
A RESOLUTION TO SET THE PUBLIC HEARING FOR THE FY2023 BUDGET MAX LEVY RESOLUTION

WHEREAS, The City Staff of the City of Center Point, Linn County, Iowa has prepared the Fiscal Year 2023 Budget Max Levy Resolution and needs to set the Public Hearing,

NOW THEREFORE LET IT BE RESOLVED BY THE CITY COUNCIL OF THE CITY OF CENTER POINT, to set the Public Hearing for the Fiscal Year 2023 Budget Max Levy Resolution to be held on the 8th day of February, 2022 at 6:00 pm.

M/S Stuelke/Engelken

Roll Call

Aye: Engelken, Mann, McLaughlin, Schnell, Stuelke

Nay: None

Abstention: None

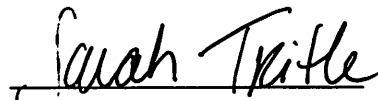
Absent: None

Passed and approved this 11th day of January, 2022.



Traer Morgan, Mayor

Attest:



Sarah Tritle, City Clerk/Finance Director

LEGALS, from page 12

GENERAL ASSISTANCE\$900.00
HUGHES, HILLARY REIMBURSE BOARD MILEAGE 10-12/31\$8.96
HY VEE PRESCRIPTIONS\$464.87
HYATT, SARAH M TRANSCRIPTION SERVICES\$4.50
IA PUB EMP RET SYS (CITY ASSESSOR EE) CITY ASSR IPERS EE\$2,723.29
IA PUB EMP RET SYS (CITY ASSESSOR ER) CITY ASSR IPERS ER\$4,087.12
IA PUB EMP RET SYS (CO ASSESSOR EE) COUNTY ASSR IPERS EE\$2,050.09
IA PUB EMP RET SYS (CO ASSESSOR ER) COUNTY ASSR IPERS ER\$3,076.77
IA PUB EMP RET SYS (LINN COUNTY EE) LINN COUNTY IPERS EE\$91,808.92
IA PUB EMP RET SYS (LINN COUNTY ER) LINN COUNTY IPERS ER\$137,786.06
IA PUB EMP RET SYS (PROTECTION OCCUPATION EE) PROTECTION CLASS IPERS EE\$2,565.20
IA PUB EMP RET SYS (PROTECTION OCCUPATION ER) PROTECTION CLASS IPERS ER\$3,845.70
IA PUB EMP RET SYS (SECO EE) IPERS SHERIFF (SECO) EE\$42,218.34
IA PUB EMP RET SYS (SECO ER) IPERS SHERIFF (SECO) ER\$42,218.34
IMON COMMUNICATIONS 911 PHONES FOR MARION\$92.00
INTERSTATE BILLING SERVICES INC DOOR REPAIRS TO SKID LOADER\$311.80
IOWA CHAPTER NAT'L ASSOC OF FIELD TRAINING OFFICERS FTO TRAINING COURSE REGISTRATION\$1,600.00
IOWA DEPARTMENT OF NATURAL RESOURCES STORM WATER DISCHARGE ANNUAL PERMIT\$175.00
IOWA DEPARTMENT OF PUBLIC SAFETY TERMINAL BILLING LINN COUNTY CONSERVATION\$300.00
IOWA DEPARTMENT OF TRANSPORTATION FARM TO MARKET\$38,462.53
IOWA EMERGENCY MANAGEMENT ASSOCIATION 2022 IEMA MEMBERSHIP X5\$350.00
IOWA FIRE PROTECTION SPRINKLER HEADS FOR JAIL\$290.64
IOWA LAW ENFORCEMENT ACADEMY PRECISION DRIVING INSTR SCHL\$1,317
IOWA OFFICE OF THE STATE MEDICAL EXAMINER MED EXAM FEES\$6,084.00
IOWA PRISON INDUSTRIES SIGNS\$284.05
IRISH REPORTING INC TRANSCRIPTION SERVICES\$227.50
J Z PROPERTIES LLC GENERAL ASSISTANCE\$900.00
JAMES R GALES QTR2 CELL PHONE REIMB\$120.00
