

July 1, 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 and Welker. Absent: Helm. Also present: Wagner, Armstrong, A. Lenz, Nash, DuFour, D. Lenz, Walsh, Beck, Terry Goerdt, other visitors, and the press.

Agenda:

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

Communications:

1. Larry Hodgden announced that a committee has been formed to plan the 100th Anniversary of the school building. It is planned for October 2025 during high school homecoming. They are also going to plan an all alumni reunion.

Consent Agenda:

Motion by Paustian, second by Welker to approve the consent agenda which includes June 17th Council Meeting Minutes, May 20th Library Minutes, May 2024 Library Director’s Report, cemetery street signs, Downtown Revitalization Incentive Program reimbursement request for Cheryl and John Fisher (Wild Angels Expressions) at 403 Cedar Street in the amount of \$6,999.34, Tipton Incentive Program reimbursement request for Don Roth (Rosh Properties) at 103 Lemon Street in the amount of \$7,500, Pay Application No. 1, Pool Dehumidification Project, to Garling Construction in the amount of \$7,125, Pay Application No. 1, North-North Plum Street Project, to All American Concrete in the amount of \$69,718.46, Pay Application No. 4, Industrial Circuit Electrical Construction Project, to Tri-City Electric Company of Iowa in the amount of \$8,379, purchase of remote methane leak detector for the gas department from Heath in the amount of \$16,643, Housing Rehab Program Administrative Services with Simmering-Cory in the amount of \$1,300, resignation of Leanne Boots and Jamie Myers from the Airport Committee, reappointment of Rick Sawyer to the Airport Committee, appointment of Dennis Pearson to the Airport Committee, reappointment of Max Coppess as Airport Manager, and the following claims list. Following the roll call vote the motion passed unanimously.

ACCESS SYSTEMS LEASING	COPIER AGREEMENT	1400.91
AFLAC	AFLAC AFTER TAX PY W/HOLDING	569.25
AMAZON CAPITAL SERVICES	LIBRARY SUPPLIES	50.12
AT&T MOBILITY	WIRELESS	893.81
ATLANTIC COCA-COLA BOTTLING	DRINK ORDER	435.00
AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	1253.15
AXA EQUI-VEST PROCESSING	DEF. COMP PRETAX	250.00
BAKER & TAYLOR	BOOKS	667.00
BANLEACO	LEASE	105.60
BITUMINOUS MATERIALS	187.74 GL CRS-2	488.12
BLUE CROSS/BLUE SHIELD	BCBS HEALTH INSURANCE	38430.07
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	252.19
CAPITAL ONE	OFFICE, OPER, & MISC SUPPLIES	136.82
CEDAR COUNTY AUDITOR	SOLID WASTE ASSESSMENT	20333.62
CEDAR COUNTY EMERGENCY MANAGEMENT	ASSESSMENT	15745.00
CEDAR COUNTY REPAIR INC	STIHL POWERHEAD	769.99
CENTRAL IOWA DISTRIBUTING	MISC SUPPLIES	188.00
CINTAS	UNIFORMS	665.22

CINTAS CORPORATION	FIRST AID SUPPLIES	231.01
CITY OF TIPTON	MISC. EMPLOYEE REIMBURSEMENTS	225.00
CITY OF TIPTON FUNDS	TRANSFERS	230137.79
CITY OF TIPTON-REVOLVING C	CENTRAL GARAGE REPAY	46050.02
COLLECTION SERVICES CENTER	CHILD SUPPORT	59.52
COPY SYSTEMS	TECH SERVICES	44.00
CORE-MARK MIDCONTINENT INC	FOOD ORDER	1307.88
DR DARLENE A EHLERS	JULY RENT	500.00
ECIA	DUES	1679.77
ELECTRIC PUMP	PUMP REPAIRS	2048.86
EMC INSURANCE COMPANIES	CLAIM 1787637	1000.00
ERIC STORJOHANN	1 BURIAL	900.00
EXLINE INC	6 SENSORS	1146.59
FILTRATION CORP. OF AMERICA	OPERATING SUPPLIES	97.75
FLETCHER-REINHARDT	NORTH AVE PROJECT SUPPLIES	6218.31
GARDEN & ASSOCIATES INC	PLUM ST PAVING EXTENSION	9203.31
GILDED PEAR GALLERY LLC	APPRAISAL OF ARTWORK FOR INS	4667.44
GRASSHOPPER LAWN CARE	MOWING 124 WEST 10TH ST	65.90
HASTY AWARDS	MEDALS FOR SUMMER BALL	290.96
HAWKINS INC	CHEMICALS	1104.40
I.R.S.	FEDERAL WITHHOLDING	25219.36
IMFOA	DUES	50.00
IAMU	APPRENTICESHIP BOOKS	3060.00
IOWA GEMT PAYMENT PROGRAM	JULY STATE SHARE PAYMENT	1490.02
IOWA LEAGUE OF CITIES	DUES	2127.00
IOWA PRISON INDUSTRIES	OPERATING SUPPLIES	38.40
IPERS	IPERS WITHHOLDING	15621.56
J ROBERT HOPSON	509A ACTUARIAL CERTIFICATION	550.00
JOHN DEERE FINANCIAL	OPERATING SUPPLIES	1271.45
JOHNSON COUNTY AMBULANCE	ALS SERVICES	200.00
KLUESNER CONSTRUCTION INC	ASPHALT REPAIR	47430.75
LRS LLC	PORT A POTTIE SERVICES	416.00
MARCIA MEYERS	JULY RENT	600.00
MELISSA ARMSTRONG	SPRING/SUMMER SHIRTS	101.66
MIDAMERICAN ENERGY COMPANY	JULY CASH REQUEST	26000.00
MISC VENDORS	MISC VENDORS	23753.87
MUNICIPAL SUPPLY INC	METER TOUCH PADS	444.23
OFFICE MACHINE CONSULTANTS	TECH SERVICES	4994.00
ORIGIN DESIGN	CEDAR ST & UTILITIES IMPRVMENTS	91537.25
PEDIATRIC EMERGENCY STANDARDS	ANNUAL SUBSCRIPTION	1750.00
PRINCIPAL	GTL_VTL INSURANCE	903.06
QC ANALYTICAL SERVICES LLC	WASTEWATER CONFERENCE & WW TESTING	2039.00
QUADIANT FINANCE USA INC	POSTAGE	2062.66

