

State Center City Council  
Regular Meeting Minutes  
October 21, 2025, 5:30 p.m.

State Center City Council met in regular session on Tuesday, October 21, 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, Nichols, Quick and Shaffar. Absent: None. Others present: J. Ellis, J. Toyne, Chief Thomas, Chief Pfantz, Mike Kielly, Chris Davis, Kohle Nieland – CGA, D. Schoppe, D. Postel, R. Hobbs, R. Ramirez, and K. Yates, Deputy Clerk.

- There were no public comments or questions.
- Motion by Darrow, 2<sup>nd</sup> by Grant to approve the agenda. Motion passed 5-0.
- Motion by Quick, 2<sup>nd</sup> by Darrow to approve the consent agenda including Res. 26-21 monthly transfers in amount of \$20,175.77. Motion passes 5-0 roll call.
- Motion by Grant, 2<sup>nd</sup> by Nichols to approve septic agreement with Marshall Co and Jon Thomas, legal owner of parcel 8320-10-126-034. The current public sewer main is further than the 200 feet required by Marshall County Ordinance #28 and the 150 feet required by State Center Code of Ordinances, Chapter 95.05. Res. 26-25 is approved 5-0 roll call.
- Grant motion to table Res. 26-26 approving Municipal Daily Excess Water (Emergency Connection Agreement) contract with IRUA due to the length of the contract expiring in 2055, 2-year notice required to cancel, and with rate increases coinciding with IRUS's rate increases until November Regular Council Meeting. 2<sup>nd</sup> by Quick; motion passes 5-0 roll call.
- Motion by Quick to adopt Res. 26-27 approving the annual Veterans Home Emergency Water Supply Agreement. 2<sup>nd</sup> by Grant; motion passes 5-0 roll call.
- Motion by Darrow to table approving Res. 26-28 CIT Sewer Solutions Agreement until John Ellis, Public Works Director can meet with them to discuss. 2<sup>nd</sup> by Shaffar; motion passes 5-0.
- Toyne gave an electric department update.
- Ellis gave a public works update.
- Thomas gave a Police Dept update including the DOT will have a public meeting again before Thanksgiving regarding HWY 30 at Durham Ave. Thomas is still researching policy for the Vacant Building Ordinance Development and will bring it to the council at a later date.
- Approving 1<sup>st</sup> Reading of Ordinance 392 Floodplain Management is tabled until the DNR has approved.
- Motion by Darrow to approve Fire.Ems Building Addition on East Side of Existing Station Concept. 2<sup>nd</sup> by Grant; motion passes 5-0.
- Motion by Shaffar to approve Res. 26-22 Approving and Authorizing Issuance of a Notice of Termination Under AIA Document A133-2019 §13.1.3 (Construction Manager as Constructor) to Greiner Construction, Inc. for the "State Center EMS & Fire Department Facility Improvement Project". 2<sup>nd</sup> by Nichols; motion passes 5-0 roll call.
- Motion by Darrow approving Res. 26-23 Approving Additional Service Proposal from Studio Melee for the Fire.Ems Building Addition on East Side of Existing Station. 2<sup>nd</sup> by Grant; motion passes 5-0 roll call.
- Motion by Quick to approve Res. 26-24 Approving CGA Fire Station Project Services Amendment #2. 2<sup>nd</sup> by Darrow; motion passes 5-0 roll call.
- Motion by Shaffar to request bids for the proper removal of asbestos from the opera house separate from the demolition of the opera house. 2<sup>nd</sup> by Grant. Motion passes 5-0.
- \*Motion by Darrow to approve requesting bids for removal of the opera house not including asbestos removal. 2<sup>nd</sup> by Quick. **\*At the time of writing these minutes it was discovered by tape that no vote was taken. The topic will be added to the next special or regular council meeting.**
- Mayor Pfantz thanked the Fire Department for their contribution of \$50k towards the demolition of the opera house.

- Yates informed the council of the Wellmark 9% premium increase for employee healthcare insurance. Also noting our consultant is researching a possible second option policy for employees with lower costs for prescriptions.
- Update on Washington Township School No.6: Yates reported the library has found an unsigned agreement between the city, SCDA, & library regarding placement and responsibility of the schoolhouse on public grounds. With the date of the agreement, Lori Bearden has found the Resolution and city minutes where the City approved said agreement.
- Yates reported Clerk Bearden attended IMFOA conference learning that the State will have upcoming legislation again limiting cities on revenue collected from property taxes.
- Mayor Pfantz requested setting up a Fundraising Committee including himself, Chief Pfantz & 2 fireman, Howard Darrow, Mike Kielly, and Chief Thomas to begin in early November with the goal of \$450,000.
- Kielly gave update on brush site reporting that we are waiting for gate to be installed and then we can open site.
- Motion by Shaffar to adjourn; there being no further business, Mayor Pfantz adjourned meeting at 6:45 p.m.

