

April 22, 2024
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 Goerdts called the meeting to order. Upon roll being called the following named council members were present: Cummins, Johnston, and Paustian. Absent: Helm and Welker. Also present: Wagner, Armstrong, Lenz, Nash, DuFour, Spangler, Walsh, Brennan, Ratliff, Beck, Penrod, Johnson, 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.

Proclamation:

1. Arbor Day

Consent Agenda:

Motion by Johnston, second by Paustian to approve the consent agenda which includes March 28th Council Meeting Minutes, April 1st Council Meeting Minutes #1 and #2, March 18th Library Minutes, March 2024 Library Director's Report, liquor license for Lucky Wife Wine Slushies, Downtown Revitalization Incentive Program reimbursement for Moore Concepts at 101 West 3rd Street in the amount of \$5,000, Downtown Revitalization Incentive Program reimbursement for Kute Nails and Spa at 106 East 5th Street in the amount of \$7,500, Amendment No. 1 to housing agreement with Simmering-Cory, ECIA grant writing agreement not to exceed \$750, and the following claims list. Following the roll call vote the motion passed unanimously.

A & P GRAPHICS & SIGNS	10 VETERAN BANNERS	1326.00
AAA MECHANICAL INC	ANNUAL HVAC MAINT VISIT	820.00
ACCESS SYSTEMS LEASING	COPIER AGREEMENT	317.35
AFLAC	AFLAC AFTER TAX PY W/HOLDING	1138.50
ALBAUGH PHC INC	RESTROOM REPAIRS	965.50
AT&T MOBILITY	WIRELESS	1313.34
AUCA CHICAGO LOCKBOX	MATS	360.30
AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	1245.90
AXA EQUI-VEST PROCESSING	DEF. COMP PRETAX	500.00
BAKER & TAYLOR	BOOKS	557.62
BARCO MUNICIPAL PRODUCTS	10 TYPE 3 BARRICADES	3258.50
BLUE CROSS/BLUE SHIELD	BCBS HEALTH INSURANCE PYMT	34878.37
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	1483.22
CEDAR CO PUBLIC HEALTH	TB TEST	40.00
CEDAR COUNTY COOP	FUEL AND OIL	2780.51
CEDAR COUNTY ENGINEER	67.9 GL DSL	1616.23
CEDAR COUNTY GARAGE DOORS	GARAGE DOOR REPAIR	920.00
CEDAR COUNTY RECORDER	HOUSING PROGRAM DOCUMENTS	59.00
CEDAR COUNTY REPAIR INC	SUPPLIES	431.62
CEDAR COUNTY SOLID WASTE	TRANSFER FEES	4026.00
CENTRAL IOWA DISTRIBUTING	SHOP SUPPLIES	151.00
CINTAS	UNIFORMS	1268.73
CITY OF TIPTON	MISC. EMPLOYEE REIMBURSEMENTS	225.00
CITY OF TIPTON FUNDS	ADMIN SERVICES	279332.71

