

City of Tipton, Iowa

Meeting: Tipton City Council Meeting
Place: Tipton Fire Station, 301 Lynn Street, Tipton, Iowa 52772
Date/Time: Monday, June 3, 2024, 5:30 p.m.
Web Page: www.tiptoniowa.org
Posted: Friday, May 31, 2024 (Front door of City Hall & City Website)

Please join my meeting from your computer, tablet, or smartphone.

<https://meet.goto.com/642904677>

You can also dial in using your phone.

Access Code:

642-904-677

United States (Toll Free):

[1 866 899 4679](tel:18668994679)

Mayor: Tammi Goerdt

Council at Large:	Abby Cummins-VanScoy	Council At Large:	Jason Paustian
Council Ward #1	George Welker	Council Ward #2	Mike Helm
Council Ward #3	Luke Johnston	City Attorney:	Lynch Dallas, P.C.
City Manager:	Brian Wagner	Interim Gas Supt:	Virgil Penrod
Finance Director:	Melissa Armstrong	Electric Supt:	Jon Walsh
City Clerk:	Amy Lenz	Water & Sewer Supt:	Brian Brennan
Dir. Of Public Works:	Steve Nash	Ambulance Svc Dir:	Brad Ratliff
Police Chief:	Lisa DuFour	Economic Dev. Dir.	Linda Beck
Park & Recreation:	Adam Spangler	Library Director:	Denise Smith

A. Call to Order

B. Roll Call

C. Pledge of Allegiance

D. Agenda Additions/Agenda Approval

E. Communications:

If you wish to address the City Council regarding an issue, whether on the agenda or something not on the agenda, please approach the lectern at this time and give your name and address for the public record before discussing your item. Scheduled communications are allowed to speak up to five minutes. Unscheduled communications are allowed to speak up to three minutes.

1. Discussion and possible action concerning blocking the alley between East 12th and East 13th for 216 East 12th Street, to paint a building.

F. Consent Agenda

Note: These are routine items and will be enacted by one motion without separate discussion unless a Council Member requests separate consideration.

1. Approval – Council Meeting Minutes, May 20, 2024
2. Approval – Library Minutes, April 15, 2024
3. Approval – Library Director’s Report, April 2024
4. Approval – Cemetery Minutes, April 18, 2024
5. Approval – Cemetery Minutes, May 29, 2024

6. Approval – New Body Fitness 5K and 1 mile run and walk, June 8, 2024
7. Approval – No One Fights Alone 5K, July 4, 2024
8. Approval – Pay Application No. 3, Industrial Circuit Electrical Construction Project, Tri-City Electric Company of Iowa, \$12,568.50
9. Approval – Tipton Revitalization Incentive Program request, Dale and Cindy Kunde, 516 West 8th Street
10. Approval – Fourth of July parade and route.
11. Approval – Claims Register which includes claims paid under the current Purchase Policy

G. City Business

1. Resolution No. 060324A: Resolution to authorize the transfer of funds.
2. Resolution No. 060324B: Resolution in support of the Workforce Housing Tax-Credit Program application for “Rosh Villages, Phase Two” and affirming the city’s financial support for the project.
3. Discussion and possible action concerning Cedar Street curb removal and replacement. *(Tabled at the last meeting. Andy will be available for questions.)*
4. Discussion and possible action concerning a potential change order for additional drainage intakes at Family Foods parking lot. *(Andy will be available to discuss additional information provided at the meeting.)*
5. Discussion and possible action concerning purchase of an oxygen generation system.

H. Reports of Mayor/ Council/ Manager/ Department Heads

1. Mayor’s Report
2. Council Reports
3. Committee Reports
4. City Manager’s Report
5. Department Heads

I. Adjournment

Pursuant to §21.4(2) of the Code of Iowa, the City has the right to amend this agenda up until 24 hours before the posted meeting time.

If anyone with a disability would like to attend the meeting, please call City Hall at 886-6187 to arrange for accommodations/transportation.

Request To Be Placed on the Council Agenda

Requests must be made prior to 12 p.m. Wednesday preceding Council Meetings.

Name: Bill Jay

Address: 216 E 12th St

Phone: _____

Email address: _____

Reason for request, please be specific.

Wish Painting Shop would like to
Block alley between 12 & 13 St until
Paint Day

Painters will give 24 hrs advance notice

Date of Council Meeting: 6/3/24

Today's date and time: 5/30/24

Signature: Bill Jay

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 6th Council Meeting Minutes, April 2024 Investment and Treasurer's Report, liquor license for The Wandering Crowd for the Kickoff Summer Event on June 8th, liquor license for the Tipton Chamber of Commerce for the Kickoff Summer Event on June 8th, Tipton Revitalization Incentive Program reimbursement for Mark Pooley at 424 West 6th 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 PERMABELLA 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	
Finance Director			153.39
Telecommunications	GoTo Technologies	30.35	
Miscellaneous	FMCSA D&A Clearinghouse	12.50	
Miscellaneous	FMCSA D&A Clearinghouse	12.50	
	Card Ttl		9,375.21

Miscellaneous	Adobe	254.27	
Technology	License Renewal - Microsoft	42.23	
			351.85
Economic Development			
Miscellaneous	North Star Flags	390.53	
			390.53
Library			
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	
			2,471.50
Ambulance			
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	
			1,745.21
Fire			
Training -	Menards	660.80	
Building Maint & Repair	1000Bulbs.com	289.14	
Operational Equip & Repair	Crane Safety Stickers, Amazon	113.39	
			1,063.33
Police			
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	
			1,148.73
Electric			
Travel Training -	Buffalo Wild Wings, Courtyard, Casey's, Guadalajara	369.08	
Operating Supplies	Amazon	480.39	
			849.47
Public Works			

Training	Kirkwood Cont Ed, IAWEA	350.00	
Repair Parts	Ebay	21.39	
Stock - Repair Parts	Amazon	131.31	
Operating Supplies	Amazon, Walmart	65.17	
			567.87
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	
			<u>633.33</u>
Statement Total			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 10th 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
TOTAL	\$1,489,074.20

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
TOTAL	\$2,075,212.34

Tipton Public Library
Board of Trustees Meeting
April 15, 2024

1. **Call to order-** President Fontenye Called the meeting to order at 6:30 pm
2. **Approval of agenda-** Jillian moved to accept; Laura 2nd; motion passed
3. **Approval of last meeting minutes-** Dale moved; Jillian 2nd; motion passed
4. **Director's Report;**
 - A) Kickoff to Summer Reading program party on May 31st at 6:00; Balloon Guy, cotton candy, snow cones and buttons will be there. Would like trustees to help out
 - B.) The pulley on the flagpole is old and rusty- Dale will call John Walsh to see if they can repair it.
 - C) Checked out "March Stories" - highlights of what has happened at the library in the last month.
 - D) Thanked the board for the cookies for National Library Day.
 - E) Rearranged the Children's Department- New rug on the way; New Toys
 - F) New plants on the stairs and entryway
 - G) New changing tables in both bathrooms downstairs.
 - H) passed out 125 pair of eclipse glasses
 - I) Overdrive Advantage- New digital library- we now have a copy of book; will make less time on waiting list
 - J) Book Chat- 2nd Wednesday of every month
 - K) Library is planning be part of Food Truck Fest on October 13
 - L) Day Hab- looking for volunteer opportunities for their members; will help with the book sale
 - M) Lights in parking were broken; been fixed
 - N) High School Life Skills- checking to see if they could possibly have Life Skills class in conference room and kitchen
 - O) Tanya helped the Friends group file for 501C3 status
 - P) Denise will be out of the Library May1 through the 7th
 - Q) Discussed trust fund and how money is spent
 - R) Need to spend money in general fund or possibly lose it
5. **Finance Report-** Laura moved to accept; Dale 2nd; motion passed
6. **Maintenance Committee-** Approved for Marcia Meyers to purchase 35 bags of mulch to use in flower beds. None needed in children's garden; could use some in back corners; if more needed check with Denise
7. **Friends of the Library-** Book Sale April 18th - 20th
8. **New business-** Service policy- Quick card available for everyone; Jillian moved to accept; Laura 2nd; motion passed

9. **New business-** Accepted bid for painting the big room - Dale moved;
Jillian 2nd; motion passed
10. **Next meeting** May 20 at 6:00pm
11. Laura moved to adjourn.

DIRECTOR'S REPORT

April 2024

TIPTON PUBLIC LIBRARY

Check it out!