JAMES THOMAS PER DIEM MEALS/WINTER SCHL\$16.00
JANEAN K SHRESTHA QTR2 CELL PHONE REIMB\$30.00
JANINE DEVRIES QTR2 CELL PHONE REIMB\$240.00
JARED VANHAMME QTR2 CELL PHONE REIMB\$60.00
JASON BAUMANN QTR2 CELL PHONE REIMB\$255.00
JEANETTE SHOOP QTR2 CELL PHONE REIMB\$135.00
JEFF NORTON FITNESS REIMBURSEMENT\$240.00
JENNY CORBETT QTR2 CELL PHONE REIMB\$60.00
JENSEN, BILL D GENERAL ASSISTANCE\$187
JERRAD KELLEY QTR 2 CELL PHONE REIMB\$165.00
JERRIE YUVA QTR2 CELL PHONE REIMB\$180.00
JODY BRIDGEWATER QTR2 CELL PHONE REIMB\$60.00
JOE REU QTR2 CELL PHONE REIMB\$120
JOEL MILLER QTR2 CELL PHONE REIMB\$150.00
JOEL PESHEK QTR2 CELL PHONE REIMB\$120.00
JOHNSON COUNTY SERVICE FEES OF JUVENILE DOCUMENTS\$47.56
JONATHAN RSTOM QTR 2 CELL PHONE REIMB\$150.00
JONES CO AUDITOR LINN-JONES ROAD CULVERT\$9,660.00
JONES, DEVIN DECEMBER 2021 CAREGIVER REIMB FY22\$582.00
JOSH VOLZ QTR2 CELL PHONE REIMB\$60
JULIE STEPHENS QTR2 CELL PHONE REIMBURSEMENT\$120.00
KELLY EHRSIMAN QTR2 CELL PHONE REIMB\$120.00
KELLY NELSON QTR2 CELL PHONE REIMB\$120.00
KENDRA A YAUSLIN 12/17/21 TRAVEL\$7.90
KENT RECTOR QTR2 CELL PHONE REIMB\$195.00
KENT STEENBLOCK QTR2 CELL PHONE REIMB\$210.00
KIECKS BOOTS/S57-86\$144.00
BOOTS/STOCK\$128.00
KIRKWOOD COMM COLLEGE HAZMAT OPS REFRESH-PALO FD 11/16/21\$144.00
KNOWINK LLC POLL PRINT ANNUAL LICENSE FEE AND POLL PAD ANNUAL MAINTENANCE FEE\$23,225.00
KRISTEN PEYTON QTR2 CELL PHONE REIMB\$120.00
LONDON BARNES QTR2 CELL PHONE REIMB\$60.00
LETTER PERFECT CST#SHERIFF NOTARY SEAL STAMPS\$77.50
NAME BADGES\$24.20
LINCOLN NATL LIFE INSURANCE LINN COUNTY DEDUCTIONS\$4,725.00
LINDEMAN LAW ATTORNEY FEE\$225.00
LINDER DONALD J DO PC MED EXAM FEES\$3,060.00
LINN COOP OIL INC #395000 (CONSERVATION) DIESEL-WP\$619.52
GAS/OIL-WP\$2,457.81
LINN COOP OIL INC #395050 (ROADS MISC) DIESEL — ALICE SHOP\$6,433.92
DIESEL — DREXLER SHOP\$1,674.95
DIESEL — MORGAN CREEK SHOP\$2,899.68
DIESEL — MT VERNON SHOP\$3,439.73
DIESEL — TODDVILLE SHOP\$1,382.02
DIESEL — WALFORD SHOP\$1,876.77
DIESEL — WHITTIER SHOP\$1,401.73
GAS — MT VERNON SHOP\$1,119.57
LINN COUNTY REC INC GENERAL ASSISTANCE\$377.91
LINN COUNTY SHERIFF SERVICE FEES OF JUVENILE DOCUMENTS\$70.00
LISA POWELL QTR2 CELL PHONE REIMB\$180.00
LIVE ACTION SAFETY PO#GS-21-0407 EMS BACKPACK\$4,973.65
LONGBRANCH INC WORK COMP SELF INSURANCE\$359.94
LORI PARKS QTR2 CELL PHONE REIMB\$150
LUKE MALONEY CELLYFY22QTR2-MALONEY\$165.00
MADISON NATL LIFE (CITY ASSR LTD) CITY ASSR LIFE & LTD\$342.86
MADISON NATL LIFE INS CO INC BENSON TRENAY 11546 DEC21 SUPPL LIFE\$23.25

