

March 18, 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 and Paustian. Absent: Helm. Also present: Wagner, Armstrong, Lenz, Nash, Spangler, Walsh, B. Brennan, Ratliff, Beck, Peck, Goerdt, other visitors, and the press.

Agenda:

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

Communications:

Kelly Sullivan who resides at 407 East 8th Street shared her concerns about a sidewalk needing to be put in from 7th Street to 10th Street along Plum Street.

Consent Agenda:

Motion by Welker, second by Cummins to approve the consent agenda which includes February 26th Council Meeting Minutes, March 4th Council Meeting Minutes, Tipton Revitalization Incentive Program (TRIP) reimbursement request for Dr. John Prickett at 102 Cedar Street in the amount of \$7,500, Anti-Kickback Statement, Owner's Final Acceptance of Completed Housing Rehabilitation Work and Change Order No. 1 for the Emrich Project at 612 West 9th Street, pay request for the Housing Rehabilitation Program for the Emrich Project at 612 West 9th Street to Aavantis in the amount of \$3,528.88, fix brick façade wall on the newer power plant by Esbeck Masonry in the estimated amount of \$3,700, and the following claims list. Following the roll call vote the motion passed unanimously.

AAVANTIS LLC	PAY REQUEST EMRICH PROJECT	7115.12
ACCESS SYSTEMS LEASING	COPIER AGREEMENT	48.51
AFLAC	AFLAC AFTER TAX PY W/HOLDING	569.25
ALLEN J BONDERMAN	ATTACHMENT O FILING	1960.00
AT&T MOBILITY	WIRELESS	369.37
AUCA CHICAGO LOCKBOX	MATS	180.15
AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	1219.74
AXA EQUI-VEST PROCESSING	DEF. COMP PRETAX	250.00
BAKER & TAYLOR	BOOKS	1716.96
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	994.30
CEDAR COUNTY COOP	230.62 GL FUEL	839.17
CEDAR COUNTY ENGINEER	9.2 GL DSL	1404.09
CEDAR COUNTY SOLID WASTE	TRANSFER FEES	3757.00
CINTAS	UNIFORMS	794.16
CITY OF TIPTON FUNDS	ADMINISTRATIVE SERVICES	33283.67
CITY UTILITIES	CITY UTILITIES	3138.51
CJ COOPER & ASSOCIATES INC	CLEARING HOUSE	70.00
CLARENCE LOWDEN SUN-NEWS	POOL SCHEDULE	180.90
COLLECTION SERVICES CENTER	CHILD SUPPORT	59.52
COPY SYSTEMS	BASE & COPIES	85.42
D & R PEST CONTROL	PEST CONTROL	239.90
EASTERN IOWA LIGHT & POWER	UTILITIES	1052.77