ROTH ELECTRIC	SUBWAY CONVERSION NORTH AVE	1507.58
SIMMERING-CORY IOWA	HOUSING REHAB PROGRAM	6056.00
T & M CLOTHING	CAMP SHIRTS	234.50
TIPTON PLUMBING	WATER LINE MOVEMENT	204.96
TITAN MACHINERY INC	BACKHOE REPAIRS	2876.12
TITAN MACHINERY INC	CASE BACKHOE	65000.00
TREASURER, STATE OF IOWA	STATE WITHHOLDING	3392.00
TRIPLE B CONSTRUCTION	PAY APP NO 13	232404.98
TYLER TECHNOLOGIES INC	ANNUAL SOFTWARE MAINTENANCE	29319.41
UNUM LIFE INSURANCE	LONG TERM DISABILITY PAYROLL	477.30
VERMEER IOWA & N. MISSOURI	REPAIR PARTS #161	128.17
VESTIS	BLDG MAINT SUPPLIES	501.48
WENDLING QUARRIES INC	10.78 TN WASHED CHIPS	185.96
WINDSTREAM	MONTHLY SERVICES	931.95
WING PC	MEDICAL DIRECTOR	500.00
WRIGHT LAWN CARE	CONTRACT PAY JULY 2024	358.33
ZOLL MEDICAL CORPORATION	MEDICAL SUPPLIES	604.50
** TOTAL **		985955.89
FUND TOTALS		
001 GENERAL GOVERNMENT		167678.77
110 ROAD USE TAX FUND		16611.20
112 TRUST AND AGENCY FUND		47602.92
119 Emergency Fund		2655.42
121 LOCAL OPTION TAX		29166.67
125 TIF SPECIAL REVENUE FUND		19697.59
160 ECONOMIC/INDUSTRIAL DEV		3094.78
189 LIBRARY TRUST FUND		42.37
192 FIRE ENTERPRISE TRUST		5465.51
317 GO CP 2023		323942.23
600 WATER OPERATING		17116.25
610 WASTEWATER/AKA SEWER REV		50008.45
630 ELECTRIC OPERATING		104427.42
640 GAS OPERATING		18582.53
660 AIRPORT OPERATING		1007.49
670 GARBAGE COLLECTION		32732.22
740 STORM WATER		8605.81
810 CENTRAL GARAGE		69338.55
820 PSF HEALTH INSURANCE		550.00
835 ADMINISTRATIVE SERVICES		36950.40
860 PAYROLL ACCOUNT		30679.31
GRAND TOTAL		985955.89

Payroll Amount for June 2024

\$219,691.18

City Business:

1. Hwy 38 Change Order No. 5, Triple B Construction, \$71,812.21

Motion by Cummins, second by Paustian to approve Hwy 38 Change Order No. 5, Triple B Construction, \$71,812.21. Following the roll call vote the motion passed unanimously.

2. Blasting indoor pool walls at the James Kennedy Family Aquatic Center

Motion by Cummins, second by Paustian to approve the quote from Corridor Coatings to blast the indoor pool walls at the James Kennedy Family Aquatic Center in the amount of \$86,843. Following the roll call vote the motion passed unanimously.

3. Closed session as permitted by Iowa Code Section 21.5(1)(j):

a. to discuss the purchase of real estate where premature disclosure could be reasonably expected to increase the price the governmental body would have to pay for that property. (Potential purchase/acquisition 1)

b. to discuss the purchase of real estate where premature disclosure could be reasonably expected to increase the price the governmental body would have to pay for that property. (Potential purchase/acquisition 2)

Motion by Welker, second by Johnston to adjourn from regular session to closed session at 5:46 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 6:45 p.m. with the following named Council member's present: Cummins, Paustian, Welker and Johnston. Absent: Helm. Motion by Welker, second by Cummins to reconvene to regular session from closed session. Following the roll call vote the motion passed unanimously.

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

Motion by Cummins, second by Johnston to authorize course of action related to purchase of R.E. (purchase/acquisition 1) as discussed in closed session. Following the roll call vote the motion passed unanimously.

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

Motion by Cummins, second by Paustian to authorize course of action related to purchase of R.E. (purchase/acquisition 2) as discussed in 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 Paustian, second by Johnston. Following the roll call vote the motion passed unanimously. Meeting adjourned at 6:47 p.m.

Mayor _____

Attest: _____

City Clerk