

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

State Center City Council met in regular session on Tuesday, July 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: Darrow, Grant, Quick, and Shaffar. Absent: Nichols. Others present: E. Thompson, Jesse Toyne, Chris Davis, Chief Pfantz, Chief Thomas, Deputy Clerk Yates, Nick Fredriksen, Kohle Nieland, Dean Schoppe, Jason Latimer, Dick Postel, Ryan Cole and L. Bearden, City Clerk.

- D. Postel had questions regarding the water plant. Thompson and Toyne gave explanations. He had additional comments regarding volunteering to “help the city out”; the clerk will get an opinion from the city attorney.
- Motion by Darrow, 2nd by Grant to approve the agenda; motion passes 4-0.
- Motion by Grant, 2nd by Darrow to approve the consent agenda including Res. 26-02 transfers totaling \$20,186.00; motion passes 4-0 roll call.
- Motion by Darrow approving the 2nd reading of Ordinance 390 Council Compensation raised to \$1,000.00 annually. Quick 2nd; motion passes 4-0 roll call.
- Motion by Grant approving the 2nd reading of Ordinance 391 Mayor Compensation Raised to \$2,800.00 annually. Darrow 2nd; motion passes 4-0 roll call.
- Nieland updated the pickleball court project. The contractor intends to pour concrete Thursday dependent on rain.
- Motion by Quick, 2nd by Grant to approve payment to Marshall Co. for the culvert for the brush dump drive in amount of \$653.10 as soon as an invoice is received. Hilleman of the electric department will be laying the culvert and forming the drive.
- Toyne gave an electric department update.
- Thompson gave a public works department update.
- Motion by Quick to adopt Res. 26-03 authorizing and approving a Loan and Disbursement Agreement and providing for the issuance and securing the payment of \$2,094,000.00 Sewer Revenue Bonds, Series 2025. This is for the Wastewater Improvement Project Phase 1 (lift station). Darrow 2nd; Res. 26-03 is adopted 4-0 roll call.
- The clerk reported that no offers for the 1941 Road Grader were received. Motion by Grant, 2nd Darrow approving Chief Thomas to see if D. Bown is still interested in salvaging it.
- Motion by Quick, 2nd by Grant approving the purchase of a 2020 Ford Explorer from the City of Ankeny with approximately 64,000 miles on it to be used as the department’s School Resource Officer vehicle for \$12,000.00. Motion passes 4-0.
- A meeting is set for Monday July 21st if the clerk finds the date agreeable to Studio Melee and the Fire Station Project Committee and council to determine the direction of the project. The public hearing to amend the UR1 urban renewal plan to include the project.* At this time, no action will be taken on the CGA contract.
- Thompson requested being allowed to carry 120 hours of vacation time from this past year. He indicated that the new water plant and being short staffed has kept him from being able to use his vacation hours. He stated that he could submit a plan for using the time after his anniversary date of 08.01.25. Motion by Grant, 2nd by Quick to allow Thompson to carry over the 120 vacation hours. Motion passes 3-1 with Shaffar voting nay.
- Brad Pfantz spoke about the FY26 EMC Work Comp/Property & Liability insurance policy. Motion by Shaffar, 2nd by Darrow approving the policy and payment of the \$195,368.00 premium. Motion passes 4-0.

- Motion by Darrow, 2nd by Grant approving payment from the Golf Course checking account to pay \$19,644.00 towards the heating and cooling improvements at the club house at the course. This was previously approved in the amount of \$20,644.00 but there is not that much in the account at this time. Motion passes 4-0.
- Yates spoke to the council regarding issues that have occurred when renting the community room and alcohol is served. Yates and Bearden will research possible policy changes to bring back in front of the council. Chief Thomas suggested that if alcohol will be served that the renter be required to contract with law enforcement to keep things from getting out of hand.
- Bearden shared with the council the new requirement that newly appointed city government board and commission members and newly elected city officials will be required to take a class on open meetings and open records.
- Motion by Darrow to adjourn at 6:45 p.m. Hearing no objections, Mayor Pfantz closed the meeting.

