



MINUTES

The Center Point City Council met in a Regular Session on Tuesday, December 12th, 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.

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

Others present were Joe Taylor, Sarah Tritle, Doug Felton, Kene Shoop, Engineer Ryan Wicks.

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

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT	CHECK #	CHECK DATE
AARON CRANE CONSTRUCTION	SRF SPONSORED PROJECT	\$25,996.75	52150	12/12/2023
BERT ABERLE	MILEAGE REIMB DEC23	\$126.99	52151	12/12/2023
ACME TOOLS	FIRE DEPT CHAINSAW CHAIN	\$79.88	52152	12/12/2023
ALLIANT ENERGY	ELECTRIC/GAS	\$2,248.40	52153	12/12/2023
AMAZON CAPITAL SERVICES	CHAMBERS PROJECTION IT ITEMS	\$2,274.73	52155	12/12/2023
AMERICAN EXPRESS	LIBRARY CREDIT CARD	\$854.43	52156	12/12/2023
BAKER & TAYLOR	LIBRARY BOOKS DVDS	\$1,631.86	52157	12/12/2023
CENTER POINT AUTO PARTS	PW SUPPLIES	\$238.63	52158	12/12/2023
CENTER POINT FOODS	MAIN ST HOLIDAY FOOD SUPPLIES	\$100.75	52159	12/12/2023
THE CORNER STORE	FIRE STATION FUEL	\$213.72	52160	12/12/2023
COLLABORATIVEE SUMMER LIBRARY	SUMMER READING PROGRAM	\$268.46	52161	12/12/2023
DIANNA GILCHRIST	FIRE DEPT CPR RENEWALS	\$150.00	52162	12/12/2023
DORSEY & WHITNEY LLP	SPONSORED PROJECT SEWERREVBOND	\$10,000.00	52163	12/12/2023
EDGE COMMUNICATIONS	FAX SERVICES	\$23.00	52164	12/12/2023
ELAN FINANCIAL SERVICES	ABERLE TRAINING	\$437.98	1583	12/12/2023
EUROFINS ENVIRONMENT TESTING	WASTEWATER TESTING	\$794.76	52165	12/12/2023
FEHR GRAHAM ENGINEERING &	WWTP	\$7,001.50	52166	12/12/2023
GREEN VALLEY EQUIPMENT	SALT SPREADER	\$4,500.00	52191	12/12/2023
HEALTHIEST YOU	HEALTHIEST YOU BENEFIT	\$94.50	52167	12/12/2023
HEARTLAND SHREDDING INC.	SHREDDING SERVICES	\$40.00	52168	12/12/2023
INFRASTRUCTURE TECHNOLOGY	MONTHLY BACKUP SERVICE	\$426.58	52169	12/12/2023
INTERNAL REVENUE SERVICE	FED/FICA TAX	\$5,691.35	1582	12/8/2023
IOWA DEPARTMENT OF HUMAN	GARNISHMENT	\$171.23	1581	12/8/2023
IPERS	IPERS- REGULAR	\$4,101.50	1580	12/8/2023
LEAF	COPIER LEASE	\$79.00	52170	12/12/2023
LINN CO-OP OIL COMPANY	FUEL	\$2,453.15	52171	12/12/2023
LINN COUNTY RECORDER	CP ASSISTED CDBG GRANT	\$173.00	52172	12/12/2023
LINN COUNTY RURAL ELECTRI	ELECTRIC	\$4,822.79	52173	12/12/2023



