



MINUTES

The Center Point City Council met in a Regular Session on Tuesday, February 14th, 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 Morgan presided.

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

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

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT	CHECK #	CHECK DATE
ALL SECURE	SECURITY/FIRE MONITORING	\$140.00	51367	2/14/2023
ALLIANT ENERGY	ELECTRIC/GAS	\$12,975.95	51327	2/14/2023
AMAZON CAPITAL SERVICES	COMMUNITY CENTER OFFICE SUPPLI	\$1,462.37	51328	2/14/2023
ARENDS EXCAVATING, LLC	WASHINGTON ST STORM WATER	\$27,373.12	51329	2/14/2023
BAKER & TAYLOR	LIBRARY BOOKS	\$1,671.53	51368	2/14/2023
BUILDERS FIRST SOURCE	REPLACE CRACKED WINDOW LIBRARY	\$249.82	51369	2/14/2023
CAMPBELL SUPPLY CO.	REPAIR SUPPLIES	\$83.78	51330	2/14/2023
CARSON REPAIR SERVICE	2013 FREIGHTLINER TRANS WORK	\$1,835.53	51331	2/14/2023
CENTER POINT AUTO PARTS	SUPPLIES	\$303.89	51332	2/14/2023
CORE & MAIN	HYDRANT REPAIR	\$306.00	51333	2/14/2023
DAN'S OVERHEAD DOORS 1	BUILDING REPAIR- REPLACE SEAL	\$1,086.91	51334	2/14/2023
DELTA DENTAL OF IOWA	DENTAL INSURANCE	\$1,080.26	1251	2/1/2023
DELTA VISION	VISION	\$69.00	1252	2/1/2023
EDGE COMMUNICATIONS	FAX SERVICES	\$22.07	51335	2/14/2023
ELAN FINANCIAL SERVICES	SNOW CONFERENCE	\$994.16	1253	2/14/2023
EMPLOYEE BENEFIT SYSTEMS	BENEFITS ADMIN	\$168.30	1240	1/31/2023
EUROFINS ENVIRONMENT TESTING	WASTEWATER TESTING	\$1,766.35	51336	2/14/2023
FAMILY HANDYMAN	MAGAZINE SUBSCRIPTION	\$15.00	51370	2/14/2023
FEHR GRAHAM ENGINEERING &	WWTP ENGINEERING	\$15,416.75	51337	2/14/2023
GIS BENEFITS	GIS BENEFITS	\$44.46	1235	1/25/2023
HEALTHIEST YOU	HEALTHIEST YOU BENEFIT	\$94.50	51338	2/14/2023
HOLIDAY OUTDOOR DECOR	HOLIDAY BANNERS	\$1,153.99	51339	2/14/2023
IA DEPT OF REVENUE AND FI	SEWER AND WATER EXCISE TAX	\$644.55	1248	2/2/2023
IA DEPT OF REVENUE AND FI	SEWER AND WATER EXCISE TAX	\$1,794.40	1249	2/2/2023
IIMC	ANNUAL MEMBERSHIP	\$210.00	51340	2/14/2023
INFRASTRUCTURE TECHNOLOGY	SERVER MAINTENANCE	\$1,011.58	51341	2/14/2023
INTERNAL REVENUE SERVICE	FED/FICA TAX	\$5,132.73	1239	1/31/2023
IOWA DEPARTMENT OF HUMAN	GARNISHMENT	\$76.54	1238	1/31/2023
IOWA EMPLOYMENT CONFERENE	TRAINING	\$790.00	51342	2/14/2023



