



MINUTES

The Center Point City Council met in a Regular Session on Tuesday, November 14th, 2023, at 6:00 pm in 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.

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

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

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT	CHECK #	CHECK DATE
ACME TOOLS	FIRE DEPT EQUIPMENT	\$1,147.00	52079	11/14/2023
ALL SECURE	PARK CAMERA TECH	\$150.00	52069	11/3/2023
ALLIANT ENERGY	ELECTRIC/GAS	\$6,507.52	52070	11/3/2023
ALLIANT ENERGY	ELECTRIC/GAS	\$722.76	52080	11/14/2023
AMAZON CAPITAL SERVICES	FIRE STATION CHAIRS	\$783.32	52071	11/3/2023
AMAZON CAPITAL SERVICES	CALENDAR AND BBALLS	\$682.91	52081	11/14/2023
BETTY WRIGHT	WAKEMA RENTAL DEPOSIT REIMB	\$100.00	52082	11/14/2023
CEDAR VALLEY HUMANE SOCIE	STRAY ANIMAL/SHELTER CARE	\$390.00	52072	11/3/2023
CENTER POINT AUTO PARTS	FIRE DEPT OIL CHANGES	\$692.62	52083	11/14/2023
THE CORNER STORE	FIRE STATION FUEL	\$156.77	52084	11/14/2023
CRAIG KERKMAN	MAIN ST HOLIDAY EVENT SUPPLIES	\$120.00	52085	11/14/2023
W.S. DARLEY & CO.	MASK GEAR BAG TURN OUT GEAR	\$275.40	52073	11/3/2023
W.S. DARLEY & CO.	MASK GEAR BAG TURN OUT GEAR	\$382.90	52086	11/14/2023
DELTA DENTAL OF IOWA	DENTAL INSURANCE	\$1,080.26	1553	11/1/2023
DELTA VISION	DELTA VISION	\$69.00	1554	11/1/2023
ECICOG	CDBG-DR GRANT	\$18,540.00	52087	11/14/2023
EDGE COMMUNICATIONS	FAX SERVICES	\$23.00	52088	11/14/2023
ELAN FINANCIAL SERVICES	MAIN ST HOLIDAY	\$726.88	1551	11/14/2023
ELLIS IMPLEMENT & OUTDOOR LLC	pw equip	\$620.27	52089	11/14/2023
EMPLOYEE BENEFIT SYSTEMS	BENEFITS ADMIN	\$168.30	1556	11/1/2023
EUGENE PHILLIPS	WAKEMA RENTAL DEPOSIT REIMB	\$100.00	52090	11/14/2023
EUROFINS ENVIRONMENT TESTING	WASTEWATER TESTING	\$923.16	52091	11/14/2023
FEHR GRAHAM ENGINEERING &	STORMWATER QUALITY IMPROVMNTS	\$7,082.75	52092	11/14/2023
GOVOFFICE	WEBSITE ANNUAL FEE	\$826.80	52093	11/14/2023
GWorks	FRONT DESK 50 USERS	\$318.00	1558	11/9/2023
HAILEY VANARMAN	WAKEMA RENTAL DEPOSIT REIMB	\$100.00	52094	11/14/2023
HEALTHIEST YOU	HEALTHIEST YOU BENEFIT	\$94.50	52095	11/14/2023
HEARTLAND SHREDDING INC.	SHREDDING SERVICES	\$40.00	52096	11/14/2023
HOLIDAY INN AIRPORT	IMFOA TRAVEL	\$224.00	52097	11/14/2023
IA DEPT OF REVENUE AND FI	SEWER AND WATER EXCISE TAX	\$791.90	1539	11/1/2023



