



MINUTES

The Center Point City Council met in a Regular Session on Tuesday, June 27th, 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. Other council present were John Stuelke, Paul Mann, Patric Engelken, Nathan Schnell and Melissa McLaughlin.

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

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT	CHECK #	CHECK DATE
ALLIANT ENERGY	ELECTRIC/GAS	\$932.97	51688	6/27/2023
AMAZON CAPITAL SERVICES	PARKS REPAIRS	\$1,329.11	51689	6/27/2023
BANES LANDSCAPING	CEMETERY LANDSCAPING	\$2,400.00	51690	6/27/2023
	COMMCNTR RENTAL DEPOSIT			
CATHY GAUGER	REFUND	\$200.00	51691	6/27/2023
CENTER POINT FOODS	CONCESSION SUPPLIES	\$549.90	51692	6/27/2023
CODY'S TREE SERVICE LLC	TREE REMOVAL	\$10,000.00	51693	6/27/2023
DINGES FIRE COMPANY	FIRE GLOVES	\$1,765.15	51694	6/27/2023
ELAN FINANCIAL SERVICES	TAYLOR ICMA	\$2,318.21	1406	6/27/2023
EVER-GREEN LANDSCAPE NURS	WOODCHIPS FOR PLAYGROUND	\$600.00	51695	6/27/2023
FEHR GRAHAM ENGINEERING & FELD FIRE	WWTP COMPRESSOR	\$15,764.00	51696	6/27/2023
FIRE SERVICE TRAINING BUR	KRAYENHAGEN TRAINING	\$24,500.00	51697	6/27/2023
FUTURE LINE TRUCK BODIES	TRUCK REPAIRS	\$50.00	51698	6/27/2023
GRAINGER	REPAIR SUPPLIES	\$1,972.16	51699	6/27/2023
INTERNAL REVENUE SERVICE	FED/FICA TAX	\$64.18	51700	6/27/2023
IOWA DEPARTMENT OF HUMAN	GARNISHMENT	\$6,091.78	1399	6/23/2023
IOWA ONE CALL	UNDER GROUND LOCATION	\$76.54	1398	6/23/2023
IOWA PUMP WORKS, INC	SERVICE AGREEMENT	\$36.10	51701	6/27/2023
IPERS	IPERS- REGULAR	\$1,073.00	51702	6/27/2023
	COMMCNTR RENTAL DEPOSIT			
JAIME SPURLOCK	REFUND	\$3,981.71	1396	6/23/2023
JOHN DOUGHERTY	UNIFORM	\$200.00	51703	6/27/2023
	COMMCNTR RENTAL DEPOSIT			
KATHY JOHANNES	REFUND	\$147.95	51704	6/27/2023
KROMMINGA MOTORS INC	PARK REPAIRS MOWER BELT	\$200.00	51705	6/27/2023
LINCOLN NATIONAL LIFE INS	LIFE INSURANCE	\$105.19	51706	6/27/2023
LRS PORTABLES OF IOWA	GARBAGE SERVICES	\$395.06	51707	6/27/2023
M&K DUST CONTROL INC	DUST CONTROL	\$750.00	51708	6/27/2023
MICROBAC LABORATORIES, INC	WATER TESTING	\$800.00	51709	6/27/2023
PARADISE LANDSCAPING	CEMETARY LAWN CARE	\$171.00	51710	6/27/2023
		\$600.00	51711	6/27/2023