City of
Center Point

IOWA ONE CALL	UNDER GROUND LOCATION	\$6.40	51343	2/14/2023
IOWA STATE UNIVERSITY	CLERK SCHOOL	\$208.00	51344	2/14/2023
IPERS	IPERS- REGULAR	\$3,915.02	1237	1/31/2023
LEAF	COPIER LEASE	\$79.00	51345	2/14/2023
LINN CO-OP OIL COMPANY	WATER PLANT LP GAS	\$2,273.38	51346	2/14/2023
LINN COUNTY PUBLIC HEALTH	FOOD SERVICE RENEWAL CONCESSIO	\$150.00	51326	2/14/2023
LINN COUNTY PUBLIC HEALTH	WWTP GENERATOR REGISTRATION	\$585.00	51347	2/14/2023
LINN COUNTY RURAL ELECTRI	ELECTRIC	\$3,792.76	51348	2/14/2023
LINN COUNTY SHERIFF	POLICE SERVICES	\$10,647.00	51349	2/14/2023
LINN NEWS-LETTER	SUBSCRIPTION	\$200.79	51350	2/14/2023
LINN NEWS-LETTER	SUBSCRIPTION	\$55.00	51371	2/14/2023
POSTED PRINTING LLC	GOLF CART FLAGS 2023	\$100.00	51351	2/14/2023
MEARDON, SUEPPEL & DOWNER	CITY ATTORNEY FEES	\$860.00	51352	2/14/2023
MICROBAC LABORATORIES, INC	WATER TESTING	\$97.50	51353	2/14/2023
MID-AMERICAN RESEARCH CHE	WEED KILLER	\$1,115.60	51354	2/14/2023
MOTHER EARTH LIVING	MOTHER EARTH NEWS MAG SUBSCRIP	\$10.00	51372	2/14/2023
PEAK CONSTRUCTION GROUP INC.	PAY APP #20	\$56,856.23	51325	2/8/2023
RATHJE CONSTRUCTION CO	PAYAPP9	\$48,700.08	51355	2/14/2023
RUDD SANITATION INC	FEB GARBAGE SERVICES	\$12,640.50	51356	2/14/2023
SAM'S CLUB/SYNCHRONY BANK	SUPPLIES FLOOR MAT	\$79.92	51357	2/14/2023
SANDRY FIRE SUPPLY LLC	EQUIPMENT MAINT	\$1,472.68	51358	2/14/2023
SNO-GO INC	56 BAGS CALCIUM CHLORIDE	\$1,120.00	51359	2/14/2023
TARA'S TIP TOP CLEANING	CITY HALL CLEANING	\$240.00	51360	2/14/2023
TRAFFIC LOGIX CORPORATION	2 BATTERIES FOR SPEED SIGN	\$785.00	51362	2/14/2023
NEC CLOUD COMM. AMERICA	PHONE SYSTEMS	\$269.05	1247	2/1/2023
US CELLULAR	PHONE	\$368.50	51363	2/14/2023
USA COMMUNICATIONS	PHONE/INTERNET	\$374.78	51364	2/14/2023
USA COMMUNICATIONS	PHONE/INTERNET	\$9.64	51373	2/14/2023
WATER SOLUTIONS UNLIMITED	HYPOCHLORITE SOLTN 15 GALLONS	\$515.85	51365	2/14/2023
WELLMARK INC	HEALTH INS	\$14,186.64	1250	2/1/2023
WENDLING QUARRIES INC	CONCRETE SAND	\$758.40	51366	2/14/2023
WOMAN'S DAY	MAGAZINE SUBSCRIPTION	\$11.22	51374	2/14/2023
Accounts Payable Total		\$240,457.48		
Payroll Checks		\$17,863.15		
***** REPORT TOTAL *****		\$258,320.63		
GENERAL		\$51,873.25		
ROAD USE		\$8,832.70		
EMPLOYEE BENEFITS		\$6,477.28		
FIRE STATION CAPITAL PROJ		\$56,856.23		
WATER		\$14,754.91		
SEWER		\$16,448.75		
SEWER FACILITY PROJECT		\$10,926.00		
SEWER FORCED MAIN PROJECT		\$48,700.08		
SOLID WASTE		\$12,928.31		



STORM WATER CONST PROJECT \$30,523.12
TOTAL FUNDS \$258,320.63

January Treasurer's Report

Funds	Expenses	Revenues
General Fund	\$108,227.38	\$79,900.37
Road Use	\$12,789.37	\$25,542.65
Employee Benefits	\$13,778.45	\$1,387.95
Emergency Fund	\$0.00	\$215.96
LOST	\$0.00	\$33,624.65
TIF	\$0.00	\$2,728.00
Debt Service	\$900.00	\$3,432.71
Capital Projects	\$2,999.00	\$1,802.13
Perpetual Care Trust	\$0.00	\$4.02
Water	\$69,265.69	\$43,360.99
Sewer	\$87,942.17	\$135,563.18
Solid Waste	\$13,037.44	\$15,203.24
Storm Water	\$7,950.00	\$5,480.56
Totals	\$316,889.50	\$348,246.41
Beginning Balance	\$9,148,003.27	
Outstanding Liabilities	-\$562.74	
Ending Balance	\$9,178,797.44	

Law Enforcement Report: The Linn County Sheriff reported 60 calls for service between 1/24/2023 and 02/14/2023, the 91 required hours were met.

