State Center City Council Regular Meeting Minutes July 21, 2022

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

- No comment was made under public comment.
- Mayor Pfantz opened the public hearing regarding the proposal to enter into a Water Revenue Loan and Disbursement Agreement for the R/O water treatment plant. Mayor Pfantz pointed out that he had hoped that State Center would not have to raise the water rates in order to proceed with the R/O project, but we do have to show revenue capable of paying the annual loan payments. No other comments were made and there had been no written comments delivered to City Hall. Mayor Pfantz closed the hearing at 6:32 p.m.
- Motion by Quick, 2nd by Grant that the June 21, 2022, minutes be removed from the consent agenda and to approve them separately so that it can be noted that while Ordinance 366 Amending Sanitary Sewer rates was adopted and has since been published, the ordinance contains an incorrect rate amount and therefore the sanitary sewer rate increase will be redone by passing a new Ordinance 374. Motion passes 4-0.
- Nichols moved to approve the remaining consent agenda including Res. 23-01 monthly transfers totaling \$54,446.55. Quick 2nd, motion passes 4-0 roll call.
- Nichols moved to adopt Res. 23-02 taking additional action on the proposal to enter into a Water Revenue Loan and Disbursement agreement with principal amount not to exceed \$3,200,000.00. Grant 2nd; Res. 23-02 is adopted 4-0 roll call.
- Motion by Grant, 2nd by Nichols that Ordinance 374 be given it's first reading for passage. This ordinance will replace the recently passed Ordinance 366 that contained an error. The total base (first 1,000 gallons) charge for sanitary sewer (sewer and sewer improvement) will be \$17.64; the total rate per 1,000 gallons after the base will be \$10.70. Motion passes 4-0 roll call. Side note: at this time council is not inclined to waive any readings for passage of this ordinance.
- There was discussion regarding whether the needed water improvement rate increase for the proposed R/O water treatment plant would be best implemented at one time or split between two years. Motion by Grant, 2nd by Quick that Ordinance 373, increasing the water improvement base to \$3.48 beginning with the October 2022 billing and increasing the water improvement base to \$5.43 beginning with the July 2023 billing, be given its first reading for passage. These are rates were determined by Northland Securities after a water system financial analysis. Motion passes 4-0 roll call.
- Motion by Grant, 2nd by Quick that Ordinance 372, amending State Center Code 115.07 to allow for an NSF charge of \$30.00 to be applied to any form of utility payment that is declined by a financial institution or credit company, be given its first reading for passage. Our current code specifies only a "check" and to "bank". Motion passes 4-0 roll call. Motion by Quick, 2nd by Grant that the second and third readings of Ordinance 372 be waived. Motion passes 4-0 roll call. Motion by Quick, 2nd by Grant that Ordinance 372 finally be adopted and become effective upon publication in the Mid Iowa Enterprise. Ordinance 372 is adopted 4-0 roll call.
- The clerk informed council that the Road Hog has not started the renewal process of its liquor license. Council routinely will approve a license that the application has been started but not completed contingent upon the successful completion. If an application is submitted to the city before the current license expiration, a special council meeting will be scheduled with the cost of said meeting to be paid by the applicant.
- The public works director spoke of seeking a special variance from the IDNR to be allowed to burn the
 many dead ash trees in town at the previous brush dump. This would be for a certain period of time
 and only for dead ash trees as ash trees cannot be transported to other locations. He will keep council
 updated.

- Chief Thomas was very pleased with both Rose Festival and 4th of July holidays in reference to consumers using fireworks. It went well, he sees no need for change next year.
- Motion by Quick, 2nd by Shaffar that a fine of \$135.00 will be inserted into proposed Ordinance 371 for "jake brake" infractions. Motion passes 4-0.
- Motion by Shaffar, 2nd by Quick that Ordinance 371 amending chapter 62 of the State Center code of ordinances by adding section 62.07 Engine/Compression Brakes Prohibited, be given its first reading for passage. Motion passes 4-0 roll call.
- Motion by Nichols, 2nd by Grant that Ordinance 370 language in Chapter 50 of the State Center Code of Ordinances be amended so that "owners <u>or any responsible party</u>" may be held accountable for certain nuisance abatement orders be given its second reading for passage. Motion passes 4-0 roll call.
- Mayor Pfantz and Brad Pfantz spoke regarding the proposal from Studio Melee for schematic design
 of proposed fire station. This will be on the August agenda for action. The initial phase of design will
 cost \$16,950.00.
- Mayor Pfantz stated that he had received the city's copy of correspondence from IRWA indicating that hooking to rural water as a permanent water source for the city would have been \$1,667,000.00.
- There being no further business, motion by Grant, 2nd by Shaffar to adjourn. Motion passes 4-0.

