



MINUTES

The Center Point City Council met in a Regular Session on Tuesday, May 11, 2021 at 6:00 pm in the City Hall Council Chambers, 200 Franklin Street.

The meeting was called to order at 6:00 pm with the Pledge of Allegiance.

Mayor Paula Freeman-Brown presided.

Council members present were Mike LeClere, John Stuelke, Patric Engelken, Traer Morgan. Council member Paul Mann was joined via phone.

M/S LeClere/Engelken To approve consent agenda. Aye: 5 Nay: 0 Abstention: 0 Absent: 0
Claims:

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT	CHECK #	CHECK DATE
ALL SECURE	SYSTEM CHECK BATTERY	\$ 178.00	49563	05/11/21
AMAZON.COM CREDIT SERVICES	PROGRAMMING	\$ 478.79	49564	05/11/21
AMAZON CAPITAL SERVICES	SUPPLIES	\$ 235.09	49565	05/11/21
BAKER & TAYLOR	LIBRARY BOOKS	\$ 899.89	49566	05/11/21
BATTERIES PLUS	SUPPLIES	\$ 115.80	49567	05/11/21
BOOK SYSTEMS INC	BOOK CATALOG	\$ 1,840.00	49568	05/11/21
BROWN SUPPLY CO	WASHINGTON ST PROJECT	\$ 280.00	49569	05/11/21
CAROL ENGELKEN	WAKEMA DEPOSIT REFUND	\$ 60.00	49570	05/11/21
CENTER POINT FARM AND AUT	MAINT SUPPLIES	\$ 131.09	49571	05/11/21
CONSUMER REPORTS	MAGAZINE SUBSCRIPTION	\$ 30.00	49572	05/11/21
COOKS ILLUSTRATED	MAGAZINE SUBSCRIPTION	\$ 21.15	49573	05/11/21
THE CORNER STORE	FUEL	\$ 266.75	49574	05/11/21
COUNTRY	MAGAZINE SUBSCRIPTION	\$ 15.00	49575	05/11/21
EMERY HEATING & COOLING I	BUILDING MAINT	\$ 526.00	49576	05/11/21
FIRE SERVICE TRAINING BUR	TRAINING FELTON, HOWARD, &	\$ 200.00	49577	05/11/21
FORTERRA PIPE & PRECAST	WASHINGTON ST PROJECT	\$ 4,130.00	49578	05/11/21
HEALTHIEST YOU	HEALTHIEST YOU BENEFIT	\$ 85.05	49579	05/11/21
HGTV MAGAZINE	MAGAZINE SUBSCRIPTION	\$ 21.00	49580	05/11/21
HOLIDAY INN AIRPORT	TRAINING	\$ 224.00	49581	05/11/21
IDNR	CERTIFICATION RENEWAL ABERLE SERVICE	\$ 240.00	49582	05/11/21
INFRASTRUCTURE TECHNOLOGY	MAINTENANCE/CONSULTING	\$ 463.93	49583	05/11/21
INTERNAL REVENUE SERVICE	FED/FICA TAX	\$ 4,682.66	687	04/30/21
IOWA DEPARTMENT OF HUMAN	PAYROLL	\$ 76.54	686	04/30/21
IOWA LEAGUE OF CITIES	CLERK SCHOOL DEPUTY CLERK	\$ 256.00	49584	05/11/21
IOWA OUTDOORS	MAGAZINE SUBSCRIPTION	\$ 15.00	49585	05/11/21
IOWA PRISON INDUSTRIES	NEWS LETTER	\$ 1,059.00	49586	05/11/21
IPERS	IPERS- REGULAR	\$ 3,275.83	684	04/30/21
JORDYN ATKINSON	WAKEMA DEPOSIT REFUND	\$ 60.00	49587	05/11/21
KEYSTONE LABORATORIES INC	WATER TESTING	\$ 25.60	49588	05/11/21
KOCH OFFICE GROUP	COPIER FEES	\$ 101.52	49589	05/11/21