Citizen Comment: None

Public Hearing:

The Public Hearing for the FY2024 Max Levy was opened at 6:01 pm. There were no citizen comments, and none were received in the Clerk's Office. The Public Hearing was closed at 6:01 pm.

M/S Stuelke/McLaughlin To approve Resolution 2023-12. A resolution to approve the FY2024 Max Levy Resolution.

Roll Call:

Aye: Stuelke, Engelken, Mann, McLaughlin, Schnell

Nay: None

Abstention: None

Absent: None



The Public Hearing & First Reading of Ordinance #505- Ordinance relating to Resource Recovery and Disposal Fees was opened at 6:02 pm. There were no citizen comments, and none were received in the Clerk's Office. The Public Hearing was closed at 6:02pm.

M/S Stuelke/Mann To approve First Reading of Ordinance #505.

Roll Call:

Aye: Engelken, Mann, McLaughlin, Schnell, Stuelke

Nay: None

Abstention: None

Absent: None

The Public Hearing and First Reading of Ordinance #506 – Ordinance relating to Chapter 159 Housing Code opened at 6:03 pm. There were no citizen comments, and none were received in the Clerk's office. The Public Hearing was closed at 6:03 pm.

M/S Stuelke/McLaughlin To approve First Reading of Ordinance #506.

Roll Call:

Aye: Mann, Stuelke, Schnell, Engelken, McLaughlin

Nay: None

Abstention: None

Absent: None

The Public Hearing & First Reading of Ordinance #507 - Ordinance relating to Chapter 133 City's Property Maintenance Code was opened at 6:04 pm. There were no citizen comments, and none were received in the Clerk's office. The Public Hearing closed at 6:04 pm.

M/S Stuelke/Engelken To approve First Reading of Ordinance #507.

Roll Call:

Aye: Engelken, McLaughlin, Schnell, Mann, Stuelke

Nay: None

Abstention: None

Absent: None

The Public Hearing & First Reading of Ordinance #508- Ordinance relating to adoption of Chapter 167 – Vacant Building Ordinance was opened at 6:05 pm. There were no citizen comments, and none were received in the Clerk's office. The Public Hearing closed at 6:05 pm.

M/S Stuelke/McLaughlin To approve First Reading of Ordinance #508.

Roll Call:

Aye: Stuelke, Mann, Schnell, McLaughlin, Engelken

Nay: None

Abstention: None

Absent: None



Petitions and Communications

TABLED - Steve Oyen, Peak Construction Fire Station update.

Clerk Tritle provided Council with the updates on bills SF181 & HSB120, and the potential impact it would have on the FY2024 Budget if the bills passed, which they are expected to.

City Department Reports:

Administrator Taylor said he is working on communications with PEAK Construction regarding the inability of them to attend Council meetings for the status updates on the Fire Station. Taylor and Shoop attended a NEIRL meeting regarding the inventory of lead service lines within Center Point, the required information will be due by the end of 2024. Grain Lane developments are going before Planning and Zoning to address the water runoff situation.

The city currently has 2 openings for the Planning and Zoning commission and 1 opening on the Board of Adjustments, so if anyone would like to be an active part of planning Center Point's future, now would be a great time.

Center Point Heights, a senior living community center is moving along well, there are plans to tap into the water and sewer lines this week. For more information there is a website available www.centerpointheights.com

Taylor has met with 2 different companies to address potential new streetlights in the downtown business district, he is waiting for final numbers and designs from both. He is also looking into bids for Insurance.

Parks Director Anderson said he had a great turnout for Daddy Daughter dance. Little League registration is open, and will close on March 6th, and he is currently interviewing for summer staff. Anderson has been exploring some ideas with the Skate Park at Fross since the equipment is aging, his thoughts are to potentially incorporate a pickle ball court into the area. Council requested that the Skate Park stay as community does use it. Anderson is working on going out to bid soon for asphaltting the Elanor trail at Fross Park and the fence for the new dog park. Anderson is still working with DNR on getting approval for the Wakema Bridge. Engelken asked what the setback on the bridge is, Anderson said that we are not allowed to bring in fill in dirt unless we get a hydraulic study done by a professional engineer, so they moved the location and are having additional challenges meeting the requirements of the DNR.

