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

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MISC. VENDORMISC VENDORS1312.00MOTOR PARTS & EQUIPMENT COPARTS & SUPPLIES486.61MUNICIPAL SUPPLY INC16 WATER METERS2555.24OFFICE EXPRESSOFFICE SUPPLIES230.93PCCBILLING2602.69POWER LINE SUPPLYUNDERGROUND SUPPLIES2657.88PRINCIPALPRINCIPAL DENTAL POLICY1884.16QC ANALYTICAL SERVICES LLCWATER CEU CONFERENCE2039.00RACOM CORPORATIONPAGER REPAIR620.34REPUBLIC SERVICES OF IOWARECYCLING SORT FEES715.37SCHUMACHER ELEVATOR COMPANYMONTHLY MAINTENANCE256.06SENECA COMPANIES INCRECERTIFICATION1227.50SPAHN & ROSE LUMBER COSHOP SUPPLIES17.94STAPLESOFFICE SUPPLIES175.98STATE HYGIENIC LABORATORYTESTING43.50STOREY KENWORTHYENVELOPES680.00THOMPSON TRUCK & TRAILERREPAIR PARTS #3570.50TIFFINY'S TIPTON BAKERYSAFETY MEETING SUPPLIES21.95TIPTON CONSERVATIVEMINUTES, POOL SCHEDULE, NOTICE961.15TIPTON PHARMACYPHARMACEUTICALS365.96TOTAL MAINTENANCE INCMONTHLY SERVICE524.00TREASURER, STATE OF IOWASTATE WITHOLDING2987.00VERIZONCELL & DATA428.77** TOTAL **144329.84	LISBON-MT VERNON AMBULANCE	PARAMEDIC INTERCEPT	200.00
MOTOR PARTS & EQUIPMENT COPARTS & SUPPLIES486.61MUNICIPAL SUPPLY INC16 WATER METERS2555.24OFFICE EXPRESSOFFICE SUPPLIES230.93PCCBILLING2602.69POWER LINE SUPPLYUNDERGROUND SUPPLIES2657.88PRINCIPALPRINCIPAL DENTAL POLICY1884.16QC ANALYTICAL SERVICES LLCWATER CEU CONFERENCE2039.00RACOM CORPORATIONPAGER REPAIR620.34REPUBLIC SERVICES OF IOWARECYCLING SORT FEES715.37SCHUMACHER ELEVATOR COMPANYMONTHLY MAINTENANCE256.06SENECA COMPANIES INCRECERTIFICATION1227.50SPAHN & ROSE LUMBER COSHOP SUPPLIES17.94STAPLESOFFICE SUPPLIES175.98STATE HYGIENIC LABORATORYTESTING43.50THOMPSON TRUCK & TRAILERREPAIR PARTS #3570.50TIFFINY'S TIPTON BAKERYSAFETY MEETING SUPPLIES21.95TIPTON CONSERVATIVEMINUTES, POOL SCHEDULE, NOTICE961.15TIPTON PHARMACYPHARMACEUTICALS365.96TOTAL MAINTENANCE INCMONTHLY SERVICE524.00TREASURER, STATE OF IOWASTATE WITHOLDING2987.00VERIZONCELL & DATA428.77** TOTAL **144329.84	MIDWEST SAFETY COUNSELORS	CALIBRATION	80.00
MUNICIPAL SUPPLY INC16 WATER METERS2555.24OFFICE EXPRESSOFFICE SUPPLIES230.93PCCBILLING2602.69POWER LINE SUPPLYUNDERGROUND SUPPLIES2657.88PRINCIPALPRINCIPAL DENTAL POLICY1884.16QC ANALYTICAL SERVICES LLCWATER CEU CONFERENCE2039.00RACOM CORPORATIONPAGER REPAIR620.34REPUBLIC SERVICES OF IOWARECYCLING SORT FEES715.37SCHUMACHER ELEVATOR COMPANYMONTHLY MAINTENANCE256.06SENECA COMPANIES INCRECERTIFICATION1227.50SPAHN & ROSE LUMBER COSHOP SUPPLIES17.94STAPLESOFFICE SUPPLIES175.98STATE HYGIENIC LABORATORYTESTING43.50STOREY KENWORTHYENVELOPES680.00THOMPSON TRUCK & TRAILERREPAIR PARTS #3570.50TIFFINY'S TIPTON BAKERYSAFETY MEETING SUPPLIES21.95TIPTON CONSERVATIVEMINUTES, POOL SCHEDULE, NOTICE961.15TIPTON PHARMACYPHARMACEUTICALS365.96TOTAL MAINTENANCE INCMONTHLY SERVICE524.00TREASURER, STATE OF IOWASTATE WITHOLDING2987.00VERIZONCELL & DATA428.77** TOTAL **144329.84	MISC. VENDOR	MISC VENDORS	1312.00
