



## MINUTES

The Center Point City Council met in a Regular Session on Tuesday, April 25<sup>th</sup>, 2023, at 6:00 pm at the City Hall Council Chambers, 200 Franklin Street.

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

Mayor Traer Morgan presided. Council members present were: John Stuelke, Paul Mann, Nathan Schnell, Melissa McLaughlin. Absent: Patric Engelken.

M/S Mann/McLaughlin To approve consent agenda. Aye: 4 Nay: 0 Abstention: 0 Absent: 1

### CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT	CHECK #	CHECK DATE
BERT ABERLE	UNIFORM	\$59.91	51500	4/25/2023
AETNA BEHAVIORAL HEALTH	BENEFITS	\$39.42	51501	4/25/2023
ALLIANT ENERGY	ELECTRIC/GAS	\$10,195.33	51502	4/25/2023
AMAZON CAPITAL SERVICES	CONCESSION FOOD	\$137.32	51503	4/25/2023
CAMPBELL SUPPLY CO.	1/2' IMPACT TOOL	\$171.06	51504	4/25/2023
CENTER POINT INSURANCE	EMC INSURANCE RENEWAL PREMIUM	\$116,040.44	51505	4/25/2023
ELAN FINANCIAL SERVICES	TAYLOR EMPLOY CONF	\$184.81	1327	4/25/2023
FEHR GRAHAM ENGINEERING &	SPONSORED PROJECT ENGINEERING	\$17,585.00	51506	4/25/2023
FELD FIRE	FIRE DEPT EQUIPMENT	\$13,548.00	51507	4/25/2023
FIRE SERVICE TRAINING BUR	STENDER TRAINING	\$250.00	51508	4/25/2023
HEARTLAND SHREDDING INC.	SHREDDING SERVICES	\$35.00	51509	4/25/2023
ICMA MEMBERSHIP RENEWALS	ICMA MEMBERSHIP RENEWAL	\$438.10	51510	4/25/2023
INTERNAL REVENUE SERVICE	FED/FICA TAX	\$5,213.78	1304	4/14/2023
INTERSTATE GRAIN SERVICE	CEMETERY GROUNDS	\$202.80	51511	4/25/2023
IOWA DEPARTMENT OF HUMAN	GARNISHMENT	\$76.54	1303	4/14/2023
IOWA PARKS & RECREATION	ANDERSON TRAINING	\$265.00	51512	4/25/2023
IPERS	IPERS- REGULAR	\$3,857.83	1302	4/14/2023
JOSEPH TAYLOR	TRAVEL REIMBURSEMENT IMMI CONF	\$326.98	51513	4/25/2023
LINCOLN NATIONAL LIFE INS	LIFE INSURANCE	\$395.06	51514	4/25/2023
LINN CO-OP OIL COMPANY	GASOHOL	\$2,265.34	51515	4/25/2023
LINN COUNTY RURAL ELECTRI	ELECTRIC	\$3,369.54	51516	4/25/2023
LINN COUNTY SHERIFF	POLICE SERVICES	\$10,647.00	51517	4/25/2023
LOWE'S	PARKS MOWER AND RAKES	\$843.03	51518	4/25/2023
POSTED PRINTING LLC	FENCE BANNERS	\$375.00	51519	4/25/2023
MICROBAC LABORATORIES, INC	WATER TESTING	\$63.50	51520	4/25/2023
RICHARD ORTEGA	TRAVEL MILEAGE AND LODGING	\$404.25	51521	4/25/2023
PEAK CONSTRUCTION GROUP INC.	PAY APP #23	\$35,088.76	51522	4/25/2023
POSTED PRINTING	FENCE BANNER	\$125.00	51523	4/25/2023
STAAB CONSTRUCTION CORPORATION	WWTP PAYAPP	\$115,520.00	51524	4/25/2023