Deputy Clerk Raue is working on the Donor wall for the new Fire Station and getting that aligned with vendors and the Department. The newsletter is done and going out at the beginning on March, she did some vendor comparisons for the cost of the newsletter and found a cheaper option out of Vinton.

Chief Felton said that there are a lot of little things that have been getting done in the Fire Station and they are hoping to get in it soon. They did get their bids back for the air packs and will meet with city staff this week to discuss.

Engineer Wicks reviewed the pay applications and change orders on the agenda. Wicks said that staff and DNR, IDALS, and SRF meet yesterday in regards to the funding on the Sponsored Projects, they are looking at bid dates March. The Washington Street Storm final acceptance is on



the agenda, the city staff did a lot of work on this project which is reflected in the pay application.

Library Director Cook-Walters provided the Council with updates on some of the great programs that are coming to the Library in April. Also, there is now a walking program in the library on Wednesdays. The library has received a grant to have an AED installed.

New Business:

M/S Stuelke/Engelken To approve Resolution 2023-13. A resolution to set the Public Hearing for the FY2024 Budget for the 28th day of March, 2023 at 6:00 pm.

Roll Call:

Aye: Mann, Schnell, Stuelke, Engelken, McLaughlin

Nay: None

Abstention: None

Absent: None

M/S Stuelke/Engelken To approve Resolution 2023-14. A resolution to approve Change Order #1 for the Washington Street Storm Sewer Improvements in the amount of \$9,938.45.

Roll Call:

Aye: Schnell, McLaughlin, Mann, Engelken, Stuelke

Nay: None

Abstention: None

Absent: None

M/S Stuelke/Engelken To approve Resolution 2023-15. A resolution to approve Pay Application #3 to Arends Excavating, LLC in the amount of \$18,017.65 for the Washington Street Storm Sewer Improvements.

Roll Call:

Aye: McLaughlin, Engelken, Schnell, Stuelke, Mann

Nay: None

Abstention: None

Absent: None

M/S Stuelke/Engelken To approve Resolution 2023-16. A resolution to approve Pay Application #4 to Arends Excavating, LLC in the amount of \$9,355.47 for the Washington Street Storm Sewer Improvements.

Roll Call:

Aye: Stuelke, Mann, Engelken, Schnell, McLaughlin

Nay: None

Abstention: None

Absent: None



M/S Stuelke/Engelken To approve Resolution 2023-17. A resolution to approve acceptance of the Washington Street Storm Sewer Improvements project.

Roll Call:

Aye: Engelken, McLaughlin, Stuelke, Schnell, Mann

Nay: None

Abstention: None

Absent: None

M/S Stuelke/McLaughlin To approve Resolution 2023-18. A resolution to approve utility delinquent account write offs.

Roll Call:

Aye: McLaughlin, Schnell, Engelken, Mann, Stuelke

Nay: None

Abstention: None

Absent: None

M/S Stuelke/Engelken To approve Resolution 2023-19. A resolution to approve Pay Application #9 for the Forced Main Project to Rathje Construction in the amount of \$48,700.08.

Roll Call:

Aye: Schnell, Mann, Stuelke, McLaughlin, Engelken

Nay: None

Abstention: None

Absent: None

M/S Stuelke/McLaughlin To approve Resolution 2023-20. A resolution to approve Employee Credit Card.

Roll Call:

Aye: Mann, Stuelke, McLaughlin, Engelken, Schnell

Nay: None

Abstention: None

Absent: None

Old Business:

M/S Stuelke/Engelken To approve tabled Resolution 2023-11. A resolution to approve the purchase of a new server for City Hall.

Roll Call:

Aye: McLaughlin, Stuelke, Engelken, Schnell, Mann

Nay: None

Abstention: None

Absent: None



Citizen Comment: Rudd Sanitation would like to remind residents that the max capacity sized can is 32 gallons and 40 lbs. Residents have been using 60 gallon garbage cans and these will no longer be picked up.

Council Comment: None

Mayor's Report: None

M/S Stuelke/Engelken To Adjourn the meeting 6:46 pm. Aye: 5 Nay: 0 Abstention: 0 Absent: 0

Traer Morgan, Mayor

Sarah Tritle, City Clerk/Finance Director