



MINUTES

The Center Point City Council met in a Regular Session on Tuesday, January 10th, 2023, at 6:00 pm at the City Hall Council Chambers, 200 Franklin Street.

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

Mayor Traer Morgan presided.

Council members present were: John Stuelke, Paul Mann, Patric Engelken, Nathan Schnell and Melissa McLaughlin.

M/S McLaughlin/Mann To approve consent agenda. Aye: 5 Nay: 0 Abstention: 0 Absent: 0

Claims Report

Table with 6 columns: VENDOR, REFERENCE, AMOUNT, CHECK #, CHECK DATE. Lists various vendors and their payments, such as ALL SECURE, ALLIANT ENERGY, AMAZON.COM CREDIT SERVICES, etc.



City of
Center Point

IOWA DEPARTMENT OF HUMAN	GARNISHMENT	\$76.54	1214	1/6/2023
IOWA LIBRARY ASSOCIATION	DUES/MEMBERSHIPS	\$121.00	51265	1/10/2023
IOWA ONE CALL	UNDER GROUND LOCATION	\$51.40	51222	1/10/2023
IOWA PRISON INDUSTRIES	NEWSLETTERS	\$869.45	51223	1/10/2023
IPERS	IPERS- REGULAR	\$3,914.52	1202	12/23/2022
IPERS	IPERS- REGULAR	\$3,752.03	1213	1/6/2023
ITRON INC	ITRON	\$1,357.15	51224	1/10/2023
JOHN DEERE FINANCIAL	BANNERS	\$54.06	51225	1/10/2023
KOCH OFFICE GROUP	COPIER FEES	\$36.99	51249	1/10/2023
KOCH OFFICE GROUP	COPIER FEES	\$218.78	51266	1/10/2023
LEAF	COPIER LEASE	\$79.00	51226	1/10/2023
LINCOLN NATIONAL LIFE INS	LIFE INSURANCE	\$365.79	51227	1/10/2023
LINN COUNTY RURAL ELECTRI	ELECTRIC	\$3,742.90	51250	1/10/2023
MATT POST	CEMTERY SIGNS	\$250.00	51228	1/10/2023
MEARDON, SUEPPEL & DOWNER	CITY ATTORNEY FEES	\$1,050.00	51251	1/10/2023
MICROBAC LABORATORIES, INC	WATER TESTING	\$42.75	51229	1/10/2023
THE PIONEER WOMAN MAGAZINE	MAGAZINE SUBSCRIPTION	\$24.00	51267	1/10/2023
RACHELLE RAMMELSBURG	12/2022 COMM. DEPOSIT	\$300.00	51230	1/10/2023
RUDD SANITATION INC	DEC22 GARBAGE SERVICES	\$12,773.50	51231	1/10/2023
SHIRLEY WILSON	12/25 WAKEMA DEPOSIT	\$100.00	51232	1/10/2023
SNO-GO INC	SNOW SUPPLIES	\$2,240.00	51233	1/10/2023
TARA'S TIP TOP CLEANING	CITY HALL CLEANING	\$240.00	51234	1/10/2023
TARA'S TIP TOP CLEANING	CITY HALL CLEANING	\$140.00	51252	1/10/2023
TECHNICOM COMMUNICATION SYSTEM	PHONE SYSTEM POE SWITCH	\$1,838.00	51235	1/10/2023
TITAN MACHINERY	PW SUPPLIES	\$179.35	51236	1/10/2023
TREASURER/STATE	STATE TAX	\$1,721.00	1203	12/23/2022
UMB BANK N.A.	GO BONDS	\$900.00	51237	1/10/2023
NEC CLOUD COMM. AMERICA	PHONE SYSTEMS	\$269.05	1220	1/1/2023
US CELLULAR	PHONE	\$367.84	51238	1/10/2023
US POSTAL SERVICE		\$108.00	51239	1/10/2023
USA BLUEBOOK	WATER CHEMICALS	\$634.53	51240	1/10/2023
USA COMMUNICATIONS	PHONE/INTERNET	\$387.64	51241	1/10/2023
USA COMMUNICATIONS	PHONE/INTERNET	\$15.15	51268	1/10/2023
VAN WERT COMPANY	METERS	\$2,252.58	51245	1/10/2023
WATER SOLUTIONS UNLIMITED	WATER CHEMICALS	\$2,099.06	51243	1/10/2023
WELLMARK INC	HEALTH INS	\$19,132.16	1219	1/1/2023
WOODWARD COMMUNITY MEDIA	LEGAL PUBLICATIONS	\$305.10	51244	1/10/2023
Accounts Payable Total		\$93,832.07		
	602 WATER DEPOSITS	\$125.13		
	Refund Checks Total	\$125.13		
Payroll Checks		\$38,264.46		
***** REPORT TOTAL *****		\$132,221.66		
GENERAL		\$58,752.94		



ROAD USE	\$10,234.50
EMPLOYEE BENEFITS	\$8,323.56
DEBT SERVICE	\$900.00
WATER	\$19,546.30
WATER DEPOSITS	\$125.13
SEWER	\$21,253.53

Decembers Treasurer Report:

Funds	Expenses	Revenues
General Fund	\$101,707.86	\$105,501.82
Road Use	\$8,734.36	\$30,239.45
Employee Benefits	\$11,135.80	\$8,378.38
Emergency Fund	\$0.00	\$1,303.63
LOST	\$0.00	\$80,656.46
TIF	\$0.00	\$10,647.17
Debt Service	\$0.00	\$19,940.58
Capital Projects	\$123.50	\$5,837.59
Perpetual Care Trust	\$0.00	\$4.02
Water	\$133,494.90	\$42,091.94
Sewer	\$336,066.41	\$450,176.18
Solid Waste	\$12,701.19	\$15,133.52
Storm Water	\$6,600.00	\$5,474.61
Totals	\$610,564.02	\$775,385.35
Beginning Balance	\$8,982,541.07	
Outstanding Liabilities	\$640.87	
Ending Balance	\$9,148,003.27	

Law Enforcement Report:

The Linn County Sheriff reported 80 calls for service between 12/13/2022 and 1/10/2023. The 91 required hours were met.