FAMILY FOODS	MISC SUPPLIES	3.99
GRAINGER	SMALL TOOL	43.65
GRASSHOPPER LAWN CARE	CONTRACT PAY 0216-0315	3083.33
HAWKINS INC	CHEMICALS	1377.81
I.R.S.	FEDERAL WITHHOLDING	20780.44
IOWA LIBRARY ASSOCIATION	MEMBERSHIP	30.00
IPERS	IPERS WITHHOLDING, FIRE	14279.10
JOHN DEERE FINANCIAL	OPERATING SUPPLIES	752.15
JOHNSON COUNTY AMBULANCE	ALS SERVICE	400.00
KAY PARK RECREATION	2 PARK BENCHES	766.40
KPE ENGINEERING	DEHUMIDIFICATION UNIT PROJECT	19900.00
LAWSON PRODUCTS INC	SHOP SUPPLIES	48.25
LECTRONICS INC	ALARM SERVICE	120.00
LINDA BECK	MILEAGE REIMBURSEMENT	54.81
LINDE GAS & EQUIPMENT INC	OXYGEN	88.66
LISBON-MT VERNON AMBULANCE	PARAMEDIC INTERCEPT	200.00
MIDWEST SAFETY COUNSELORS	CALIBRATION	80.00
MISC. VENDOR	MISC VENDORS	1312.00
MOTOR PARTS & EQUIPMENT CO	PARTS & SUPPLIES	486.61
MUNICIPAL SUPPLY INC	16 WATER METERS	2555.24
OFFICE EXPRESS	OFFICE SUPPLIES	230.93
PCC	BILLING	2602.69
POWER LINE SUPPLY	UNDERGROUND SUPPLIES	2657.88
PRINCIPAL	PRINCIPAL DENTAL POLICY	1884.16
QC ANALYTICAL SERVICES LLC	WATER CEU CONFERENCE	2039.00
RACOM CORPORATION	PAGER REPAIR	620.34
REPUBLIC SERVICES OF IOWA	RECYCLING SORT FEES	715.37
SCHUMACHER ELEVATOR COMPANY	MONTHLY MAINTENANCE	256.06
SENECA COMPANIES INC	RECERTIFICATION	1227.50
SPAHN & ROSE LUMBER CO	SHOP SUPPLIES	17.94
STAPLES	OFFICE SUPPLIES	175.98
STATE HYGIENIC LABORATORY	TESTING	43.50
STOREY KENWORTHY	ENVELOPES	680.00
THOMPSON TRUCK & TRAILER	REPAIR PARTS #35	70.50
TIFFINY'S TIPTON BAKERY	SAFETY MEETING SUPPLIES	21.95
TIPTON CONSERVATIVE	MINUTES, POOL SCHEDULE, NOTICE	961.15
TIPTON ELECTRIC MOTORS	UPS CHARGES, PARTS	128.21
TIPTON PHARMACY	PHARMACEUTICALS	365.96
TOTAL MAINTENANCE INC	MONTHLY SERVICE	524.00
TREASURER, STATE OF IOWA	STATE WITHHOLDING	2987.00
VERIZON	CELL & DATA	428.77
** TOTAL **		144329.84
FUND TOTALS		

001	GENERAL GOVERNMENT		37705.15	
110	ROAD USE TAX FUND		933.47	
121	LOCAL OPTION TAX		19900.00	
600	WATER OPERATING		7665.64	
610	WASTEWATER/AKA SEWER REV		5127.08	
630	ELECTRIC OPERATING		18924.35	
640	GAS OPERATING		6195.91	
660	AIRPORT OPERATING		37.57	
670	GARBAGE COLLECTION		9722.98	
740	STORM WATER		339.12	
810	CENTRAL GARAGE		4341.31	
835	ADMINISTRATIVE SERVICES		8930.15	
860	PAYROLL ACCOUNT		24507.11	
	GRAND TOTAL		144329.84	
	CITY CREDIT CARD STATEMENT			
	City Card			
	Travel Training	Holiday Inn	268.80	
				268.80
	Finance Director			
	Telecommunications	GoTo Technologies	30.35	
				30.35
	Economic Development			
	Miscellaneous	Tiffany's Bakery, Casey's	70.83	
				70.83
	Library			
	Materials	Walmart, Amazon	161.67	
	Office Supplies	Amazon	21.87	
	Miscellaneous	Walmart, Amazon	99.23	
				282.77
	Ambulance			
	Training	Walmart, American Heart ShopCPR	64.04	
	Building Maint & Repair	Amazon	122.14	
	Equipment/Vehicle Rent	Ebay	333.49	
	Com Supp	Ebay, Amazon	233.19	
	Operating Supplies	Live Action Sefety	253.98	
	Miscellaneous	Crown Security	239.50	
	Computer Exp	Ebay	272.85	
	Building Maint & Repair	Crown Security	239.50	
				1,758.69
	Police			
	Dues/Fees	Iowa Assoc. of Women Police	11.00	
	Travel Training -	Muscatine Family Restaurant	13.74	

