



MINUTES

The Center Point City Council met in a Regular Session on Tuesday, May 9th, 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, and Melissa McLaughlin. Absent: Patric Engelken

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

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT	CHECK #	CHECK DATE
BERT ABERLE	UNIFORM REIMBURSEMENT	188.91	51530	5/9/2023
ACME TOOLS	ACCT# 12616	388	51531	5/9/2023
AMAZON CAPITAL SERVICES	CONCESSION SUPPLIES	568.29	51532	5/9/2023
ANDREA ZASPAL	WAKEMA RENTAL DEPOSIT REFUND	100	51533	5/9/2023
BETTY WRIGHT	WAKEMA RENTAL DEPOSIT REFUND	100	51534	5/9/2023
CAROL ENGELKEN	WAKEMA RENTAL DEPOSIT REFUND	100	51535	5/9/2023
CARRICO AQUATIC RESOURCES	SPLASH PAD MAINT	1,648.77	51536	5/9/2023
CEDAR RIVER INK	MAY JUNE JULY 23 NEWSLETTER	532.5	51537	5/9/2023
CENTER POINT AUTO PARTS	PARTS	219.63	51538	5/9/2023
CHERISE ZUCK	WAKEMA RENTAL DEPOSIT REFUND	100	51539	5/9/2023
CITY OF CENTRAL CITY	2023 Q3 MEALS ON WHEELS	3,466.08	51540	5/9/2023
THE CORNER STORE	FIRE STATION FUEL	439.74	51541	5/9/2023
DEWEY WHEELER	AK-K TBALL REFUND	82.5	51542	5/9/2023
ELAN FINANCIAL SERVICES	SHOOP SNOW CONFERENCE	673.4	1339	5/9/2023
ELLIS IMPLEMENT & OUTDOOR LLC	LAWNMOWER BLADE	126.96	51543	5/9/2023
EUROFINS ENVIRONMENT TESTING	WASTEWATER TESTING	1,385.15	51544	5/9/2023
FJ KROB & CO.	SPIKE 20P SUPPLIES	78.58	51545	5/9/2023
HEALTHIEST YOU	HEALTHIEST YOU BENEFIT	94.5	51546	5/9/2023
HOLIDAY INN AIRPORT	IMFOA TRAVEL	112	51547	5/9/2023
INFRASTRUCTURE TECHNOLOGY	SERVER INSTALLATION	6,366.58	51548	5/9/2023
INTERNAL REVENUE SERVICE	FED/FICA TAX	5,459.09	1331	4/28/2023
IOWA DEPARTMENT OF HUMAN	GARNISHMENT	76.54	1330	4/28/2023
IOWA PUMP WORKS, INC	PUMP RENTAL	7,200.00	51549	5/9/2023
IPERS	IPERS- REGULAR	3,988.21	1328	4/28/2023
JOEL WEBER	FIREWORKS	5,000.00	51550	5/9/2023
KROMMINGA MOTORS INC	REPAIR SUPPLIES BLADE	164.76	51551	5/9/2023
LEAF	COPIER LEASE	79	51552	5/9/2023
LINN NEWS-LETTER	PUBLICATIONS	234.98	51553	5/9/2023
LL PELLING COMPANY INC	PREMIX	348	51554	5/9/2023