TARA'S TIP TOP CLEANING	CITY HALL CLEANING	\$100.00	51525	4/25/2023
TOWN & COUNTRY WHOLESALE CO.	CONCESSION ITEMS	\$1,430.61	51526	4/25/2023
USA BLUEBOOK	WATER CHEMICALS PH SENSOR	\$66.82	51527	4/25/2023
WATER SOLUTIONS UNLIMITED	WATER CHEMICALS	\$812.88	51528	4/25/2023
WELLMARK INC	HEALTH INS			
Accounts Payable Total		\$340,134.11		
Payroll Checks		\$17,433.41		
***** REPORT TOTAL *****		\$357,567.52		
GENERAL		\$155,737.53		
PARKS - CAPTIAL EQUIP RES		\$2,400.00		
FD CAPITAL EQUIP		\$13,548.00		
ROAD USE		\$2,541.76		
EMPLOYEE BENEFITS		\$237.70		
FIRE STATION CAPITAL PROJ		\$35,088.76		
WATER		\$6,977.83		
SEWER		\$10,632.13		
SEWER FACILITY PROJECT		\$115,520.00		
SOLID WASTE		\$183.81		
STORM WATER CONST PROJECT		\$14,700.00		
TOTAL FUNDS		\$357,567.52		

**Law Enforcement Report:** The Linn County Sheriff's Office reported 44 calls for service between 4/11/2023 and 4/25/2023. The 91 required hours was met.

**Citizen Comment:** None

**Public Hearing:** None

**Petitions and Communications:**

Chris Peacock, Dye Benion Legion presented the Legions request to Council for the Cinco de Mayo Celebration, the event will be held by the Legion Hall and Main Street Pavilion on May 5<sup>th</sup> 2023 starting at 5:00 pm.

M/S Stuelke/Mann To approve Resolution 2023-56. A resolution to approve the Dye Benion Legion Cinco de Mayo Celebration requests.

Roll Call:

Aye: Schnell, McLaughlin, Mann, Stuelke

Nay: None

Abstention: None

Absent: Engelken

Steve Oyen, Peak Construction, provided the Council with an update on the Fire Station project. The siding project started today and next week Roger's concrete will begin repair work. On the building inside they are moving some stuff around for the dishwasher to fit and are putting the



signage up. Interior Concrete demo will start 4/26/2023. Stuelke asked what the timetable on the floor is Oyen said the timetable has not changed as to what was presented at the last meeting.

**City Department Reports were reviewed.**

Administrator Taylor provided the council with an update on the sponsored projects. Taylor also informed the Council of a Hometown Pride meeting this Thursday.

Parks and Director Anderson introduced parks new intern Kourtney Etten. Anderson wants to thank the Public Works department for helping get the parks ready for the season. The Eleanor Trail pavement project will begin at the end of May, and the resurfacing of the Tennis Courts starts next week, BIG Thank You to the Center Point Lions for their donation to this project.

Chief Felton is working on getting furniture for the new station, Felton said he is looking forward to the floor getting fixed and cleaned up.

Clerk Tritle provided an update on Clean Up days, the weather caused staff to shut down early on Thursday, staff is looking into the possibility of moving the event to another city facility. An update was given regarding the landscaping at the cemetery, staff is working with some landscapers to update the dilapidated areas; proposals will be due by May 20<sup>th</sup> and reviewed at the May 25<sup>th</sup> City Council meeting.

**New Business:**

M/S Stuelke/Mann To approve Resolution 2023-57. A resolution to set Public Hearing for the request to rezone Plat of Survey No. 2711 of Center Point from A-1 (Agriculture District) to R-1 (Residential Single-Family District) for the 9<sup>th</sup> day of May, 2023.

Roll Call:

Aye: McLaughlin, Stuelke, Schnell, Mann

Nay: None

Abstention: None

Absent: Engelken

M/S Stuelke/Mann To approve Resolution 2023-58. A resolution to approve employee Rawson annual review and pay increase.

Roll Call:

Aye: Mann, Schnell, Stuelke, McLaughlin

Nay: None

Abstention: None

Absent: Engelken

Discussion was held on the Consent Agenda. Clerk Tritle provided examples of potential items that could be moved under the consent agenda to streamline meetings. Council discussed the items and want to be as transparent as possible to the residents. They decided to leave most items under new/old business, but agree to moving the following under the consent agenda: the setting of public hearings, Mayor approved board appointments, mandatory financial reports,



plats outside of the city limits, budgeted purchases over the employee spending limits, and adoption of policies only if prior discussion has been held.

**Old Business:** None

**Citizen Comment:** None

**Council Comment:** None

**Mayor's Report:** None

**M/S Stuelke/Mann To Adjourn the meeting at 6:25 pm. Aye: 4 Nay: 0 Abstention: 0 Absent: 1**

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**Traer Morgan, Mayor**

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**Sarah Tritle, City Clerk/Finance Director**