Citizen Comment: None

Public Hearing: None

Petitions and Communications:

Ryan Anderson, Parks & Recreation Director thanked the Center Point Lions for the \$8,000 donation to rehabbing the Tennis and Basketball courts. The donation will allow the parks department to install Pickleball on the tennis court also.

TABLED - Steve Oyen, Peak Construction Fire Station Project. Chief Felton said he is anticipating a completion date in early March.

FY2024 Budget discussion and citizen input. Discussion and highlights were provided regarding the FY2024 Budget,



highlights include:

- No increase to sewer/water/storm water Rates this year
- Increase to garbage of \$1.25 per household bringing total to \$17/month in new fiscal year
- New dog park will be constructed out by the compost site
- Asphaltting remainder of the Eleanor Trail at Fross Park
- Streetlights along north side of Lewis Access and decorative streetlamps for downtown
- Street resurfacing (asphalt) project
- Staff is expecting the levy to be lowered from 14.20 to 13.80

Residents thanked staff for not raising sewer and water rates. There was no other public input.

City Department Reports were reviewed. Public Works Director Shoop said they are working on some test results from the contaminated soil to see if they can dispose of it at the landfill. Public Works is also now fully staffed with the addition of John Dougherty. Shoop said that staff really helped with the snow removal both Taylor and Anderson helped in clearing the streets and our facilities, he wanted to thank them. Shoop asked for Council view on proceeding with the creation of a 28e agreement with local smaller communities to hire out the vac trailer for additional revenue. Council Member Engelken asked if we have the time to do this, Shoop replied yes it would be only local and using the vac jet is not too time consuming. The council agreed it would be a good revenue source. Chief Felton said he is really looking forward to moving into the new station and moving on. Engelken thanked Chief Felton for paying such good attention to this project, because if it was not for him a lot of the concerns would go unnoticed.

Library Director Cook-Walters announced the 2023 summer reading program theme "Were all in this together", library staff has some exciting ideas involving the community and its members. Cook-Walters also asked for a new visual sign for the library on Franklin Street for those that do not speak English, the visual library sign is universal. Parks and Rec Director Anderson said that registration opens today for Little League and the Father Daughter Dance. Anderson also announced that he was awarded another DNR grant for larger trees this time. Anderson said he is still waiting to hear from the DNR about the bridge at Wakema.

New Business:

M/S Stuelke/Mann To approve tabled Resolution 2022-173. A resolution to approve pay application #20 to Peak Construction for the Fire Station project in the amount of \$56,856.23.

Roll Call:

- Aye: Mann, Engelken, Stuelke, Schnell, McLaughlin
- Nay: None
- Abstention: None
- Absent: None

M/S Stuelke/Engelken To approve Resolution 2023-01. A resolution to set the Public Hearing for the FY2024 Max Levy Resolution for the 14th day of February 2023 at 6:00 pm.

Roll Call:

- Aye: Engelken, Schnell, Mann, McLaughlin, Stuelke
- Nay: None
- Abstention: None
- Absent: None

M/S Stuelke/Mann To approve Resolution 2023-02. Ordinance to set the Public Hearing and first reading of Ordinance #505-An Ordinance Relating to Resource Recovery and Disposal Fees for the 14th day of February 2023.

Roll Call:

- Aye: Schnell, Stuelke, McLaughlin, Engelken, Mann



Nay: None
Abstention: None
Absent: None

M/S Stuelke/McLaughlin To approve Resolution 2023-03. A resolution to approve change order #9 for the Fire Station project in the amount of \$14,513.05 for signage upgrades.

Roll Call:

Aye: Stuelke, Mann, Engelken, Schnell, McLaughlin
Nay: None
Abstention: None
Absent: None

Public Works Director Shoop said he received 3 bids for water tower cleaning and inspection, it will be every two years for each tank. The lowest bidder was Maguire Iron out of Sioux Falls, SD. Shoop recommends going with lowest bidder.

M/S Stuelke/Mann To approve Resolution 2023-04. A resolution to approve Water Tower Cleaning and Inspection contract with Maguire Iron.

Roll Call:

Aye: McLaughlin, Mann, Schnell, Stuelke, Engelken
Nay: None
Abstention: None
Absent: None

Old Business: None

Citizen Comment: Bob Holub, 1014 Franklin Street said that he appreciates Council discussing the lowering the minimum billing for water/sewer users using less than the minimum billing. The council directed staff to present options for creating smaller tiers for water/sewer usage.

Council Comment: None

Mayor's Report: Mayor Morgan said he is excited to welcome LaCantina to town, they will be moving into the former Jonesy's.

M/S Stuelke/Engelken To Adjourn the meeting at 6:41 pm. Aye: 5 Nay: 0 Abstention: 0 Absent: 0

Traer Morgan, Mayor

Sarah Tritle, City Clerk/Finance Director