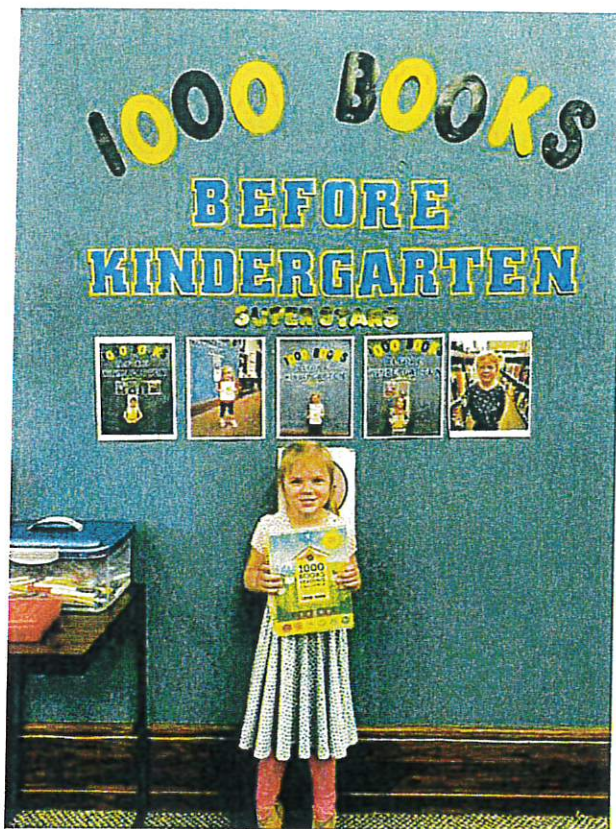
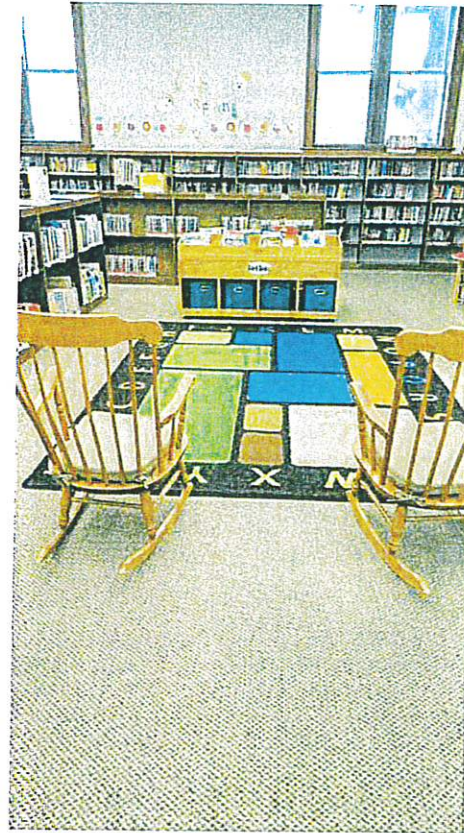
**Prepared by Denise Smith, Library Director
To Library Board, Mayor, Council Members and City Manager**

April Celebrations

- Our patrons like how quickly they can check out DVDs now that they do not need to wait for us to put them in the case. Putting DVDs in cases has also given more work room at the desk.
- One mom who attended TIP on Saturday was very appreciative that we offer this program and she kept thanking us over and over. She said her son doesn't have many opportunities to interact with other children his age and TIP gives him a chance to interact with kids his age and make friends.
- We ran out of solar eclipse glasses within 45 minutes of opening that day - that was 125 pairs of glasses.
- Play area: Have heard comments of how much they like the bigger area to play, the variety of toys, the rug.
- Storytime is growing with around 40 people in attendance at the most recent story times. Sycamore is now bringing some children to participate as long as the weather allows them to walk to the library.
- We were able to celebrate another 1000 books before kindergarten achievement. She was very happy getting her picture taken and added to our wall.
- Patrons are pleased that we have a lot of the current and popular books available. Even better is the waitlist (if there is one) is much shorter than most libraries. They are pleased they can come in and usually pick up a book they have just read or heard about.
- Bookmark collecting is a popular pastime for all of our patrons of all ages.
- Sandy Green wrote an article about National Poetry month and took a picture of our poetry book display for the Tipton Conservative.
- We have set up a schedule with our Day Hab patrons who will be coming in twice a month to volunteer. They will be helping us with dusting, wiping down toys with disinfecting wipes as well as wiping down touch surfaces. They are ready and eager to start.
- We have started adding the popular Manga format graphic novels to the collection. The first copies were soon checked out.
- Art has been added to both bathrooms giving them a homier feel. There have been a few comments on how nice the pictures look.
- A couple who are faithful patrons of the library but stopped coming after they moved were found again. After running into a staff member they have started coming back again not realizing just because they moved they could still use the Tipton Library. They are now once again weekly visitors.



Pictures of April



Statistics

Mission Statement

The Tipton Public Library will provide all the people of its community, a welcoming place where access to a balanced collection, technology, programming and other resources will serve their educational, cultural and recreational needs.

Library Staff

Denise Smith
Director
Tanya Demmel
Library Assistant
James Stratton
Library Assistant
Becky Knoche
Youth Librarian
John Barnum
Custodian

Library Board

Amanda Fonteyne:
President
Maggie Helmold:
V. President
Holly Kerns:
Secretary
Jillian Paustian
Dale Jedlicka
Laura Woods
Jacob McFadon

Tipton Public Library

206 Cedar Street
Tipton, IA 52772

Ph: 563-886-6266
Fax: 563-886-6257

Website:
www.tipton.lib.ia.us

Email:



Statistics	April	YTD
Total Circulation	1112	11043
Bridges Cir	408	5011
Tipton Residents Cir	772	7357
Cedar County Residents Cir	247	2498
Computer Use	60	759
Wifi Use	245	1853
Transactions for Copies Made	85	835
Transactions for Faxes Sent	7	76
Transactions for Keurig Drinks	12	98
Transactions for Friends of Library	15	251
Door Count	1913	15206

Circulation	April	YTD
Adult	375	3705
Teen	43	395
Children	461	4287
DVDs	153	1718
Audios	28	326
Magazines	1	56


Meeting Rooms	April	YTD
Meeting Rooms	8	157



JUNE 2024

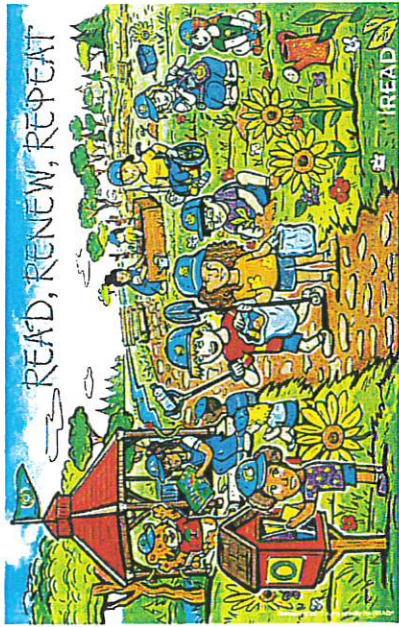
Summer Library Program Events

TIPTON PUBLIC LIBRARY

SUN	MON	TUE	WED	THU	FRI	SAT
					May 31 6PM - Summer Library Program Kickoff! Library Lawn	1
2	3	4 10:30AM Storytime For all ages	5 11AM Lunch on the Lawn Cedar County Extension	6	7	8
9	10 1:30PM - TPL Teens Free movie & popcorn for 6th grade & up	11 10:30AM Blank Park Zoo @ St. Mary's Hall	12 11AM Lunch on the Lawn Cedar County Extension	13	14	15
16	17	18 10:30AM Storytime For all ages	19 11AM Lunch on the Lawn Cedar County Extension	20 10:30AM Diamond Painting For ages 18 & up	21	22
23	24	25 10:30AM Miss Sarah from Cedar County Conservation National Pollinator Week	26 11AM Lunch on the Lawn Cedar County Extension	27	28 Last day to turn in BINGO sheets! 6-8PM Pool Party James Kennedy Aquatic Center	29
30	July 1 	Register for the BONUS ROUND Smoky Bear Reading Challenge!				

TIPTON PUBLIC LIBRARY

SUMMER LIBRARY PROGRAM!



SUMMER STORYTIME

TUESDAY, JUNE 4 & 18 @ 10:30 AM

Stories and activities for all ages!

SPECIAL EVENTS

BLANK PARK ZOO

TUESDAY, JUNE 11 @ 10:30 AM

ST. MARY'S HALL

Discover the Wild when we bring the Zoo to you!

CEDAR COUNTY CONSERVATION

TUESDAY, JUNE 18 @ 10:30 AM

Celebrate National Pollinator Week with Miss Sarah!

SUMMER 2024

Read, Renew, Repeat

KICKOFF PARTY!

FRIDAY, MAY 31 @ 6 PM

WES THE BEST BALLOON ARTIST

Free snow cones & cotton candy!
While supplies last.

LUNCH ON THE LAWN

CEDAR COUNTY EXTENSION

WEDNESDAYS IN JUNE @ 11:30 AM

Free kids' sack lunch, stories and more!

TPL TEENS- MONDAY MOVIE

MONDAY, JUNE 10 & JULY 8 @ 1:30 PM

Free popcorn! For youth entering 6th grade & up.

POOL PARTY

JAMES KENNEDY AQUATIC CENTER

Friday, June 28 from 6-8 pm

For all Summer Library Program participants! Rain date is July 5.

REGISTRATION BEGINS MAY 28TH!

Sign up at the library and pick up your BINGO sheet. Get a BINGO, get a prize! Get as many BINGOs as you can throughout the month of June. Every BINGO is an entry in the **GRAND PRIZE!!!** Grand Prizes will awarded in 4 age groups: Early Literacy, Elementary, Teen, and Adult.