City of
Center Point

IA DEPT OF REVENUE AND FI	SEWER AND WATER EXCISE TAX	\$2,079.03	1540	11/1/2023
INTERNAL REVENUE SERVICE	FED/FICA TAX	\$5,672.10	1537	10/27/2023
INTERNAL REVENUE SERVICE	FED/FICA TAX	\$5,789.69	1543	11/10/2023
IOWA DEPARTMENT OF HUMAN	GARNISHMENT	\$76.54	1536	10/27/2023
IOWA DEPARTMENT OF HUMAN	GARNISHMENT	\$76.54	1542	11/10/2023
IOWA ONE CALL	UNDER GROUND LOCATION	\$37.90	52098	11/14/2023
IOWA RURAL WATER ASSOCIAT	2024 MEMBERSHIP DUES	\$405.00	52099	11/14/2023
IPERS	IPERS- REGULAR	\$4,152.85	1534	10/27/2023
IPERS	IPERS- REGULAR	\$4,243.39	1541	11/10/2023
JOHN DEERE FINANCIAL	TOOLS	\$205.97	52074	11/3/2023
KAITLYN WITTENBURG	WAKEMA RENTAL DEPOSIT REIMB	\$100.00	52100	11/14/2023
LEAF	COPIER LEASE	\$79.00	52101	11/14/2023
LINN CO-OP OIL COMPANY	GRASS SEED	\$203.50	52102	11/14/2023
LINN COUNTY PUBLIC HEALTH	PERMIT REGISTRATION GENERATORS	\$245.00	52103	11/14/2023
LINN COUNTY RURAL ELECTRI	ELECTRIC	\$4,829.52	52104	11/14/2023
LINN NEWS-LETTER	PUBLICATIONS	\$388.48	52105	11/14/2023
LIZZY DVORSKY	FACE PAINTING	\$530.00	52106	11/14/2023
LL PELLING COMPANY INC	PREMIX	\$181.00	52107	11/14/2023
LOWE'S	WATER MISC PURCHASES	\$44.82	1552	11/14/2023
MATT HEPKER	MAIN ST HOLIDAY 23 DJ	\$200.00	52108	11/14/2023
MEARDON, SUEPPEL & DOWNER	CITY ATTORNEY FEES	\$1,100.00	52075	11/3/2023
MICROSOFT	MICROSOFT 365 FOR FIRE	\$450.00		
MIKE MCCLELLAN	MAIN ST HOLIDAY BALLOON MAN	\$40.00	52109	11/14/2023
PITNEY BOWES BANK INC	POSTAGE REFILL	\$3,000.00	1538	10/31/2023
PLASTIC RECYCLING OF IOWA	BENCH FICEK DONATION	\$802.00	52110	11/14/2023
RATHJE CONSTRUCTION CO	TREE GRINDING	\$5,635.00	52111	11/14/2023
REBECCA HINGST	WAKEMA RENTAL REFUND CANCEL	\$220.00	52112	11/14/2023
ROTO-ROOTER	SEWER MAINTAINANCE	\$5,671.25	52113	11/14/2023
RUDD SANITATION INC	NOV23 GARBAGE SERVICES	\$13,623.00	52114	11/14/2023
SARAH HEFEL	WAKEMA RENTAL DEPOSIT REIMB	\$100.00	52115	11/14/2023
DAVID STENDER	CORALVILLE CONFERENCE	\$175.00	52116	11/14/2023
TARA'S TIP TOP CLEANING	CITY HALL CLEANING	\$290.00	52076	11/3/2023
TARA'S TIP TOP CLEANING	CITY HALL CLEANING	\$125.00	52117	11/14/2023
TITAN MACHINERY	pw items	\$482.31	52118	11/14/2023
TREASURER/STATE	STATE TAX	\$1,584.20	1535	10/27/2023
TRUGREEN PROCESSING CENTER	FROSS PARK SOCCER FIELD	\$325.00	52119	11/14/2023
NEC CLOUD COMM. AMERICA	PHONE SYSTEMS	\$269.22	1557	11/1/2023
US CELLULAR	PHONE	\$379.11	52120	11/14/2023
USA COMMUNICATIONS	PHONE/INTERNET	\$365.78	52077	11/3/2023
WATER SOLUTIONS UNLIMITED	WATER CHEMICALS	\$457.83	52078	11/3/2023
WATER SOLUTIONS UNLIMITED	WATER CHEMICALS	\$431.28	52121	11/14/2023
WELLMARK INC	HEALTH INS	\$15,041.34	1555	11/1/2023
WELLMARK INC	HEALTH INS	\$15,041.34		
Accounts Payable Total		\$123,947.67		



Invoices: Paid	\$123,497.67
Invoices: Scheduled	\$450.00
Payroll Checks	\$38,040.76
***** REPORT TOTAL *****	\$161,988.43
GENERAL FUND	\$61,079.59
ROAD USE TAX FUND	\$9,093.23
EMPLOYEE BENEFITS FUND	\$6,844.01
CDBG MUSTANG LN APARTMENT	\$18,540.00
WATER FUND	\$18,273.63
SEWER FUND	\$26,907.07
SEWER FACILITY PROJECT	\$3,175.75
SOLID WASTE	\$14,168.15
STORM WATER CONSTUCTION	\$3,907.00
TOTAL FUNDS	\$161,988.43