City of
Center Point

LINN COUNTY TREASURER	2023 BRIDGE INSPECTION	\$1,200.00	52174	12/12/2023
LINN NEWS-LETTER	PUBLICATIONS	\$314.55	52175	12/12/2023
MEARDON, SUEPPEL & DOWNER	CITY ATTORNEY FEES	\$1,825.00	52176	12/12/2023
MICROBAC LABORATORIES, INC	WATER TESTING	\$66.50	52177	12/12/2023
MICROSOFT	MICROSOFT 365 FOR FIRE	\$450.00		
PITNEY BOWES GLOBAL FINAN	POSTAGE REFILL	\$170.43	52178	12/12/2023
RATHJE CONSTRUCTION CO	PAYAPP#10	\$78,998.60	52179	12/12/2023
RESOURCE ENVIROMENTAL SOLUTION	SPONSORED PROJECTS	\$31,446.80	52180	12/12/2023
RUDD SANITATION INC	DEC23 GARBAGE SERVICES	\$13,703.00	52181	12/12/2023
SAM'S CLUB/SYNCHRONY BANK	SUPPLIES	\$82.69	1584	12/12/2023
SOLUM LANG	FIRE STATION ARCHITECT	\$1,655.00	52182	12/12/2023
STAAB CONSTRUCTION CORPORATION	WWTP PAYAPP 19	\$236,500.60	52183	12/12/2023
TARA'S TIP TOP CLEANING	CITY HALL CLEANING	\$290.00	52184	12/12/2023
TERRI RHOADS	2023 WAKEMA RENTAL DEPOSIT REF	\$100.00	52185	12/12/2023
TSCHIGGFRIE EXCAVATING	SRF SPONSORED STORM WATER PROJ	\$3,923.50	52186	12/12/2023
TUTS	TRAILER TIRE MAINTAINENCE	\$258.00	52187	12/12/2023
UMB BANK N.A.	GO BONDS	\$5,535.00	1577	11/30/2023
UMB BANK N.A.	GO BONDS	\$12,300.00	1578	11/30/2023
UMB BANK N.A.	GO BONDS	\$22,800.00	1579	11/30/2023
US CELLULAR	PHONE	\$364.11	52188	12/12/2023
USA COMMUNICATIONS	PHONE/INTERNET	\$415.10	52189	12/12/2023
WELLMARK INC	HEALTH INS			
WSA PROMOTIONS LLC	PLAQUES FOR COUNCIL MEMBERS	\$130.00	52190	12/12/2023
Accounts Payable Total		\$487,523.82		
Invoices: Paid		\$487,073.82		
Invoices: Scheduled		\$450.00		
Payroll Checks		\$18,330.84		
***** REPORT TOTAL *****		\$505,854.66		
GENERAL FUND		\$28,349.48		
PUBLIC WORKS CAPITAL RESE		\$2,250.00		
ROAD USE TAX FUND		\$6,901.33		
EMPLOYEE BENEFITS FUND		\$47.78		
DEBT SERVICE FUND		\$40,635.00		
CDBG MUSTANG LN APARTMENT		\$173.00		
FIRE STATION PROJECT		\$1,655.00		
WATER FUND		\$6,728.27		
SEWER FUND		\$11,507.09		
SEWER FACILITY PROJECT		\$240,755.10		
SEWER FORCED MAIN PROJECT		\$79,164.60		
SOLID WASTE		\$13,739.96		
STORM WATER CONSTUCTION		\$73,948.05		
TOTAL FUNDS		\$505,854.66		

Novembers Treasurer Report:



Funds	Expenses	Revenues
General Fund	\$78,022.99	\$70,923.99
Road Use	\$9,952.25	\$28,547.21
Employee Benefits	\$12,489.03	\$11,958.78
Emergency Fund	\$0.00	\$1,677.06
LOST	\$0.00	\$42,005.59
TIF	\$0.00	\$13,513.65
Debt Service	\$40,635.00	\$19,435.33
Capital Projects	\$21,952.50	\$1,542.27
Perpetual Care Trust	\$0.00	\$3.89
Water	\$34,265.65	\$48,163.47
Sewer	\$133,411.43	\$478,912.93
Solid Waste	\$14,136.46	\$16,204.38
Storm Water	\$3,907.00	\$258,351.69
Totals	\$348,772.31	\$991,240.24
Beginning Balance	\$9,101,021.92	
Outstanding Liabilities	-\$47.71	
Ending Balance	\$9,743,442.14	

Law Enforcement Report: Deputy Snow Sheriff reported 53 calls for service between 11/28/2023 and 12/12/2023. The 91 required hours were met. McLaughlin said that she has been seeing more patrols in her neighborhood and thanked the officer for their presence. Schnell asked if they are scheduled to be here 91 hours a month, and do they try to spend at least 3 hours, the officer said they are not on a schedule, as they are on call, and they come and patrol when they have time. The officer said that they well extend over the 91 hours. Schnell asked what the average response time was to a call, the officer said that he could not answer that.

Citizen Comment: None

Public Hearing: None

Petitions and Communications: Rudd Sanitation is requesting council preference for trash pick up on the July 4th, 2024, holiday since it lands on a Thursday. Rudd employees are requested to work that day but want council decision on having the trucks in town. The council agreed that if there are no parades, they see no problem for them to work. They did state if there happens to be a parade, they will need to figure out the logistics.

City Department Reports were reviewed. Administrator Taylor has been spending a lot of his time working with Linn County as they are preparing for the next steps on the buildings downtown. Several of the property owners are looking to mitigate, the property owners have a deadline of January 14th for a formal decision. Budget time is starting soon, requests for the budget are going to be needed soon. Public Works Director Shoop gave an update on the WWTP pump, it's going to be shipped on Monday, Staab Construction is going to be in and out they are working the punch list. Service line inventory is being done, please get those in if you have not already, as this is a requirement by the EPA, the website is the easiest way to go to input the information. Administrator Taylor informed the council that the City of Urbana Library is not



going to renew the library contract with the City of Center Point.