MAIL SERVICES LLC 12598 JANUARY NOTICES\$7,305.83
MARION CITY OF FY22 LIBRARY APPROPRIATION\$55,938.29
MARTELLE COOP TELEPHONE ASSN 911 2 INCOMING TRUNKS FOR DEC 2021\$63.24
MARTHA JANEY 12/13/21-12/17/21 TRAVEL\$49.06
MARTIN GARDNER ARCHITECTURE 12/1/21-12/31/21 SECONDARY ROAD DIST 1 SHOP RELOCATE\$2,800.00
PROFESSIONAL SERVICES — DERECHO\$2,827.50
PROFESSIONAL SERVICES 12/1-12/19\$1,032.50
MARTIN MARIETTA MATERIALS INC ROCK\$1,565.23
MATHESON TRI-GAS INC ACT#28392 RENT 11/1-11/30/21\$85.85
MATT PAVELKA QTR2 CELL PHONE REIMB\$240.00
MATT SANDVICK QTR2 CELL PHONE REIMB\$165.00
MEHELLE CARTER FY22 QTR2 CELL PHONE REIMB\$120.00
MERCY MEDICAL CENTER HEALTH SERVICES\$3,901.15
MHDS-ECR FY22 3RD PAYMENT MHDS REGION FISCAL AGENT PER SFF19\$1,198,141.21
MICHAEL KASPER QTR2 CELL PHONE REIMB\$240.00
MIDAMERICAN ENERGY 11/8/21-12/9/21 HAWKEYE DR WAREHOUSE COVID19\$55.71
11/8/21-12/9/21 ROBINS RD EMA & HAZMAT\$87.65
DEC2021 MIDAMERICAN\$93.10
GAS — ENGINEER OFFICE\$429.67
GAS — MAIN SHOP\$1,273.08
NATURAL GAS — SA#4 11/11-12/14\$1,386.94
UTILITIES ASSISTANCE\$492.41
MIKEYS SUPER CAR WASH LLC CAR WASH EXP NOV'21\$147.00
MOUNT VERNON CITY OF MT VERNON UTILITY REIMBURSE FY22 QTR 2 \$8,000.00
MOUNT VERNON FAMILY COUNSELING HEALTH ASSISTANCE\$240.00
MURDOCH FUNERAL HOMES GENERAL ASSISTANCE\$1,000.00
MURRIN, JOAN M 12/06/21-12/16/21 CONTACT TRACING\$455.00
NATHAN ALLEN QTR2 CELL PHONE REIMB\$60.00
NATIONWIDE RETIREMENT SOLUTIONS LINN COUNTY DEDUCTIONS\$1,365.00
NEWMAN SIGNS INC SIGNS PER QUOTE\$19,220.62
NICHOLAS HAIGHT QTR2 CELL PHONE REIMB\$60.00
NICHOLE BROWN QTR2 CELL PHONE REIMB\$105.00
NICOLE FINGER QTR2 CELL PHONE REIMB\$150.00
NICOLE L KEHRES QTR2 CELL PHONE REIMB\$165.00
NINA SCROGGINS TRAVEL REIMB\$112.78
NOAH KROB QTR2 CELL PHONE REIMB\$60
OBRIEN, CAROL CONTACT TRACING\$220
ORKIN LLC PEST CONTROL\$239.13
OSSIAN INC CALCIUM CHLORIDE FLAKES\$9,666.00
PAT BRADY QTR2 CELL PHONE REIMB\$120
PAULSEN, CHERYL L CONTACT TRACING\$1,340.00
