

February 5, 2024  
Tipton Fire Station  
301 Lynn Street  
Tipton, Iowa

The City Council of the City of Tipton, Cedar County, Iowa, met in regular session at 5:30 p.m. Mayor Goerdt called the meeting to order. Upon roll being called the following named council members were present: Cummins, Welker, Johnston, Paustian and Helm. Also present: Wagner, Armstrong, Lenz, Nash, DuFour, Spangler, Walsh, B, Brennan, Ratliff, Beck, Smith, Doermann, Dodson, Penrod, other visitors, and the press.

**Agenda:**

Motion by Cummins, second by Johnston to approve the agenda as presented. Following the roll call vote the motion passed unanimously.

**Communications:**

1. David Bisbee wanted to know if the council was still interested in J & M Displays doing the fireworks show again. Consensus of the council is to move forward with J & M Displays. The last three years have been successful. Bisbee is trying to make City of Tipton the "go to" place for the 4<sup>th</sup> of July.

**Consent Agenda:**

Motion by Cummins, second by Helm to approve the consent agenda which includes the January 22<sup>nd</sup> Council Meeting Minutes, 2023 Tipton Fire Department Annual Report, taser purchase per the police departments CIP from Axon in the amount of \$4,500, purchase of two transformers from Resco in the amount of \$11,550, purchase of five portable radios from Racom in the amount of \$18,456.25, contract for annual Attachment "0" filing to be completed Allen Bonderman in the amount of \$1,960, and the following claims list. Following the roll call vote the motion passed unanimously.

ACTION SEWER & SEPTIC	CLEAN MAIN LINE 311 W 4TH ST	686.85
AFLAC	AFLAC AFTER TAX PY W/HOLDING	569.25
AT&T MOBILITY	WIRELESS	369.37
AUCA CHICAGO LOCKBOX	MATS	589.49
AXA EQUI-VEST PROCESSING	DEF. COMP PRETAX	250.00
BAKER & TAYLOR	BOOKS	1136.55
BANLEACO	COPIERS CONTRACT	105.60
BLUE CROSS/BLUE SHIELD	BCBS HEALTH INSURANCE PYMT	34154.16
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	722.53
BRAD DOERRING	REF ADULT LEAGUE	50.00
CAPITAL ONE	MISC SUPPLIES	71.17
CENTRAL IOWA DISTRIBUTING	MISC SUPPLIES	43.00
CINTAS	UNIFORMS	748.57
CINTAS CORPORATION	SUPPLIES	123.77
CITIZENS SAVINGS BANK	CD PURCHASE	116438.93
CITY OF TIPTON	MISC. EMPLOYEE REIMBURSEMENTS	225.00
COLLECTION SERVICES CENTER	CHILD SUPPORT- SPANGLER	59.52
COMMUNITY INSURANCE	AIRPORT LIABILITY POLICY	3841.00
COPY SYSTEMS	BASE AND COPIES	59.19
CRESCENT ELECTRIC SUPPLY	UNDERGROUND SUPPLIES	697.34
DINGES FIRE COMPANY	FIRE BOOTS	369.00
DR DARLENE A EHLERS	FEBRUARY RENT	500.00
DURANT AMBULANCE SERVICE	ALS SERVICE	150.00