			24.74
Electric			
Training -	IAMU	250.00	
Travel Training -	Jethro's BBQ, Courtyard	552.85	
Operational Equip & Repair	Grainger	24.14	
Office Supplies	Vistaprint	51.87	
Grounds Maint. & Repair	Inited-States-Flags.com	250.36	
			1,129.22
Public Works			
Operating Supplies	Iowa Prison Industries	137.50	
Repair Parts	Terminal Supply Co.	94.66	
Computer Supplies		10.57	
			242.73
REC / Aquatic Center			
Training	Iowa Parks & Recreation Assoc.	137.50	
Dues/Fees	Amazon Prime	16.04	
Training	Iowa Parks & Recreation Assoc.	137.50	
Operational Equip & Repair	Fluidtrol Process Tech.	729.70	
Advertising	Canva	12.99	
Operating Supplies	Walmart, Global Industrial	363.19	
			1,396.92
Statement Total			5,205.05

Public Hearing:

1. Public hearing for James Kennedy Family Aquatic Center Pool Dehumidification Project 2024
 Motion by Paustian, second by Johnston to open the public hearing at 5:37 p.m. Following the roll call vote the motion passed unanimously.
 With no written or oral objections, a motion was made by Paustian, second by Welker to close the public hearing at 5:54 p.m. Following the roll call vote the motion passed unanimously.

City Business:

1. Electronic Safety Data Sheet (SDS) Program
 Motion by Cummins, second by Johnston to table this item. Following the roll call vote the motion passed unanimously.

2. Resolution No. 031824A: Resolution approving the plans, specifications, cost estimates, and form of contract for the James Kennedy Family Aquatic Center Pool Dehumidification Project 2024
 Motion by Cummins, second by Johnston to approve Resolution No. 031824A, the resolution approving the plans, specifications, cost estimates, and form of contract for the James Kennedy Family Aquatic Center Pool Dehumidification Project 2024. Following the roll call vote the motion passed unanimously.

3. Resolution No. 031824B: Resolution setting a public hearing regarding the city's Housing Sustainability Exterior Housing Rehabilitation Program
 Motion by Paustian, second by Welker to approve Resolution No. 031824B, the resolution setting a public hearing for April 1st, at 5:30 p.m. at the Tipton Fire Station regarding the city's Housing Sustainability Exterior Housing Rehabilitation Program. Following the roll call vote the motion passed unanimously.

4. Ordinance No. 593: An ordinance amending Chapter 68; One-Way Traffic: Section 68.01, One-Way Traffic Required (*Final Reading*)

Motion by Paustian, second by Johnston to approve the third and final reading of Ordinance No. 593: An ordinance amending Chapter 68; One-Way Traffic: Section 68.01, One-Way Traffic Required. Following the roll call vote the motion passed unanimously.

5. Lynch's Plumbing quote for James Kennedy Family Aquatic Center mechanical room repairs.

Motion by Paustian, second by Johnston to approve Lynch's Plumbing quote for James Kennedy Family Aquatic Center mechanical room repairs. Following the roll call vote the motion passed unanimously.

6. Payment to Partners 524

Motion by Johnston, second by Paustian to approve the payment of \$120,000 to Partners 524 for the building at 524 Cedar Street for their first draw from the Downtown Housing Grant of \$200,000 that they were awarded in June 2022. Following the roll call vote the motion passed unanimously.

7. Closed session pursuant to Iowa Code Section 21.5(1)(c) to discuss strategy with legal counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation. Motion by Welker, second by Johnston to adjourn from regular session to closed session at 6:25 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 7:03 p.m. with the following named Council member's present: Cummins, Paustian, Welker and Johnston. Absent: Helm. Motion by Welker, second by Paustian to reconvene to regular session from closed session. Following the roll call vote the motion passed unanimously.

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

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

Adjourn:

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

Meeting adjourned at 7:05 p.m.

Mayor _____

Attest: _____

City Clerk