PEOPLE STATEMENTS LLC GAPM REPORT\$400.00
PETER WILSON QTR2 CELL PHONE REIMB\$240.00
PETERSON CONTRACTORS INC WORK COMPLETED THRU 11/12/21 \$644,407.36
PHILIP LOWDER QTR2 CELL PHONE REIMB\$210.00
PHYSICIANS CLINIC OF IOWA PC WORK COMP SELF INSURANCE\$380.70
PIPE PRO INC PROFESSIONAL SERVICES\$3,562.54
POINTE AT CEDAR RAPIDS THE GENERAL ASSISTANCE\$450.00
POMP'S TIRE SERVICE INC TIRE DISMOUNTS\$58.00
PRAMOD DWIVEDI FY22 QTR2 CELL PHONE REIMB\$240.00
PREMIER CASE MANAGEMENT WORK COMP SELF INSURANCE\$323.35
PRIME BENEFIT SYSTEMS INC-CITY ASSESSOR CITY ASSR DAYCARE & MEDICAL FLEX\$443.50
PRIME BENEFIT SYSTEMS INC-COUNTY LINN COUNTY DAYCARE & MEDICAL FLEX\$16,017.55
PRISCILLA E HEPKER DECEMBER 2021 MILEAGE\$127.12
QUALITY AUTO REBUILDERS INC PARTS\$1,068.10
R J THOMAS MFG CO INC BIKE RACKS\$3,171.00
RANDY BURKE QTR2 CELL PHONE REIMB\$195.00
RANDY ROWLAND QTR2 CELL PHONE REIMB\$240.00
REBECCA MCDONALD QTR2 CELL PHONE REIMB\$120.00
REEVES CO INC NAMEPIN\$27.38
REINHART FOODSERVICE LLC FOOD & PROVISIONS\$7,190.77
RESCUE 365 TOWING & SALVAGE LLC MOVE LIFT FROM HARRIS BUILDING TO OBRIEN BLDG\$130.00
RHONDA BETSWORTH QTR2 CELL PHONE REIMB\$90.00
RICKELLE N. BELT DECEMBER 2021 MILEAGE\$146.16
RIVER RIDGE ESCROW SERVICES LAND PURCHASE — 15 ACRES BUFFALO CREEK\$64,201.60
ROCHESTER ARMORED CAR CO INC ARMORED CAR SERVICE\$1,232.44
RODNEY CROSSER QTR2 CELL PHONE REIMB\$240.00
ROWBOTHAM, SUSAN CONTACT TRACING\$215.00
RSM US LLP CONSULTING FINANCE SYSTEMS\$1,072.50
RUSH & NICHOLSON PLC WC SELF INSURANCE\$80,873.20
RYAN SCHLADER QTR2 CELL PHONE REIMB\$180.00
SAFE PLACE FOUNDATION, THE GENERAL ASSISTANCE\$790.86
SANFORD CLINIC HEALTH ASSISTANCE\$97.65
SARA BEARROWS QTR2 CELL PHONE REIMBURSEMENT\$240.00
SARAH WENDT QTR2 CELL PHONE REIMB\$60.00
SCHNEIDER GEOSPATIAL LLC SUPPORT PACKAGE\$1,800.00
SECRETARY OF STATE UCC-1 STANDARD FILING\$20.00
SEIDL & SEIDL LAW OFFICE ATTORNEY FEE\$437.50
SHARON GONZALEZ QTR2 CELL PHONE REIMB\$150.00
SHAWN IRELAND PER DIEM MEALS/FORENSICS\$192.50