ELIJAH ENTERPRISES	REPAIR PARTS #35	103.45
GRAINGER	FURNACE VENT WHEEL	151.78
HINSON CONSULTING LLC	COMPENSATION STUDY	2440.00
I.R.S.	FEDERAL WITHHOLDING	19979.60
INTEGRATED TECHNOLOGY PARTNERS	PHONE SUPPORT SERVICES	155.00
IOWA DEPARTMENT OF REVENUE	2023 STATEWIDE PROPERTY TAX	77.88
IOWA ONE CALL	LOCATES	45.90
IPERS	IPERS WITHHOLDING, FIRE	13802.97
JOHNSON COUNTY AMBULANCE	ALS SERVICE	200.00
KEITH LEHRMAN	REF ADULT LEAGUE	50.00
KILBURG EQUIPMENT LLC	REPAIR PARTS #35	7865.28
LAWSON PRODUCTS INC	SHOP SUPPLIES	188.66
LINDA BECK	MILEAGE REIMBURSEMENT	57.64
LINDE GAS & EQUIPMENT INC	OXYGEN	428.56
LIQUIDSPRING LLC	REPAIR PARTS #66	192.26
LYNCH'S EXCAVATING INC	SEWER REPAIR	6231.20
MARCIA MEYERS	FEBRUARY RENT	600.00
MIDAMERICAN ENERGY COMPANY	FEBRUARY CASH REQUEST	62000.00
MIDWEST BREATHING AIR LLC	QUARTERLY AIR TEST	190.30
MIDWEST WHEEL COMPANIES	REPAIR PARTS #66	247.65
MITCHELL 1	WEB SUBSCRIPTION	304.65
OFFICE MACHINE CONSULTANTS	MANAGEMENT SERVICES	3249.00
ORIGIN DESIGN	CEDAR ST & UTILITIES IMPRVMENTS	34071.75
PRINCIPAL	GTL_VTL INSURANCE	787.74
QUADIANT FINANCE USA INC	POSTAGE	2000.00
SENECA COMPANIES	TESTING	976.00
SHOTTENKIRK	REPAIR PARTS #58	4.82
SPINUTECH INC	EMAIL MARKETING	25.00
STOREY KENWORTHY/MATT PARROTT	OFFICE SUPPLIES	262.15
STUART C IRBY CO	SUPPLIES	79532.42
THOMPSON TRUCK & TRAILER	SHOP SUPPLIES	161.58
TIPTON YEARBOOK	THS YEARBOOK AD	70.00
TREASURER, STATE OF IOWA	STATE WITHHOLDING	2893.00
UNUM LIFE INSURANCE	LONG TERM DISABILITY PAYROLL	444.08
UTILITY SAFETY AND DESIGN	ODORANT	2005.68
WINDSTREAM	MONTHLY SERVICES	1286.40
WING PC	MEDICAL DIRECTOR	500.00
WRIGHT LAWN CARE	CONTRACT PAY FEBRUARY	358.33
** TOTAL **		405901.02
FUND TOTALS		
001 GENERAL GOVERNMENT		28227.29
110 ROAD USE TAX FUND		620.61
317 GO CP 2023		34071.75

319 INDUSTRIAL FEEDER PROJECT	6918.05
600 WATER OPERATING	4078.08
610 WASTEWATER/AKA SEWER REV	3557.51
630 ELECTRIC OPERATING	270028.05
640 GAS OPERATING	6383.92
660 AIRPORT OPERATING	4239.41
670 GARBAGE COLLECTION	3483.41
740 STORM WATER	206.93
810 CENTRAL GARAGE	10349.36
835 ADMINISTRATIVE SERVICES	7815.73
860 PAYROLL ACCOUNT	25920.92
GRAND TOTAL	405901.02

**CITY CREDIT CARD STATEMENT  
City Card**

Card Ttl 

-
<b>2,349.07</b>

Travel Training -	Bennigan's, Jimmy Johns, Buffalo Wild Wings, Hansen's Manhattan Deli, Felix & Oscars	90.38	<b>90.38</b>
<b>Finance Director</b>			
Telecommunications	GoTo Technologies	30.35	
Miscellaneous	Amazon	73.16	<b>103.51</b>
<b>Library</b>			
Programming	Walmart	35.19	
Postage/Shipping	USPS	3.72	
Miscellaneous	Iowa Library Assoc., Walmart, Amazon	244.91	<b>283.82</b>
<b>Ambulance</b>			
Op Equip Maint & Repair	Ebay	215.57	
Telecommunications	JAMF	12.00	
		32.00	
		12.00	
		4.00	<b>275.57</b>
<b>Fire</b>			
Miscellaneous	Walmart, Magnum Electronics	480.94	<b>480.94</b>
<b>Police</b>			
Dues/Fees	International Assoc. of Chiefs of Police	190.00	
Miscellaneous	Innocorp Ltd	366.00	<b>556.00</b>
<b>Electric</b>			

Training -	IAMU	500.00	
			<b>500.00</b>
<b>REC / Aquatic Center</b>			
Operating Supplies	Walmart	29.82	
Dues/Fees	Amazon	16.04	
Advertising	Canva	12.99	
			<b>58.85</b>
<b>Statement Total</b>			<b>2,349.07</b>

Payroll Amount for January 2024 \$184,846.56

**Public Hearing:**

1. Public hearing on North-North Plum Street Improvements Project 2024  
Motion by Cummins, second by Paustian to open the public hearing at 5:43 p.m. Following the roll call vote the motion passed unanimously.  
With no written or oral objections, a motion was made by Cummins, second by Paustian to close the public hearing at 5:50 p.m. Following the roll call vote the motion passed unanimously.