City of
Center Point

PITNEY BOWES BANK INC	POSTAGE REFILL	\$170.43	51712	6/27/2023
POSTED PRINTING	FENCE BANNER	\$125.00	51713	6/27/2023
PRAIRIE ROAD BUILDINGS	2023 SEAL COAT PROJECT	\$85,000.00	51714	6/27/2023
SAM'S CLUB/SYNCHRONY BANK	SUPPLIES	\$559.05	1407	6/27/2023
SCHIMBERG CO	REPAIR SUPPLIES	\$108.60	51715	6/27/2023
TARA'S TIP TOP CLEANING	CITY HALL CLEANING	\$290.00	51716	6/27/2023
	COMM CNTR RENTAL DEPOSIT			
TERRI KELLER	REFUND	\$200.00	51717	6/27/2023
TITAN MACHINERY	PARTS	\$31.00	51718	6/27/2023
TREASURER/STATE	STATE TAX	\$1,462.34	1397	6/23/2023
TUTS	UTV TIRE PATCH	\$20.00	51719	6/27/2023
UMB BANK N.A.	GO BONDS	\$300.00	51720	6/27/2023
USA BLUEBOOK	WATER CHEMICALS	\$1,478.80	51721	6/27/2023
WATER SOLUTIONS UNLIMITED	WATER CHEMICALS	\$2,420.75	51722	6/27/2023
WELLMARK INC	HEALTH INS			
Accounts Payable Total		\$169,239.98		
Payroll Checks		\$22,200.10		
***** REPORT TOTAL *****		\$191,440.08		
GENERAL FUND		\$46,217.79		
FIRE CAPITAL RESERVE		\$24,500.00		
ROAD USE TAX FUND		\$88,567.75		
EMPLOYEE BENEFITS FUND		\$215.23		
DEBT SERVICE FUND		\$300.00		
WATER FUND		\$8,101.79		
SEWER FUND		\$7,475.16		
SEWER FACILITY PROJECT		\$15,764.00		
SOLID WASTE		\$298.36		
TOTAL FUNDS		\$191,440.08		

Law Enforcement Report: The Linn County Sheriff reported 46 calls for service between 6/13 and 6/27. The 91 required hours were met. Council asked the Sheriff's office to please keep an eye on traffic.

Citizen Comment: None

Public Hearing:

The Public Hearing for Urban Renewal Amendment consisting of providing tax increment financing support to Cp Assisted, LC was opened at 6:02 pm. There was no citizen comment, and none were received in the Clerk's office. The Public Hearing closed at 6:02 pm.

M/S Stuelke/Mann To approve Resolution 2023-80. A resolution to approve Urban Renewal Amendment for the Center Point Urban Renewal Area.

Roll Call:



Aye: McLaughlin, Mann, Schnell, Stuelke, Engelken

Nay: None

Abstention: None

Absent: None

Petitions and Communications: Russell Bjork, 512 Park Ave. requested consideration on the sewer portion of his June bill due to the hose being left on by children.

M/S Stuelke/Mann To reduce the sewer portion of June's water bill to the average of the Bjorks normal usage. Aye: 5 Nay: 0 Abstention: 0 Absent: 0

City Department Reports: Administrator Taylor, Clerk Tritle, Chief Felton, and Parks Director Anderson provided the Council with an update on the departments.

New Business:

M/S Stuelke/Mann To approve Resolution 2023-81. A resolution to approve the final site plan for Lewis Access Outfitters.

Roll Call:

Aye: Mann, Stuelke, McLaughlin, Engelken, Schnell

Nay: None

Abstention: None

Absent: None

M/S Stuelke/Mann To approve Resolution 2023-82. A resolution to approve FY2023 yearend transfers.

Roll Call:

Aye: Stuelke, Engelken, Schnell, Mann, McLaughlin

Nay: None

Abstention: None

Absent: None

M/S Stuelke/Mann To approve Resolution 2023-83. A resolution to set date for Public Hearing at which it is proposed to approve a Development Agreement with CP Assisted Living, LC, including annual appropriation tax increment payments.

Roll Call:

Aye: Engelken, Mann, Stuelke, McLaughlin, Schnell

Nay: None

Abstention: None

Absent: None

Review of Board of Adjustments Special Exception for 1431 Franklin Street, zoned Agriculture for



the approval of 6 miniature hooved animals with a 48" max height limit. This special exception is non-transferable to the next property owner.

Old Business: None

Citizen Comment: None

Council Comment: None

Mayor's Report: None

M/S Stuelke/Engelken To Adjourn the meeting at 6:27pm. Aye: 5 Nay: 0 Abstention: 0 Absent: 0

Sarah Tritle, City Clerk/Finance Director

Traer Morgan, Mayor