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 128.21 TIPTON CONSERVATIVE MINUTES, POOL SCHEDULE, NOTICE 961.15 TIPTON PHARMACY PHARMACEUTICALS 365.96 TOTAL MAINTENANCE INC MONTHLY SERVICE 524.00 <td>MOTOR PARTS & EQUIPMENT CO</td> <td>PARTS & SUPPLIES</td> <td>486.61</td>	MOTOR PARTS & EQUIPMENT CO	PARTS & SUPPLIES	486.61
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 STARE 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 PHARMACY PHARMACEUTICALS 365.96 TOTAL MAINTENANCE INC MONTHLY SERVICE 524.00 TREASURER, STATE OF IOWA STATE WITHOLDING 2987.00 </td <td>MUNICIPAL SUPPLY INC</td> <td>16 WATER METERS</td> <td>2555.24</td>	MUNICIPAL SUPPLY INC	16 WATER METERS	2555.24
POWER LINE SUPPLYUNDERGROUND SUPPLIES2657.88PRINCIPALPRINCIPAL DENTAL POLICY1884.16QC ANALYTICAL SERVICES LLCWATER CEU CONFERENCE2039.00RACOM CORPORATIONPAGER REPAIR620.34REPUBLIC SERVICES OF IOWARECYCLING SORT FEES715.37SCHUMACHER ELEVATOR COMPANYMONTHLY MAINTENANCE256.06SENECA COMPANIES INCRECERTIFICATION1227.50SPAHN & ROSE LUMBER COSHOP SUPPLIES17.94STAPLESOFFICE SUPPLIES175.98STATE HYGIENIC LABORATORYTESTING43.50STOREY KENWORTHYENVELOPES680.00THOMPSON TRUCK & TRAILERREPAIR PARTS #3570.50TIFFINY'S TIPTON BAKERYSAFETY MEETING SUPPLIES21.95TIPTON CONSERVATIVEMINUTES, POOL SCHEDULE, NOTICE961.15TIPTON PHARMACYPHARMACEUTICALS365.96TOTAL MAINTENANCE INCMONTHLY SERVICE524.00TREASURER, STATE OF IOWASTATE WITHOLDING2987.00VERIZONCELL & DATA428.77** TOTAL **144329.84	OFFICE EXPRESS	OFFICE SUPPLIES	230.93
PRINCIPALPRINCIPAL DENTAL POLICY1884.16QC ANALYTICAL SERVICES LLCWATER CEU CONFERENCE2039.00RACOM CORPORATIONPAGER REPAIR620.34REPUBLIC SERVICES OF IOWARECYCLING SORT FEES715.37SCHUMACHER ELEVATOR COMPANYMONTHLY MAINTENANCE256.06SENECA COMPANIES INCRECERTIFICATION1227.50SPAHN & ROSE LUMBER COSHOP SUPPLIES17.94STAPLESOFFICE SUPPLIES175.98STATE HYGIENIC LABORATORYTESTING43.50STOREY KENWORTHYENVELOPES680.00THOMPSON TRUCK & TRAILERREPAIR PARTS #3570.50TIFFINY'S TIPTON BAKERYSAFETY MEETING SUPPLIES21.95TIPTON CONSERVATIVEMINUTES, POOL SCHEDULE, NOTICE961.15TIPTON PHARMACYPHARMACEUTICALS365.96TOTAL MAINTENANCE INCMONTHLY SERVICE524.00VERIZONCELL & DATA428.77** TOTAL **144329.84	PCC	BILLING	2602.69
