

May 20, 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, Peck, Walsh, B. Brennan, Ratliff, Beck, other visitors, and the press.

**Agenda:**

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

**Consent Agenda:**

Motion by Welker, second by Helm to approve the consent agenda which includes May 6<sup>th</sup> Council Meeting Minutes, April 2024 Investment and Treasurer's Report, liquor license for The Wandering Crowd for the Kickoff Summer Event on June 8<sup>th</sup>, liquor license for the Tipton Chamber of Commerce for the Kickoff Summer Event on June 8<sup>th</sup>, Tipton Revitalization Incentive Program reimbursement for Mark Pooley at 424 West 6<sup>th</sup> Street in the amount of \$7,500, Tipton Revitalization Incentive Program request for the Dairy Queen, mural at the park on the bathroom building wall by the volleyball pits, Pay Application No. 12, Hwy 38 Project to Triple B Construction in the amount of \$224,297.90, and the following claims list. Following the roll call vote the motion passed unanimously.

ACCO	2 PERMABRELLA FRAMES	7090.00
ACTION SEWER & SEPTIC	CLEAN MAIN LINE	875.00
AT&T MOBILITY	WIRELESS	369.21
ATLANTIC COCA-COLA BOTTLING	DRINK ORDER	2064.95
BOW TIE AUTOMOTIVE	REPAIRS #66	1602.00
CEDAR COUNTY COOP	286 GL FUEL	1231.74
CEDAR COUNTY ENGINEER	18.8 GL DSL	1816.26
CEDAR COUNTY GARAGE DOORS	GARAGE DOOR REPAIRS	1100.80
CEDAR COUNTY SOLID WASTE	TRANSFER FEES	4200.00
CEDAR COUNTY VFW POST 2537	3 FLAGS	152.00
CENTRAL PETROLEUM EQUIPMENT	TECH SERVICES	156.00
CINTAS	UNIFORMS	430.54
CORE-MARK MIDCONTINENT INC	CONCESSIONS & OPER SUPPLIES	6466.67
CR GLASS COMPANY	ADJUST PANIC EXIT DEVICE	379.00
D & R PEST CONTROL	D & R PEST CONTROL	277.35
EASTERN IOWA LIGHT & POWER	UTILITIES	1575.54
ELECTRIC PUMP	WATER PLANT CONTROL REPAIR	1689.00
GRASSHOPPER LAWN CARE	CONTRACT PAY 04/16-05/15	3083.33
IOWA DEPT OF AGRICULTURE	FUEL METER LICENSE	4.50
IOWA GEMT PAYMENT PROGRAM	APR & MAY STATE SHARE PAYMENTS	2774.15
IOWA PRISON INDUSTRIES	4 SIGNS	78.60
IOWA UTILITIES BOARD	OCA LABOR	59.00
JOHNSON COUNTY AMBULANCE	ALS SERVICE	200.00
KIRKWOOD COMMUNITY COLLEGE	TRAINING	9.00
LAWSON PRODUCTS INC	SHOP SUPPLIES	113.26
LRS LLC	PORT A POTTIE SERVICES	416.00

MC CLURE ENGINEERING COMPANY	AIRPORT TERMINAL BLDG	1276.80
MIDWEST WHEEL COMPANIES	REPAIR PARTS	172.51
MISC VENDORS	MISC VENDORS	1619.34
MOTOR PARTS & EQUIPMENT CO	PARTS & SUPPLIES	726.07
NILES CHIROPRACTIC	PRE EMPLOY SCREENING	75.00
OFFICE EXPRESS	OFFICE SUPPLIES	210.37
ORIGIN DESIGN	BLDG EXAMINATION	6412.64
QC ANALYTICAL SERVICES LLC	WASTEWATER TESTING	2167.00
QUADIENT LEASING USA INC	POSTAGE MACHINE LEASE	969.84
REPUBLIC SERVICES OF IOWA	RECYCLING SORT FEES	790.29
SHERMCO INDUSTRIES INC	INDUSTRIAL FEEDER	4400.00
SPAHN & ROSE LUMBER CO	OPER & MISC SUPPLIES	173.26
SPINUTECH INC	EMAIL MARKETING	25.00
STATE HYGIENIC LABORATORY	WATER & SEWER TESTING	127.50
SWICK CABLE CONTRACTOR'S	1500' 4" INNERDUCT	4545.00
THOMPSON TRUCK & TRAILER	REPAIR PARTS #5	159.68
TIPTON PHARMACY	PHARMACEUTICALS	1014.58
TRI-CITY ELECTRIC COMPANY	PAY APP NO 2	33516.00
VESTIS	MATS	198.18
WINDSTREAM	MONTHLY SERVICES	97.13
** TOTAL **		96890.09

FUND TOTALS

001 GENERAL GOVERNMENT		28051.94
317 GO CP 2023		6412.64
319 INDUSTRIAL FEEDER PROJECT		41306.00
600 WATER OPERATING		1880.17
610 WASTEWATER/AKA SEWER REV		4764.32
630 ELECTRIC OPERATING		1518.41
640 GAS OPERATING		64.63
660 AIRPORT OPERATING		1437.30
670 GARBAGE COLLECTION		5005.77
810 CENTRAL GARAGE		5338.33
835 ADMINISTRATIVE SERVICES		1110.58
GRAND TOTAL		96890.09

**CITY CREDIT CARD STATEMENT**

**City Card**

Uniforms/Equipment	Lands End	153.39
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<b>9,375.21</b>