October Treasurer Report:

Funds	Expenses	Revenues
General Fund	\$97,028.46	\$423,259.20
Road Use	\$32,166.84	\$28,954.62
Employee Benefits	\$12,975.38	\$85,593.30
Emergency Fund	\$0.00	\$12,006.24
LOST	\$0.00	\$32,363.37
TIF	\$0.00	\$93,444.97
Debt Service	\$0.00	\$138,869.87
Capital Projects	\$0.00	\$3,522.11
Perpetual Care Trust	\$0.00	\$4.02
Water	\$49,409.40	\$67,164.96
Sewer	\$136,966.76	\$193,846.19
Solid Waste	\$17,552.55	\$16,436.28
Storm Water	\$202,206.58	\$5,409.69
Totals	\$548,305.97	\$1,100,874.82
Beginning Balance	\$8,549,473.34	
Outstanding Liabilities	-\$1,020.27	
Ending Balance	\$9,101,021.92	

Law Enforcement Report: The Linn County Sheriff's Office reported 91 calls for service between 10/24/2023 and 11/14/2023. The 91 required hours were met. A question was asked to the officer about the homeless gentleman that was wandering in town, the officer said that they get a lot of calls on him, and by the time they arrive on scene he is usually gone. Engelken asked the officer about the encampments along the nature trail, Administrator Taylor said that Linn County Sheriff and Linn County Conservation have been monitoring the trail, at this time the encampments have been abandoned.



Citizen Comment: None

Public Hearing: None

Petitions and Communications:

Mary Rump, ECICOG provided the council with the Active Transportation Plan details and survey results that were performed for the City of Center Point.

City Department Reports were reviewed. Chief Felton said they are working on getting the new station organized. The Fall Bazaar is this Saturday at the Primary School, this is a fund raiser for Blue Creek Fire Agency. Library Director Cook-Walters provided library stats to the council, she said they have met with Parks Director Anderson, Cook-Walters said they had a refrigerator donated to provide cold items in the food pantry. The Library staff has completed training in regarding to working with transients, mental illness, and disabilities to assist with the customers coming into the library.

New Business:

M/S Stuelke/Mann To approve Resolution 2023-127. A resolution to approve the FY2025 TIF Indebtedness Certification.

Roll Call:

Aye: Schnell, Stuelke, Mann, Engelken

Nay: None

Abstention: None

Absent: McLaughlin

M/S Stuelke/Mann To approve Resolution 2023-128. A resolution to approve the FY2023 Annual Urban Renewal Report.

Roll Call:

Aye: Stuelke, Engelken, Schnell, Mann

Nay: None

Abstention: None

Absent: McLaughlin

M/S Stuelke/Mann To approve Resolution 2023-129. A resolution to approve the sales of City Equipment.

Roll Call:

Aye: Engelken, Mann, Schnell, Stuelke

Nay: None

Abstention: None

Absent: McLaughlin

M/S Stuelke/Mann To approve Resolution 2023-130. A resolution to approve the Main Street Holiday Street closures.

Roll Call:

Aye: Mann, Stuelke, Engelken, Schnell

Nay: None

Abstention: None

Absent: McLaughlin



Survey results were received regarding an extra trash can each week for the additional cost of \$1.50 a month. The results were 56% No, 44% Yes. Rudd investigated purchasing bulk cans for residents and presented the council with a few options they have come across; they will meet with city staff to continue to see what option they are going to choose. Council Member Engelken asked for clarification on the survey, Taylor said the city will not be moving forward with the additional can for the additional cost, the survey showed again the residents did completely favor it.

Old Business: None

Citizen Comment: Cindy Golding provided council with an update on her freshman year as being the state representative for our area, Golding asked Council and staff to keep discussions going with her on what she can do at the state level to assist small town local governments.

Council Comment: None

Mayor's Report: Traer has handed out City Council Committee appointment and would council to consider what committee they would like to serve on.

M/S Mann/Schnell To Adjourn the meeting at 6:51 pm. Aye: 4 Nay: 0 Abstention: 0 Absent: 1.

Traer Morgan, Mayor

Sarah Tritle, City Clerk/Finance Director