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MEARDON, SUEPPEL & DOWNER	CITY ATTORNEY FEES	700	51555	5/9/2023
MELONIE BUELOW	WAKEMA RENTAL DEPOSIT REFUND	100	51556	5/9/2023
MID-AMERICAN RESEARCH CHE	WEED KILLER	1,720.45	51557	5/9/2023
MIDWEST ALARM SERVICES	FIRE STATION ALARM SYSTEM	1,498.00	51558	5/9/2023
MIDWEST COMPUTER BROKERS, INC	ELECTRONIC CLEAN-UP DAYS	694.1	51559	5/9/2023
OVERHEAD DOOR COMPANY	CENTER DOOR REPAIR	159.5	51560	5/9/2023
P&K MIDWEST	EQUIPMENT REPAIR	134.6	51561	5/9/2023
PARADISE LANDSCAPING	CEMETARY LAWN CARE	600	51562	5/9/2023
PEAK CONSTRUCTION GROUP INC.	PAYAPP#24	232.75	51563	5/9/2023
POSTED PRINTING	FENCE BANNER	125	51564	5/9/2023
RUDD SANITATION INC	GARBAGE SERVICES MAY 23	12,680.25	51565	5/9/2023
SANDRY FIRE SUPPLY LLC	HELMET SUPPLIES	735.48	51566	5/9/2023
SARA RAUE	MEAL REIMB IMFOA CONFERENCE	41.98	51567	5/9/2023
DAVID STENDER	FIRE TRAINING LODGING	1,872.45	51568	5/9/2023
STOREY KENWORTHY	FOLDERS	97.06	51569	5/9/2023
STORM STEEL	STEEL	510.38	51570	5/9/2023
TARA'S TIP-TOP CLEANING	CITY HALL CLEANING	280	51571	5/9/2023
COMPLETELY IT DBA	ANNUAL FEE PARK WEBSITE	1,149.00	51572	5/9/2023
TOWN & COUNTRY WHOLESALE CO.	CONCESSION SUPPLIES	1,302.03	51573	5/9/2023
TREASURER/STATE	STATE TAX	1,438.36	1329	4/28/2023
US CELLULAR	PHONE	387.43	51574	5/9/2023
USA COMMUNICATIONS	PHONE/INTERNET	365.85	51575	5/9/2023
WELLMARK INC	HEALTH INS			
WSA PROMOTIONS LLC	BASEBALL AND GIRL JERSEYS	2,242.50	51576	5/9/2023
Accounts Payable Total		68,389.34		
Payroll Checks		18,338.09		
***** REPORT TOTAL *****		86,727.43		
GENERAL		46,699.96		
ROAD USE		4,039.17		
EMPLOYEE BENEFITS		47.78		
FIRE STATION CAPITAL PROJ		232.75		
WATER		6,355.43		
SEWER		15,817.04		
SOLID WASTE		13,535.30		
TOTAL FUNDS		86,727.43		

April's Treasurer Report:

Funds	Expenses	Revenues
General Fund	\$201,458.14	\$378,642.59
Road Use	\$8,430.37	\$28,890.28
Employee Benefits	\$12,147.26	\$73,004.30
Emergency Fund	\$0.00	\$11,359.06
LOST	\$0.00	\$21,190.00



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TIF	\$0.00	\$92,419.08
Debt Service	\$0.00	\$173,862.53
Capital Projects	\$35,088.76	\$157,392.00
Perpetual Care Trust	\$0.00	\$3.89
Water	\$29,507.40	\$41,340.86
Sewer	\$189,874.78	\$305,679.42
Solid Waste	\$13,201.34	\$15,566.67
Storm Water	\$14,700.00	\$5,579.97
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Totals	\$504,408.05	\$1,304,930.65
Beginning Balance	\$9,272,971.24	
Outstanding Liabilities	-\$595.89	
Ending Balance	\$10,072,897.95	

Law Enforcement Report: The Linn County Sheriff’s Office reported 44 calls for service between 04/11/2023 and 04/25/2023. The 91 required hours were met. The city administrator and Council members inquired about the assault near the school and excessive speeds on residential roads throughout town. Officer Daniel Pease advised the conclusion was unknown regarding the assault and would need to follow up with the deputy on the police report. Also, they will provide extra patrol around the school and park area.

Citizen Comment: Randy Smith commented on excessive speeding during school hours on Valley Street. Office Pease advised that is being patrolled and there has been recent citations with students around the school property.

Public Hearing

The Public Hearing for rezoning of Plat of Survey No. 2711 Part of Parcel B, P.O.S. No. 1306, City of Center Point from A-1 (Agricultural District) to R-1 (Residential Single-Family District) was opened at 6:09 pm. Dan Klouda commented on the public hearing for rezoning that he owns both parcels, they need a part of their agricultural land zoned residential to build a new shed on their property. No comments were received in the Clerk’s office. The Public Hearing was Closed at 6:10 pm.

M/S Stuelke/Mclaughlin To approve Resolution 2023-59. A resolution to approve the rezoning of Part of Parcel B, P.O.S. No. 1306, City of Center Point. From A-1 (Agricultural District) to R-1 (Residential Single-Family District).