NOTICE OF PUBLIC HEARING - CITY OF CENTER POINT - PROPOSED PROPERTY TAX LEVY
Fiscal Year July 1, 2022 - June 30, 2023
The City Council will conduct a public hearing on the proposed Fiscal Year City property tax levy as follows:
Meeting Date: 2/8/2022 Meeting Time: 06:00 PM Meeting Location: City Hall Council Chambers, 200 Franklin Street
At the public hearing any resident or taxpayer may present objections to, or arguments in favor of the proposed tax levy. After adoption of the proposed tax levy, the City Council will publish notice and hold a hearing on the proposed city budget.

NOTICE OF PUBLIC HEARING - CITY OF CENTRAL CITY - PROPOSED PROPERTY TAX LEVY
Fiscal Year July 1, 2022 - June 30, 2023
The City Council will conduct a public hearing on the proposed Fiscal Year City property tax levy as follows:
Meeting Date: 2/9/2022 Meeting Time: 07:00 PM Meeting Location: Falcon Civic Center, 137 4th Street N, Central City, IA
At the public hearing any resident or taxpayer may present objections to, or arguments in favor of the proposed tax levy. After adoption of the proposed tax levy, the City Council will publish notice and hold a hearing on the proposed city budget.

QTR2 CELL PHONE REIMB\$120.00
SHIVE-HATTERY ENGINEERS & ARCHITECTS INC PROFESSIONAL SERVICES THRU 12-17-21\$1,604.00
SHRED-IT US JV LLC SHREDDING SERVICES\$50.40
SIEMENS INDUSTRY INC FY21 MHAC INSTALL\$3,953.18
SITECH MIDWAY LLC PROFESSIONAL SERVICES\$30,668.25
SNELL, CAROLE S NOV RUNOFF ELECTION TECH MILEAGE\$31.64
SNYDER & ASSOCIATES TWR TERRACE SERV THROUGH 09/30/21\$16,627.91
SOLUTIONS MANAGEMENT GROUP INC COPIES & QUARTERLY CONTRACT OVERAGE FEE\$180.88
SPEE-DEE DELIVERY RETURN DRAWER\$120.30
SPRINGVILLE CITY OF SPRINGVILLE UTILITY REIMBURSE FY22 QTR 2\$700.00
ST LUKES DENTAL HEALTH CENTER JANUARY 2022 SUPPORT ST LUKES DENTAL HEALTH CENTER\$1,023.83
STACEY WALKER QTR2 CELL PHONE REIMB\$240.00
STACI MEADE QTR2 CELL PHONE REIMB\$165.00
STANTEC CONSULTING SERVICES INC PROFESSIONAL SERVICES THRU 12/3\$4,671.19
STEELE, KELLY D ATTORNEY FEE\$99.00
STEPHANIE LIENTZ QTR2 CELL PHONE REIMB\$135.00
STEVE DEEVER QTR2 CELL PHONE REIMB\$120.00
STEVE ESTENSON QTR2 CELL PHONE REIMB\$120.00
STEVE OKONEK QTR2 CELL PHONE REIMB\$165.00
STEWART BAXTER FUNERAL & MEMORIAL SERVICES GENERAL ASSISTANCE\$1,000.00
STORM STEEL STEEL\$43.36
STREICHER'S PARTS/SUPPLIES\$1,497.76
SYSTEMWORKS LLC HARRIS BLDG ENV COMMISSIONING\$2,920.00
TAMI MCFARLAND QTR4 CELL PHONE REIMB\$150.00
TECHNOLOGY INSURANCE COMPANY WORK COMP INS EMA & HAZMAT\$10,327.00
TEGELER BODY & FRAME, WRECKER & CRANE TOWING SERVICES\$350.00
TERRI GODWIN QTR2 CELL PHONE REIMB\$90.00
TERRY BERGEN QTR2 CELL PHONE REIMB\$135.00
TETRA PROPERTIES LLC GENERAL ASSISTANCE\$450.00
THEODORE DOSCHER QTR2 CELL PHONE REIMB\$120.00
THOMAS L EIBEN QTR2 CELL PHONE REIMB\$60.00
THOMSON REUTERS-WEST PAYMENT CENTER CLEAR LAW ENFRMNT\$248.50
TODD EGLI QTR2 CELL PHONE REIMB\$240.00
TOM HARDECOPF QTR2 CELL PHONE REIMB\$240.00
TOM OBERBRECKLING QTR2 CELL PHONE REIMB\$60.00
TOM ULRICH QTR2 CELL PHONE REIMB\$240.00
TRACY INGALLS TRAVEL REIMB\$76.38
TRUCK COUNTRY PARTS\$149.51
TRUE NORTH COMPANIES TORT LIABILITY INSURANCE\$200.00
TRUITT, KARRIE C TRANSCRIPTION SERVICES\$11.00
UNITED STATES POSTAL SERVICE ANNUAL FEE\$265.00
UNITYPOINT HEALTH NOVEMBER 2021 LC DETENTION BILLING HOURS\$1,098.00
OCTOBER 2021 LC DETENTION BILLING HOURS\$1,098.00
WORK COMP SELF INSURANCE\$209.05
US BANK EQUIPMENT FINANCE COPIER LEASE PAYMENT\$331.72
VALERIE E. MENSEN PER DIEM MEALS/FTO