City of *CP* Center Point

LEAF	COPIER LEASE	\$ 147.00	49590	05/11/21
LOWE'S	SUPPLIES	\$ 9.27	49591	05/11/21
MATT POST	BANNERS	\$ 4,760.00	49592	05/11/21
MIDWEST COMPUTER BROKERS, INC	ELECTRONIC CLEAN UP DAYS	\$ 1,095.25	49593	05/11/21
PARADISE LANDSCAPING	CEMETERY LAWN CARE	\$ 1,950.00	49594	05/11/21
PETTY CASH	LIBRARY PETTY CASH	\$ 13.10	49595	05/11/21
THE PIONEER WOMAN MAGAZINE	MAGAZINE SUBSCRIPTION	\$ 18.00	49596	05/11/21
PPG PAINTS	PAINT SUPPLIES	\$ 213.66	49597	05/11/21
REAL SIMPLE	MAGAZINE SUBSCRIPTION	\$ 18.00	49598	05/11/21
RELIANT FIRE APPARATUS	MAINT SUPPLIES	\$ 133.12	49599	05/11/21
RUDD SANITATION INC	GARBAGE PICKUP	\$ 12,535.00	49600	05/11/21
SAM'S CLUB/SYNCHRONY BANK	SUPPLIES	\$ 2,302.75	49601	05/11/21
DAVID STENDER	TRAINING	\$ 352.76	49602	05/11/21
TARA'S TIP TOP CLEANING	CITY HALL CLEANING	\$ 240.00	49603	05/11/21
COMPLETELY IT DBA	ANNUAL FEE PARK WEBSITE	\$ 1,099.00	49604	05/11/21
TEST AMERICA LABS	WASTEWATER TESTING	\$ 1,290.45	49605	05/11/21
TREASURER/STATE	STATE TAXES	\$ 2,095.00	685	04/30/21
SARAH TRITLE	IMFOA TRAINING/MARKETING	\$ 172.71	49606	05/11/21
US CELLULAR	PHONE	\$ 990.90	49607	05/11/21
US POSTAL SERVICE	PERMIT FEE	\$ 245.00	49562	04/29/21
USA BLUEBOOK	WATER CHEMICALS	\$ 90.48	49608	05/11/21
USA COMMUNICATIONS	PHONE/INTERNET	\$ 702.93	49609	05/11/21
WATER SOLUTIONS UNLIMITED	WATER CHEMICALS	\$ 374.37	49610	05/11/21
WOODWARD COMMUNITY MEDIA	LEGAL PUBLICATIONS	\$ 337.52	49611	05/11/21
Accounts Payable Total		\$ 51,179.96		
Payroll Checks		\$ 14,901.08		
***** REPORT TOTAL *****		\$ 66,081.04		
GENERAL		\$ 32,084.25		
ROAD USE		\$ 3,553.69		
EMPLOYEE BENEFITS		\$ 39.81		
WATER		\$ 5,605.55		
SEWER		\$ 6,344.23		
SOLID WASTE		\$ 14,043.51		
STORM WATER CONST PROJECT		\$ 4,410.00		
TOTAL FUNDS		\$ 66,081.04		

May's Treasurer Report:

Funds	Expenses	Revenues
General Fund	\$179,188.70	\$347,952.03
Road Use	\$14,083.15	\$65,362.70
Employee Benefits	\$13,845.62	\$60,975.75
Emergency Fund	\$0.00	\$9,992.31



LOST	\$0.00	\$25,447.83
TIF	\$0.00	\$87,334.63
Debt Service	\$0.00	\$112,580.19
Capital Projects	\$5,566.00	\$5,825.83
Perpetual Care Trust	\$0.00	\$153.88
Water	\$32,804.72	\$41,271.86
Sewer	\$117,231.29	\$240,788.28
Solid Waste	\$18,364.46	\$14,867.45
Storm Water	\$5,000.00	\$4,273.02
Totals	\$386,083.94	\$1,016,825.76
Beginning Balance	\$9,549,504.57	
Outstanding Liabilities	-\$1,273.10	
Ending Balance	\$10,178,973.29	

Law Enforcement Report was available for review by Council in their packets. The Linn County Sheriff reported 41 calls for service, and the 91 required hours were met.

Citizen Comment: Mike Sadler, 4192 Pike View Dr., Local 125 and President of Building Trades spoke to council about the positive and negative economic impacts of awarding a project of this size to an out of state contractor. Sadler referred to several Chapters in the Iowa State Code that could allow the City to disqualify a non-local contractor.

Ben Lee, President & CEO of Staab Construction advised Council that their expertise is water/wastewater treatment plants and also stated they hire many local contractors.

Joe Mingo, 200 Palo Rd. and Brick Layer Union member addressed to Council his favor of keeping the jobs local and with regards to the small financial difference between the first and second bid, he asked to favor the more local bidder.

Public Hearing: None

Petitions and Communications

Ron Corbett with the Cedar Rapids Economic Alliance provided Council with and update on the Local Option Sales Tax measure that will be on the November 2nd ballot for portions of Linn County. Corbett said that most cities who receive LOST funds use them on infrastructure and other types of improvements and without LOST cities only get property taxes and bonding funds to pay for these projects. The Local Option Sales Tax is set to expire in 2023 in neighboring Linn County cities. Corbett said cities cannot advocate for a Yes vote they can only say what the money has been used for. Cedar Rapids Economic Alliance is looking for representatives join their committee and to help spread the work about this important vote.

Council reviewed the city department reports. Library Director Walters said that Library is back to its regular pre-covid hours including Saturdays. Starting July 1, 2021 the contract with the City of Alburnett goes into effect. Engineer Wicks briefed council on the communication regarding the easements for the forced main project. Fire Chief Felton said the Fire Department is looking for kids under the age of 18 with a driver's license to join the explorer program and that there are 5 openings for Volunteer Fire Fighters.