Chief Felton said they are still settling in, nothing else to report.

Engineer Wicks said there are a lot of items on the agenda tonight from the projects around town. The forced sewer main project was completed by Rathje Construction, they did a great job they and were great to work on communication, there is a resolution approving the project, and the final payment. The storm water project does have a change order due to mother nature causing erosion before it was stabilized and they had to order 2 tile installations.

The RSC contract is a two-year planting process. Tschiggfrie Excavating will be back in the spring to do things that will probably stay open until April for them to do the punch list.

New Business:

Administrator Taylor said the resolution to oppose Alliant Energy rate increase soon Alliant will be the most expensive in the state, this was discussed at the last council meeting. The increase will be about 15%. Stuelke recommended looking in Solar for the City properties. There are multiple municipalities across the state that opposing the Alliant Energy rate increase.

M/S Stuelke/McLaughlin To approve Resolution 2023-133. A resolution to approve opposing Alliant Energy's proposed electric rate increase.

Roll Call:

Aye: Engelken, Schnell, Stuelke, McLaughlin, Mann

Nay: None

Abstention: None

Absent: None

Paradise Landscaping, cemetery mowing, has requested that the council revisit his contract as the cost of operations is no longer being covered. His contract prices were pre-pandemic.

M/S Stuelke/McLaughlin To approve Resolution 2023-134. A resolution to rescind Resolution 2022-17, a Resolution to award 3-year Mowing Contract.

Roll Call:

Aye: Stuelke, Mann, Engelken, Schnell, McLaughlin

Nay: None

Abstention: None

Absent: None

M/S Stuelke/Schnell To approve Resolution 2023-135. A resolution to approve 2024 Cemetery Mowing Contract.

Roll Call:

Aye: Mann, Schnell, Stuelke, McLaughlin, Engelken

Nay: None

Abstention: None

Absent: None

M/S Stuelke/McLaughlin To approve Resolution 2023-136. A resolution to approve FY2025 contract for Law Enforcement Services with the Linn County Sheriff.

Roll Call:

Aye: Schnell, McLaughlin, Mann, Engelken, Stuelke

Nay: None



Abstention: None

Absent: None

M/S Stuelke/McLaughlin To approve Resolution 2023-137. A resolution to approve Change Order #6 for the Wastewater Collection System Reroute Improvements in the amount of a decrease of \$231,950.49 for actual field quantities.

Roll Call:

Aye: McLaughlin, Engelken, Schnell, Stuelke, Mann

Nay: None

Abstention: None

Absent: None

M/S Stuelke/McLaughlin To approve Resolution 2023-138. A resolution to approve project acceptance for the Wastewater Collection System Reroute Improvements.

Roll Call:

Aye: Engelken, Stuelke, McLaughlin, Mann, Schnell

Nay: None

Abstention: None

Absent: None

M/S Stuelke/McLaughlin To approve Resolution 2023-139. A resolution to approve Change Order #2 for the Stormwater Quality Project Aaron Crane in the amount of \$27,365.00 for mobilization, dewatering, excavation.

Roll Call:

Aye: Stuelke, Mann, Engelken, Schnell, McLaughlin

Nay: None

Abstention: None

Absent: None

M/S Stuelke/McLaughlin To approve Resolution 2023-140. A resolution to approve Change Order #1 for the Stormwater Quality Project, Tschigffrie Excavating in the amount of \$1,100 for a miter end drain.

Roll Call:

Aye: Mann, Schnell, Stuelke, McLaughlin, Engelken

Nay: None

Abstention: None

Absent: None

M/S Stuelke/Mann To approve Resolution 2023-141. A resolution to approve Change Order #1 for the Stormwater Quality Project, Resource Environmental Solutions in the amount of \$1875.00 for silt fence.

Roll Call:

Aye: Schnell, McLaughlin, Mann, Engelken, Stuelke

Nay: None

Abstention: None

Absent: None

Old Business: None



Citizen Comment: None

Council Comment: Stuelke thanked Patric Engelken for all he has done serving our community on council, he has been a great voice to keep us in line and has given great advice. Engelken said thank you he has learned a ton; he hopes to be back eventually once the kids getting a little older.

Mayor's Report: None

M/S Engelken/McLaughlin To Adjourn the meeting at 6:37 pm. Aye: 5 Nay: 0 Abstention: 0 Absent: 0

Traer Morgan, Mayor

Sarah Tritle, City Clerk/Finance Director