CITY PETTY CASH	CITY PETTY CASH	68.50
CITY UTILITIES	CITY UTILITIES	23556.33
CJ COOPER & ASSOCIATES INC	PRE EMPLOYMENT	100.00
CLARENCE LOWDEN SUN-NEWS	POOL SCHEDULE	187.60
COLLECTION SERVICES CENTER	CHILD SUPPORT	119.04
COMMUNITY INSURANCE	CYBER & PRIVACY RENEWAL	9588.17
COPY SYSTEMS	BASE & COPIES	98.84
D & R PEST CONTROL	PEST CONTROL	327.45
DEMCO INC.	OFFICE & MISC SUPPLIES	655.91
DINGES FIRE COMPANY	HELMET AND SHIELD	448.44
DURANT MUNICIPAL ELECTRIC	UNDERGROUND SUPPLIES	504.00
EASTERN IOWA LIGHT & POWER	UTILITIES	1376.73
ERIC STORJOHANN	2 BURIALS	850.00
FAMILY FOODS	MISC SUPPLIES	87.79
FIDELITY BANK & TRUST	CD PURCHASE	284089.69
FLETCHER-REINHARDT CO.	UNDERGROUND SUPPLIES	3123.71
GRASSHOPPER LAWN CARE	CONTRACT PAY 0316-0415	3083.33
HENDERSON PRODUCTS INC	REPAIR PARTS #26	1269.80
I.R.S.	FEDERAL WITHHOLDING	41453.58
IIMC	DUES	210.00
IAMU	QUARTER 3 SGEI DUES	2919.44
IOWA UTILITIES BOARD	FOLLOW UP INSPECTION	302.75
IPERS	IPERS WITHHOLDING	28560.90
JACOB LINDAUER	EMS TRAINING	100.00
JOHN DEERE FINANCIAL	OPERATING SUPPLIES	641.98
JOHNSON COUNTY AMBULANCE	ALS SERVICE	600.00
JOSH MANN PA-C	PHYSICIAN TEMPORARY COVERAGE	200.00
KIRKWOOD COMMUNITY COLLEGE	BLS TRAINING	272.00
KPE ENGINEERING	DEHUMIDIFICATION UNIT PROJECT	2220.51
ELECTRONICS INC	FIRE EXT ANNUAL INSPECTION	2416.00
LINDA BECK	MILEAGE REIMBURSEMENT	58.96
LINDE GAS & EQUIPMENT INC	OXYGEN	83.46
LISBON-MT VERNON AMBULANCE	PARAMEDIC INTERCEPT	200.00
LRS PORTABLES OF IOWA	PORT A POTTIE SERVICES	378.43
LYNCH DALLAS PC	LEGAL SERVICES	3479.00
LYNCH'S PLUMBING INC	MECHANICAL ROOM REPAIRS	30224.50
MIDWEST BREATHING AIR LLC	QUARTERLY AIR TEST	304.57
MISC. VENDOR	MISC VENDORS	2668.86
MITCHELL 1	WEB SUBSCRIPTION	304.65
MOTOR PARTS & EQUIPMENT CO	SUPPLIES AND PARTS	544.13
MUNICIPAL SUPPLY INC	OPERATING & METER SUPPLIES	1617.60
NILES CHIROPRACTIC	DRUG SCREENS	50.00
OFFICE EXPRESS	COPY PAPER	419.50

OLSEN'S APPLIANCE SALES	WASHER REPAIRS	74.00
ORIGIN DESIGN	CEDAR ST & UTILITIES IMPRVMENTS	22677.00
OVERDRIVE INC	EBOOK AND AUDIOBOOK	369.99
PARTNERS 524	DOWNTOWN HOUSING GRNT 1ST DRAW	120000.00
POWER LINE SUPPLY	UNDERGROUND SUPPLIES	915.24
PRINCIPAL	GTL_VTL INSURANCE	2985.50
QC ANALYTICAL SERVICES LLC	WASTEWATER TESTING	1739.00
REPSS INC	OPERATING SUPPLIES	1446.00
REPUBLIC SERVICES OF IOWA	RECYCLING SORT FEES	593.10
SCHIMBERG CO	WALL CULVERTS AND APRONS	1051.08
SCHUMACHER ELEVATOR COMPANY	MONTHLY MAINTENANCE	256.06
SPAHN & ROSE LUMBER CO	OPERATING SUPPLIES	63.75
SPINUTECH INC	LICENSE, SUPPORT, HOSTING	705.00
STATE HYGIENIC LABORATORY	WATER TESTING	43.50
T & M CLOTHING CO.	YOUTH REC APPAREL & EQUIPMENT	2236.00
THOMPSON TRUCK & TRAILER	REPAIR PARTS	453.69
TIPTON CONSERVATIVE	VARIOUS ADS & PUBLISHINGS	2534.33
TIPTON ELECTRIC MOTORS	USP CHARGES	49.16
TIPTON PHARMACY	PHARMACEUTICALS	630.26
TOTAL MAINTENANCE INC	MONTHLY SERVICE	524.00
TREASURER, STATE OF IOWA	STATE WITHHOLDING	5981.00
TRI-CITY ELECTRIC COMPANY	PAY APP NO 1	20947.50
TRIPLE B CONSTRUCTION CORP	PAY APP NO 11	15572.45
TYLER TECHNOLOGIES INC	UB NOTIFICATION CALLS	16.20
UNUM LIFE INSURANCE	LONG TERM DISABILITY PAYROLL	415.70
VAN METER INC	TRAINING	730.00
VERIZON	CELL & DATA	411.85
WENDLING QUARRIES INC	125.98 TN STONE AND CHIPS	1896.90
WINDSTREAM	MONTHLY SERVICES	97.13
ZOLL MEDICAL CORPORATION	WEBINAR TRAINING	330.00
** TOTAL **		994526.94
FUND TOTALS		
001 GENERAL GOVERNMENT		119922.45
110 ROAD USE TAX FUND		116180.65
112 TRUST AND AGENCY FUND		47602.92
119 Emergency Fund		2655.42
121 LOCAL OPTION TAX		31387.18
125 TIF SPECIAL REVENUE FUND		19697.59
160 ECONOMIC/INDUSTRIAL DEV		120000.00
192 FIRE ENTERPRISE TRUST		5465.51
317 GO CP 2023		38249.45
319 INDUSTRIAL FEEDER PROJECT		25787.49
600 WATER OPERATING		20854.86