NATURE PHOTO CONTEST!

Photographers of all ages and skill levels are invited to participate in our Nature Photo Contest! Submit your photos of landscapes, animals, or anything that captures the wonder of nature. Photos will be accepted throughout June with community judging through July. Prizes will be awarded for all age groups!





Tipton Masonic Cemetery Board Meeting Agenda

Date: Thursday, April 18, 2024

Time: 4:00 p.m.

Location: Conference Room, City Hall

Attendees: Luke Johnston, Jodi Freet, Tammi Goerdts, Steve Nash, Konnie Daufeldt, Brian Wagner

MINUTES:

March 21, 2024, Cemetery Committee Minutes: The minutes were approved per the City Council on April 1, 2024.

OLD BUSINESS:

A. Discussion of Implementation of Changes to the Rules & Regulations

Decoration of Graves – Laminated signs regarding the changes, have been placed at the entrances.

Veterans - Lyle Fitch with the VFW requested the updates list of veteran interments. He also inquired about how to navigate the new requirement to have 'all decorations placed on the base or the tombstone' in placing memorial flags. Upon discussion, it was agreed that the memorial flags and the veteran medallions would be exempt from this rule at this time. The flags are placed close to the base in the month of May and removed after the 4th of July, annually. Further, Fitch mentioned that service medallions, and flag holders can be ordered to mount to the headstones. Daufeldt is to inquire about the possibility of mounting of existing medallions in the future.

Landscaping – Daufeldt provided a photo list of twenty-some plots that have landscaping of concern. The concerns being that the landscaping has been placed outside of the plot lines and encroaching on the adjoining plot not owned by the family of the interned; or that plantings have not been maintained. It was noted that the 'Tipton Masonic Cemetery Deed and Trust Fund Agreement' states, "It is agreed that the Grantee shall do no work or planting except with the permission of Grantor and under the supervision of the Cemetery Board." Upon further discussion, the board agreed to 'grandfather' the current landscaping, IF it is not outside of the owner's plot lines, and that it is level to the ground.

Notification letters – The families of the twenty-some plots that were identified to be in violation, will be notified by mail. The letter should include a statement that '...if not maintained, items/landscaping maybe removed at the discretion of the City.'

B. Keith Wood Memorial Donation

Street/Section Signs – A quote of \$2,430.60 has been received from Iowa Prison Industries for posts, brackets and twenty-six street signs. It was noted that the quote may not be accurate, as the research found the name of one of the streets is 'East St.' instead of 'Long & Myres Rd.'. Also, we didn't have the name of a street and the three signs requested for that street were not quoted.

Funding – The Board felt it necessary to raise funds prior to ordering street signs and materials. Upon discussion, Nash is to reach out to Sandy Green with the Tipton

Conservative to see if she would write an article about the cemetery. It was suggested to post a request for donations on Facebook.
City staff will also research how or if any of the cemetery's trust fund may be used.

It was also noted that the City sends \$500 - \$600 annually on American Flags. They need to be replaced approximately every two months.

C. Mapping / GIS

Software/People Services – Meeting? - Wagner has not reached out to People Services to date. He will contact them, April 19, 2024

Funding – Goerdt has tried to contact two Masonic members, with no success. She will keep trying. Freet also did some research regarding a grant through the DAR. The Tipton Masonic Cemetery would not qualify as it is not a 501C3 entity.

D. Adjournment

Upon the conclusion of the agenda discussion, the group adjourned at 5:00 p.m.

Submitted: 04/24/2024 By: Konnie Daufeldt, Administrative Assistant

Tipton Masonic Cemetery Board Meeting Agenda

Date: Wednesday, May 29, 2024

Time: 4:00 p.m.

Location: Conference Room, City Hall

Attendees: Jodi Freet, Tammi Goerd, Luke Johnston, Konnie Daufeldt, and Steve Nash

MINUTES:

April 18, 2024, Cemetery Board of Trustees Minutes: The minutes were submitted May 23, 2024, for the next Council Meeting, June 3, 2024.

OLD BUSINESS:

A. Discussion of Implementation of Changes to the Rules & Regulations

Decoration of Graves - Facebook posts – There have been comments on the City of Tipton’s Facebook page regarding the change in the rules & regulations for decorating grave sites. The Board decided not to respond to these posts at this time. If individuals have further concerns, they should call City Hall.

Landscaping Notification letters – Most of the notification letters have been sent, giving the recipients until June 30th to correct any noted issue(s). Two respondents do not live in the area and have granted the Board permission to have items removed from the grave sites.

There are four locations that Daufeldt was unable to locate a descendant or local relative. Goerd recommended posting an ‘in search of’ article on the City’s Facebook Page. If there is not a response, the member may move to have City Staff address / correct the issue at these four grave sites.

B. Keith Wood Memorial Donation

Street/Section Signs – Funding – In order to move forward with this project, the Board would have to secure the funds to finance the purchase of the signs. With that being noted, Daufeldt reported that Carolyn Wood, the widow of Keith Wood, came to City Hall a week prior. She offered to fund the balance of the ‘sign project’ in honor of her husband.

Upon discussion, Daufeldt is to contact the sign company to verify the total cost and then return a call to Mrs. Wood to accept her offer.

The Tipton Conservative newspaper article, written by Sandy Green, was published May 15, 2024. The board was pleased with the article. It was noted however, there had not been any other response, besides Mrs. Wood. Goerd suggested posting something further on the City’s Facebook page.

C. Mapping / GIS/ Software

People Services – The board confirmed a meeting time of June 10, 2024, at 4:00 p.m. with a representative from People Services.

Funding - Cemetery "Trust" Fund – There was discussion of whether funds in the 'Cemetery Trust Fund' could be used to have the cemetery mapped per GIS. The City's Finance Officer, Armstrong, had reached out to the city's auditors. Their position was that the fund is titled "Trust" only. It is not a true trust fund. Further discussion evolved into more questions than answers. The item was tabled with the board requesting further information, before approving the use of these funds.

NEW BUSINESS:

A. Cemetery Mowing

City personnel had received a complaint regarding the mowing / lack of, the cemetery, especially for the Memorial Day Holiday. Photos taken, Friday, May 24th, and Monday, May 27th were provided as proof of the condition of the cemetery grounds. A second concern was voiced to Daufeldt during the workday, prior to this meeting. Also, mentioned were comments received regarding the condition of the library grounds, a City Property under contract to be mowed per the same lawncare company.

The board discussed the terms of the current contract with Grasshopper Lawncare, and how to proceed. As the Mayor, Goerdts stated she would e-mail Mr. Kessler. This would allow for documentation to be forwarded (photos) to Mr. Kessler and for the documentation of his response for the board.

ADJOURNMENT:

Upon the conclusion of the agenda discussion, the group adjourned at 5:00 p.m.

NEW BODY FITNESS

5K & 1 MILE RUN & WALK



DATE / VENUE

JUNE 8TH 2024

1 Mile 5:30 pm

TIPTON PARK

5k 6:00 pm

TIPTON, IA

TIPTON CHAMBER

*Kick Off to
Summer*

MUSIC: FEATURING

BLUE60 BAND 6PM-9PM

SCHEDULE

June 8, 2024

CITY OF TIPTON PARK

Bring Your
Own Lawn
Chair

No Outside
Alcohol

PREPARE YOURSELF

JOIN US IN THE TIPTON PARK FOR OUR 2ND ANNUAL 5K
AND 1MILE RUN!