New Business:

Clerk Tritle recommended to Council a 2nd Budget Amendment for the FY2021 Budget. The amendment would cover the movement of the sewer projects from capital projects to enterprises, a potential increase in capital projects for the possible opportunity to redo parking lot at Fross Park, and an increase in Storm Water expenditures for the engineering on the SRF clean water sponsored projects.

M/S Stuelke/Morgan To approve Resolution 2021-40. A resolution to set the Public Hearing for FY21 Budget Amendment #2 for the 8th day of June 2021 at 6:00 pm.

Roll Call:

Aye: Stuelke, LeClere, Morgan, Engelken, Mann

Nay: None

Abstention: None

Absent: None

Engineer Wicks has competed the updates recommended by the DNR to the Floodplain Ordinance and Council can proceed with setting a public hearing for the first reading of the Ordinance if in agreeance with the updates.

M/S Stuelke/LeClere To approve Resolution 2021-41. A resolution to set the Public Hearing for the first reading of Ordinance #498 – Floodplain Ordinance for the 25th day of May, 2021 at 6:00 pm.

Roll Call:

Aye: LeClere, Morgan, Engelken, Stuelke, Mann

Nay: None

Abstention: None

Absent: None

Engineer Wicks announced the bid results and discussion was held.

M/S Engelken/LeClere To approve Resolution 2021-42. A resolution to award bid for the Waste Water Treatment Plant to Staab Construction Group of Marshfield, Wisconsin in the amount of \$7,787,000.00.

Roll Call:

Aye: Morgan, Engelken, LeClere, Mann

Nay: Stuelke

Abstention: None

Absent: None

M/S Stuelke/LeClere To approve Resolution 2021-43. A resolution to hire and set pay for 2021 Seasonal Staff.

Roll Call:

Aye: Engelken, LeClere, Stuelke, Morgan, Mann

Nay: None

Abstention: None

Absent: None

Public Works Director Shoop informed Council that the transfer box for the generator at well house 6 has been repaired 2 times in the last 5 years due to the environment. Shoop said that it is around \$3,000 each time to repair. He is recommending moving the board away from the chlorine to alleviate the problem.

M/S Stuelke/Engelken To approve Resolution 2021-44. A resolution to approve the generator transfer box at well house 6 from Acme Electric in the amount of \$6,297.00.

Roll Call:

Aye: LeClere, Stuelke, Morgan, Engelken, Mann

Nay: None

Abstention: None



Absent: None

Fire Chief Felton provided a brief overview of the Jaws replacement purchase that was budgeted for in this fiscal year and that the purchase will be from Reliant Fire Apparatus.

M/S Stuelke/Engelken To approve Resolution 2021-45. A resolution to approve the purchase of battery powered Jaws for the Fire Department from Reliant Fire Apparatus in the amount of \$21,965.00.

Roll Call:

Aye: Stuelke, Morgan, Engelken, LeClere, Mann

Nay: None

Abstention: None

Absent: None

Old Business

Parks and Recreation Director Stuelke provided a RAGBRAI update in the packet for Council to review. Clerk Tritle said that they have currently have 15 vendors signed up, 4 of them are at off site locations and that we are still looking for more especially ones that are “pork or bacon” related.

Clerk Tritle said that they published the bid for Sanitation Services and received 2 bids, with the lowest bidder being Port O’ Jonny of Hiawatha, Iowa.

M/S Stuelke/Engelken To approve Resolution 2021-46. A resolution to award bid on Sanitation Services for RAGBRAI to Port O’ Jonny of Hiawatha, Iowa.

Roll Call:

Aye: Morgan, Engelken, LeClere, Stuelke, Mann

Nay: None

Abstention: None

Absent: None

Clerk Tritle explained the changes to the Credit Card Policy to include City Council and personal accountability. The policy was reviewed by Attorney Kruse.

M/S Stuelke/LeClere To approve Resolution 2021-7. A resolution to approve the City Credit Card Policy.

Roll Call:

Aye: Engelken, LeClere, Stuelke, Morgan, Mann

Nay: None

Abstention: None

Absent: None

Attorney Kruse said that she has reviewed and is recommending to go into Closed Session pursuant to Iowa Code Section 21.5 (1)(j) to discuss the sale of particular real estate.

M/S Stuelke Engelken To enter into Closed Session at 6:43 pm.

Roll Call:

Aye: LeClere, Stuelke, Morgan, Engelken, Mann

Nay: None

Abstention: None

Absent: None

M/S Stuelke/LeClere To enter back into Open Session at 6:54 pm. Aye: 5 Nay: 0 Abstention: 0 Absent: 0



Citizen Comment: None
Council Comment: None
Mayor's Report: None

M/S Stuelke/Morgan

To adjourn the meeting at 6:54 pm. Aye: 5 Nay: 0 Abstention: 0 Absent: 0

Paula Freeman-Brown, Mayor

Sarah Tritle, City Clerk/Finance Director