

June 3, 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, Paustian, Helm and Welker. Also present: Wagner, Armstrong, Lenz, Nash, DuFour, Ratliff, Beck, other visitors, and the press.

**Agenda:**

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

**Communications:**

1. Blocking alley between East 12<sup>th</sup> and East 13<sup>th</sup>

Motion by Helm, second by Welker to approve blocking the alley the between East 12<sup>th</sup> Street and East 13<sup>th</sup> Street for 216 East 12<sup>th</sup> Street, to paint a building. Following the roll call vote the motion passed unanimously.

**Consent Agenda:**

Motion by Cummins, second by Johnston to approve the consent agenda which includes May 20<sup>th</sup> Council Meeting Minutes, April 15<sup>th</sup> Library Minutes, April 2024 Library Director’s Report, April 18<sup>th</sup> Cemetery Minutes, May 29<sup>th</sup> Cemetery Minutes, New Body Fitness 5K and one mile run and walk on June 8<sup>th</sup>, No One Fights Alone 5K on July 4<sup>th</sup>, Pay Application No. 3, Industrial Circuit Electrical Construction Project to Tri-City Electric Company of Iowa in the amount of \$12,568.50, Tipton Revitalization Incentive Program request for Dale and Cindy Kunde at 516 West 8<sup>th</sup> Street, Fourth of July parade and route, and the following claims list. Following the roll call vote the motion passed unanimously.

A & P GRAPHICS & SIGNS	HWY 38 PROJECT SIGNAGE	4465.00
ACCESS SYSTEMS LEASING	COPIER AGREEMENT	1438.40
ACCO	2 PERMABRELLAS INSTALLED	1825.00
AFLAC	AFLAC AFTER TAX PY W/HOLDING	569.25
ALBAUGH PHC INC	RESTROOM REPAIRS	594.00
AT&T MOBILITY	WIRELESS	884.07
AXA EQUI-VEST PROCESSING	DEF. COMP PRETAX	250.00
BAKER & TAYLOR	BOOKS	858.54
BANLEACO	LEASE PAYMENT	105.60
BINNS & STEVENS INC	DUST CONTROL	1102.00
BLUE CROSS/BLUE SHIELD	INS PAYMENT RENEWAL ADJUSTMENT	290.00
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	379.00
C & K TRUCKING	LIME FOR BALL DIAMONDS	794.22
CAPITAL ONE	OPERATING SUPPLIES	86.91
CARRICO AQUATIC RESOURCES	CHEMICALS	1114.90
CEDAR COUNTY EMERGENCY	ASSESSMENT	15745.00
CEDAR COUNTY TREASURER	TAXES	247.00
CHALLIS LAWN CARE	WEED CONTROL	2600.00
CINTAS	UNIFORMS	1705.08
CINTAS CORPORATION	FIRST AID SUPPLIES	234.16
CITY OF TIPTON FUNDS	TRANSFERS	230137.79
CITY OF TIPTON-REVOLVING	CENTRAL GARAGE REPAY	26827.96