SCHOOL\$379.50
VALIC/AIG RETIREMENT LINN COUNTY DEDUCTIONS\$348.50
VERIZON WIRELESS 911 PHONES\$1,040.28
VICKI DAVIS TRAVEL REIMB\$114.97
VISION SERVICE PLAN DEC21 VISION DEDUCTION\$20.66
VISION SERVICE PLAN BILLING CITY ASSR VISION INSURANCE\$219.57
VOYA INSURANCE & ANNUITY COMPANY LINN COUNTY DEDUCTIONS\$275.00
WALN REPAIR & COLLISION CENTER TORT LIABILITY\$7,383.58
WARREN COUNTY MED EXAM FEES\$2,092
WAZOWSKI CAPITAL INVESTMENTS LLC GENERAL ASSISTANCE\$985.00
WEBER STONE CO INC OUTCROPPING STONE\$1,858.50
WEBER, ALISHA MONTHLY STIPEND-LEAD MEDICAL EXAMINER\$3,167.25
WELLMARK BLUE CROSS & BLUE SHIELD HEALTH ASSISTANCE\$1,376.40
LC WELLMARK PREPAY JANUARY 2022\$956,000.00
WENDLING QUARRIES INC ROCK \$4,392.90
SEPTIC GRAVEL\$208.08
WINDSTREAM HOLDINGS INC LONG DISTANCE & LOCAL\$840.04
YES FIVE SEASONS CEDAR LLC RENT ASSISTANCE\$462.65
GRAND TOTAL\$4,995,067.23
Published in the Linn News Jan. 20, 2022

LINN COUNTY BOARD OF SUPERVISORS
CEDAR RAPIDS, LINN COUNTY, IOWA
FRIDAY, JANUARY 7, 2022 1:30 PM.
(These are the minutes in their entirety. Archived minutes can be found at www.linn-county.org.)
The Board met in session at the Linn County Jean Oxley Public Service Center. Present: Chairperson Rogers, Vice Chairperson Zumbach and Supervisor Walker. Board members voting "AYE" unless otherwise noted.
Chairperson Rogers called the meeting to order.
Public Comment:
Paula Robinson, 1127 Linn Delaware Rd., Coggan, stated that she is one of the adjacent landowners of the proposed solar project near Coggan. She shared with the Board a Coggan cookbook from the 1982 Quasly Centennial that has come very near and dear to her heart. There is the Boy Scout chili recipe, her mother's cinnamon rolls and pie crusts. At the bottom of each page is a little cooking tip and also some lifelong thoughts to take into consideration. She asked the Board to keep in mind one of those thoughts on page 154 which says "Better to look ahead and prepare than to look back and regret". She is not against solar but there is better use for the proposed land set aside for this proposed solar project.
Laura Robinson, 2094 Linn Delaware Rd. Coggan, stated that believe it or not the Robinson's are not against solar. However, she and her family are opposed to putting an industrial solar complex on prime farm ground. The soil is perhaps some of Linn County's most valuable natural resource.
Brent Oleson, Deputy Dir. of Public Policy & Community Relations, stated that there have been no changes since the last reading of the ordinance establishing voting precincts. He stated that he will send it along with other documents/maps to the Secretary of State.
Motion by Rogers, seconded by Walker to approve upon third and final consideration of Linn County Public Ordinance #11-1-2022 establishing the various voting precincts in Linn County, Iowa and defining the boundaries and listing of the populations thereof pursuant to the Code of Iowa.

Facilities – Proposed appropriation exceeds the Board's guidelines by \$16,500 due to the acquisition of the Homeless Overflow Shelter.
Tony Rossetti stated that he has done some history research and there are issues he would like to address moving forward. Everything is rock solid for this year, but he is looking at some areas such as several replacement vehicles (mostly snow related).
Motion by Rogers, seconded by Walker to approve Facilities FY 2023 budget expenditures in the amount of \$3,024,056.
Board Buildings – Proposed appropriation exceeds the Board's guidelines by \$52,091 due to a 3% increase in utilities and \$16,480 for the new building recently acquired by the Overflow Shelter.
Motion by Rogers, seconded by Walker to approve Board Buildings FY 2023 budget appropriations in the amount of \$1,196,263 and revenue in the amount of \$144,000.
Darrin Gage presented the proposed Fiscal Year 2023 – 2027 Capital Improvement Plan.

