

June 17, 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 Goerdt 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, B. Brennan, Ratliff, Beck, other visitors, and the press.

Agenda:

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

Consent Agenda:

Motion by Cummins, second by Paustian to approve the consent agenda which includes June 3rd Council Meeting Minutes, May 2024 Investment & Treasurer's Report, May/June Development Director's Report, Audit of Clifton Larson Allen LLP, Tobacco License Renewals, Partial Release of Real Estate Mortgage for TEDCO, Tipton Revitalization Incentive Program reimbursement request for Tiger Club at 603 West 6th Street in the amount of \$3,094.78, Touch a Truck event on Saturday, August 3rd, 9:30 a.m. to 11:00 a.m. in the park, library artwork appraisal per insurance company's request in the amount of \$4,667,44, utility locator purchase for the public works department in the amount of \$5,562, Pay Application No. 13, Hwy 38 Project to Triple B Construction in the amount of \$232,404.98, and the following claims list. Following the roll call vote the motion passed unanimously.

424 WARNING SYSTEMS LLC	LED LIGHTS	4980.22
A & P GRAPHICS & SIGNS	VETERAN BANNER	132.00
AFLAC	AFLAC AFTER TAX PY W/HOLDING	569.25
AMAZON CAPITAL SERVICES	MISC SUPPLIES	42.45
AQUA TRONICS INC	LOCATOR REPAIRS	472.79
AT&T MOBILITY	WIRELESS	264.21
ATLANTIC COCA-COLA	DRINK ORDER	349.44
AXA EQUI-VEST PROCESSING	DEF. COMP PRETAX	250.00
BAKER & TAYLOR	BOOKS	632.69
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	457.98
BOW TIE AUTOMOTIVE	REPAIRS #8	1152.00
CEDAR COUNTY COOP	435.68 GL FUEL	1617.10
CEDAR COUNTY ENGINEER	114.10 GL DSL	1907.31
CEDAR COUNTY REPAIR INC	OPERATING SUPPLIES	303.18
CEDAR COUNTY SOLID WASTE	TRANSFER FEES	3876.00
CENTRAL PETROLEUM EQUIPMENT	TECH SERVICES	166.00
CINTAS	UNIFORMS	860.06
CITY OF TIPTON FUNDS	ADMIN SERVICES	75527.47
CITY PETTY CASH	CITY PETTY CASH	74.41
CLARENCE LOWDEN SUN-NEWS	POOL SCHEDULE	194.30
COLLECTION SERVICES CENTER	CHILD SUPPORT	59.52
COPY SYSTEMS	BASE & COPIES	125.07
CORE-MARK MIDCONTINENT INC	FOOD ORDER	677.96
CRESCENT ELECTRIC SUPPLY	BLDG MAINT SUPPLIES	1593.79
D & R PEST CONTROL	D & R PEST CONTROL	239.90

