



MINUTES

The Center Point City Council met in a Regular Session on Tuesday, January 24th, 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 Pro-tem John Stuelke presided.

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

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

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT	CHECK #	CHECK DATE
AETNA BEHAVIORAL HEALTH	BENEFITS	\$39.42	51297	1/20/2023
ALLIANT ENERGY	ELECTRIC/GAS	\$3,174.57	51298	1/20/2023
AMAZON CAPITAL SERVICES	FD ARCTIC AIR 54' FRIDGE	\$3,475.23	51299	1/20/2023
ROBERT HANSEN	2023 FATHER DAUGHTER DANCE DJ	\$200.00	51300	1/20/2023
BRENDA O'CONNOR	PROPERTY DAMAGE MAILBOX REPAIR	\$100.00	51301	1/20/2023
CITY OF CENTRAL CITY	2023 Q2 MEALS ON WHEELS	\$4,233.00	51302	1/20/2023
D & S ELECTRIC MOTOR REPAIR	1 FDL3510M 1HP PART	\$304.00	51303	1/20/2023
ELAN FINANCIAL SERVICES	CONCESSIONS SIGNS	\$543.00	1231	1/24/2023
FEHR GRAHAM ENGINEERING & GOVOFFICE	WWTP ENGINEERING	\$25,544.00	51304	1/20/2023
GOVOFFICE	WEBSITE HOSTING	\$780.00	51270	1/17/2023
HEARTLAND SHREDDING INC.	SHREDDING SERVICES	\$35.00	51305	1/20/2023
INFRASTRUCTURE TECHNOLOGY	SONICWALL SECURITY	\$2,227.50	51306	1/20/2023
INTERNAL REVENUE SERVICE	FED/FICA TAX	\$5,062.56	1230	1/20/2023
IOWA DEPARTMENT OF HUMAN	GARNISHMENT	\$76.54	1229	1/20/2023
IOWA PARKS & RECREATION	TRAINING AQUATIC #5 WORKSHOP	\$30.00	51307	1/20/2023
IOWA PRISON INDUSTRIES	WATER BILLS	\$710.00	51308	1/20/2023
IPERS	IPERS- REGULAR	\$3,781.45	1227	1/20/2023
LINCOLN NATIONAL LIFE INS	LIFE INSURANCE	\$395.06	51309	1/20/2023
LINN CO-OP OIL COMPANY		\$2,155.37	51310	1/20/2023
LL PELLING COMPANY INC	3/8' COMMERCIAL COLD PREMIX	\$272.00	51311	1/20/2023
MARION JANITORIAL SUPPLY CO.	FLOOR SCRUBBER MACHINE REPAIR	\$49.00	51312	1/20/2023
MENARDS - MARION	2X12 - 10' GREENTREATED BOA	\$156.64	51313	1/20/2023
MICROBAC LABORATORIES, INC	WATER TESTING	\$181.50	51314	1/20/2023
MICROSOFT	MICROSOFT SUBSCRIPTION	\$394.08	51323	1/24/2023
RATHJE CONSTRUCTION CO	LEWIS ACCESS WATER MAIN REPLC	\$25,461.70	51315	1/20/2023
DAVID STENDER	FIREMANS SYMPOSIUM CONFERENCE	\$295.00	51316	1/20/2023
STOREY KENWORTHY	LSR CRTDG	\$1,045.63	51317	1/20/2023
TARA'S TIP TOP CLEANING	CITY HALL CLEANING	\$240.00	51318	1/20/2023
TITAN MACHINERY	POSITION LAMP	\$234.60	51319	1/20/2023



TREASURER/STATE	STATE TAX	\$1,418.34	1228	1/20/2023
USA BLUEBOOK	WATER CHEMICALS	\$1,148.43	51320	1/20/2023
VAN WERT COMPANY	25 NEPTUNE 5/8X3/4 T10 METERS	\$10,564.50	51321	1/20/2023
WENDLING QUARRIES INC	CONCRETE SAND	\$1,390.24	51322	1/20/2023
Accounts Payable Total		\$95,718.36		
Payroll Checks		\$17,496.04		
***** REPORT TOTAL *****		\$113,214.40		
GENERAL		\$32,180.67		
ROAD USE		\$5,233.04		
EMPLOYEE BENEFITS		\$237.70		
FIRE STATION CAPITAL PROJ		\$2,999.00		
WATER		\$44,387.52		
SEWER		\$5,420.69		
SEWER FACILITY PROJECT		\$14,226.00		
SEWER FORCED MAIN PROJECT		\$576.00		
SOLID WASTE		\$3.78		
STORM WATER CONST PROJECT		\$7,950.00		
TOTAL FUNDS		\$113,214.40		

Law Enforcement Report: The Linn County Sheriff's Office reported 55 calls for service from 01/11/2023 to 01/24/2023. The 91 required hours were met.

Citizen Comment: None

Public Hearing: None

Petitions and Communications: Tabled Steve Oyen, Peak Construction update on Fire Station

City Department Reports were reviewed. Administrator Taylor reported staff morale is going well and continued efforts on all parties to work together in a cohesive and productive manner. This has been evident when the snow flies and everyone is happy to assist to keep things rolling. The Hometown Pride meeting was held on January 19, there was discussion regarding downtown light poles, as well as hanging baskets. Next Hometown meeting will be on March 30th to discuss implementing potential projects such as cleanups, painting projects and so forth. Taylor is researching and requesting quotes for hanging baskets as well as potential light pole designs, a lighting specialist will be coming in town this Thursday to discuss light possibilities and arrangement of poles, etc.