A lengthy discussion continued regarding the request for \$925,000 for new voting equipment. It was suggested that the request be removed from the CIP projects and be submitted for payment through the ARPA lost revenue money (which it qualifies for). Discussion also continued regarding the Secondary Road Shop Dist. 1 (\$500,000). With the removal of the voting equipment from the CIP fund, it will free up \$500,000 for FY 24 for the shop project.
Supervisor Walker also wanted to mention the complaints about the Board's AV ability in the formal boardroom and it seems to him that the world is quickly moving in a direction that they struggle with.
Gage stated that IT staff have gotten proposals and he heard that it will also be submitted as an ARPA application.
Motion by Zumbach, seconded by Walker to approve \$925,000 to be paid from the lost revenue ARPA funds for voting machines and approve \$500,000 in FY 24 CIP funds for the Dist. 1 Shop.
Gage will bring back a revised CIP plan for the Board's formal action.
Adjournment at 2:44 p.m.
Respectfully submitted,
JOEL D. MILLER, Linn County Auditor
By: Rebecca Shoop, Deputy Auditor
Approved by:
BEN ROGERS, Chairperson
Board of Supervisors
Published in the Linn News Jan. 20, 2022

Center Point Regular Session
Tuesday, January 11, 2022

The Center Point City Council met in a Regular Session on Tuesday, January 11, 2022 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, Patric Engelken, Melissa McLaughlin, Nathan Schnell.
M/S Mann/Engelken To approve consent agenda. Aye: 5 Nay: 0 Abstention: 0 Absent: 0

CLAIMS REPORT
VENDOR AMOUNT
ACME ELECTRIC COMPANY\$1,393.20
ALLIANT ENERGY\$ 9,346.07
AMAZON.COM CREDIT SERVICES\$ 811.21
AMAZON CAPITAL SERVICES\$ 23.26
AMY FOSSUM\$ 100.00
BAKER & TAYLOR\$ 541.63
CEDAR RAPIDS METRO ECONOMIC\$3,500
CENTER POINT FARM AND AUT\$ 101.38
THE CORNER STORE\$ 92.89
ELAN FINANCIAL SERVICES\$ 649.46
GIS BENEFITS\$ 36.72
GRAINGER\$ 18.46
GWORKS\$ 175.00
HEALTHIEST YOU\$ 85.05
HEARTLAND SHREDDING INC\$ 35.00
INFRASTRUCTURE TECHNOLOGY\$ 586.99
INTERNAL REVENUE SERVICE\$ 5,196.70
INTERNAL REVENUE SERVICE\$ 4,621.03
IOWA DEPARTMENT OF HUMAN\$ 76.54
IOWA DEPARTMENT OF HUMAN\$ 76.54
IOWA LEAGUE OF CITIES\$ 70.00
IOWA ONE CALL\$ 80.90
IPERS\$ 3,387.60
IPERS\$ 3,304.80
JPW TECHNOLOGIES\$ 2,469.30
KEYSTONE LABORATORIES INC\$ 190.60
LAURA LORD\$ 100.00
LEAF\$ 79.00
LINCOLN NATIONAL LIFE INS\$ 514.13
LINN CO-OP OIL COMPANY\$ 2,225.97
LINN NEWS-LETTER\$ 49.00
MARY LAWLESS\$ 100.00
MUNICIPAL MANAGEMENT CORP\$ 1,000
PEAK CONSTRUCTION GROUP INC\$49,426.60
REBECCA HANSON\$ 100.00
RUDD SANITATION INC\$ 12,415.25
SAM'S CLUB\$ 691.85
SECRETARY OF STATE\$ 30.00
SHIRLEY WILSON\$ 100.00
KENE SHOOP\$ 29.96
SOLUM LANG\$ 3,310.00
SPEER FINANCIAL INC\$ 9,365.00
STAR EQUIPMENT, LTD\$ 218.60
STEFANIE CHRISMAN\$ 300.00
DAVID STENDER\$ 95.00
STOREY KENWORTHY\$ 53.00
TITAN MACHINERY\$ 1,475.12
TREASURER/STATE\$ 1,582.00
SARAH TRITTE\$ 60.00
TRUGREEN PROCESSING CENTER\$ 426.93
US CELLULAR\$ 442.51
USA BLUEBOOK\$ 1,735.47
USA COMMUNICATIONS\$ 614.40
USA COMMUNICATIONS\$ 89.01
VICKERS CONSULTING SERVICES\$ 50.00
WATER SOLUTIONS UNLIMITED\$ 2,573.86
WOODWARD COMMUNITY MEDIA\$ 334.20
WSA PROMOTIONS LLC\$ 65.00
ACCOUNTS PAYABLE TOTAL\$ 126,622.19
PAYROLL CHECKS\$ 31,660.28
REPORT TOTAL\$ 158,282.47
GENERAL\$ 46,909.74
ROAD USE\$ 6,718.46
EMPLOYEE BENEFITS\$ 441.35
DEBT SERVICE\$ 9,365.00
FIRE STATION CAPITAL PROJ\$ 52,736.60
WATER\$ 15,863.79
SEWER\$ 13,479.23
SOLID WASTE\$ 12,768.31
TOTAL FUNDS\$ 158,282.47
December's Treasurers Report:
Funds Expenses Revenues
General \$48,592.12 \$43,120.02
Road Use \$5,377.89 \$25,681.06
Emp Benefits \$9,586.24 \$6,156.14

