

April 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 5:47 p.m. Mayor Goerdt called the meeting to order. Upon roll being called the following named council members were present: Cummins, Welker, Johnston, Helm and Paustian. Also present: Wagner, Armstrong, Lenz, DuFour, Walsh, other visitors, and the press.

Agenda:

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

Proclamation:

1. Keep Iowa Beautiful Month proclamation was read aloud by Mayor Goerdt.

Consent Agenda:

Motion by Johnston, second by Paustian to approve the consent agenda which includes March 18th Council Meeting Minutes, March 2024 Development Director's Report, February 12th Library Minutes, February 2024 Library Director's Report, March 21st Cemetery Minutes, February 2024 Investment and Treasurer's Report, garbage exemption for Wild Angel Expressions at 403 Cedar Street A, Chamber request to decorate the Green Space throughout the year for seasonal decorating contests, additional funds for engineering for the Industrial Feeder Project, Pay Application No. 11, Hwy 38 Project to Triple B Construction in the amount of \$15,572.45, Pay Application No. 1, Industrial Circuit Electrical Construction Project to Tri-City Electric Company of Iowa in the amount of \$20,947.50, Housing Rehab Program, Radon Mitigation System test for Emrich Project at 612 West 9th Street with MidAmerica Basement Systems in the amount of \$2,205, township contracts for EMS and Fire Services for Cass Township, Center Township, Fairfield Township, Red Oak Township, Rochester Township, and Springfield Township, and the following claims list. Following the roll call vote the motion passed unanimously.

AAVANTIS LLC	PAY REQUEST EMRICH PROJECT	3528.88
ACCESS SYSTEMS LEASING	COPIER AGREEMENT	1400.91
AFLAC	AFLAC AFTER TAX PY W/HOLDING	569.25
AT&T MOBILITY	WIRELESS	804.41
AUCA CHICAGO LOCKBOX	MATS	495.39
AXA EQUI-VEST PROCESSING	DEF. COMP PRETAX	250.00
BAKER & TAYLOR	BOOKS	947.28
BANLEACO	LEASE PAYMENT	105.60
BASEPOINT BUILDING	COMPUTER RESET	290.00
BLUE CROSS/BLUE SHIELD	BCBS HEALTH INSURANCE PYMT	32064.99
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	966.58
CAPITAL ONE	MISC & OFFICE SUPPLIES	151.07
CEDAR COUNTY VFW POST 2537	2 FLAGS	91.00
CINTAS	UNIFORMS	783.18
CINTAS CORPORATION	FIRST AID SUPPLIES	168.70
CITY OF TIPTON	MISC. EMPLOYEE REIMBURSEMENTS	225.00
CITY OF TIPTON FUNDS	TRANSFERS	230137.79
CITY OF TIPTON-REVOLVING	CENTRAL GARAGE REPAY	27263.86
CITY UTILITIES	CITY UTILITIES	23878.55
COLLECTION SERVICES CENTER	CHILD SUPPORT	59.52
COMMUNITY INSURANCE	ADDED FIRE RADIOS	33.00

DR DARLENE A EHLERS	APRIL RENT	500.00
DRFIRST	LICENSE FEE	300.00
DSG DBA DAKOTA SUPPLY GROUP	UNDERGROUND SUPPLIES	1907.98
ECONO SIGNS LLC	SIGNS FOR HWY 38 PROJECT	613.17
ELIJAH ENTERPRISES	SHOP SUPPLIES	45.00
FLETCHER-REINHARDT	UNDERGROUND SUPPLIES	552.12
GARDEN & ASSOCIATES INC	PLUM STREET PAVING EXTENSION	3930.20
GRAINGER	OPERATING SUPPLIES	374.94
HAWKINS INC	CHEMICALS	1514.34
I.R.S.	FEDERAL WITHHOLDING	20322.30
IOWA ASSOCIATION OF MUNICIPAL UTILITIES	OQ TRAINING & DUES	12649.50
IOWA GEMT PAYMENT PROGRAM	JANUARY STATE SHARE PAYMENT	2814.89
IOWA ONE CALL	LOCATES	72.00
IOWA PRISON INDUSTRIES	4 ONE WAY SIGNS	118.60
IPERS	IPERS WITHHOLDING, FIRE	13692.19
LAWSON PRODUCTS INC	SHOP SUPPLIES	54.53
LYNCH DALLAS PC	LEGAL SERVICES	4033.00
MARCIA MEYERS	APRIL RENT	600.00
MC CLURE ENGINEERING	AIRPORT TERMINAL BLDG	15990.60
MIDAMERICAN ENERGY COMPANY	APRIL CASH REQUEST	50000.00
MIDWEST WHEEL COMPANIES	REPAIR PARTS #21	121.44
MISC. VENDOR	MISC VENDORS	25356.67
NFP PROPERTY & CASUALTY	MEDICAL DIRECTOR INSURANCE	3998.61
OFFICE EXPRESS	OFFICE SUPPLIES	31.99
OFFICE MACHINE CONSULTANTS	MANAGEMENT SERVICES	3249.00
POWER LINE SUPPLY	UNDERGROUND SUPPLIES	75.41
PRINCIPAL	GTL_VTL INSURANCE	791.30
PSC DISTRIBUTION INC	OPERATING SUPPLIES	28.16
QUADIANT FINANCE USA INC	POSTAGE	2000.00
RESALE POWER GROUP OF IOWA	GENERATION METER TEST	5500.00
RESCO	UNDERGROUND SUPPLIES	74.90
SCHIMBERG CO	OPERATING SUPPLIES	189.00
SHERWIN- WILLIAMS CO	PAINT FOR LOCKER ROOMS	708.02
SHOTTENKIRK	REPAIR PARTS	341.71
SPEER FINANCIAL INC	ELECTRIC REVENUE BONDS SRVCS	9650.00
STOREY KENWORTHY	UB STATEMENTS	1584.77
SWICK CABLE CONTRACTOR'S	SEWER REPAIRS	3267.37
T & M CLOTHING CO	24 T SHIRTS & 317 SOCCER JERSEYS	4791.50
THOMPSON TRUCK & TRAILER	STOCK SUPPLIES	70.50
TIFFINY'S TIPTON BAKERY	SAFETY MEETING SUPPLIES	19.50
TITAN MACHINERY INC	STOCK PARTS	254.75
TREASURER, STATE OF IOWA	STATE WITHHOLDING	2927.00
UNUM LIFE INSURANCE COMPANY	LONG TERM DISABILITY PAYROLL	415.70