QC ANALYTICAL SERVICES LLCWATER CEU CONFERENCE2039.00RACOM CORPORATIONPAGER REPAIR620.34REPUBLIC SERVICES OF IOWARECYCLING SORT FEES715.37SCHUMACHER ELEVATOR COMPANYMONTHLY MAINTENANCE256.06SENECA COMPANIES INCRECERTIFICATION1227.50SPAHN & ROSE LUMBER COSHOP SUPPLIES17.94STAPLESOFFICE SUPPLIES175.98STATE HYGIENIC LABORATORYENVELOPES680.00THOMPSON TRUCK & TRAILERREPAIR PARTS #3570.50TIFFINY'S TIPTON BAKERYSAFETY MEETING SUPPLIES21.95TIPTON CONSERVATIVEMINUTES, POOL SCHEDULE, NOTICE961.15TIPTON PHARMACYPHARMACEUTICALS365.96TOTAL MAINTENANCE INCMONTHLY SERVICE524.00VERIZONCELL & DATA428.77** TOTAL **L44329.84	POWER LINE SUPPLY	UNDERGROUND SUPPLIES	2657.88
RACOM CORPORATIONPAGER REPAIR620.34REPUBLIC SERVICES OF IOWARECYCLING SORT FEES715.37SCHUMACHER ELEVATOR COMPANYMONTHLY MAINTENANCE256.06SENECA COMPANIES INCRECERTIFICATION1227.50SPAHN & ROSE LUMBER COSHOP SUPPLIES17.94STAPLESOFFICE SUPPLIES175.98STATE HYGIENIC LABORATORYTESTING43.50STOREY KENWORTHYENVELOPES680.00THOMPSON TRUCK & TRAILERREPAIR PARTS #3570.50TIFFINY'S TIPTON BAKERYSAFETY MEETING SUPPLIES21.95TIPTON CONSERVATIVEMINUTES, POOL SCHEDULE, NOTICE961.15TIPTON PHARMACYPHARMACEUTICALS365.96TOTAL MAINTENANCE INCMONTHLY SERVICE524.00VERIZONCELL & DATA428.77** TOTAL **144329.84	PRINCIPAL	PRINCIPAL DENTAL POLICY	1884.16
REPUBLIC SERVICES OF IOWARECYCLING SORT FEES715.37SCHUMACHER ELEVATOR COMPANYMONTHLY MAINTENANCE256.06SENECA COMPANIES INCRECERTIFICATION1227.50SPAHN & ROSE LUMBER COSHOP SUPPLIES17.94STAPLESOFFICE SUPPLIES175.98STATE HYGIENIC LABORATORYTESTING43.50STOREY KENWORTHYENVELOPES680.00THOMPSON TRUCK & TRAILERREPAIR PARTS #3570.50TIFFINY'S TIPTON BAKERYSAFETY MEETING SUPPLIES21.95TIPTON CONSERVATIVEMINUTES, POOL SCHEDULE, NOTICE961.15TIPTON PHARMACYPHARMACEUTICALS365.96TOTAL MAINTENANCE INCMONTHLY SERVICE524.00VERIZONCELL & DATA428.77** TOTAL **144329.84	QC ANALYTICAL SERVICES LLC	WATER CEU CONFERENCE	2039.00
SCHUMACHER ELEVATOR COMPANYMONTHLY MAINTENANCE256.06SENECA COMPANIES INCRECERTIFICATION1227.50SPAHN & ROSE LUMBER COSHOP SUPPLIES17.94STAPLESOFFICE SUPPLIES175.98STATE HYGIENIC LABORATORYTESTING43.50STOREY KENWORTHYENVELOPES680.00THOMPSON TRUCK & TRAILERREPAIR PARTS #3570.50TIFFINY'S TIPTON BAKERYSAFETY MEETING SUPPLIES21.95TIPTON CONSERVATIVEMINUTES, POOL SCHEDULE, NOTICE961.15TIPTON PHARMACYPHARMACEUTICALS365.96TOTAL MAINTENANCE INCMONTHLY SERVICE524.00VERIZONCELL & DATA428.77** TOTAL **144329.84	RACOM CORPORATION	PAGER REPAIR	620.34
SENECA COMPANIES INCRECERTIFICATION1227.50SPAHN & ROSE LUMBER COSHOP SUPPLIES17.94STAPLESOFFICE SUPPLIES175.98STATE HYGIENIC LABORATORYTESTING43.50STOREY KENWORTHYENVELOPES680.00THOMPSON TRUCK & TRAILERREPAIR PARTS #3570.50TIFFINY'S TIPTON BAKERYSAFETY MEETING SUPPLIES21.95TIPTON CONSERVATIVEMINUTES, POOL SCHEDULE, NOTICE961.15TIPTON PLECTRIC MOTORSUPS CHARGES, PARTS128.21TIPTON PHARMACYPHARMACEUTICALS365.96TOTAL MAINTENANCE INCMONTHLY SERVICE524.00VERIZONCELL & DATA428.77** TOTAL **144329.84	REPUBLIC SERVICES OF IOWA	RECYCLING SORT FEES	715.37
