

State Center City Council  
 Regular Meeting Minutes  
 November 18, 2025, 5:30 p.m.

State Center City Council met in regular session on Tuesday, November 18, 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, and Quick. Absent: Shaffar. Others present: J. Ellis, J. Toyne, Chief Thomas, Chief Pfantz, Mike Kielly, Chris Davis, K. Yates – Deputy Clerk, L. Bearden – City Clerk, Kohle Nieland – CGA. Councill-elect also present: Dean Schoppe, Jason Latimer, and Cody German.

- There were no public comments or questions.
- Motion by Darrow, 2<sup>nd</sup> by Grant to approve the agenda. Motion passed 4-0.
- Motion by Darrow, 2<sup>nd</sup> by Quick to approve the consent agenda including Res. 26-31 monthly transfers in amount of \$135,751.05. Motion passes 4-0 roll call.
- J. Ellis gave a public works update. He and M. Kielly updated council on the progress of the BioCleaner that is being tested at the lagoons. Ammonia levels are down and sludge is less dense. The footings for the new lift station have been poured.
- Motion by Grant, 2<sup>nd</sup> by Darrow to table the IRUA (Emergency Connection) agreement again to ask IRUA for clarifications before the agreement is reviewed by the city attorney. Motion passes 4-0.
- J. Toyne gave an electric department update. There has been no additional information from WMCSO regarding the school/work experience position so no action will be taken.
- J. Thomas gave a police department update. He reminded council of the IDOT/Community Monday, Nov. 25<sup>th</sup> at 5:30 pm in the Community Room.
- Darrow moved to approve the 2<sup>nd</sup> reading of Ordinance 392 Floodplain Management, Grant 2<sup>nd</sup>, motion passes 4-0 roll call. The public hearing was not set, that will be done after the 3<sup>rd</sup> reading and adoption.
- M. Kielly provided a summary of 5 quotes received to demolish and remove debris from the Opera House. Quotes ranged from a low of \$37,000.00 to a high of \$67,380.00. Darrow moved to adopt Res. 26-35, awarding the job to DW Zinser out of Walford, IA for the amount of \$37,000.00. Grant 2<sup>nd</sup>; Res. 26-35 is adopted 4-0 roll call.
- Grant moved to adopt Res. 26-36 Longevity payments for qualifying full-time employees in total amount of \$1,450.00. Darrow 2<sup>nd</sup>; Res. 26-36 is adopted 4-0 roll call.
- Darrow moved to adopt Res. 26-32 approving the FY25 IDOT Street Finance Report prepared by the clerk. Nichols 2<sup>nd</sup>; Res. 26-32 is adopted 4-0 roll call.
- Darrow moved to adopt Res. 26-33 approving the FY25 Annual Urban Renewal Report prepared by the clerk. Grant 2<sup>nd</sup>; Res. 26-33 is adopted 4-0 roll call.
- Darrow moved to adopt Res. 26-34 approving the FY25 Annual Financial Report prepared by the clerk. Quick 2<sup>nd</sup>; Res. 26-34 is adopted 4-0 roll call.
- The clerk reiterated that the employee health insurance premiums will be increasing by over 9% for the 2026 calendar year and the deductible/out-of-pocket costs risk by 4%. Historically the city has had very low expenditures from the deductible/out-of-pocket costs. One option to reduce premium costs for 2026 would be to add a Medicare component to our group plan as one current employee will become eligible and is willing to consider the move from the regular policy to Medicare. Final information will be presented for approval at a special meeting on Dec. 2<sup>nd</sup>.
- There being no further business, motion by Grant to adjourn. Hearing no objection, Mayor Pfantz adjourned the meeting.

CLAIMS APPROVED 11.18.25

VENDER	DESCRIPTION	AMOUNT
AIRGAS	CYLINDER RENTAL	108.34
ALLIANT	NATURAL GAS	648.20
APPARATUS TESTING	SEMI-ANNUAL TESTING	882.13
APPLIED CONCEPTS	2X COUNTING UNIT	3,671.00
ARNOLD MOTOR	VEHICLE MAINTENANCE	186.33
AT&T MOBILITY	SCPD WIRELESS	335.88
BDH TECHNOLOGY	MONITORING	1,005.00