### CLAIMS APPROVED 10.21.25

VENDER	DESCRIPTION	AMOUNT
AIRGAS	CYLINDER RENTAL	106.20
ALLIANT	NATURAL GAS	457.87
ARNOLD MOTOR	VEHICLE MAINTENANCE	1,513.38
AT&T MOBILITY	SCPD WIRELESS	335.85
BDH TECHNOLOGY	2 COMPUTERS & SETUP	2,520.00
BRICK GENTRY	LEGAL FEES	180.00
CID	JANITORIAL SUPPLY	79.00
CENTRAL		
MILLWRIGHT	ST SWEEPER TRANSPORT	800.00
CSB VISA	OFFICE SUPPLY	2,466.74
CESSFORD	BRUSH DUMP ROCK	362.46
CHASE DECALS	SCPD DECALS	938.63
CGA	ENGINEERING SERVICES	1,860.00
DAKOTA SUPPLY	OPERATING SUPPLY	1,817.12
DAN'S AUTO	2020 FORD MAINT	2,048.37
DEAN SCHOPPE	BRUSH DUMP WORK	416.40
DOOR & FENCE STORE	DOOR REPAIR	575.00
DORSEY & WHITNEY	UR-1 PLAN AMENDMENT	6,886.00
EMC INSURANCE	PW POLARIS PREMIUM	724.00
GODWIN MFG	SPREDDER GEAR BOX	1,557.94
HAWKINS	TREATMENT CHEMICALS	3,381.98
HOME RENTAL	EQUIPMENT	332.00
HOMETOWN FOODS	OFFICE SUPPLY	2.79
ISG	ENGINEERING SERVICES	10,735.00
IAMU	QTR SAFETY/TRAINING	751.00
IOWA DNR	ANNUAL WTR USE PERMIT	115.00
IOWA ONE CALL	LOCATES	162.00
IRBY CO STUART C	TOOLS	365.94
JETCO	WTR PLANT EQUIPMENT	305.00
JOHN DEERE		
FINANCIAL	SEED, EQUIP, TOOLS	966.66
KARL KUSTOMS	PD VEHICLE MAINTENANCE	81.03

BECKY KIELLY	JANITORIAL	275.00
MACQUEEN EQUIP	STREET SWEEPER REPAIR	12,267.36
MANATTS	STREET MAINT CONCRETE	980.23
MARSHALL CO		
LANDFILL	FY25-26 FIRST HALF	2,782.00
MCMASTER-CARR	GENERATOR REPAIR	2,460.71
MENARDS-MTOWN	SEED & MAINT SUPPLY	405.17
METERING & TECH	ELECTRIC METERS	621.14
MICROBAC LABS	TESTING	1,073.00
MID-IOWA		
ENTERPRISE	PUBLICATIONS	163.67
MIKE WALTON	WINDOW CLEANING	55.00
MINUTEMAN	UTILITY BILLS	300.00
NEW CENTURY FS	FUEL CHARGES	2,367.65
PARTNER COMM	PHONE/INTERNET	1,208.03
PRAIRIE WASTE	GARBAGE SERVICES	380.68
RACOM CORPORATION	OPERATING SUPPLY/EQUIP	40.00
RANDY'S PEST		
CONTRL	PEST CONTROL	185.00
SEI	SURVEILLANCE	652.92
STRYKER SALES LLC	KIT-SINGLE ELECTRODE	736.00
TRI-STATE LOCK	KEYS/LOCKS	244.00
US CELLULAR	FIRE/EMS CELL	94.47
US CELLULAR	PHONE/IPAD CHARGES	443.74
<b>CITY SUB-TOTAL</b>		<b>70,579.13</b>
PAYROLL	09.26.25	38,949.69
PAYROLL	10.10.25	44,401.92
PAYROLL	WELLMARK CATCH UP	1,641.07
IDR	SALES/USE TAX	4,880.18
IDR	WET	2,282.08
T HOFER	DEPOSIT REFUND	78.25
FENCING SOLUTIONS	GATES DEPOSIT	2,757.00
RPGI	PURCHASED POWER	102,036.69
ADVANTAGE ADMIN	MONTHLY FEE	57.75
PSN	MONTHLY FEE	74.95
CASEY'S	PD FUEL	109.62
<b>MID-CYCLE</b>		
<b>SUBTOTAL</b>		<b>#####</b>
WT COX	PERIODICALS	426.19
INFOMAX	SUPPLY	397.16
DUSTY HILL	LANDSCAPE	25.00
BAKER & TAYLOR	BOOKS	377.30
MIDWEST TAPE	DVDS	99.71
ARBORWAY	LANDSCAPE	450.00
BLANK PARK ZOO	ADVENTURE PASS	450.00
SCIENCE CENTER	ADVENTURE PASS	450.00
SWANK MOVIE	LICENSE	475.00
HOMETOWN FOODS	PROGRAM	11.97
ALLIANT	UTILITIES	85.57
ICN	PHONE	5.39

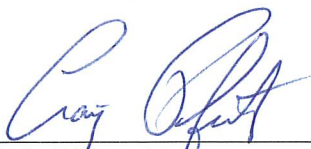
ELAN CREDIT CARD	PROGRAM	99.99
	EQUIPMENT	149.76
STATE CENTER	UTILITIES	997.23
PARTNER COMM	PHONE/INTERNET	262.10
<b>GUTEKUNST SUBTOTAL</b>		<b>4,762.37</b>
<b>TOTAL CONSENT</b>		<b>#####</b>

**TOTAL CONSENT BY FUND**

GENERAL	53,299.49
ROAD USE	25,314.86
WATER UTILITY	21,665.85
SEWER UTILITY	14,147.44
LAGOON PRJ	10,735.00
ELECTRIC UTILITY	144,995.64
STORM SEWER	2,452.42
<b>TOTAL</b>	<b>272,610.70</b>

**SEPTEMBER 2025 REVENUE**

GENERAL	32,360.14
ROAD USE	21,430.01
E'E BENEFIT LEVY	1,917.93
DEBT SERVICE LEVY	7,100.09
LOST	16,236.44
KAUFFMAN INVST	6,910.37
WATER UTILITY	40,133.06
WATER IMPRV	5,294.25
SANITARY SEWER	32,148.39
SEWER IMPRV	9,603.79
ELECTRIC UTILITY	244,187.87
STORM SEWER	6,013.31
<b>TOTAL REVENUE</b>	<b>423,335.65</b>



Craig Pfantz, Mayor

Attest:



Lori Bearden, City Clerk