CLAIMS APPROVED 07/19/22

AIRGAS USA LLC ALLIANT ENERGY ARNOLD MOTOR SUPPLY ARNOLD MOTOR SUPPLY EQUIP SUPPLY/MAINT 206.74 ASTRA SECURITY CAMERAS 2,371.00 AT&T MOBILITY SCPD WIRELESS BDH TECHNOLOGY DOMAIN RENEWAL FY 23 BORDER STATE WIREWAY SOCK/GRD ROD BROWNELLS EQUIPMENT & RETURN 331.19 CENTRAL IA FARM STORE CENTRAL IA FARM STORE CENRAL PRINT & SUPPLY BUSINESS CARDS CIT SEWER SOLUTIONS DAHL AC & HEATING DARRYL SCHOPPE CONST DIAMOND OIL COMPANY DITCH WITCH OF MN & IA ECKHARDT ENTERPRISES ANNUAL PREMIUM FY23 HOWELES ANNUAL WEB HOSTING HOME RENTAL CENTER HOME RENTAL C	VENDER VENDER	DESCRIPTION	AMOUNT
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IRBY CO STUART C ELECTRIC DISTRIB SUPPLY 3,924.00	IRBY CO STUART C	ELECTRIC DISTRIB SUPPLY	3,924.00
ITRON INC MOBILE RADIO MAINT 147.00	ITRON INC	MOBILE RADIO MAINT	147.00

KEYSTON	NE LABORATORIES	TESTING	41.25
BECKY K	IELLY	JANITORIAL SERVICES	275.00
MACQUE	EN EQUIPMENT	GB, PELICAN PAT W100	492.18
MANATT	S INC	STREET REPAIR/MAINT	4,119.73
MARSHA	LL CO LANDFILL	ABANDONED TIRES	55.00
MARSHA	LL CO TREAS	FY23 EMA SUPPORT	3,351.00
MARSHA	LLTOWN, CITY OF	TESTING	220.00
MCFARL	AND CLINIC PC	FAUGHT-DEBRIS IN EYE	163.00
MCMAST	ER-CARR	THERMOMETER/CLPS/TUBNG	1,169.54
MENARD	S	EQUIP/SUPPLY	1687.16
METERIN	G SOLUTIONS	RADIO BOARD	203.32
MID IOW	A ENTERPRISE	PUBLICATIONS	651.25
MIDWEST	CONTROL CONTROL	ELECTRIC SUPPLY	2,186.25
WALTON	WINDOW CLN	WINDOW CLEANING	55.00
NEW CEN	ITURY FS	FUEL CHARGES	5,236.80
NORTHLA	AND SECURITIES	ANN DISCLOSURE FY21	1,250.00
PARTNER	COMM	PHONE/INTERNET	1,061.63
PETTY CA	ASH FUND	REIMBURSEMENT	82.00
RANGEM	ASTERS	AR ADAPTER/CHRG HANDLS	702.46
ADDY RO	SALES	REIMBURSE OPEN AIR DEP	15.00
SKARSHA	UG TESTING	POLYMER BUCKET HOOKS	78.39
STAPLES	CREDIT PLAN	PAPER/PENS/MISC SUPPLIES	188.13
STAR EQU	JIPMENT LTD	OCTAGON PLACER 7 MATTE	1,095.70
SCDA		MAIN ST IOWA SUPPORT	17,000.00
STONE SA	ANITATION	GARBAGE SERVICE	339.90
US CELLU	JLAR	FIRE/EMS CELL	67.96
US CELLU	JLAR	PHONE CHARGES	321.00
USA BLUI	E BOOK	CHEMICAL DRUM PUMP	384.06
VTO CON	CRETE LLC	ST ANDREWS CORNER CURB	2,000.00
WESCO D	ISTRIBUTING	CONNECTORS/WIRE-ACSR	8,137.58
	CITY SUB-TOTAL		212,858.12
		AIMS SUBMITTED	0.00
PAYROLL		06.24.22	28,184.90
PAYROLL	•	708.22	35,812.25
RPGI		PURCHASED POWER	131,936.44
PSN		MONTHLY FEE	74.95
KAUFFMA	AN	DISTRIBUTION	15,700.00
IDR		SALES/USE TAX	6,352.28
IDR		WET	2,173.75
H. BARNH		METER REFUND	115.58
GARDEN	QTR ROSE	TRANSACTIONS	5,709.66
4TH QTR	EMS	TRANSACTIONS	1,581.84
•	MASTERCARD	PD FUEL	126,66
	AGE ADMIN	MONTHLY FEE	47.25
	LE SUBTOTAL		227,815.56
	CLE CLAIMS PAID		,,,,,,,,,,
TOTAL APPROVED BY COUNCIL 440,673.68			
APPROVE	D BY FUND		
GENERAL		106,529,84	
	17	20 520 67	

28,539.67

15,700.00

ROAD USE

KAUFFMAN

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WATER UTILITY	37,970.46
SEWER UTILITY	14,496.46
ELECTRIC UTILITY	224,244.23
STORM WATER	13,193.02
TOTAL	440,673.68
JUNE REVENUE BY FUND	
GENERAL FUND	25,402.05
ROAD USE	25,363.55
LOST	16,051.52
TIF	805.76
E'EE BENEFIY LEVY	1,612.62
EMERGENCY LEVY	179.17
DEBT LEVY	768.39
KAUFFMAN	9,388.06
WATER UTILITY	34,901.47
WATER IMPRV	2,284.04
SEWER UTILITY	14,952.81
SEWER IMPRV	8,557.90
ELECTRIC UTILITY	164,455.30
STORM WATER UTILITY	5,105.66
TOTAL	309,828.30

Craig Pfantz, Mayor

Dari Be as de Lori Bearden, City Clerk

Attest:

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