Proof of Publication

Linn News
38 4th Street North
PO Box #501
Central City, IA 52214

Center Point, City of

1/20/2022 Notice: Public Hearing – property tax levy
102 lines, \$51.18, #268101

January 11, 2022 minutes
184 lines, \$92.34, #268102

Total..... \$ 143.52

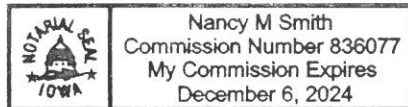
I, Chanelle Helle, of Woodward Communications, Inc., an Iowa corporation, publisher of the Linn News, a newspaper of general circulation published in the City of Central City County of Linn and State of Iowa; hereby certify that the attached notice was published in said newspaper on the following dates: **January 20, 2022**, and for which the charge totals: **\$ 143.52**.

Chanelle Helle
(Signature) Chanelle Helle

Subscribed to before me, a Notary Public in and for Linn County, Iowa,

this 19th day of January, 20 22

Nancy M. Smith
(Signature) Notary Public – Nancy Smith



A RESOLUTION APPROVING THE MAXIMUM TAX DOLLARS FROM CERTAIN LEVIES FOR THE CITY'S PROPOSED FISCAL YEAR 2023 BUDGET

WHEREAS, the City Council and Staff of the City of Center Point, Iowa is preparing the annual budget for FY2023;

AND WHEREAS, the City Council of the City of Center Point has considered the proposed FY2023 City maximum property tax dollars for the affected levy total;

AND WHEREAS, a notice concerning the proposed City maximum property tax dollars from certain levies was published as required and posted on the city web site and social media accounts as required;

AND WHEREAS, a Public Hearing concerning the City maximum property tax dollars for the affected levy total was held at the City Council meeting on February 8, 2022 at 6:00 pm.

NOW THEREFORE LET IT BE RESOLVED BY THE CITY COUNCIL OF THE CITY OF CENTER POINT, that the maximum property tax dollars for the affected tax levies for Fiscal Year 2023 shall not exceed \$1,075,128, which represents an increase of greater than 102% from the maximum property tax dollars requested for FY2022.

M/S Engelken/McLaughlin

Roll Call

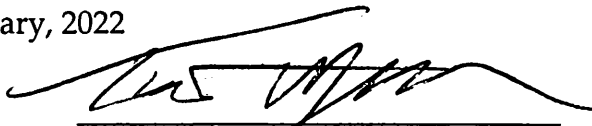
Aye: Engelken, McLaughlin, Schnell

Nay: None

Abstention: None

Absent: Stuelke, Mann

Passed and approved this 8th day of February, 2022



Traer Morgan, Mayor

Attest:



Sarah Tritle, City Clerk/Finance Director