Roll Call:

Aye: Stuelke, Mann, McLaughlin, Schnell

Nay: None

Abstention: None

Absent: Engelken



Petitions and Communications

Steve Oyen, Peak Construction, provided the Council with an update on the Fire Station project. They will test the copper underground lines which will be inspected tomorrow morning with Linn County. The concrete floor demo is ahead of schedule, concrete will be poured after being tested and inspected. They will continue to backfill, repair floor lines and complete a pressure test. Next will be installing the mesh and pouring the slab. Floor requires 28-day cure time. The exterior concrete will be replaced Monday. Notice already sent to corresponding authorities. Still waiting on lower exterior metal panels to complete replacement. The front sign was taken down, as the backdrop did not match. Installation of the front sign will be next week. Questioned interior signage approval details, and will follow up with Chief Felton and Taylor. Finishing the interior sink and plumbing it up.

Timeframe for possession will be early July.

City Department Reports were reviewed.

Administrator Taylor provided the Council with an update about the conference on Nuisance Abatement. Taylor informed the Council of Hometown Pride downtown clean up this Saturday from 8 am to 12 pm, weather date is May 20th at the same time. Taylor continues to check on the fire station daily and informed the Council of recent property tax reform and that they are monitoring it to see how it will impact future budgets etc. Taylor has confirmed with Center Point EMS that they are operational and have a new medical director. Taylor provided an update on the sponsored projects and was interviewed by KXEL radio and the Gazette newspaper about the water quality projects.

Public works director Shoop provided an update on spring projects. Hydrant flushing is complete, need to paint hydrants, and parking strips painted. Waiting for proposal on seal coating. Reaching out for tree removal bids. Shoop will be presenting Council with new technologies and supplies regarding snow removal.

Chief Felton needs to have a discussion on repair options for the fire department's Jeep.

Librarian Walters updated the Council on the summer reading program, A/C unit installations, and employee reviews. Walters raised concern regarding hazards along the back steps from the retaining wall deteriorating. Walters will also have a discussion with the Parks and Recreation director and Public Works director regarding some upgrades to the library landscaping.

Clerk Tritle discussed Clean Up Days' costs, location, and future operational options as this event has a limited budgeting fund. Council member Stuelke discussed some options and suggested gauging community interest in this event for future discussions. Tritle also advised the dates of Garage Sale Days being June 8th - 10th.

Deputy Clerk Raue provided the Council with an update on the landlord rental program, the fire station's donor wall project, and audits of utility accounts.



New Business:

M/S Stuelke/Mann To Consider Resolution 2023-60. Approval to enter into a 28E agreement with Center-Point Urbana School District on 40/60 cost sharing of the Turf Tank Autonomous Line Painting Machine. Not to exceed \$4400.00 annually not including a 40% share of maintenance and repair.

Roll Call:

Aye: Stuelke, McLaughlin, Mann, Schnell

Nay: None

Abstention: None

Absent: Engelken

Administrator Taylor advised this agreement shares costs, saves on labor, will be a 6-year contract, and the City can use existing paint inventory.

M/S Stuelke/Mann To Consider Resolution 2023-61 A resolution to approve an agreement with the City of Palo, Iowa regarding the relocation of Palo Outdoors to Center Point. Taylor – anti-piracy laws governing TIF usage require the City to disclose the information about a business that may be moving to an area utilizing TIF funds and that the current city of residence has to provide council-approved acknowledgment. This prevents any thoughts of purging a business from a neighboring community.

Roll Call:

Aye: Schnell, McLaughlin, Mann, Stuelke

Nay: None

Abstention: None

Absent: Engelken

M/S Stuelke/Mann To Consider Resolution 2023-62 Approval of Mustang Lane 2nd Addition Preliminary Plat

Roll Call:

Aye: Stuelke, Schnell, Mann, McLaughlin

Nay: None

Abstention: None

Absent: Engelken

M/S Stuelke/Mann To Consider Resolution 2023-63. A resolution to approve RFP for tree removal.

Roll Call:

Aye: McLaughlin, Mann, Stuelke, Schnell

Nay: None

Abstention: None

Absent: Engelken



Old Business: None

Citizen Comment: None

Council Comment: None

Mayor's Report: None

M/S Stuelke/Mann To Adjourn the meeting at 6:45pm. Aye: 5 Nay: 0 Abstention: 0 Absent: 0

Sara Raue, Deputy Clerk/Utility Manager

Traer Morgan, Mayor