**REGULAR MEETING OF THE**

**WEST POINT CITY COUNCIL**

**WEST POINT, IOWA 52656 FEBRUARY 11, 2025**

 Mayor Gary Peitz called the properly noticed regular meeting of the City Council of the City of West Point to order in the West Point Library, 309 Fifth Street, West Point, Iowa 52656 on February 10, 2024, at 5:30 p.m. In addition to Mayor Gary Peitz indicated the following Council Members were present: Wendy Vonderhaar, Larry Buchholz, Will Stuekerjuergen, Brian Meierotto and Bruce Wellman.

Mayor reported the following: Municipal Utility Board Meeting Tuesday, February 11, 2025, at 5:00 p.m. at City Hall, Library Board Meeting, Tuesday, February 11, 2025, at 6:00 p.m.; Next regular City Council Meeting is Monday, March 10, 2025, at 5:30 p.m. at the West Point Public Library. The City Administrator Report, Public Works Report and Police Department Report were all discussed with board members in detail.

A motion was made by Councilor Stuekerjuergen and seconded by Councilor Buchholz to approve the agenda.

A motion was made by Councilor Stuekerjuergen and seconded by Councilor Buchholz to approve Liquor License for Brads Pad Inc. (Class C Retail Liquor License)

A motion was made by Councilor Wellman and seconded by Councilor Stuekerjuergen to approve Resolution No. 892-25 “A Resolution Directing the Clerk to Publish Notice of Hearing on the Adoption of the Proposed Code of Ordinances of the City of West Point, Iowa”.

A motion was made by Councilor Buchholz and seconded by Councilor Stuekerjuergen to set a Public Hearing for Tax Levy on March 25, 2025, at 5:30 p.m. at the West Point Public Library.

A motion was made by Councilor Stuekerjuergen and seconded by Councilor Meierotto to set a Public Hearing for amending the FYE24-25 Budget for March 10, 2025, at 5:30 p.m. at the West Point Public Library.

On motion, minutes of prior regular meeting of January 13, 2025, were approved as presented.

On motion, the Treasurer’s report for January 2025 was approved as presented.

On motion, the Warrant’s Payable report for February 2025 was approved as presented.

On motion, the Proceedings from the regular council meeting of January 13, 2025, were approved as presented.

On motion, the meeting was adjourned at 6:05 p.m. February 10, 2025.

**CLAIMS REPORT FOR JANUARY 2025**

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|  |  |
| 3rd Generation Electric  | 860.40 |
| Access System Leasing | 88.32 |
| Altorfer Inc | 148.64 |
| Amazon Capital Services |  79.01 |
| Baker & Taylor | 642.61 |
| Center Point Large Print | 31.46 |
| City of Donnellson | 109.05 |
| Cullen Pest Control | 70.00 |
| Daily Democrat | 104.25 |
| Delta Dental of Iowa  | 194.04 |
| Donald Consulting Group | 6,184.40 |
| Floyd’s E-Z Way | 210.00 |
| Globe Life Liberty National | 92.96 |
| GRRWA | 992.00 |
| Holtkamp Automotive Repair | 14.00 |
| Holtkamp, Dawn | 35.12 |
| Ideal Ready Mix | 65.70 |
| ION Environmental Services | 1,195.00 |
| IA Assoc Municipal Utilities | 335.88 |
| Iowa History Journal | 35.95 |
| Mastercard | 1,087.57 |
| Mediacom | 177.97 |
| Micromarketing LLC | 44.74 |
| MidAmerican Energy | 109.09 |
| Petty Cash | 61.40 |
| Pilot Grove Savings Bank | 19.00 |
| Pranger, Mary Jane | 144.00 |
| Quadient Leasing USA | 73.26 |
| Ricoh USA Inc. | 64.55 |
| Robin’s Sales & Service | 125.00 |
| Sun Life Financial | 299.68 |
| Treasurer-State of IA | 186.55 |
| US Cellular | 148.23 |
| USPS  | 290.64 |
| Verizon Wireless | 40.01 |
| Wellmark Blue Cross/Blue Shield | 4,480.58 |
| West Point & St Paul Fire Dept | 4,280.18 |
| West Point Lumber & Hardware  | 105.41 |
| West Point Professional Group | 750.00 |
| West Point Utilities | 3,909.50 |
| Wex Bank | 572.69 |
| Windstream | 192.22 |
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RECAPITULATION

**Account Title Last Month End Balance Received Disbursed Ending Balance**

General Fund $391,750.47 $33,973.61 $44,700.54 $381,023.54

Grants -$16,777.86 -$16,777.86

Capital Equipment $4,127.06 $4,127.06

Library County/State $13,446.91 $756.55 $12,690.36

Library Memorial $15,003.70 $2,084.05 $261.93 $16,825.82

Hoenig Estate $535,775.04 $12,184.94 $547,959.98

Road Use Tax $57,965.00 $10,943.32 $8,928.59 $59,979.73

Local Option Sales $10,217.72 $13,322.60 $13,322.60 $10,217.72

Restricted Gifts $5,802.60 $5,802.60

East Sewer -$33,356.00 -$33,356.00

Walk Path -$5,153.36 -$5,153.36

American Rescue $18,325.32 $10.34 $18,335.66

Sewer $81,580.95 $20,202.59 $21,362.56 $80,420.98

Sewer Sinking $45,953.26 $8,373.32 $54,326.58

Landfill/Garbage $18,927.66 $1,694.69 $992.00 $19,630.35