TIPTON'S KICK OFF TO SUMMER EVENT: FOOD VENDORS,
MUSIC, BEER TENT

INFO CHECK THIS LINK

RUNSIGNUP.COM/NEWBODYTIPTON5K



38

201st St



2

38

1

210th St



Walmart

Cedar St

3

Plum St

E 10th St

E 9th St

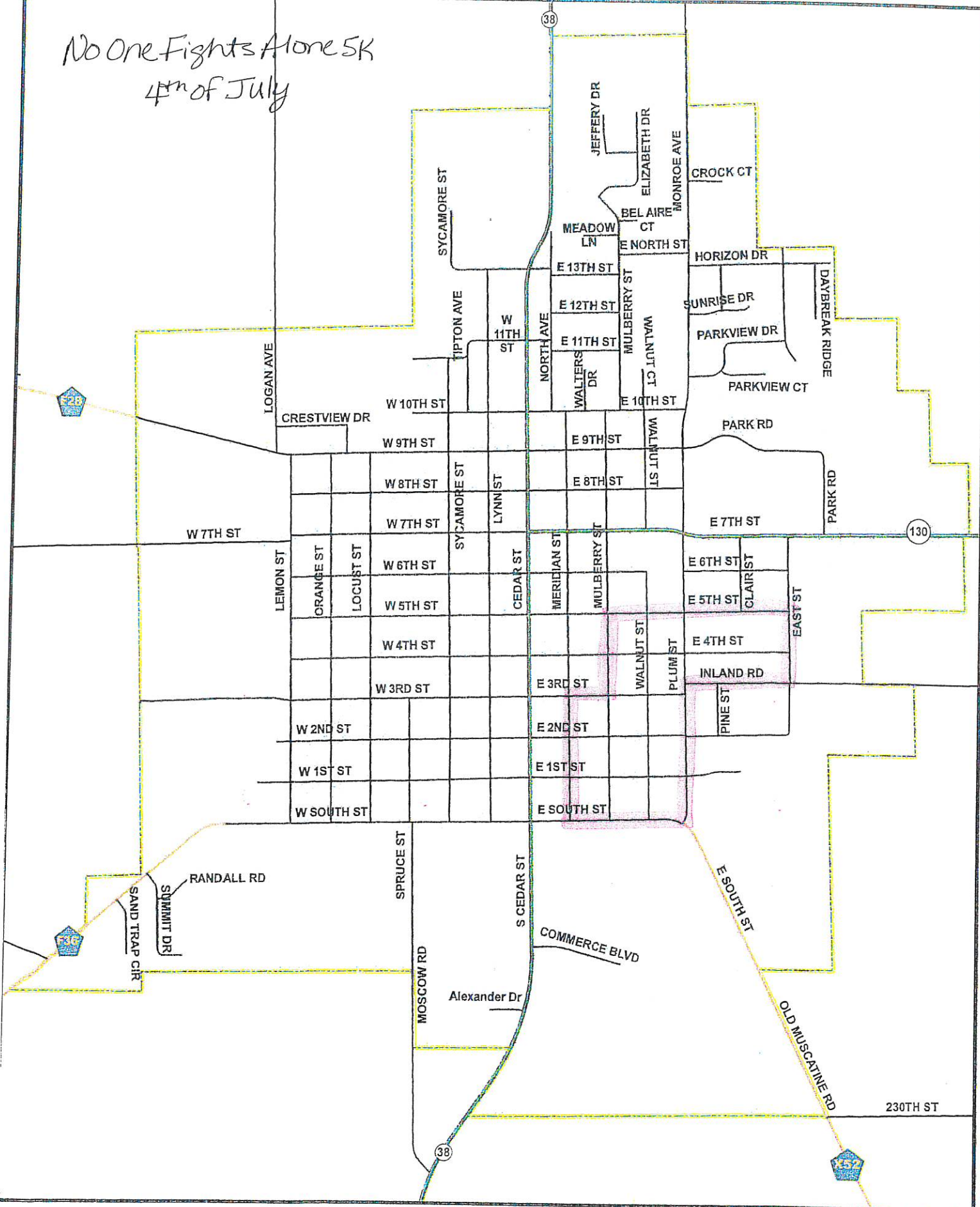
E 8th St
START →



Park/Track

W 9th St F28

No One Fights Alone SK
4th of July



- City Limits
- State Highway
- County Highway

Tipton, Iowa 2016
Cedar County

Highways, Streets, and Corporate Limits



APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 311681

Page 1

To Owner: City of Tipton
407 Lynn Street
Tipton, IA 50047

Project 13A175630 Industrial Circuit Electrical
Construction

Application No.: 3

Application Date 5/28/2024

Due Date: 6/27/2024

Period To:

Project Nos:

Distribution to:
 Owner
 Architect
 Contractor

From Contractor: Tri-City Electric Company of Iowa
6225 N Brady St
Davenport, IA 52806

Via Architect:

Contract For:

Contract

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1. Original Contract Sum \$88,200.00
2. Net Change By Change Order \$0.00
3. Contract Sum To Date \$88,200.00
4. Total Completed and Stored To Date \$70,560.00
5. Retainage:
 - a. 5.00% of Completed Work \$3,528.00
 - b. 0.00% of Stored Material \$0.00
 Total Retainage \$3,528.00
6. Total Earned Less Retainage \$67,032.00
7. Less Previous Certificates For Payments \$54,463.50
8. Current Payment Due \$12,568.50
9. Balance To Finish, Plus Retainage \$21,168.00


CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total Approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
Net Changes By Change Order	\$0.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Tri-City Electric Company of Iowa

By: Mike Meier Date: 5/28/24

State of: IOWA
 Subscribed and sworn to before me this
 Notary Public: Lindsay Skala
 My Commission Expires:

County of: Scott
 28 day of May, 2024


ARCHITECTS CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$12,568.50

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:
 By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

Application and Certification for Payment, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

Invoice #: 311681

Contract: 13A175630 Industrial Circuit Electrical Construction

Architect's Project No.:

Application No.: 3

Application Date: 5/28/2024

Due Date: 6/27/2024

To:

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		E This Period In Place	F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H % (G/C)	I Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)							
1	Industrial Circuit Electrical Construction	88,200.00	57,330.00		13,230.00	0.00	70,560.00	80.00%	17,640.00	3,528.00
Grand Totals		88,200.00	57,330.00		13,230.00	0.00	70,560.00	80.00%	17,640.00	3,528.00

AGENDA ITEM

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	6/6/2024
AGENDA ITEM:	TRIP Program Request
ACTION:	Motion to approve, deny or table.

SYNOPSIS:

Tipton Revitalization Incentive Program (TRIP) request to begin project.

Applicant: Dale & Cindy Kunde
Building: 516 W. 8th Street

Commission corresponded via email (but couldn't legally vote). However, there weren't any objections via email to proceed with granting approval with this project. The Commission is asking the City Council to make final decision regarding this application.

Total amount of project: \$31,198.00 for a Commercial Grant

Amount suggested to approve by the Commission: \$5,000 to begin project and reimbursement after project is completed.

Project Summary:

- South Roof – remove existing pitched roof on east side and install new pitched roof trusses to cover total span, east and west 30' and additional 8' on east. Install metal roof sheeting and sheeting to south gable ends.
- East Wall – cover north 32' of wall and windows with vertical steel siding.
- West wall cover west 62' of cinderblock wall and windows with vertical steel siding.
- Dale and Cindy are not siding the north side of the building as future plans include adding concrete approach and overhead door.