SPAHN & ROSE LUMBER COSHOP SUPPLIES17.94STAPLESOFFICE SUPPLIES175.98STATE HYGIENIC LABORATORYTESTING43.50STOREY KENWORTHYENVELOPES680.00THOMPSON TRUCK & TRAILERREPAIR PARTS #3570.50TIFFINY'S TIPTON BAKERYSAFETY MEETING SUPPLIES21.95TIPTON CONSERVATIVEMINUTES, POOL SCHEDULE, NOTICE961.15TIPTON ELECTRIC MOTORSUPS CHARGES, PARTS128.21TIPTON PHARMACYPHARMACEUTICALS365.96TOTAL MAINTENANCE INCMONTHLY SERVICE524.00VERIZONCELL & DATA428.77** TOTAL **144329.84	SCHUMACHER ELEVATOR COMPANY	MONTHLY MAINTENANCE	256.06
STAPLESOFFICE SUPPLIES175.98STATE HYGIENIC LABORATORYTESTING43.50STOREY KENWORTHYENVELOPES680.00THOMPSON TRUCK & TRAILERREPAIR PARTS #3570.50TIFFINY'S TIPTON BAKERYSAFETY MEETING SUPPLIES21.95TIPTON CONSERVATIVEMINUTES, POOL SCHEDULE, NOTICE961.15TIPTON ELECTRIC MOTORSUPS CHARGES, PARTS128.21TIPTON PHARMACYPHARMACEUTICALS365.96TOTAL MAINTENANCE INCMONTHLY SERVICE524.00TREASURER, STATE OF IOWASTATE WITHOLDING2987.00VERIZONCELL & DATA428.77** TOTAL **144329.84	SENECA COMPANIES INC	RECERTIFICATION	1227.50
STATE HYGIENIC LABORATORYTESTING43.50STOREY KENWORTHYENVELOPES680.00THOMPSON TRUCK & TRAILERREPAIR PARTS #3570.50TIFFINY'S TIPTON BAKERYSAFETY MEETING SUPPLIES21.95TIPTON CONSERVATIVEMINUTES, POOL SCHEDULE, NOTICE961.15TIPTON ELECTRIC MOTORSUPS CHARGES, PARTS128.21TIPTON PHARMACYPHARMACEUTICALS365.96TOTAL MAINTENANCE INCMONTHLY SERVICE524.00VERIZONCELL & DATA428.77** TOTAL **144329.84	SPAHN & ROSE LUMBER CO	SHOP SUPPLIES	17.94
STOREY KENWORTHYENVELOPES680.00THOMPSON TRUCK & TRAILERREPAIR PARTS #3570.50TIFFINY'S TIPTON BAKERYSAFETY MEETING SUPPLIES21.95TIPTON CONSERVATIVEMINUTES, POOL SCHEDULE, NOTICE961.15TIPTON ELECTRIC MOTORSUPS CHARGES, PARTS128.21TIPTON PHARMACYPHARMACEUTICALS365.96TOTAL MAINTENANCE INCMONTHLY SERVICE524.00TREASURER, STATE OF IOWASTATE WITHOLDING2987.00VERIZONCELL & DATA428.77** TOTAL **144329.84	STAPLES	OFFICE SUPPLIES	175.98
THOMPSON TRUCK & TRAILERREPAIR PARTS #3570.50TIFFINY'S TIPTON BAKERYSAFETY MEETING SUPPLIES21.95TIPTON CONSERVATIVEMINUTES, POOL SCHEDULE, NOTICE961.15TIPTON ELECTRIC MOTORSUPS CHARGES, PARTS128.21TIPTON PHARMACYPHARMACEUTICALS365.96TOTAL MAINTENANCE INCMONTHLY SERVICE524.00TREASURER, STATE OF IOWASTATE WITHOLDING2987.00VERIZONCELL & DATA428.77** TOTAL **144329.84	STATE HYGIENIC LABORATORY	TESTING	43.50
TIFFINY'S TIPTON BAKERYSAFETY MEETING SUPPLIES21.95TIPTON CONSERVATIVEMINUTES, POOL SCHEDULE, NOTICE961.15TIPTON ELECTRIC MOTORSUPS CHARGES, PARTS128.21TIPTON PHARMACYPHARMACEUTICALS365.96TOTAL MAINTENANCE INCMONTHLY SERVICE524.00TREASURER, STATE OF IOWASTATE WITHOLDING2987.00VERIZONCELL & DATA428.77** TOTAL **144329.84	STOREY KENWORTHY	ENVELOPES	680.00
