

State Center City Council
 Regular Meeting Minutes
 October 18, 2022

Mayor Pfantz opened the meeting at 6:30 p.m. Present were Mayor Pfantz, Councilors Darrow, Grant, Nichols, Shaffar and Quick. Absent: None. Also present were L. Bearden, K. Yates, J. Thomas, Z. Faught, J. Robinson, C. Davis, Kohle Nieland, Brad Pfantz, Nick Frederiksen of ISG, representatives of Mediacom and Linda Wells.

- Motion by Quick, 2nd by Darrow to approve the consent agenda which included a liquor license for Hometown Foods and Res. 23-18 monthly transfer resolution totaling \$37,997.98. The consent agenda is approved 5-0 roll call.
- Representatives of Mediacom answered further questions regarding the installation of Mediacom fiberoptics in the city rights-of-way. They stated it would take near 6 months to complete the installation that will run fiber everywhere necessary to give any property possible access to Mediacom service. The city's concerns that Mediacom work with our electric and public works departments when ordering locates, and repair of any damage done by Mediacom during installation. Being satisfied that Mediacom will work with the city, Shaffar moved to approve Mediacom to proceed with the installation of fiber in the city right-or-way. Nichols 2nd; motion passes 4-0 with Quick abstaining due to his relationship with Partner Communications.
- Robinson updated recent electric department progress.
- There was brief discussion regarding possible brush dump location. There is no new progress.
- Darrow moved to adopt Res. 23-20 approving of Pay App #4 to InRoads in amount of \$970.00 for the 4th St. Project. Grant 2nd; Res. 23-20 is adopted 5-0 roll call.
- Motion by Grant, 2nd by Darrow to adopt Res. 23-21 approving the FY22 Annual Finance Report. It is scheduled to be published 10.20.23 Res. 23-16 is adopted 5-0 roll call.
- The clerk reviewed a new monthly utility reconciliation report that will be included in the consent agenda.
- The clerk reported that FY23 budget amendment #1 is being prepared for review at the November meeting.
- Quick moved to adopt Res. 23-22 setting a public hearing for 11.15.22 to hear comments regarding proposed rezoning of two separately located properties from residential to commercial. Grant 2nd; motion passes 5-0 roll call.
- The public right-of-way vacation on the south 300 block of 3rd St NW is tabled until the property can be surveyed for a legal description.
- After brief discussion, the clerk will schedule meetings with two prospective city attorney candidates.
- Chief Thomas updated council on progress with nuisance properties.
- At 7:15, there being no further business, motion by Grant, 2nd by Shaffar to adjourn; motion passes 5-0.

CLAIMS APPROVED 10.18.22

VENDER	DESCRIPTION	AMOUNT
IST AYD	SHOP/CLEAN SUPPLIES	499.93
AIRGAS	CHEMICAL	59.57
ALLIANT	GAS UTILITY	603.91
ARNOLD MOTOR SUPPLY	MISC VEHICLE EQUIP	114.22
ASTRA SECURITY	SECURITY EQUIP	3,401.35