BUDGET ITEM: 160-5-599-2-64995

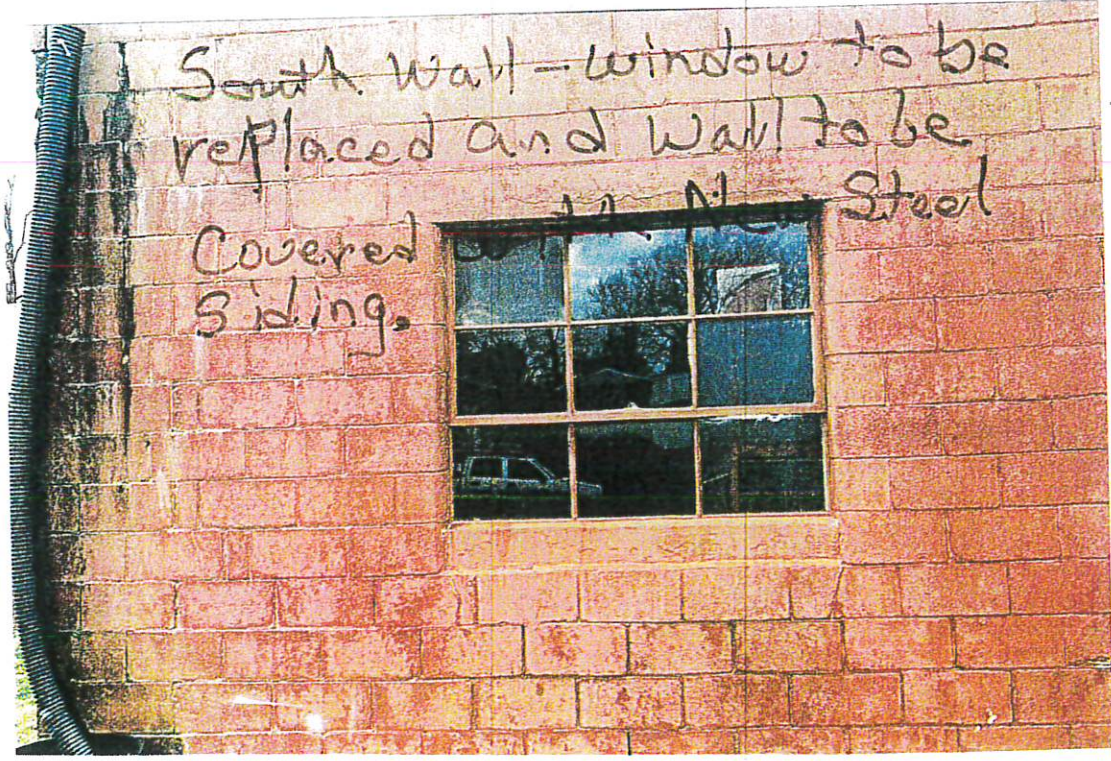
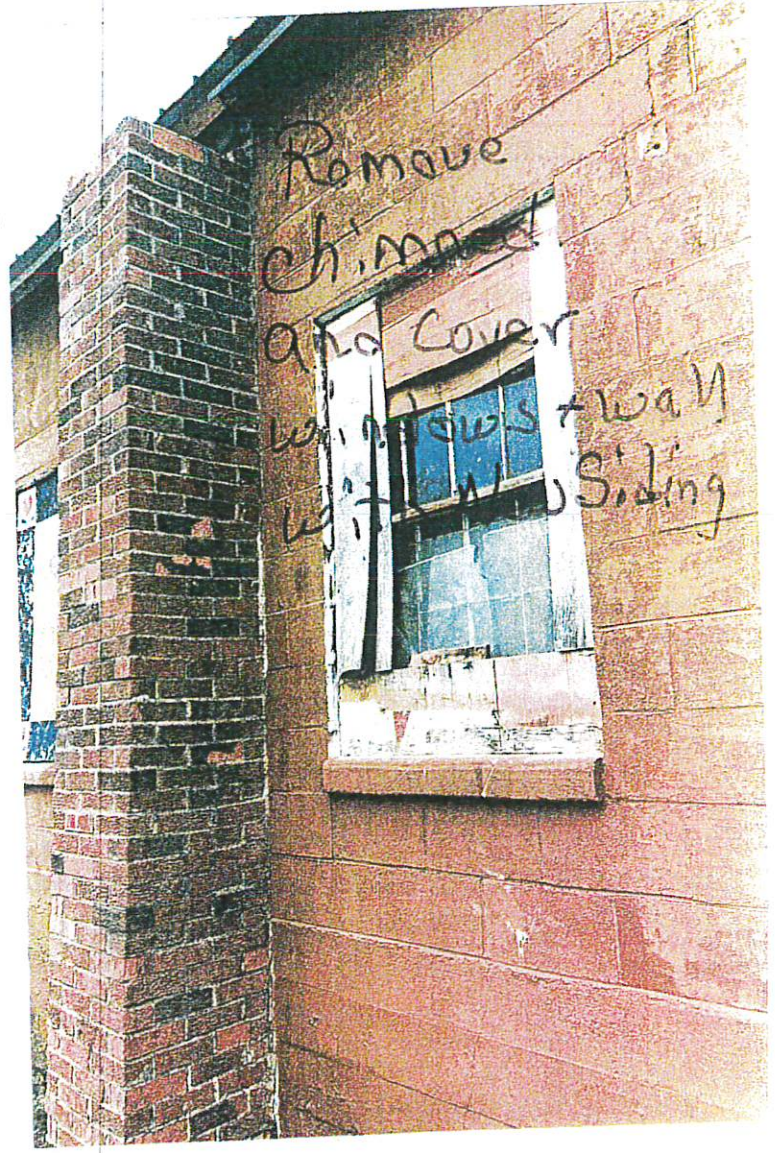
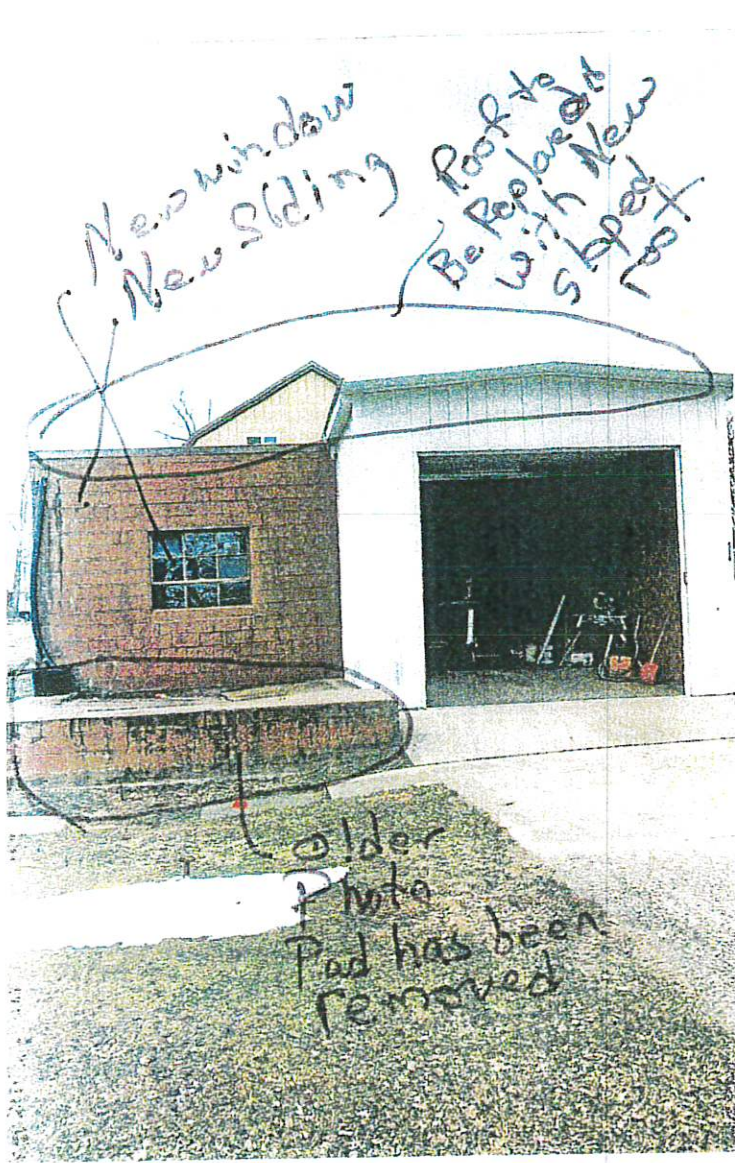
RESPONSIBLE DEPARTMENT: Economic Development – Linda Beck

MAYOR/COUNCIL ACTION: Approve, deny, or table.