DORSEY & WHITNEY LLP	URBAN RENEWAL PLAN AMENDMENT	23000.00
DURANT MUNICIPAL ELECTRIC	STORM MUTUAL AID	2154.26
EASTERN IOWA LIGHT & POWER	UTILITIES	1440.76
ENVIRONMENTAL SYSTEMS	ARCGIS PRIMARY MAINTENANCE	460.00
ERIC STORJOHANN	1 BURIAL	850.00
FAMILY FOODS	MISC SUPPLIES	140.51
FELD FIRE	REPAIR SUPPLIES	651.78
FILTRATION CORP. OF AMERICA	SUPPLIES	157.22
FLETCHER-REINHARDT CO.	SUPPLIES	2888.53
GRAINGER	SHOP SUPPLIES	30.82
GRASSHOPPER LAWN CARE	CONTRACT PAY 0516-0615	3783.33
GROEBNER & ASSOCIATES INC	SMALL TOOLS	1062.89
HAWKINS INC	CHEMICALS	1721.43
I.R.S.	FEDERAL WITHHOLDING	23275.68
IOWA UTILITIES BOARD	FOLLOW UP INSPECTION	302.75
IPERS	IPERS WITHHOLDING	15889.15
JOHNSON COUNTY AMBULANCE	ALS SERVICE	200.00
KARL EMERGENCY VEHICLES	REPAIR PARTS #58	436.20
KIRKWOOD COMMUNITY COLLEGE	TRAINING	9.00
ELECTRONICS INC	ALARM SERVICE	120.00
LINDE GAS & EQUIPMENT INC	OXYGEN	611.25
LISA DUFOUR	TRAVEL TRAINING	362.31
LRS LLC	PORT A POTTIE SERVICES	416.00
LYNCH DALLAS PC	LEGAL SERVICES	7712.32
LYNCH'S EXCAVATING INC	SEWER SERVICE LINE REPAIR	6292.80
MACQUEEN EQUIPMENT LLC	THERMAL IMAGING CAMERA REPAIR	575.00
MICHEL'S TREE SERVICE	EMERGENCY TREE REMOVAL	5000.00
MIDWEST SAFETY COUNSELORS	CALIBRATION	85.00
MISC VENDORS	MISC VENDORS	23651.01
MOTOR PARTS & EQUIPMENT CO	PARTS & SUPPLIES	584.22
NEWCOM TECHNOLOGIES INC	LICENSE SERVICE AGREEMENT	595.00
OFFICE MACHINE CONSULTANTS	MANAGEMENT SERVICES	3249.00
ORIGIN DESIGN	CEDAR ST & UTILITIES IMPRVMENTS	41433.75
PCC	BILLING	899.05
PLAYPOWER LT FARMINGTON	PLAYGROUND EQUIPMENT	24269.00
POWER LINE SUPPLY	2 TRANSFORMER BASEMENTS	4397.82
PRINCIPAL	PRINCIPAL DENTAL POLICY	2205.63
PSC DISTRIBUTION INC	BUTTERFLY VALVE & FLANGES	1728.18
RACOM CORPORATION	5 RADIOS	18456.25
RECPRO SOFTWARE	SOFTWARE SUPPORT SUBSCRIPTION	1475.00
REPUBLIC SERVICES OF IOWA	RECYCLING SORT FEES	588.05
RICKARD SIGN & DESIGN LLC	PRINT & CUT VINYL	600.00
SCHUMACHER ELEVATOR COMPANY	MONTHLY MAINTENANCE	256.06

SHERMCO INDUSTRIES INC	GENERATOR CONTROL UPDATES	3497.50
SPAHN & ROSE LUMBER CO	OPER, MAINT & BLDG SUPPLIES	575.19
STATE HYGIENIC LABORATORY	TESTING	93.50
SWICK CABLE CONTRACTOR'S	INDUSTRIAL FEEDER PROJECT	292480.00
T & M CLOTHING CO	TBALL & SUMMER CAMP SUPPLIES	605.00
THE HARTFORD	SPECIAL RISK HEALTH	1565.00
TIPTON CONSERVATIVE	FLUSHING,MIN,BUDGET,FAC	1873.25
TIPTON ELECTRIC MOTORS	UPS CHARGES, AIR COMPRESSOR	532.77
TIPTON FIRE AND RESCUE INC	BALANCE ANNUAL REIMBURSEMENT	843.73
TIPTON PHARMACY	PHARMACEUTICALS	402.79
TOTAL MAINTENANCE INC	MONTHLY SERVICE	524.00
TREASURER, STATE OF IOWA	STATE WITHHOLDING	3337.00
TRI-CITY ELECTRIC COMPANY	PAY APP NO 3	12568.50
VERIZON	CELL & DATA	497.14
VERMEER IOWA & N. MISSOURI	REPAIR PARTS #102	3698.34
VESTIS	MATS	198.18
WINDSTREAM	MONTHLY SERVICES	272.63
ZOLL MEDICAL CORPORATION	MEDICAL SUPPLIES	198.00
** TOTAL **		644304.63

FUND TOTALS

001 GENERAL GOVERNMENT		125326.81
110 ROAD USE TAX FUND		1277.31
160 ECONOMIC/INDUSTRIAL DEV		8000.00
189 LIBRARY TRUST FUND		467.32
214 GO CP BONDS SERIES		2576.93
220 GO BONDS 2013 DEBT SRVCS		1985.57
317 GO CP 2023		41589.29
318 ARPA 2021		10958.93
319 INDUSTRIAL FEEDER PROJECT		322398.86
600 WATER OPERATING		5033.86
610 WASTEWATER/AKA SEWER REV		11469.93
630 ELECTRIC OPERATING		38295.57
640 GAS OPERATING		11491.65
660 AIRPORT OPERATING		323.22
670 GARBAGE COLLECTION		14038.65
740 STORM WATER		660.12
810 CENTRAL GARAGE		11815.84
835 ADMINISTRATIVE SERVICES		9408.91
860 PAYROLL ACCOUNT		27185.86
GRAND TOTAL		644304.63

