICE SUPPLY	206.04
ICN	OFFICE SUPPLY	12.94
LIBRARY CLAIMS		1,577.28
PAYROLL	11.25.22	32,133.45
PAYROLL	12.09.22	39,471.94
TENURE PAYROLL	12.09.22	2,429.52
MAYOR/COUNCIL PAY	12.07.22	6,462.79
RPGI	PURCHASED POWER	101,082.07
BDH	CLERK COMPUTER	1,175.18
PSN	MONTHLY FEE	163.95
IDR	SALES/USE TAX	6,840.92
IDR	WET	2,277.62
HRA	CLAIMS PAID OUT	2,835.16
ADVANTAGE ADMIN	MONTHLY FEE	52.50
SCHINDLER	ELEVATOR CONTRACT	195.21
IDALS	PESTICIDE LICENSE	15.00
MID-CYCLE CLAIMS PAID		195,135.31
TOTAL APPROVED BY COUNCIL		315,868.76

APPROVED BY FUND

GENERAL FUND	81,934.38
ROAD USE	14,057.47
WATER UTILITY	14,441.11
SEWER UTILITY	15,570.33
ELECTRIC UTILITY	189,301.49
STORM WATER	563.98
TOTAL	315,868.76

NOV REVENUE BY FUND

GENERAL FUND	72,846.78
ROAD USE	15,138.56
ST IMPRV	945.41
LOST	16,241.02
E'EE BENEFYIY LEVY	5,650.98
EMERGENCY LEVY	965.33
TIF	205.70
DEBT LEVY	5,526.53
WATER UTILITY	34,507.00
WATER IMPRV	3,860.90

R/O PRJ	22,206.00
SEWER UTILITY	15,691.45
SEWER IMPRV	10,169.18
ELECTRIC UTILITY	166,342.50
STORM WATER UTILITY	4,957.73
TOTAL	<hr/> 375,255.07



Craig Pfantz, Mayor

Attest:



Lori Bearden, City Clerk