AT&T MOBILITY	SCPD WIRELESS	156.94
BORDER STATE	ELEC DISTRIB SUPPLY	147.60
BOWMAN & MILLER	AUDIT FY22	14,000.00
BROCKMAN EXCAVATING	HAULING ROCK	233.55
CASEY'S MASTERCARD	FUEL CHARGES	588.48
CSB VISA	OFF/PD MED SUPPLIES	2,851.55
CGA	ENGINEERING	74.10
CON-STRUCT	STREET PATCH	2,105.58
CROP RITE	CHEMICALS	220.00
DARYL SCHOPPE CONSTR	MISC STREET WORK	2,330.00
DINGES FIRE COMPANY	TANK FILL VALVE	726.88
ELECTRIC PUMP	WATER PUMP REPAIR	726.25
ELECTRIC SUPPLY	ELEC DISTRIB SUPPLY	189.95
FIRE SERVICE TRAINING	TRAINING	193.18
FLETCHER-REINHARDT	ELEC DISTRIB SUPPLY	4,935.91
FORCE FITTERS	SAFETY CLOTHING	2,017.00
HACH COMPANY	CHEMICALS	136.99
HAWKINS	CHEMICALS	1,366.85
HOME RENTAL	EQUIP RENTAL	95.00
HOMETOWN FOODS	TRAINING SUPPLY	34.90
ISG	ENGINEERING	372.50
IEMSA	TRAINING	165.00
IOWA DNR	ANNUAL WATER USE	115.00
IOWA ONE CALL	LOCATES	34.20
IOWA PRISON INDUSTRIES	SCPD BUSINESS CARDS	336.00
IRBY CO	ELEC DISTRIB SUPPLY	355.50
IRON MOUNTAIN	SHREDDING SERVICE	101.80
JOHN DEERE FINANCIAL	PW SUPPLY	41.97
KIELLY, BECKY	JANITORIAL SERVICES	275.00
KIESLER POLICE SUPPLY	SCPD EQUIPMENT	44.00
LIVELY TRUCKING	ROCK HAULING	263.59
MARSHALL CO LANDFILL	FY23 FIRST HALF	2,782.00
MARSHALLTOWN	LAB TESTS	325.00
MARTIN MARIETTA	ROCK	801.17
MENARDS	DEPARTMENT SUPPLY	3,880.29
MI PEST MANAGEMENT	PEST CONTROL	185.00
MICROBAC LAB	WATER TESTING	88.00
MID IOWA ENTERPRISE	PUBLICATIONS	309.81
MID-IOWA ENTERPRISES	ASPHALT ST REPAIRS	6,390.00
MIKE WALTON	WINDOW CLEANING	55.00
NEW CENTURY FS	FUEL CHARGES	3,257.20
NORTHLAND SECURITIES	SRF ADVISORY	4,000.00
PARTNER COMM	PHONE/INTERNET	1,606.90
PETTY CASH FUND	POSTAGE/REIMBURSE	81.27
POWERPLAN	STREET SUPPLY	2,953.18
QUEST DIAGNOSTICS	CDL DRUG TESTING	150.00
STAPLES CREDIT PLAN	OFFICE SUPPLIES	53.54
MARINA STOCK	AC REBATE	200.00
STONE SANITATION	GARBAGE SERVICE	339.90
TELE-DIFFERENCE	PHONES/SERVICE CALL	508.25
ERIK THOMPSON	MEAL/MILEAGE REIMB	275.71
US CELLULAR	FIRE/EMS CELL	108.93
US CELLULAR	PHONE/IPAD CHARGES	321.00

WESCO	ELEC DISTRIB SUPPLY	4,254.40
JOEL WESTENDORF	REIMB EQUIP/REG FEE	147.98
XEROX	MONTHLY CONTRACT	80.19
CITY SUB-TOTAL		73,068.97
PREMIER	OFFICE SUPPLY	51.98
DUSTY HILL	GROUNDS	20.00
GERIFIT	PROGRAM	60.90
XEROX	OFFICE SUPPLY	44.50
READER SERVICE	BOOKS	88.32
MIDWEST TAPE	VIDEO	271.40
BAKER TAYLOR	BOOKS	793.71
AMAZON	GROUNDS	33.96
AMAZON	OFFICE SUPPLY	18.14
AMAZON	BOOKS	8.99
AMAZON	PROGRAM	43.95
QUILL	OFFICE SUPPLY	61.28
ICN	OFFICE SUPPLY	5.72
LIBRARY CLAIMS		1,502.85
PAYROLL	09.30.22	32,781.06
PAYROLL	10.14.22	37,670.97
FIRE.EMS	1ST QTR	2,370.86
ROSE GARDEN	1ST QTR	2,499.00
RPGI	PURCHASED POWER	85,300.84
H SCHRUPP	DEPOSIT REFUND	168.85
K COLLIER	DEPOSIT REFUND	12.62
PSN	MONTHLY FEE	74.95
IDR	SALES/USE TAX	6,027.16
IDR	WET	2,190.52
HRA	CLAIMS PAID OUT	1,857.06
ADVANTAGE ADMIN	MONTHLY FEE	52.50
EFTPS	STD FICA	133.30
MID-CYCLE CLAIMS PAID		171,139.69
TOTAL APPROVED BY COUNCIL		245,711.51

APPROVED BY FUND

GENERAL FUND	60,458.69
ROAD USE	7,863.05
WATER UTILITY	16,844.08
R/O PROJECT	372.50
SEWER UTILITY	12,774.41
ELECTRIC UTILITY	140,970.44
STORM WATER	6,428.34
TOTAL	245,711.51

SEPT REVENUE BY FUND

GENERAL FUND	71,035.20
ROAD USE	21,839.78
LOST	15,758.35
E'EE BENEFY LEVY	1,431.11
EMERGENCY LEVY	244.48
DEBT LEVY	1,398.25
WATER UTILITY	40,204.77
WATER IMPRV	2,862.10
SEWER UTILITY	16,774.74
SEWER IMPRV	10,575.23
ELECTRIC UTILITY	218,058.36

STORM WATER UTILITY
TOTAL

5,783.40
405,965.77



Craig Pfantz, Mayor

Attest:



Lori Bearden, City Clerk