610	WASTEWATER/AKA SEWER REV	56106.90
630	ELECTRIC OPERATING	81213.86
634	ELECTRIC BOND/INT RESERVE	175278.50
640	GAS OPERATING	23709.03
660	AIRPORT OPERATING	1468.28
670	GARBAGE COLLECTION	18646.03
740	STORM WATER	5665.79
810	CENTRAL GARAGE	12049.39
835	ADMINISTRATIVE SERVICES	19088.87
860	PAYROLL ACCOUNT	53496.77
	GRAND TOTAL	994526.94

CITY CREDIT CARD STATEMENT
Finance Director

Card Ttl

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6,004.42

Telecommunications	GoTo Technologies	222.35	
Miscellaneous	Adobe	305.15	
			527.50

Library

Technology	Costco	442.98	
Materials	Walmart, Amazon	257.34	
Office Supplies	Amazon	15.58	
Postage/Shipping	USPS	136.00	
Miscellaneous	Family Foods, Amazon, Traf-Sys, Walmart	757.18	
			1,609.08

Ambulance

Dues/Fees	Handtevy, National Registry EMT	231.00	
Building Maint & Repair	Lenoch & Cilek	187.90	
Telecommunications	Ebay	76.91	
Equipment/Vehicle Rent	Ebay	95.43	
Technology	Bitdefender	213.45	
Office Supplies	Ebay	7.96	
Miscellaneous	Active Screening, CMS Medicare	842.90	
			1,655.55

Fire

Miscellaneous	Amazon, Walmart	259.58	
			259.58

Police

Training -	Iowa Police Chiefs Association	205.00	
Postage/Shipping	USPS	9.25	
			214.25

Electric

Training -	IAMU, Ink Hero	737.00	
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Public Works			
Dues/Fees	Amazon Prime	191.53	
Small Tools	J and P Cycles	86.56	
Office Supplies	Walmart	138.03	
Operating Supplies	Amazon	13.47	
			429.59
REC / Aquatic Center			
Fuel	Casey's	12.80	
Dues/Fees	Amazon, IDPH	191.04	
Advertising	Canva	12.99	
Concession Supplies	Amazon	108.11	
Operating Supplies	Amazon	246.93	
			571.87
Statement Total			6,004.42

Public Hearing:

1. Public hearing on proposed Fiscal Year 2024-2025 Budget

Motion by Paustian, second by Johnston to open the public hearing at 5:38 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 Johnston to close the public hearing at 5:42 p.m. Following the roll call vote the motion passed unanimously.

City Business:

1. Resolution No. 042224A: Resolution approving the City of Tipton Fiscal Year 2024-2025 Annual Budget

Motion by Johnston, second by Paustian to approve Resolution No. 042224A, the resolution approving the City of Tipton Fiscal Year 2024-2025 Annual Budget. Following the roll call vote the motion passed unanimously.

2. Resolution No. 042224B: Resolution awarding informal quotes for seamless gutters, downspouts, and window replacements from Custom Builders for buildings operated by the city's electric utility.

Motion by Johnston, second by Paustian to approve Resolution No. 042224B, the resolution awarding informal quotes for seamless gutters, downspouts, and window replacements from Custom Builders for buildings operated by the city's electric utility. Following the roll call vote the motion passed unanimously.

3. Contractor informal quotes for sewer manhole replacement at 7th and Orange

Motion by Paustian, second by Johnston to approve Lynch's Excavating quote in the amount of \$38,611 for sewer manhole replacement at 7th and Orange. Following the roll call vote the motion passed unanimously.

4. Hwy 38 Project, downtown water services, interior plumbing costs.

Motion by Paustian, second by Johnston to approve some new water services as part of the Hwy 38 Project, and the city will pay for all interior plumbing costs. Following the roll call vote the motion passed unanimously.

5. Purchase of backhoe.

Motion by Paustian, second by Johnston to approve the purchase of a new backhoe from Titan Machinery in the amount of \$65,000. Following the roll call vote the motion passed unanimously.

6. James Kennedy Family Aquatic Center dehumidifier bid process and request a special council meeting.

Motion by Johnston, second by Paustian to schedule a special council meeting on Monday, April 29th at 5:30 p.m. 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 6:05 p.m.

Mayor_____

Attest: _____
City Clerk