

May 6, 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, Spangler, Walsh, Coppess, Peck, Adolph, other visitors, and the press.

Agenda:

Motion by Cummins, second by Helm to approve the agenda with the addition of a discussion only item under City Business (No. 7). Following the roll call vote the motion passed unanimously.

Proclamation:

1. Teacher Appreciation Week

Consent Agenda:

Motion by Cummins, second by Johnston to approve the consent agenda which includes April 22nd Council Meeting Minutes, April 29th Council Meeting Minutes, April 2024 Development Director's Report, liquor license for Casey's, Pay Application No. 2, Industrial Circuit Electrical Construction Project to Tri-City Electric Company of Iowa in the amount of \$33,516, and the following claims list. Following the roll call vote the motion passed unanimously.

A & P GRAPHICS & SIGNS	8 VETERAN BANNERS	1193.40
ACCESS SYSTEMS LEASING	COPIER AGREEMENT	1210.96
ACTION SEWER & SEPTIC	CAMERA & LOCATING SEWERS	1650.00
AFLAC	AFLAC AFTER TAX PY W/HOLDING	569.25
AXA EQUI-VEST PROCESSING	DEF. COMP PRETAX	250.00
BAKER & TAYLOR	BOOKS	985.92
BANLEACO	LEASE AGREEMENT	105.60
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	381.24
CAPITAL ONE	OFFICE AND MISC SUPPLIES	63.76
CINTAS	UNIFORMS	733.06
CINTAS CORPORATION	FIRST AID SUPPLIES	238.24
CITY OF TIPTON-REVOLVING	CENTRAL GARAGE REPAY	23652.90
CITY UTILITIES	CITY UTILITIES	2478.29
CJ COOPER & ASSOCIATES INC	SPECIMEN	100.00
COLLECTION SERVICES CENTER	CHILD SUPPORT	59.52
COMMUNITY ACTION	PROJECT SHARE DONATION	2000.00
COPY SYSTEMS	BASE & COPIES	74.34
COUNTY AUTOMOTIVE SERVICES	TIRE REPAIR LOOSE WHEEL	23.27
CRESCENT ELECTRIC SUPPLY	CITY HALL BLDG MAINT SUPPLIES	323.12
DR DARLENE A EHLERS	MAY RENT	500.00
DURANT AMBULANCE SERVICE	ALS SERVICE	150.00
ELIJAH ENTERPRISES	REPAIR PARTS #138	79.36
FAMILY FOODS	MISC SUPPLIES	72.15
FILTRATION CORP. OF AMERICA	OPERATING SUPPLIES	228.81
FLETCHER-REINHARDT	UNDERGROUND SUPPLIES	4228.06
GARDEN & ASSOCIATES INC	PLUM STREET PAVING EXTENSION	1587.25