CSB VISA	OFFICE SUPPLY/FEES	1,763.06
CORE & MAIN	TESTING & SUPPLY	1,316.76
CTI READY MIX	FILL SAND	479.83
DAKOTA SUPPLY	MAIN REPAIR SUPPLY	1,069.95
DEAN SCHOPPE CONST	HAULING	295.28
DOOR & FENCE STORE	DOOR REPAIR	1,649.44
DORSEY & WHITNEY	URBAN RENEWAL	6,297.50
JOHN ELLIS	SPREADER PARTS	201.40
FREEDON TIRE & AUTO	TIRES	838.04
GODWIN MFG.	SPREADER PARTS	433.18
HAWKINS	CHEMICALS	2,114.06
HOME RENTAL	MIXED FUEL	92.00
HOMETOWN FOODS	LAB/MTG SUPPLY	49.26
ISG	ENGINEERING	5,656.00
INDEPENDENT SALT	ROAD SALT	2,209.80
IOWA ONE CALL	LOCATES	71.10
IPI	STREET SIGNS	355.74
IRWA	ANNUAL DUES 2026	365.00
IUC	FY25 IUC ASSESSMENT	1,147.00
JOHN DEERE FINANCIAL	EQUIP SUPPLY	461.02
KARL EMERGENCY	PD VEHICLE BRACKET	99.71
BECKY KIELLY	JANITORIAL	275.00
MACQUEEN EQUIP	SWEEPER MAINT	653.04
MARSHALL GLASS	CITY HALL DOOR WINDOW	574.88
MCMASTER-CARR	ELEC DISTRIB SUPPLY	1,293.30
MELEE LLC	REDESIGN SERVICES	5,400.00
MENARDS-MTOWN	OPERATING SUPPLIES	1,930.30
MICROBAC LABS	TESTING	514.50
MID-IOWA ENTERPRISE	PUBLICATIONS	169.59
MIKE WALTON	WINDOW CLEANING	55.00
MUNICIPAL SUPPLY	MAGNETIC LOCATOR	1,387.00
NEW CENTURY FS	FUEL CHARGES	2,271.53
OFF FIRE LLC	ANNUAL FIRE EXT MAINT	738.00
PARTNER COMM	PHONE/INTERNET	1,195.10
PETTY CASH FUND	REIMBURSEMENT	75.23
POSTMASTER	UB POSTAGE	960.00
PRAIRIE WASTE	GARBAGE SERVICES	380.68
RACOM CORP	RADIO BATTERIES	262.50
RANDY'S PEST CONTRL	PEST CONTROL	185.00
REGION 6	LIFT STATION ADMIN	794.00
RESCO	TRANFORMER	11,150.00
STAINED GLASS STORE	STRAWN BLDG WINDOW	10,000.00
TRI STATE LOCK	KEYS	80.00
ULINE	WATER PLANT MATS	761.66
US CELLULAR	FIRE/EMS CELL	98.95
US CELLULAR	PHONE/IPAD CHARGES	443.74
J. WAKEFIELD	APPLIANCE REBATE	50.00
WENDLING QUARRIES	BULK ROCK	730.59
WESCO	DISTRIBUTION MATERIAL	489.55
WHEELER WORLD	GENERATION SUPPLIES	14,544.20
	<b>CITY SUB-TOTAL</b>	<b>91,265.35</b>
PAYROLL	10.25.25	33,574.17
PAYROLL	11.07.25	43,840.96
D. Davenport	RETURN DEPOSIT	200.00
IDR	SALES/USE TAX	4,921.48

IDR	WET	2,423.50
RPGI	PURCHASED POWER	102,036.69
ADVANTAGE ADMIN	MONTHLY FEE	52.50
PSN	MONTHLY FEE	74.95
CASEY'S	PD FUEL	109.62
<b>MID-CYCLE SUBTOTAL</b>		<b>187,233.87</b>

**GUTEKUNST CLAIMS**

SCHENDEL PEST	BLDG MAINTENANCE	45.45
MENARDS	PROGRAM	55.18
STORY-KENWORTHY	SUPPLY	170.62
BAKER & TALOR	BOOKS	21.77
MIDWEST TAPE	DVDS	146.04
CULTUREALL	PROGRAM	295.00
HOMETOWN FOODS	PROGRAM	24.84
ALLIANT	UTILITY	98.47
ELAN CREDIT:	PROGRAM	166.03
	BOOKS	8.65
<b>GUTEKUNST TOTAL</b>		<b>1,032.05</b>

**TOTAL APPROVAL 279,531.27**

**TOTAL CONSENT BY FUND**

GENERAL	49,725.16
ROAD USE	13,185.54
CAPITAL PRJ	5,400.00
WATER UTILITY	20,758.06
SEWER UTILITY	14,551.23
LAGOON PRJ	6,450.00
ELECTRIC UTILITY	168,799.85
STORM SEWER	661.43
<b>TOTAL</b>	<b>279,531.27</b>

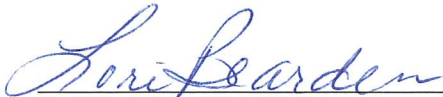
**OCTOBER 2025 REVENUE**

GENERAL	301,540.43
ROAD USE	16,147.90
LOST	16,824.10
E'EE BENEFIT LEVY	18,867.08
DEBT SERVICE LEVY	87,966.57
WATER UTILITY	42,413.35
WATER IMPRV	5,841.21
SANITARY SEWER	33,173.40
SEWER IMPRV	11,225.35
LIFT STATION FUNDING	452,575.52
ELECTRIC UTILITY	214,091.36
STORM SEWER	5,831.00
<b>TOTAL</b>	<b>1,206,497.25</b>



Craig Pfantz, Mayor

Attest:



Lori Bearden, City Clerk