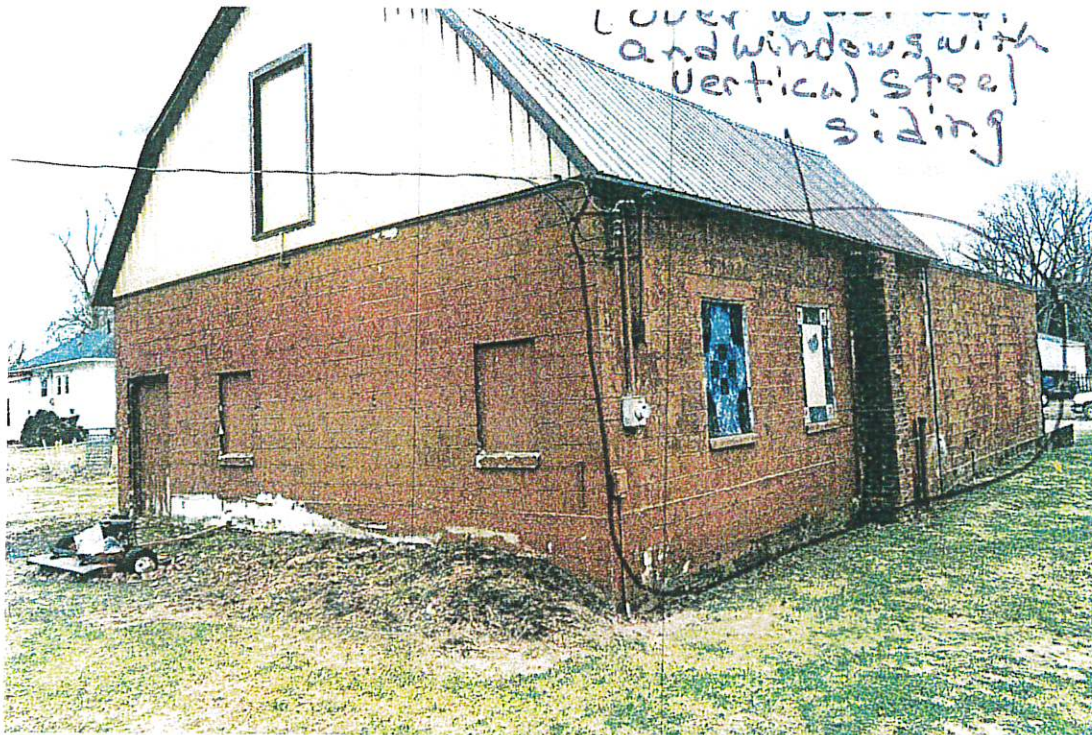
ATTACHMENTS: Pictures

PREPARED BY: Linda Beck

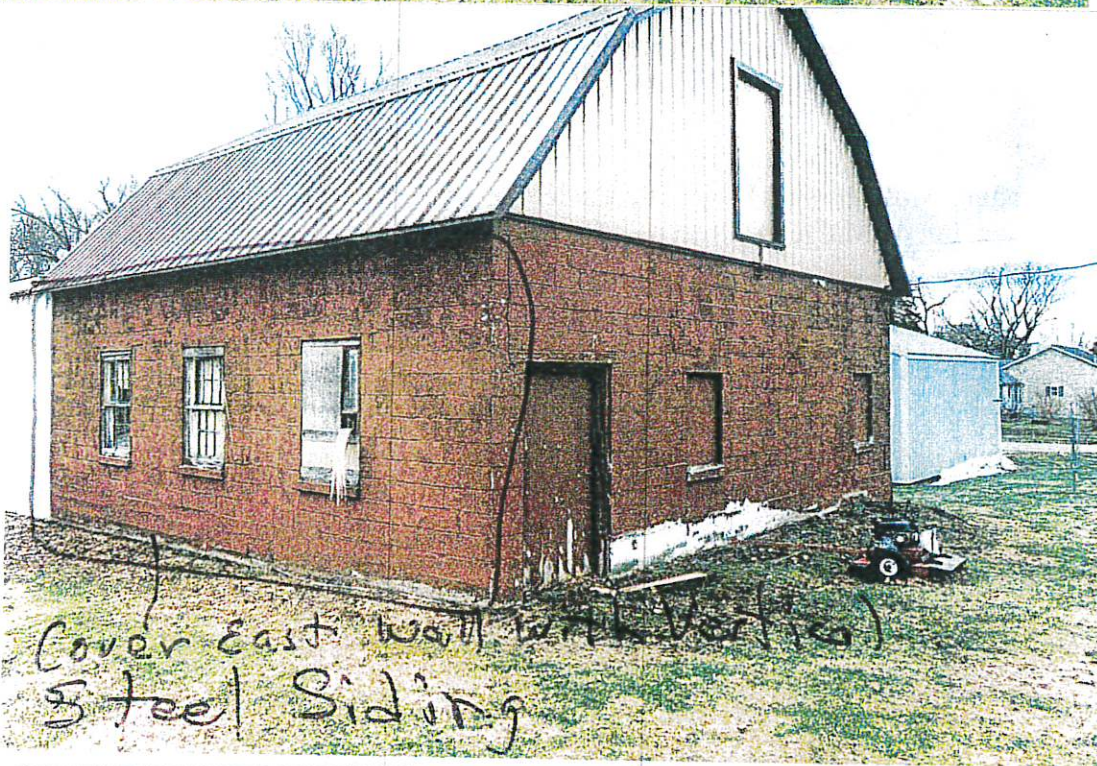
DATE PREPARED: 5/28/2024



Before pictures.
Dale Kunde
516 W 8th St.



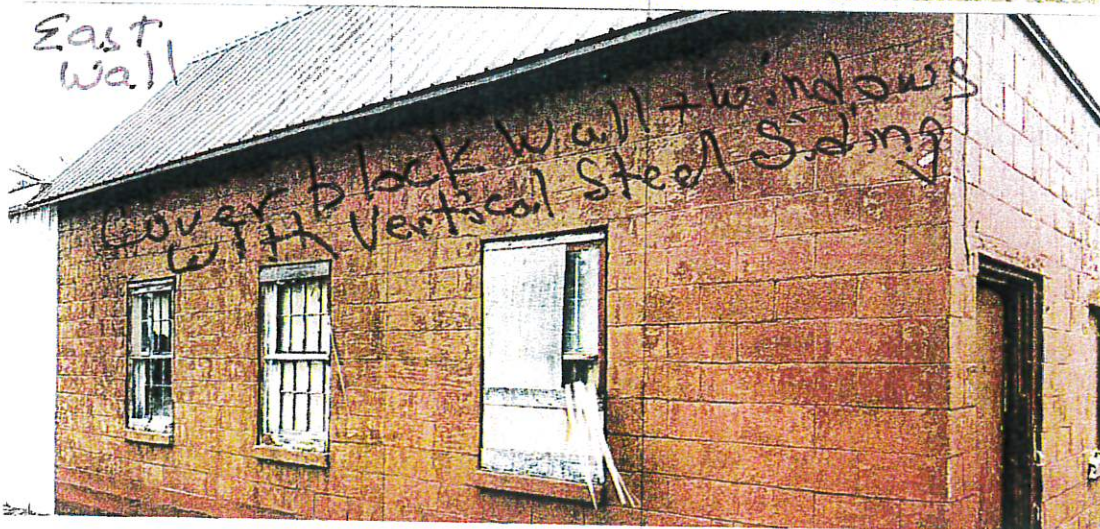
Cover walls and windows with vertical steel siding



Cover East wall with vertical steel siding

Before Pictures.

Dale Kunde
516 W 8th St



East wall

Cover brick wall + windows with vertical steel siding

AGENDA ITEM

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	6/3/2024
AGENDA ITEM:	Fourth of July
ACTION:	NA

SYNOPSIS: SYNOPSIS: *This year's theme is America Was Born to Sparkle*

- Mayor, City Manager and Council members - please report behind the courthouse on Meridian Street to ride in the parade. I will also have candy for you to throw to the children. Parade begins at 11 a.m. and staging will start at 10:15 a.m.
- Because of road construction on Hwy 38 the parade will begin on Meridian Street heading north crossing Hwy 130, turn left on 10th Street, right on North Ave, right on 11th Street, left on Mulberry Street past Cedar Manor, left on North Street, and right on Plum ending at the park.
- Owners of any horse(s) are required to have a certificate of insurance to ride in the parade.
- All motorized vehicles must be driven by a licensed/insured driver.

BUDGET ITEM: None

RESPONSIBLE DEPARTMENT: Economic Development – Linda Beck

MAYOR/COUNCIL ACTION: NA

ATTACHMENTS: None

PREPARED BY: Linda Beck

DATE PREPARED: 5/31/2024

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT		
POLICE DEPARTMENT	GENERAL GOVERNMENT I.R.S.		FICA WITHOLDING	1,148.15		
			MEDICARE WITHOLDING	220.73		
			MEDICARE WITHOLDING	9.08		
			MEDICARE WITHOLDING	14.17		
			MEDICARE WITHOLDING	19.00		
			MEDICARE WITHOLDING	5.54		
			IPERS	IPERS REGULAR EMPLOYEES	3.96	
				IPERS WITHOLDING EMT	15.04	
				IPERS WITHOLDING POLICE	1,719.09	
			MOCIC	MEMBERSHIP FEES	100.00	
			SHIELD TECHNOLOGY CORPORATION	SHIELDWARE	1,800.00	
				SHIELDWARE	225.00	
			TIFFINY'S TIPTON BAKERY	DARE SUPPLIES	88.80	
			VERIZON	CELL & DATA	121.49	
			CITY OF TIPTON FUNDS	TRANSFERS	416.67	
			CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	3,047.03	
			BLUE CROSS/BLUE SHIELD	INS PAYMENT RENEWAL ADJUST	60.00	
				TOTAL:	9,013.75	
		FIRE DEPARTMENT	GENERAL GOVERNMENT I.R.S.		FICA WITHOLDING	42.48
					MEDICARE WITHOLDING	9.95
					ELIJAH ENTERPRISES	LADDER TRUCK REPAIRS
	IPERS			IPERS WITHOLDING, FIRE	54.51	
	CITY OF TIPTON-REVOLVING CENTRAL GARAG			vehicle/equipment charges	3,623.80	
				TOTAL:	4,284.67	
AMBULANCE	GENERAL GOVERNMENT I.R.S.		FICA WITHOLDING	545.98		
			MEDICARE WITHOLDING	80.19		
			MEDICARE WITHOLDING	47.06		
			MEDICARE WITHOLDING	0.45		
			BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	209.07	
				MEDICAL SUPPLIES	169.93	
			CLIA LABORATORY PROGRAM	CERTIFICATE FEE	248.00	
			IOWA GEMT PAYMENT PROGRAM	JUNE STATE SHARE PAYMENT	1,387.44	
			IPERS	IPERS WITHOLDING EMT	822.53	
			PCC	BILLING	1,917.59	
			SHIELD TECHNOLOGY CORPORATION	SHIELDWARE	400.00	
			WING PC	MEDICAL DIRECTOR	500.00	
			CITY OF TIPTON FUNDS	TRANSFERS	1,393.33	
			CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	1,547.71	
			BLUE CROSS/BLUE SHIELD	INS PAYMENT RENEWAL ADJUST	10.00	
		TOTAL:	9,279.28			
STREET DEPARTMENT	GENERAL GOVERNMENT I.R.S.		FICA WITHOLDING	167.09		
			MEDICARE WITHOLDING	28.51		
			MEDICARE WITHOLDING	0.67		
			MEDICARE WITHOLDING	0.53		
			MEDICARE WITHOLDING	9.37		
			BINNS & STEVENS INC	DUST CONTROL	551.00	
				DUST CONTROL	551.00	
			CJ COOPER & ASSOCIATES INC	CLEARING HOUSE	10.00	
				2 SPECIMENS	50.00	
			CINTAS	UNIFORMS	577.65	
				UNIFORMS	103.28	
			MISC. VENDOR 1-DAY CDL	1-DAY CDL:CDL CLASS	1,100.00	
			IPERS	IPERS REGULAR EMPLOYEES	255.20	

