



MINUTES

The Center Point City Council met in a Regular Session on Tuesday, October 24th, 2023, at 6:00 pm at the City Hall Council Chambers, 200 Franklin Street.

The meeting was called to order with the Pledge of Allegiance at 6:00 pm.

Mayor Traer Morgan presided.

Council members present were Paul Mann, Melissa McLaughlin and Nathan Schnell.

Absent: John Stuelke, Patric Engelken

M/S McLaughlin/Mann To approve consent agenda. Aye: 3 Nay: 0 Abstention: 0 Absent: 2

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT	CHECK #	CHECK DATE
AETNA BEHAVIORAL HEALTH	BENEFITS	\$39.42	52035	10/24/2023
AGVANTAGE FS - LOC 12	FUEL ACCT#0501123	\$2.04	52036	10/24/2023
ALLIANT ENERGY	ELECTRIC/GAS	\$719.38	52037	10/24/2023
AMAZON CAPITAL SERVICES	PRINTER	\$368.69	52038	10/24/2023
CENTURY LAUNDRY DISTRIBUTING	WASHER DELIVERY AND BASE	\$67.07	52039	10/24/2023
CITY OF CENTRAL CITY	2024 Q1 MEALS ON WHEELS	\$3,764.88	52040	10/24/2023
ELAN FINANCIAL SERVICES	JOE IMCA CONF/TIF TRAIN	\$1,493.15	1529	10/24/2023
ELLIS IMPLEMENT & OUTDOOR LLC	BADBOY LAWNMOWER	\$11,277.10	52041	10/24/2023
EMERGENCY APPARATUS MAINT	EQUIPMENT REPAIR	\$288.65	52042	10/24/2023
FEHR GRAHAM ENGINEERING & GRAINGER	STORMWATER QUALITY IMPROVMNTS	\$9,843.00	52043	10/24/2023
GRAINGER	FIRE DEPT PARTS	\$119.65	52044	10/24/2023
GWorks	ANNUAL FEES	\$9,420.00	52045	10/24/2023
INTERNAL REVENUE SERVICE	FED/FICA TAX	\$5,633.44	1524	10/13/2023
INTERSTATE GRAIN SERVICE	GRASS SEED	\$359.50	52046	10/24/2023
IOWA DEPARTMENT OF HUMAN	GARNISHMENT	\$76.54	1523	10/13/2023
IOWA TITLE COMPANY	ABSTRACT CONTINUATION	\$195.00	52047	10/24/2023
IPERS	IPERS- REGULAR	\$4,106.03	1522	10/13/2023
LINCOLN NATIONAL LIFE INS	LIFE INSURANCE	\$395.06	52048	10/24/2023
LINN CO-OP OIL COMPANY	LP GAS FORD ST WATER BUILDING	\$1,537.96	52049	10/24/2023
MADISON LIQUIDATORS	FIRE DEPT DESK	\$2,565.00	52050	10/24/2023
MICROBAC LABORATORIES, INC	WATER TESTING	\$63.50	52051	10/24/2023
MICROSOFT	MICROSOFT 365 FOR FIRE	\$450.00		
MID-AMERICAN RESEARCH CHE	ICE BLOCK	\$1,493.25	52052	10/24/2023
MIDWEST COMPUTER BROKERS, INC	ELECTRONIC CLEAN UP DAYS	\$556.80	52053	10/24/2023
PARADISE LANDSCAPING	CEMETARY LAWN CARE	\$600.00	52054	10/24/2023
PETTY CASH	GARBAGE TAGS	\$10.00	52055	10/24/2023
POST GENERAL SERVICES LLC	LIBRARY FURNACE REPAIR	\$1,100.00	52068	10/24/2023
RUDD SANITATION INC	SEPT23 CLEAN UP DAYS	\$2,844.11	52056	10/24/2023
SAM'S CLUB/SYNCHRONY BANK	SUPPLIES	\$171.03	1530	10/20/2023
SANDRY FIRE SUPPLY LLC	SUPPLIES/FITTINGS/LABOR	\$310.43	52057	10/24/2023
SARA RAUE	IMFOA FALL23 CONFERENCE MEALS	\$48.48	52058	10/24/2023
DAVID STENDER	CONFERENCE REGISTRATION	\$649.00	52067	10/24/2023



TARA'S TIP TOP CLEANING	CITY HALL CLEANING	\$290.00	52060	10/24/2023
JOSEPH TAYLOR	TIF CONFERENCE 23 MILEAGE REIM	\$72.05	52061	10/24/2023
TITAN MACHINERY	CASE LOADER REPAIR	\$8,709.12	52062	10/24/2023
SARAH TRITLE	23 IMFOA MILEAGE/MEALS/LODGING	\$604.55	52063	10/24/2023
TRUGREEN PROCESSING CENTER	HIGH SCHOOL SOCCER FIELD	\$325.00	52064	10/24/2023
WEIKERT CONTRACTING INC.	STREET STRIPING	\$17,431.70	52065	10/24/2023
WELLMARK INC	HEALTH INS			
WENDLING QUARRIES INC	ROAD STONE	\$3,245.15	52066	10/24/2023
Accounts Payable Total		\$91,245.73		
Invoices: Paid		\$90,795.73		
Invoices: Scheduled		\$450.00		
Payroll Checks		\$18,688.48		
***** REPORT TOTAL *****		\$109,934.21		
GENERAL FUND		\$31,727.87		
PUBLIC WORKS CAPITAL RESE		\$10,000.00		
ROAD USE TAX FUND		\$26,300.17		
EMPLOYEE BENEFITS FUND		\$238.23		
WATER FUND		\$14,579.54		
SEWER FUND		\$13,883.54		
SEWER FORCED MAIN PROJECT		\$1,695.00		
SOLID WASTE		\$3,507.36		
STORM WATER CONSTRUCTION		\$8,002.50		
TOTAL FUNDS		\$109,934.21		

Law Enforcement Report: The Linn County Sheriff's Office reported 67 calls for service between 10/10/23 and 10/24/2023. The 91 required hours was met. Linn County Sheriff is still working on addressing the transient issues along the nature trail in Center Point.

Citizen Comment: None

Public Hearing: None

Petitions and Communications: None

City Department Reports were reviewed. Administrator Taylor and Chief Felton provided the Council with their updates. Chief Felton said the Fall Bazaar will held Saturday, November 18th from 9:00 am to 2:00 pm at the Center Point Urbana Primary School.

New Business:

M/S McLaughlin/Mann To approve Resolution 2023-125. A resolution to approve the FY2023 Annual Finance Report.

Roll Call:

Aye: Schnell, McLaughlin, Mann

Nay: None

Abstention: None

Absent: Stuelke, Engelken



Old Business: None

Citizen Comment: Carol Daubs asked Council if the city would be prepared if there happened to be an attack on the electrical grid in our area, Taylor responded that we work alongside Linn County Emergency Management. Chief Felton said that it was really tested during the Flood of 2008, and has advanced immensely since then.

Council Comment: None

Mayor's Report: None

M/S McLaughlin/Mann To Adjourn the meeting at 6:12 pm. Aye: 3 Nay: 0 Abstention: 0 Absent: 2

Traer Morgan, Mayor

Sarah Tritle, City Clerk/Finance Director