GRASSHOPPER LAWN CARE	MOWING	1205.00
HASTY AWARDS	275 SOCCER MEDALS	594.59
HAWKINS INC	CHEMICALS	1693.67
I.R.S.	FEDERAL WITHHOLDING	20055.95
INTERSTATE POWER SYSTEMS	REPAIR PARTS #180	1923.68
IAMU	SGEI DUES QUARTER 4	2919.44
IOWA ONE CALL	LOCATES	170.10
IPERS	IPERS WITHHOLDING	13724.69
J & M DISPLAYS INC	FIREWORKS	18000.00
KIRKWOOD COMMUNITY COLLEGE	TRAINING	20.00
LECTRONICS INC	ALARM SERVICE	120.00
LINDA BECK	MILEAGE REIMBURSEMENT	58.96
LINDE GAS & EQUIPMENT INC	OXYGEN	552.74
MARCIA MEYERS	MAY RENT	600.00
MIDAMERICAN ENERGY COMPANY	MAY CASH REQUEST	58000.00
MIDWEST BREATHING AIR LLC	OPERATING SUPPLIES	142.15
MISC. VENDOR	MISC VENDORS	13905.48
MITCHELL 1	WEB SUBSCRIPTION	304.65
NILES CHIROPRACTIC	DRUG SCREENS	50.00
OFFICE MACHINE CONSULTANTS	MANAGEMENT SERVICES	3249.00
ORIGIN DESIGN	CROOKED CREEK TRAIL	5340.00
PRINCIPAL	PRINCIPAL DENTAL POLICY	2201.29
QUADIENT FINANCE USA INC	POSTAGE	2000.00
RODNEY'S YARD MOWING	MOWING	275.00
SIMMERING-CORY IOWA	HOUSING REHAB PROGRAM	15900.00
SPINUTECH INC	EMAIL MARKETING	25.00
THOMPSON TRUCK & TRAILER	PARTS	137.70
TIPTON ELECTRIC MOTORS	UPS CHARGES & WASHER RENTAL	106.05
TREASURER, STATE OF IOWA	STATE WITHHOLDING	2931.00
ULINE	YARD WASTE BAGS	4673.28
VESTIS	BLDG MAINT SUPPLIES	630.54
WENDLING QUARRIES INC	2.18 TN STATE MACADAM	35.43
WILNAT INC/KGM	GAS METER SUPPLIES	1628.70
WINDSTREAM	MONTHLY SERVICES	1108.65
WING PC	MEDICAL DIRECTOR	500.00
WRIGHT LAWN CARE	CONTRACT PAY MAY 2024	358.33
** TOTAL **		218079.57
FUND TOTALS		
001 GENERAL GOVERNMENT		58225.41
110 ROAD USE TAX FUND		6188.33
160 ECONOMIC/INDUSTRIAL DEV		12500.00
190 P S SHARE FUND		1000.00
319 INDUSTRIAL FEEDER PROJECT		5878.06

600 WATER OPERATING	3901.26
610 WASTEWATER/AKA SEWER REV	2591.30
630 ELECTRIC OPERATING	64838.98
640 GAS OPERATING	4770.47
660 AIRPORT OPERATING	713.89
670 GARBAGE COLLECTION	9500.21
740 STORM WATER	141.08
810 CENTRAL GARAGE	3006.01
835 ADMINISTRATIVE SERVICES	20866.19
860 PAYROLL ACCOUNT	23958.38
GRAND TOTAL	218079.57

Payroll Amount for April 2024 \$183,787.40

City Business:

1. Tipton Building Structural Examination—509/511 Cedar Street
Motion by Johnston, second by Paustian to require 30 days for shoring of the roof and an additional 30 days for an engineering plan to be in place. Following the roll call vote the motion passed unanimously.

2. Resolution No. 050624C: Resolution approving the payment to Sheets Design Build for the James Kennedy Family Aquatic Center Renovation Project
Motion by Paustian, second by Helm to approve Resolution No. 060524C, the resolution approving the payment to Sheets Design Build for the James Kennedy Family Aquatic Center Renovation Project. Following the roll call vote the motion passed unanimously.

3. 657A properties and similar properties of interest.
It is the consensus of the council to have Attorney Doug Herman proceed in the best interest of the city regarding the properties.

4. Resolution No. 050624A: Resolution adopting a policy for the investment of public funds.
Motion by Cummins, second by Johnston to approve Resolution No. 050624A, the resolution adopting a policy for the investment of public funds. Following the roll call vote the motion passed unanimously.

5. Resolution No. 050624B: Resolution setting the time and place for a public hearing for the purpose of soliciting written and oral comments on the city’s proposed Fiscal Year 2023-2024 Budget Amendment
Motion by Cummins, second by Welker to approve Resolution No. 050624B, the resolution setting Monday, May 20th at 5:30 p.m. for a public hearing for the purpose of soliciting written and oral comments on the city’s proposed Fiscal Year 2023-2024 Budget Amendment. Following the roll call vote the motion passed unanimously.

6. Resolution No. 050624D: Resolution awarding competitive quote for the Tipton Terminal Rehabilitation Project 2024
Motion by Paustian, second by Cummins to approve Resolution No. 050624D, the resolution awarding competitive quote for the Tipton Terminal Rehabilitation Project 2024. Following the roll call vote the motion passed unanimously.

7. Directional signs for downtown street construction project.
It is the consensus of the council to get the directional signs ordered and then approve at the next council meeting.

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