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		PRINCIPAL	PRINCIPAL DENTAL PAYMENT	21.32
		UNUM LIFE INSURANCE COMPANY OF AMERICA	INSURANCE PAYMENT	5.20
		CITY OF TIPTON FUNDS	TRANSFERS	4,093.34
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	4,694.23
		BLUE CROSS/BLUE SHIELD	INS PAYMENT RENEWAL ADJUST	20.00
			TOTAL:	12,238.39
TREES	GENERAL GOVERNMENT	MICHEL'S TREE SERVICE	BUCKET TRUCK RENTAL	1,155.00
			TOTAL:	1,155.00
GENERAL ADMINISTRATION	GENERAL GOVERNMENT	I.R.S.	FICA WITHOLDING	153.33
			MEDICARE WITHOLDING	34.77
			MEDICARE WITHOLDING	0.23
			MEDICARE WITHOLDING	0.86
		CINTAS	UNIFORMS	18.13
			UNIFORMS	18.13
		IPERS	IPERS REGULAR EMPLOYEES	234.46
		PRINCIPAL	PRINCIPAL DENTAL PAYMENT	2.84
		UNUM LIFE INSURANCE COMPANY OF AMERICA	INSURANCE PAYMENT	0.70
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	1,917.36
			TOTAL:	2,380.81
LIBRARY	GENERAL GOVERNMENT	I.R.S.	FICA WITHOLDING	284.97
			MEDICARE WITHOLDING	23.47
			MEDICARE WITHOLDING	39.44
			MEDICARE WITHOLDING	1.02
			MEDICARE WITHOLDING	2.72
		VESTIS	BLDG MAINT SUPPLIES	312.32
		BAKER & TAYLOR	BOOKS	21.99-
			BOOKS	79.21
			BOOKS	331.89
			BOOKS	277.82
			BOOKS	54.10
			BOOKS	137.51
		BANLEACO	LEASE PAYMENT	105.60
		IPERS	IPERS REGULAR EMPLOYEES	433.89
		SWANK MOVIE LICENSING USA	MOVIE LICENSE RENEWAL	114.00
		BLUE CROSS/BLUE SHIELD	INS PAYMENT RENEWAL ADJUST	10.00
			TOTAL:	2,185.97
PARK	GENERAL GOVERNMENT	I.R.S.	FICA WITHOLDING	68.70
			MEDICARE WITHOLDING	2.08
			MEDICARE WITHOLDING	13.94
			MEDICARE WITHOLDING	0.05
		C & K TRUCKING	LIME FOR BALL DIAMONDS	794.22
		CHALLIS LAWN CARE	WEED CONTROL	1,100.00
			WEED CONTROL	1,500.00
		IPERS	IPERS REGULAR EMPLOYEES	13.95
		VERIZON	CELL & DATA	13.80
		CITY UTILITIES	CITY UTILITIES	152.70
			CITY UTILITIES	87.05
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	1,386.39
			TOTAL:	5,132.88
RECREATION DEPARTMENT	GENERAL GOVERNMENT	I.R.S.	FICA WITHOLDING	76.34
			MEDICARE WITHOLDING	17.86

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		ACCESS SYSTEMS LEASING	COPIER AGREEMENT	94.98
		IPERS	IPERS REGULAR EMPLOYEES	116.23
		VERIZON	CELL & DATA	13.80
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	129.54
		BLUE CROSS/BLUE SHIELD	INS PAYMENT RENEWAL ADJUST	10.00
			TOTAL:	458.75
SUMMER BALL PROGRAMS	GENERAL GOVERNMENT MISC. VENDOR	DYLAN MCCALL	DYLAN MCCALL:UMPIRE	80.00
		JORDYN SCHMIDT	JORDYN SCHMIDT:UMPIRE	80.00
		BRODY DEERBERG	BRODY DEERBERG:UMPIRE	80.00
		DOYLE KIRK	DOYLE KIRK:UMPIRE	40.00
		DYLAN MCCALL	DYLAN MCCALL:UMPIRE	80.00
		T & M CLOTHING CO.	SUMMER BALL SUPPLIES	1,084.00
			SUMMER BALL SUPPLIES	430.00
			TOTAL:	1,874.00
FAMILY AQUATIC CENTER	GENERAL GOVERNMENT I.R.S.		FICA WITHOLDING	196.23
			MEDICARE WITHOLDING	18.34
			MEDICARE WITHOLDING	12.43
			MEDICARE WITHOLDING	15.12
		ACCO	2 PERMABRELLAS INSTALLED	1,825.00
		ALBAUGH PHC INC	RESTROOM REPAIRS	594.00
		ACCESS SYSTEMS LEASING	COPIER AGREEMENT	94.97
		AT&T MOBILITY	WIRELESS	39.34
		CARRICO AQUATIC RESOURCES	CHEMICALS	1,114.90
		ENVIRONMENTAL MANAGEMENT SERVICES OF I	ASBESTOS INSPECTION	1,200.00
		HAWKINS INC	CHEMICALS	1,602.46
		IPERS	IPERS REGULAR EMPLOYEES	264.89
		ROTH ELECTRIC	REPLACE STARTER ON PUMP	1,049.63
		VERIZON	CELL & DATA	13.80
		CITY UTILITIES	CITY UTILITIES	1,812.08
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	129.53
		BLUE CROSS/BLUE SHIELD	INS PAYMENT RENEWAL ADJUST	10.00
			TOTAL:	9,992.72
ECONOMIC DEVELOPMENT	GENERAL GOVERNMENT I.R.S.		FICA WITHOLDING	141.70
			MEDICARE WITHOLDING	33.14
		IPERS	IPERS REGULAR EMPLOYEES	219.27
		MARCIA MEYERS	JUNE RENT	600.00
		VERIZON	CELL & DATA	41.41
		CITY OF TIPTON FUNDS	TRANSFERS	833.33
		CITY UTILITIES	CITY UTILITIES	117.56
		BLUE CROSS/BLUE SHIELD	INS PAYMENT RENEWAL ADJUST	10.00
			TOTAL:	1,996.41
FINANCE & ADMINISTRATI	GENERAL GOVERNMENT I.R.S.		FICA WITHOLDING	79.38
			MEDICARE WITHOLDING	4.17
			MEDICARE WITHOLDING	13.13
			MEDICARE WITHOLDING	0.01
			MEDICARE WITHOLDING	0.93
			MEDICARE WITHOLDING	0.32
		CEDAR COUNTY EMERGENCY MANAGEMENT	ASSESSMENT	15,745.00
		IPERS	IPERS REGULAR EMPLOYEES	121.00
		BLUE CROSS/BLUE SHIELD	INS PAYMENT RENEWAL ADJUST	20.00
			TOTAL:	15,983.94

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
BUILDING MAINTENANCE	GENERAL GOVERNMENT	I.R.S.	FICA WITHOLDING	17.80
			MEDICARE WITHOLDING	4.16
		VESTIS	MATS	198.18
		CINTAS CORPORATION	FIRST AID SUPPLIES	75.85
		IPERS	IPERS REGULAR EMPLOYEES	27.10
			TOTAL:	323.09
AMBULANCE TRUST	GENERAL GOVERNMENT	CITY OF TIPTON FUNDS	TRANSFERS	1,393.33
			TOTAL:	1,393.33
TRANSFER-COMM/LOCAL AC	GENERAL GOVERNMENT	CITY OF TIPTON FUNDS	TRANSFERS	1,666.67
			TOTAL:	1,666.67
STREET DEPARTMENT	ROAD USE TAX FUND	GARDEN & ASSOCIATES INC	PLUM ST PAVING EXTENSION	5,185.14
			ROSH SITE PLAN REVIEW	1,084.01
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	1,383.34
			TOTAL:	7,652.49
TRAFFIC SERVICE MAINT.	ROAD USE TAX FUND	I.R.S.	FICA WITHOLDING	4.72
			MEDICARE WITHOLDING	1.05
			MEDICARE WITHOLDING	0.06
		IPERS	IPERS REGULAR EMPLOYEES	7.18
			TOTAL:	13.01
SNOW AND ICE REMOVAL	ROAD USE TAX FUND	I.R.S.	FICA WITHOLDING	48.83
			MEDICARE WITHOLDING	11.00
			MEDICARE WITHOLDING	0.42
			MEDICARE WITHOLDING	0.01
		IPERS	IPERS REGULAR EMPLOYEES	74.33
		PRINCIPAL	PRINCIPAL DENTAL PAYMENT	7.11
		UNUM LIFE INSURANCE COMPANY OF AMERICA	INSURANCE PAYMENT	1.73
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	812.43
			TOTAL:	955.86
STREET CLEANING	ROAD USE TAX FUND	CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	825.42
			TOTAL:	825.42
TRANSFER/OTHER SOURCES	ROAD USE TAX FUND	CITY OF TIPTON FUNDS	TRANSFERS	2,250.00
			TOTAL:	2,250.00
TRANSFERS/OTHER SOURCE	TRUST AND AGENCY F	CITY OF TIPTON FUNDS	TRANSFERS	47,602.92
			TOTAL:	47,602.92
TRANSFER	Emergency Fund	CITY OF TIPTON FUNDS	TRANSFERS	2,655.42
			TOTAL:	2,655.42
OTHER GOVERNMENTAL SER	LOCAL OPTION TAX	KPE ENGINEERING	DEHUMIDIFICATION UNIT PROJ	2,000.00
			TOTAL:	2,000.00
TRANSFERS/OTHER SOURCE	LOCAL OPTION TAX	CITY OF TIPTON FUNDS	TRANSFERS	29,166.67
			TOTAL:	29,166.67
TRANSFERS/OTHER SOURCE	TIF SPECIAL REVENU	CITY OF TIPTON FUNDS	TRANSFERS	6,118.17
			TRANSFERS	13,579.42
			TOTAL:	19,697.59