CLAIMS APPROVED 7.15.25

VENDER	DESCRIPTION	AMOUNT
AIRGAS	CYLINDER RENTAL	281.37
ALLIANT	NATURAL GAS	1,726.03
CITY OF ANKENY	PD - 2020 FORD EXPLORER	12,000.00
ARNOLD MOTOR	VEHICLE MAINTENANCE	133.47
AT&T MOBILITY	SCPD WIRELESS	335.85
B&G HVAC	CITY HALL SEWER JETTED	412.50
BARCO MUNICIPAL PROD	LOCATE FLAGS	260.93
BDH TECHNOLOGY	DOMAIN RENEWAL	35.00
BORDER STATES	UNIFORMS	855.71
BRIAN'S COLLISION	2024 TAHOE	444.00
BRICK GENTRY P.C.	LEGAL FEES	700.00
CENTRAL IA DISTRIBUTING	MARKING PAINT/SUPPLIES	1,408.00
CENTRAL PRINT & COPY	ENVELOPES	929.43
CSB VISA	OFFICE SUPPLY/FEES	2,140.03
CLAPSADDLE-GARBER	ENGINEERING SERVICES	9,573.85
CORE & MAIN	COVER, SUPPLIES, PAINT	530.32
DAN'S AUTO	2016 FORD REPAIR/TIRES	1,663.45
FES	ANNUAL WEB HOSTING	1,200.00
HAWKINS	TREATMENT CHEMICALS	3,359.41
HEIMAN FIRE EQUIPMENT	GEAR	88.52
HOMETOWN FOODS	SUPPLIES/BATTERIES	37.84
I&S GROUP INC	ENGINEERING SERVICES	11,623.75
IAMU	SAFETY TRAINING	751.00
IA CO ATTORNEYS ASSOC	PD TRAINING REGIST.	90.00
IA DNR	WATER SUPPLY PERMIT	153.40
IA LAW ENFORCEMENT	TRAINING/HAZMAT	45.00
IOWA LEAGUE OF CITIES	ANNUAL DUES	1,213.00
IOWA ONE CALL	LOCATES	77.40
IA POLICE CHIEF'S ASSOC	ANNUAL CONFERENCE	175.00
JOHN DEERE FINANCIAL	GENERAL SUPPLIES	56.44
BECKY KIELLY	JANITORIAL	275.00
MACQUEEN EQUIPMENT	STREET SWEEPER	1,089.80

MARSHALL GLASS	WINDOW REPAIR SCPD	177.10
MCMASTER-CARR	ELEC PLANT TOOL/SUPPLY	963.86
MELEE LLC	FIRE STATION PRJ	4,280.00
MENARDS-MTOWN	SPLASH PAD/SINK REPAIR	118.08
MICROBAC LABS	TESTING	479.50
MID-IOWA ENTERPRISE	PUBLICATIONS	597.00
MID-AMERICAN RESEARCH	RESTROOM SUPPLIES	239.31
MIKE WALTON	WINDOW CLEANING	55.00
MOLAR SANITATION	CITY BLDG CLEANUP	560.00
MUNICIPAL MGMT CORP	WATER ADAPTERS	29.20
MUSTAIN'S TOWING	SCPD EXPLORER	390.00
NEW CENTURY FS	FUEL CHARGES	21,364.90
NORTHLAND SECURITIES	ANNUAL FEE	1,250.00
PARTNER COMMUNICATIONS	PHONE/INTERNET	1,206.06
PETTY CASH FUND	REIMBURSEMENT	82.69
PRAIRIE WASTE	GARBAGE SERVICES	380.68
RANDY'S PEST CONTRL	PEST CONTROL	185.00
RANGEMASTERS UNIFORMS	UNIFORMS	71.24
RESCO	TRANSFORMER	9,435.00
RPGI	METER TEST	2,374.80
SEI	ALARM MONITORING	1,451.32
SHERMCO	ELECTRIC MONITORING	5,561.00
SCDA	MUSEUM/MAIN ST SUPPORT	22,000.00
SUNSET LAW ENFORCEMNT	TRAINING SUPPLY	2,662.40
TEAM SERVICES	SUBSURFACE TESTING	3,140.00
TEXT MY GOV INC	SOFTWARE & TRAINING	3,800.00
TRUCK CENTER COMPANIES	VALVE-SOL NC - RH	105.31
US CELLULAR	FIRE/EMS CELL	110.43
US CELLULAR	PHONE/IPAD CHARGES	443.58
VESSCO INC	CHEMICAL FEED FITTINGS	70.07
VIGILANT SOLUTIONS	ANNUAL SUBSCRIPTION	15,750.00
CITY SUB-TOTAL		152,999.03
PAYROLL	06.20.25	27,964.55
PAYROLL	07.03.25	38,543.72
EMS OPERATIONS	4TH QTR EXP	8,090.99
2024 KAUFFMAN AWARD	PICKLEBALL COURT	3,750.00
IDR	SALES/USE TAX	4,740.94
IDR	WET	2,250.82
UMB	GO BOND FEE	250.00
RPGI	PURCHASED POWER	120,298.63
ADVANTAGE ADMIN	MONTHLY FEE	47.25
PSN	MONTHLY FEE	84.90
CASEY'S	PD FUEL	129.72
MID-CYCLE SUBTOTAL		206,151.52
TOTAL CONSENT		359,150.55
TOTAL CONSENT BY FUND		
GENERAL	93,187.07	
ROAD USE	7,191.35	
CAPITAL PRJ	17,243.85	

KAUFFMAN	3,750.00
WATER UTILITY	16,358.76
R/O PRJ	5,561.00
SEWER UTILITY	10,821.25
LAGOON PRJ	11,623.75
ELECTRIC UTILITY	192,661.07
STORM SEWER	752.45
TOTAL	359,150.55

JUNE 2025 REVENUE TOTALS NOT YET AVAILABLE

Craig Pfantz, Mayor

Attest:

Lori Bearden, Clerk