CITY UTILITIES	CITY UTILITIES	2290.14
CJ COOPER & ASSOCIATES	CLEARING HOUSE	120.00
CLIA LABORATORY PROGRAM	CERTIFICATE FEE	248.00
COLLECTION SERVICES CENTER	CHILD SUPPORT	59.52
CRESCENT ELECTRIC SUPPLY	INDUSTRIAL PROJECT	87.44
DR DARLENE A EHLERS	JUNE RENT	500.00
ELECTRIC PUMP	WATER PLANT CONTROL REPAIR	1144.40
ELIJAH ENTERPRISES	LADDER TRUCK REPAIRS	553.93
ENVIRONMENTAL MANAGEMENT	ASBESTOS INSPECTION	1200.00
FLETCHER-REINHARDT	INDUSTRIAL PROJECT	552.34
GARDEN & ASSOCIATES	WATER MAP UPDATE	8473.40
GRAINGER	OPERATING SUPPLIES	51.55
HAWKINS INC	CHEMICALS	3670.72
I.R.S.	FEDERAL WITHHOLDING	21866.08
IOWA GEMT PAYMENT PROGRAM	JUNE STATE SHARE PAYMENT	1387.44
IOWA ONE CALL	LOCATES	191.70
IPERS	IPERS WITHHOLDING, FIRE	14246.53
KPE ENGINEERING	DEHUMIDIFICATION UNIT PROJECT	2000.00
MARCIA MEYERS	JUNE RENT	600.00
MICHEL'S TREE SERVICE	BUCKET TRUCK RENTAL	1155.00
MIDAMERICA BASEMENT SYSTEM	INSTALL RADON SYSTEM 612 W 9TH	2205.00
MIDAMERICAN ENERGY COMPANY	JUNE CASH REQUEST	44000.00
MIDWEST SPRAY TEAM & SALES	WEED CONTROL	603.31
MISC. VENDOR	MISC VENDORS	11878.35
MITCHELL 1	WEB SUBSCRIPTION	304.65
MOCIC	MEMBERSHIP FEES	100.00
MUNICIPAL SUPPLY INC	METERS AND ACCESSORIES	4526.38
PCC	BILLING	1917.59
PRINCIPAL	PRINCIPAL DENTAL PAYMENT	71.06
QUADIENT FINANCE USA	POSTAGE	1000.00
RODNEY'S YARD MOWING	MOWING	500.00
ROTH ELECTRIC	REPLACE STARTER ON PUMP	1049.63
SHIELD TECHNOLOGY CORP	SHIELDWARE	2425.00
SNAP-ON	SMALL TOOLS	68.18
SWANK MOVIE LICENSING	MOVIE LICENSE RENEWAL	114.00
T & M CLOTHING	SUMMER BALL SUPPLIES	1514.00
THE GAZETTE	ANNUAL SUBSCRIPTION	338.00
THOMPSON TRUCK & TRAILER	REPAIR PARTS #35	109.90
TIFFINY'S TIPTON BAKERY	DARE SUPPLIES	88.80
TREASURER, STATE OF IOWA	STATE WITHHOLDING	3219.00
TRIPLE B CONSTRUCTION	PAY APP NO 12	224297.90
UNUM LIFE INSURANCE	INSURANCE PAYMENT	17.34
VERIZON	CELL & DATA	426.16

VESTIS	BLDG MAINT SUPPLIES	510.50
WINDSTREAM	MONTHLY SERVICES	931.88
WING PC	MEDICAL DIRECTOR	500.00
WRIGHT LAWN CARE	CONTRACT PAY JUNE 2024	358.33
** TOTAL **		655727.03
FUND TOTALS		
001 GENERAL GOV		79359.66
110 ROAD USE TAX		11696.78
112 TRUST AND AGENCY		47602.92
119 Emergency Fund		2655.42
121 LOCAL OPTION TAX		31166.67
125 TIF SPECIAL REV		19697.59
160 ECONOMIC/INDUSTRIAL DEV		10370.00
192 FIRE ENTERPRISE TRUST		5465.51
317 GO CP 2023		228762.90
319 INDUSTRIAL FEEDER PROJECT		639.78
600 WATER OPERATING		18530.15
610 WASTEWATER/SEWER REV		40876.07
630 ELECTRIC OPERATING		100096.30
640 GAS OPERATING		12611.64
660 AIRPORT OPERATING		552.08
670 GARBAGE COLLECTION		7487.31
740 STORM WATER		5297.74
810 CENTRAL GARAGE		1075.54
835 ADMINISTRATIVE SERVICES		7168.48
860 PAYROLL ACCOUNT		24614.49
GRAND TOTAL		655727.03

Payroll Amount for May 2024 \$275,555.27

**City Business:**

- Resolution No. 060324A: Resolution to authorize the transfer of funds.  
Motion by Cummins, second by Johnston to approve Resolution No. 060324A, the resolution authorizing the transfer of funds. Following the roll call vote the motion passed unanimously.
  
- Resolution No. 060324B: Resolution in support of the Workforce Housing Tax-Credit Program application for "Rosh Villages, Phase Two" and affirming the city's financial support for the project.  
Motion by Cummins, second by Welker to approve Resolution No. 060324B, the resolution in support of the Workforce Housing Tax-Credit Program application for "Rosh Villages, Phase Two" and affirming the city's financial support for the project. Following the roll call vote the motion passed unanimously.
  
- Cedar Street curb removal and replacement.  
Motion by Cummins, second by Johnston to take off the table. Following the roll call vote the motion passed unanimously.  
Motion by Paustian, second by Cummins to approve doing all 925 linear feet of curb removal and replacement on Cedar Street. Following the roll call vote the motion passed unanimously.

4. Potential change order for additional drainage intakes at Family Foods parking lot.  
Motion by Paustian, second by Johnston to approve additional drainage intakes at Family Foods parking lot.  
Following the roll call vote the motion passed unanimously.

5. Purchase of an oxygen generation system.  
Motion by Welker, second by Cummins to approve the purchase of an oxygen generation system from Oxygen Plus in the amount of \$20,000. 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 Helm.  
Following the roll call vote the motion passed unanimously.

Meeting adjourned at 6:08 p.m.

Mayor \_\_\_\_\_

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