**153.39**

**Finance Director**

Telecommunications	GoTo Technologies	30.35
Miscellaneous	FMCSA D&A Clearinghouse	12.50
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Miscellaneous	Adobe	254.27	
Technology	License Renewal - Microsoft	42.23	
			<b>351.85</b>
<b>Economic Development</b>			
Miscellaneous	North Star Flags	390.53	
			<b>390.53</b>
<b>Library</b>			
Materials	Walmart, Amazon	376.06	
Programming	Amazon, Walmart, Chicago Books	988.17	
Office Supplies	Amazon	89.52	
Postage/Shipping	USPS	3.92	
Miscellaneous	Pay.gov, Walmart, Amazon, Family Foods	1,013.83	
			<b>2,471.50</b>
<b>Ambulance</b>			
Training	Advanced Ventilator, Walmart	588.50	
Op Equip Maint & Repair	Sensoronics, Ebay	187.83	
Telecommunications	Cradlepoint	213.00	
Equipment/Vehicle Rent	ADI	83.94	
Contract Services	Kirkwood CC	138.00	
Office Supplies	Microsoft	7.48	
Com Supp	ADI	14.00	
Postage/Shipping	USPS	204.71	
Miscellaneous	PK Safety Supply, Hobby Lobby	142.37	
Miscellaneous	ADI	139.98	
Building Maint & Repair	Ebay	25.40	
			<b>1,745.21</b>
<b>Fire</b>			
Training -	Menards	660.80	
Building Maint & Repair	1000Bulbs.com	289.14	
Operational Equip & Repair	Crane Safety Stickers, Amazon	113.39	
			<b>1,063.33</b>
<b>Police</b>			
Training -	EB: Iowa SART	350.00	
Operational Equip & Repair	Jlab Audio	72.07	
Uniforms/Equipment	Galls	300.14	
DARE Equip/Supplies	DARE Catalog	426.52	
			<b>1,148.73</b>
<b>Electric</b>			
Travel Training -	Buffalo Wild Wings, Courtyard, Casey's, Guadalajara	369.08	
Operating Supplies	Amazon	480.39	
			<b>849.47</b>
<b>Public Works</b>			

Training	Kirkwood Cont Ed, IAWEA	350.00
Repair Parts	Ebay	21.39
Stock - Repair Parts	Amazon	131.31
Operating Supplies	Amazon, Walmart	65.17
		<b>567.87</b>

**REC / Aquatic Center**

Travel Training -	Des Moines Marriott, Johnny's Hall of Fame, Subway, the Greater Des Moines, Homegrown Crescent	55.67
Dues/Fees	Amazon	16.04
Training	Cedar Rapids Parks and Recreation	318.00
Travel Training -	Des Moines Marriott, Johnny's Hall of Fame, Subway, the Greater Des Moines, Homegrown Crescent	55.67
Advertising	Canva	12.99
Operating Supplies	Wristband.com, Store West Branch	174.96
		<b>633.33</b>

**Statement Total**

**633.33**  
**9,375.21**

**Public Hearing:**

1. Public hearing on Fiscal Year 2023-2024 Budget Amendment

Motion by Johnston, second by Welker to open the public hearing at 5:34 p.m. Following the roll call vote the motion passed unanimously.

With no written or oral objections, a motion was made by Helm, second by Johnston to close the public hearing at 5:36 p.m. Following the roll call vote the motion passed unanimously.

**City Business:**

1. Resolution No. 052024A: Resolution amending the current budget for fiscal year ending June 30, 2024

Motion by Johnston, second by Cummins to approve Resolution No. 052024A, the resolution amending the current budget for fiscal year ending June 30, 2024. Following the roll call vote the motion passed unanimously.

2. Change Order No. 4, Replace Hwy 38 South Street to IA 130, Triple B Construction, \$52,550

Motion by Welker, second by Cummins to approve Change Order No. 4, Replace Hwy 38 South Street to IA 130 Project, Triple B Construction in the amount of \$52,550. Following the roll call vote the motion passed unanimously.

3. Cedar Street curb removal and replacement.

Motion by Helm, second by Johnston to table this item. Following the roll call vote the motion passed unanimously.

4. Tax Sale Certificate purchase from ACC 856 LLC

Motion by Paustian, second by Helm to approve a Tax Sale Certificate purchase of 124 West 10<sup>th</sup> Street from ACC 856 LLC in the amount of \$2,870. The motion passed with the following vote:

Aye: Paustian, Helm, Johnston, Cummins

Nay: Welker

Johnston left the meeting at 6:13 p.m.

5. Electronic Safety Data Sheet Program

Motion by Helm, second by Welker to approve an electronic Safety Data Sheet program with Binderworks in the amount of \$4,051.75 for a two-year contract. Following the roll call vote the motion passed unanimously.

6. Transformers

Motion by Welker, second by Helm to approve the purchase of transformers from Sunbelt Solomon in the amount of \$38,285. 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 Helm, second by Welker.

Following the roll call vote the motion passed unanimously.

Meeting adjourned at 6:25 p.m.

Mayor \_\_\_\_\_

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

**REVENUE RECEIVED**

**Mar-24**

Property Taxes	71,317.92
Local Option Sales Tax	24,473.34
Licenses & Permits	470.00
Use of Money and Property	75,270.57
Intergovernmental	25,675.97
Charge for Services	1,115,377.08
Special Assessment	0.00
Miscellaneous	176,489.32
Sale of Fixed Assets	0.00
<b>TOTAL</b>	<b>\$1,489,074.20</b>

**REVENUE RECEIVED**

**Apr-24**

Property Taxes	891,336.51
Local Option Sales Tax	29,312.39
Licenses & Permits	1,765.00
Use of Money and Property	101,171.63
Intergovernmental	67,319.72
Charge for Services	904,375.86
Special Assessment	0.00
Miscellaneous	79,931.23
Sale of Fixed Assets	0.00
<b>TOTAL</b>	<b>\$2,075,212.34</b>