WENDLING QUARRIES INC	50.74 TN ROAD STONE	735.75
WILTON FIRE DEPARTMENT	ALS INTERCEPT	200.00
WINDSTREAM	MONTHLY SERVICES	1109.03
WING PC	MEDICAL DIRECTOR	1000.00
WRIGHT LAWN CARE	CONTRACT PAY APRIL 2024	358.33
** TOTAL **		523150.73
FUND TOTALS		
001 GENERAL GOVERNMENT		72727.96
110 ROAD USE TAX FUND		10755.03
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		25000.00
192 FIRE ENTERPRISE TRUST		5465.51
319 INDUSTRIAL FEEDER PROJECT		15452.88
600 WATER OPERATING		16405.68
610 WASTEWATER/AKA SEWER REV		48485.51
630 ELECTRIC OPERATING		128148.70
640 GAS OPERATING		22476.71
660 AIRPORT OPERATING		17669.97
670 GARBAGE COLLECTION		10713.44
740 STORM WATER		5411.88
810 CENTRAL GARAGE		5004.95
835 ADMINISTRATIVE SERVICES		14318.80
860 PAYROLL ACCOUNT		25991.11
GRAND TOTAL		523150.73

Payroll Amount for March 2024

\$181,888.63

Public Hearing:

1. Public hearing on Housing Sustainability Exterior Housing Rehabilitation Program

Motion by Paustian, second by Cummins to open the public hearing at 5:52 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 6:04 p.m. Following the roll call vote the motion passed unanimously.

CITY OF TIPTON

2021 Housing Sustainability Exterior Housing Rehabilitation Program

Status of Funded Activities (SOFA) Public Hearing Announcements

A. Funding of Project Activities and Sources of Funds.

This project is funded by a Community Development Block Grant (CDBG). The City was awarded a 2021 CDBG for \$237,902. To date, \$91,147 of the CDBG allocation has been expended.

B. Explain how the need for the activities was identified.

The City saw a need to offer assistance to low- and moderate-income homeowners to improve the exterior of their homes while preserving and stabilizing the City's housing. Initiating a City-wide exterior housing rehabilitation program helps to upgrade the housing stock.

C. Nature of and Status of the Activities.

The project involves the exterior rehabilitation of at least six (6) owner-occupied, single-family homes. There has been a no change to the project beneficiaries as proposed in the application submitted to State for funding.

Four (4) projects have been closed out and two (2) are under Contract for construction.

D. Announce the estimated portion of funds that will benefit low-and-moderate income persons.

100% of the Federal funds will benefit low-and-moderate income persons.

E. Announce where the activities are being conducted.

The project is taking place City-wide in residential neighborhoods.

F. Announce plans to minimize displacement of persons and businesses resulting of funded activities.

It will not be necessary to permanently displace any persons or businesses as a result of this Program.

G. Announce plans to assist persons actually displaced.

During lead-based paint hazard reduction activities, assistance will be provided if temporary relocation is necessary.

City Business:

1. Resolution No. 040124A: Resolution setting the time and place for a public hearing on Monday, April 22nd at 5:30 p.m. at the Tipton Fire Station for the purpose of soliciting written and oral comments on the city's proposed Fiscal Year 2024-2025 Budget

Motion by Johnston, second by Paustian to approve Resolution No. 040124A, the resolution setting the time and place for a public hearing on Monday, April 22nd at 5:30 p.m. at the Tipton Fire Station for the purpose of soliciting written and oral comments on the city's proposed Fiscal Year 2024-2025 Budget. Following the roll call vote the motion passed unanimously.

2. J & M Displays' fireworks agreement for July 4th

Motion by Helm, second by Paustian to accept J & M Displays' fireworks agreement for July 4th. 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 Welker, second by Helm.

Following the roll call vote the motion passed unanimously.

Meeting adjourned at 6:15 p.m.

Mayor _____

Attest: _____
City Clerk

REVENUE RECEIVED

Feb-24

Property Taxes	10,470.06
Local Option Sales Tax	39,135.14
Licenses & Permits	480.00
Use of Money and Property	87,420.45
Intergovernmental	33,061.74
Charge for Services	931,299.13
Special Assessment	0.00
Miscellaneous	75,485.57
Sale of Fixed Assets	0.00
TOTAL	\$1,177,352.09