CITY CREDIT CARD STATEMENT
City Card

Card Ttl **-20,236.80**

Travel Training	Zasavooz, Jimmy Johns, Buffalo Wild Wings, Texas Roadhouse	101.44	
Uniforms/Equipment		-55.17	
			46.27
Finance Director			
Dues/Fees	IMFOA	50.00	
Telecommunications	GoTo Technologies	30.35	
Technology	License Renewal - Microsoft	1656.00	
		276.00	
		828.00	
		828.00	
		276.00	
		552.00	
		276.00	
		92.00	
		92.00	
		1380.00	
		828.00	
		92.00	
		1656.00	
			8,912.35
Library			
Materials	Walmart, Amazon	339.13	
Programming	Family Foods, Amazon, Oriental Trading	333.91	
Office Supplies	Amazon, Demco	161.25	
Postage/Shipping	USPS	7.84	
Miscellaneous	Amazon, Family Foods, Walmart	1253.39	
			2,095.52
Ambulance			
Training	Advanded Ventilator	-294.25	
Building Maint & Repair	Lenoch & Cilek	34.95	
Op Equip Maint & Repair	Amazon	37.45	
Telecommunications	JAMF	24.00	
		64.00	
		24.00	
		8.00	
Uniforms/Equipment	Amazon	42.79	
Office Supplies	Amazon, SysTools	226.68	
Miscellaneous	Namecheap, Ebay	63.42	
Radio Equip	Amazon	192.59	
Miscellaneous	Battery Junction	26.00	
Miscellaneous	Battery Junction	130.01	
Mains	Dataq Instruments	1256.80	

Miscellaneous	Battery Junction	52.00	
			1,888.44
Fire			
Operating Supplies	Reflective Shapes, Conway Shields	1445.11	
Miscellaneous	Walmart	26.82	
			1,471.93
Police			
Travel Training -	Holiday Inn	501.76	
Legal	Iowa Judicial Branch	95.00	
			596.76
Electric			
Training -	IAMU	890.00	
Travel Training -	Courtyard	333.76	
			1,223.76
Public Works			
Repair Parts	Cove Equipment, Tiger Tough, Lynch Ford	1347.15	
Small Tools	Hilti Inc	174.09	
Operating Supplies	Walmart	70.53	
			1,591.77
REC / Aquatic Center			
Uniforms/Equipment	Epic Sports	1042.07	
Dues/Fees	Homebase, Iowa Dept of Inspection, Amazon	786.11	
Training	Diventures, Cedar Rapids Parks and Rec.	91.00	
Advertising	Canva, Royal Publishing	132.99	
Operating Supplies	Walmart, Kiefer Aquatics	357.83	
			2,410.00
Statement Total			20,236.80

City Business:

1. Resolution No. 061724A: Resolution setting the compensation for appointed city officers and employees for Fiscal Year 2024-2025

Motion by Helm, second by Johnston to approve Resolution No. 061724A, the resolution setting the compensation for appointed city officers and employees for Fiscal Year 2024-2025. Following the roll call vote the motion passed unanimously.

2. Agreement for Covenants and Restrictions (Downtown Housing Grant Program), for Partners 524, LLC

Motion by Helm, second by Cummins to approve the agreement for Covenants and Restrictions (Downtown Housing Grant Program), for Partners 524, LLC. Following the roll call vote the motion passed unanimously.

3. Amendment One to Grant Agreement between the Iowa Economic Development Authority (IEDA) and City of Tipton

Motion by Helm, second by Johnston to approve Amendment One to grant agreement between IEDA and City of Tipton. Following the roll call vote the motion passed unanimously.

4. Move September council meetings to the 2nd and 4th Mondays

Motion by Paustian, second by Helm to approve moving September council meetings to the 2nd and 4th Mondays. Following the roll call vote the motion passed unanimously.

Reports of Mayor/Council/Manager/Department Heads

1. Mayor Goerdt stated that the construction crew on Plum Street has been wonderful so far and has great communication with all the residents.

2. Director of Public Works Nash stressed the importance of placing sub drain at 6th and Cedar Street during the Hwy 38 Project. It is the consensus of the council to go ahead.

Adjourn:

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

Meeting adjourned at 5:46 p.m.

Mayor _____

Attest: _____

City Clerk

REVENUE RECEIVED

Apr-24

Property Taxes	41,882.31
Local Option Sales Tax	37,134.66
Licenses & Permits	2,700.00
Use of Money and Property	81,624.85
Intergovernmental	158,704.52
Charge for Services	677,985.39
Special Assessment	0.00
Miscellaneous	107,086.76
Sale of Fixed Assets	0.00
TOTAL	\$1,107,118.49