**City Business:**

1. Resolution No. 020524A: Resolution approving the plans, specifications, cost estimates, and form of contract for the North-North Plum Street Improvements Project 2024  
Motion by Cummins, second by Johnston to approve Resolution No. 020524A, the resolution approving the plans, specifications, cost estimates, and form of contract for the North-North Plum Street Improvements Project 2024. Following the roll call vote the motion passed unanimously.
2. Resolution No. 020524B: Resolution awarding Electric Revenue Bonds, Series 2024  
Motion by Cummins, second by Paustian to approve Resolution No. 020524B, the resolution awarding Electric Revenue Bonds, Series 2024. Following the roll call vote the motion passed unanimously.
3. Estimate for repair work in the aquatic center’s mechanical room but proceeding after a determination of coverage from EMC Insurance  
Motion by Cummins, second by Paustian to approve the estimate from Lynch’s Plumbing for repair work in the aquatic center’s mechanical room. Following the roll call vote the motion passed unanimously.
4. Discussion concerning James Kennedy Family Aquatic Center’s future use of the indoor pool.  
There was much discussion between the council, mayor, city manager and visitors.
5. KPE Engineering’s proposed contract amendment for the James Kennedy Family Aquatic Center Dehumidification Project.  
Motion by Cummins, second by Welker to approve KPE Engineering’s proposed contract amendment for the James Kennedy Family Aquatic Center. Following the roll call vote the motion passed unanimously.
6. Air conditioning condenser unit for the library.  
Motion by Cummins, second by Johnston to approve the air conditioning condenser unit replacement for the library by Total Maintenance in the amount of \$7,846. Following the roll call vote the motion passed unanimously.
7. Cedar County Fair Board annual donation.  
Motion by Cummins, second by Paustian to hold off on the annual donation to the Cedar County Fair Board until we get a response from the State Auditor’s Office. Following the roll call vote the motion passed unanimously.

8. Closed Session pursuant to Iowa Code Section 21.5(1)(c) to discuss strategy with legal counsel in matters that are presently in litigation is imminent where its disclosure would be likely to prejudice or disadvantage the City of Tipton in that litigation. Motion by Cummins, second by Helm to adjourn from regular session to closed session at 7:11 p.m. Following the roll call vote the motion passed unanimously.

**Roll call to return to regular session:**

The council reconvened to regular session from closed session at 7:32 p.m. with the following named Council member's present: Cummins, Paustian, Helm, Welker and Johnston. Motion by Welker, second by Cummins to reconvene to regular session from closed session. Following the roll call vote the motion passed unanimously.

9. Authorize course of action resulting from the previous closed session.

Motion by Cummins, second by Johnston to authorize course of action resulting from the previous closed session. Following the roll call vote the motion passed unanimously.

**Reports of Mayor/Council/Manager/Department Heads**

1. Mayor Goerdt wanted to point out that in the Fire Department Annual Report that statistics showed Stan Woode being a volunteer fireman for 50 years, and Curt Woode for 30 years.

**Adjourn:**

With no further business to come before the council a motion to adjourn was made by Helm, second by Johnston. Following the roll call vote the motion passed unanimously.

Meeting adjourned at 7:36 p.m.

Mayor \_\_\_\_\_

Attest: \_\_\_\_\_  
City Clerk

**REVENUE RECEIVED**

**Nov-23**

Property Taxes	134,408.41
Local Option Sales Tax	35,544.24
Licenses & Permits	100.00
Use of Money and Property	53,815.58
Intergovernmental	55,936.05
Charge for Services	616,083.68
Special Assessment	0.00
Miscellaneous	130,870.28
Sale of Fixed Assets	0.00
<b>TOTAL</b>	<b>\$1,026,758.24</b>

**REVENUE RECEIVED**

**Dec-23**

Property Taxes	59,112.96
Local Option Sales Tax	34,747.44
Licenses & Permits	375.00

Use of Money and Property	40,922.33
Intergovernmental	38,047.59
Charge for Services	691,279.13
Special Assessment	0.00
Miscellaneous	96,339.83
Sale of Fixed Assets	0.00
<b>TOTAL</b>	<b>\$960,824.28</b>

**REVENUE RECEIVED**

**Jan-24**

Property Taxes	7,540.56
Local Option Sales Tax	32,605.14
Licenses & Permits	1,843.13
Use of Money and Property	33,915.87
Intergovernmental	1,300,377.11
Charge for Services	741,762.99
Special Assessment	0.00
Miscellaneous	109,858.80
Sale of Fixed Assets	0.00
<b>TOTAL</b>	<b>\$2,227,903.60</b>