Taylor met with the Grain Lane developer and City Engineer to discuss their plat modifications considering water runoff calculations. Expecting some minor changes to phase 2 of the project to accommodate difficulty in collection area for water runoff.

Taylor and Shoop met with engineering, and the DNR is to review and walk the SRF Sponsored Project locations etc. We are estimating approximately 1.2 million in project cost- that is taking into consideration the 900K from SRF and the 381K that we are applying for through the Water Quality Initiative program. This will address the wetland creation off Mustang Lane, and the



three permeable paver projects at Fross Park. The bio swales will be on hold until we identify potential funding sources for those items moving forward.

Chief Felton addressed the Fire Station, items that were addressed in the last meeting still have not been completed.

New Business:

M/S Engelken/McLaughlin To approve Resolution 2023-05. A resolution to set the Public Hearing and First Reading of Ordinance #506. An ordinance relating to Chapter 159 -Housing Code for the 14th day of February 2023 at 6:00 pm.

Roll Call:

Aye: Engelken, Stuelke, Mann, Schnell, McLaughlin

Nay: None

Abstention: None

Absent: None

M/S Engelken/McLaughlin To approve Resolution 2023-06. A resolution to set the Public Hearing and First Reading of Ordinance #507. An ordinance relating to the Chapter 133 -Property Maintenance Code for the 14th day of February 2023 at 6:00 pm.

Roll Call:

Aye: Mann, McLaughlin, Stuelke, Engelken, Schnell

Nay: None

Abstention: None

Absent: None

M/S Engelken/McLaughlin To approve Resolution 2023-07. A resolution to set the Public Hearing and First Reading of Ordinance #508. An adoption of Chapter 167- Vacant Building Ordinance for the 14th day of February 2023 at 6:00 pm.

Roll Call:

Aye: Schnell, Stuelke, Engelken, McLaughlin, Mann

Nay: None

Abstention: None

Absent: None

M/S Engelken/Mann To approve Resolution 2023-08. A resolution for a permanent variance to the limited open burning times of Chapter 105.5 of the City Code of Ordinance. Permanent variance allowing the Public Works Department to use best discretion on open burning at any time at compost site.

Roll Call:

Aye: Stuelke, McLaughlin, Schnell, Mann, Engelken

Nay: None

Abstention: None



Absent: None

M/S Engelken/Mann To approve Resolution 2023-09. A resolution approving change order #1 for the Lewis Access Rd Water Main Replacement curb stop work in the amount of \$3,050.00.

Roll Call:

Aye: McLaughlin, Mann, Stuelke, Engelken, Schnell

Nay: None

Abstention: None

Absent: None

M/S Engelken/Mann To approve Resolution 2023-10. A resolution approving pay application #2 for the Lewis Access Rd Water Main Replacement in the amount of \$25,461.70.

Roll Call:

Aye: Mann, Schnell, Engelken, McLaughlin, Stuelke

Nay: None

Abstention: None

Absent: None

Engelken asked if the proposed server is sufficient for day-to-day operations. Clerk Tritle said she is unsure as she relies on the IT company hired to provide this information. Schnell then asked to see more quotes to make sure that the price is competitive, and for a comparison to the server that we have now.

M/S Engelken/Schnell To TABLE Resolution 2023-11. A resolution to approve new server purchase for City Hall.

Roll Call:

Aye: Schnell, McLaughlin, Engelken, Stuelke, Mann

Nay: None

Abstention: None

Absent: None

Old Business: Bob Holub, 1014 Franklin Street asked Council if there has been any follow up to the Water/ Sewer rate exploration. Taylor responded that he sent an email with the number details following the last council meeting to the Council. He then provided a quick review of those numbers, there are 29 users, 17 of them residential in the city that use less than 50 cubic feet of water every month. Schnell, expressed the importance of waiting till the new wastewater plant is live to provide accurate rates. Also, the city will need to investigate and purchase new meters, if we switch to an accurate charge by each cubic foot rather than minimum charge, Taylor said he calculated that residents pay \$0.10 cu ft after the minimum, and with the more accurate meters we are looking at \$0.19, so rates will increase. Holub said if it is only 17 users then it will be a small amount of money that the city will lose by switching the tier to 50 cu ft. McLaughlin said



that it could be considered discriminatory if the city decides to charge just 17 users less. Schnell, said that we are not throwing the concern away, we just need more time. Taylor said that our yearly operating cost for sewer charges is over \$1M, just around half of that comes from the base rate, the rest is based on consumption, the city is not even covering the sewer loan for the SRF with our base rates. Taylor said that his assumption is when the WWTP is live the rates will increase. Stuelke provided the example to Holub that if he has a car he still must pay for the registration and taxes even if he does not drive it, because the infrastructure is still there for him use when he chooses to drive it. That is the same with water, although he does not use it all the time, the service is still provided. Stuelke said it's not that we are not thinking of it, but at this time it's still up in the air and in government nothing moves fast.

Citizen Comment: None

Council Comment: None

Mayor's Report: None

**M/S Engelken/McLaughlin To Adjourn the meeting at 6:35 pm. Aye: 5 Nay: 0
Abstention: Absent: 0**

John Stuelke, Mayor Pro-Tem

Sarah Tritle, City Clerk/Finance Director