TIPTON CONSERVATIVEMINUTES, POOL SCHEDULE, NOTICE961.15TIPTON ELECTRIC MOTORSUPS CHARGES, PARTS128.21TIPTON PHARMACYPHARMACEUTICALS365.96TOTAL MAINTENANCE INCMONTHLY SERVICE524.00TREASURER, STATE OF IOWASTATE WITHOLDING2987.00VERIZONCELL & DATA428.77** TOTAL **144329.84	THOMPSON TRUCK & TRAILER	REPAIR PARTS #35	70.50
TIPTON ELECTRIC MOTORSUPS CHARGES, PARTS128.21TIPTON PHARMACYPHARMACEUTICALS365.96TOTAL MAINTENANCE INCMONTHLY SERVICE524.00TREASURER, STATE OF IOWASTATE WITHOLDING2987.00VERIZONCELL & DATA428.77** TOTAL **144329.84	TIFFINY'S TIPTON BAKERY	SAFETY MEETING SUPPLIES	21.95
TIPTON PHARMACYPHARMACEUTICALS365.96TOTAL MAINTENANCE INCMONTHLY SERVICE524.00TREASURER, STATE OF IOWASTATE WITHOLDING2987.00VERIZONCELL & DATA428.77** TOTAL **144329.84	TIPTON CONSERVATIVE	MINUTES, POOL SCHEDULE, NOTICE	961.15
TOTAL MAINTENANCE INCMONTHLY SERVICE524.00TREASURER, STATE OF IOWASTATE WITHOLDING2987.00VERIZONCELL & DATA428.77** TOTAL **144329.84	TIPTON ELECTRIC MOTORS	UPS CHARGES, PARTS	128.21
TREASURER, STATE OF IOWASTATE WITHOLDING2987.00VERIZONCELL & DATA428.77** TOTAL **144329.84	TIPTON PHARMACY	PHARMACEUTICALS	365.96
VERIZON CELL & DATA 428.77 ** TOTAL ** 144329.84	TOTAL MAINTENANCE INC	MONTHLY SERVICE	524.00
** TOTAL ** 144329.84	TREASURER, STATE OF IOWA	STATE WITHOLDING	2987.00
	VERIZON	CELL & DATA	428.77
FUND TOTALS	** 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 RE	V	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		Card Ttl	5,205.05
Travel Training	Holiday Inn	268.80	
		200.00	268.80
Finance Director			200.00
Telecommunications	GoTo Technologies	30.35	
	Goro recinologies	50.55	30.35
Economic Development			50.55
Miscellaneous	Tiffinula Pakany Casaula	70.83	
	Tiffiny's Bakery, Casey's	70.05	70.83
Library			70.85
Materials	Walmart Amazon	161.67	
Office Supplies	Walmart, Amazon	161.67	
Miscellaneous	Amazon	21.87	
	Walmart, Amazon	99.23	202 77
Ambulance			282.77
Training	Welsen to Anna Sana Una to Chan CDD	64.04	
Building Maint & Repair	Walmart, American Heart ShopCPR	64.04	
Equipment/Vehicle Rent	Amazon	122.14	
Com Supp	Ebay	333.49	
Operating Supplies	Ebay, Amazon	233.19	
Miscellaneous	Live Action Sefety	253.98	
Computer Exp	Crown Security	239.50	
Building Maint & Repair	Ebay	272.85	
Building Maint & Repair	Crown Security	239.50	
Police			1,758.69
Dues/Fees		11.00	
Travel Training -	Iowa Assoc. of Women Police	11.00	
	Muscatine Family Restaurant	13.74	

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	
Dublic Mashe			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