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT	
REVOLVING LOAN PRGRM	ECONOMIC/INDUSTRIA	MISC. VENDOR	MARK POOLEY	MARK POOLEY:TRIP	7,500.00
			KLATT, AUGUSTINE & RAS	KLATT, AUGUSTINE & RASTEDE	2,870.00
			TOTAL:	10,370.00	
TRANSFERS/OTHER SOURCE	FIRE ENTERPRISE TR	CITY OF TIPTON FUNDS	TRANSFERS	5,465.51	
			TOTAL:	5,465.51	
HWY 38 PROJECT	GO CP 2023	A & P GRAPHICS & SIGNS	HWY 38 PROJECT SIGNAGE	4,465.00	
		TRIPLE B CONSTRUCTION CORPORATION	PAY APP NO 12	221,297.90	
			PAY APP NO 12 BALANCE	3,000.00	
			TOTAL:	228,762.90	
INDUSTRIAL FEEDER PJT	INDUSTRIAL FEEDER	CRESCENT ELECTRIC SUPPLY CO	INDUSTRIAL PROJECT	87.44	
		FLETCHER-REINHARDT CO.	INDUSTRIAL PROJECT	354.17-	
			INDUSTRIAL PROJECT	906.51	
			TOTAL:	639.78	
WATER DISTRIBUTION	WATER OPERATING	I.R.S.	FICA WITHOLDING	266.90	
			MEDICARE WITHOLDING	54.59	
			MEDICARE WITHOLDING	5.59	
			MEDICARE WITHOLDING	1.10	
			MEDICARE WITHOLDING	1.14	
		ELECTRIC PUMP	WATER PLANT CONTROL REPAIR	1,144.40	
		AT&T MOBILITY	WIRELESS	78.52	
		CINTAS	UNIFORMS	3.33	
			UNIFORMS	3.33	
		GARDEN & ASSOCIATES INC	WATER MAP UPDATE	2,204.25	
		HAWKINS INC	CHEMICALS	2,068.26	
		IOWA ONE CALL	LOCATES	63.90	
		IPERS	IPERS REGULAR EMPLOYEES	409.24	
		MUNICIPAL SUPPLY INC	METERS AND ACCESSORIES	4,526.38	
		PRINCIPAL	PRINCIPAL DENTAL PAYMENT	21.32	
		RODNEY'S YARD MOWING	MOWING	120.00	
		VERIZON	CELL & DATA	64.63	
		CAPITAL ONE	OPERATING SUPPLIES	86.91	
		UNUM LIFE INSURANCE COMPANY OF AMERICA	INSURANCE PAYMENT	5.20	
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	214.87	
		BLUE CROSS/BLUE SHIELD	INS PAYMENT RENEWAL ADJUST	10.00	
			TOTAL:	11,353.86	
WATER BILL/COLLECT	WATER OPERATING	I.R.S.	FICA WITHOLDING	54.11	
			MEDICARE WITHOLDING	11.86	
			MEDICARE WITHOLDING	0.64	
			MEDICARE WITHOLDING	0.16	
		IPERS	IPERS REGULAR EMPLOYEES	84.53	
		BLUE CROSS/BLUE SHIELD	INS PAYMENT RENEWAL ADJUST	20.00	
			TOTAL:	171.30	
TRANSFER/OTHER SOURCES	WATER OPERATING	CITY OF TIPTON FUNDS	TRANSFERS	3,487.50	
			TRANSFERS	3,169.16	
			TRANSFERS	348.33	
			TOTAL:	7,004.99	
WASTEWATER/AKA SEWER	WASTEWATER/AKA SEW	I.R.S.	FICA WITHOLDING	294.16	
			MEDICARE WITHOLDING	60.01	
			MEDICARE WITHOLDING	5.45	

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MEDICARE WITHOLDING	2.14
			MEDICARE WITHOLDING	1.22
		IPERS	IPERS REGULAR EMPLOYEES	451.98
		PRINCIPAL	PRINCIPAL DENTAL PAYMENT	10.66
		UNUM LIFE INSURANCE COMPANY OF AMERICA	INSURANCE PAYMENT	2.60
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	811.99
		BLUE CROSS/BLUE SHIELD	INS PAYMENT RENEWAL ADJUST	10.00
			TOTAL:	1,650.21
TRANSFER/OTHER SOURCES WASTEWATER/AKA SEW CITY OF TIPTON FUNDS			TRANSFERS	3,266.25
			TRANSFERS	35,959.61
			TOTAL:	39,225.86
ELECTRIC DISTRIBUTION	ELECTRIC OPERATING I.R.S.		FICA WITHOLDING	897.83
			MEDICARE WITHOLDING	172.88
			MEDICARE WITHOLDING	1.66
			MEDICARE WITHOLDING	9.42
			MEDICARE WITHOLDING	13.01
			MEDICARE WITHOLDING	11.65
			MEDICARE WITHOLDING	1.36
		AT&T MOBILITY	WIRELESS	123.58
		CJ COOPER & ASSOCIATES INC	CLEARING HOUSE	10.00
			2 SPECIMENS	50.00
		CINTAS	UNIFORMS, SHOP TOWELS, MAT	208.10
			UNIFORMS, SHOP TOWELS, MAT	67.35
			UNIFORMS, SHOP TOWELS, MAT	102.90
			UNIFORMS, SHOP TOWELS, MAT	67.35
			UNIFORMS, SHOP TOWELS, MAT	102.90
			UNIFORMS, SHOP TOWELS, MAT	67.35
		CINTAS CORPORATION	FIRST AID SUPPLIES	85.08
		DR DARLENE A EHLERS	JUNE RENT	500.00
		MISC. VENDOR COLTON CRUSE	COLTON CRUSE:TRAVEL TRAINI	21.35
		TYLER RUNDLE	TYLER RUNDLE:TRAVEL TRAINI	27.00
		IOWA ONE CALL	LOCATES	63.90
		IPERS	IPERS REGULAR EMPLOYEES	1,382.86
		MIDWEST SPRAY TEAM & SALES INC	WEED CONTROL	301.65
		VERIZON	CELL & DATA	32.16
		CITY UTILITIES	CITY UTILITIES	72.66
			CITY UTILITIES	19.87
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	1,996.86
		BLUE CROSS/BLUE SHIELD	INS PAYMENT RENEWAL ADJUST	10.00
			TOTAL:	6,420.73
ELECTRIC POWER PLANT	ELECTRIC OPERATING I.R.S.		FICA WITHOLDING	33.27
			MEDICARE WITHOLDING	6.32
			MEDICARE WITHOLDING	0.78
			MEDICARE WITHOLDING	0.68
		IPERS	IPERS REGULAR EMPLOYEES	51.05
		MIDWEST SPRAY TEAM & SALES INC	WEED CONTROL	301.66
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	240.59
		BLUE CROSS/BLUE SHIELD	INS PAYMENT RENEWAL ADJUST	10.00
			TOTAL:	644.35
ELECTRIC BILL/COLLECT	ELECTRIC OPERATING I.R.S.		FICA WITHOLDING	123.10
			MEDICARE WITHOLDING	25.77
			MEDICARE WITHOLDING	0.02

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MEDICARE WITHOLDING	1.81
			MEDICARE WITHOLDING	1.18
		IPERS	IPERS REGULAR EMPLOYEES	190.17
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	168.41
			TOTAL:	510.46
LOUISA GENERATING STAT ELECTRIC OPERATING MIDAMERICAN ENERGY COMPANY			Est cash request	15,400.00
			Est cash request	25,520.00
			Est cash request	440.00
			Est cash request	2,640.00
			TOTAL:	44,000.00
TRANSFER/OTHER SOURCES ELECTRIC OPERATING CITY OF TIPTON FUNDS			TRANSFERS	21,362.67
			TRANSFERS	19,689.59
			TRANSFERS	7,468.50
			TOTAL:	48,520.76
GAS DISTRIBUTION	GAS OPERATING	I.R.S.	FICA WITHOLDING	504.14
			MEDICARE WITHOLDING	100.18
			MEDICARE WITHOLDING	6.46
			MEDICARE WITHOLDING	4.31
			MEDICARE WITHOLDING	5.35
			MEDICARE WITHOLDING	1.61
		AT&T MOBILITY	WIRELESS	84.24
		CINTAS	UNIFORMS, SHOP TOWELS, MAT	64.63
			UNIFORMS, SHOP TOWELS, MAT	64.63
			UNIFORMS, SHOP TOWELS, MAT	64.63
		GRAINGER	OPERATING SUPPLIES	51.55
		IOWA ONE CALL	LOCATES	63.90
		IPERS	IPERS REGULAR EMPLOYEES	778.24
		CITY UTILITIES	CITY UTILITIES	28.22
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	284.35
		BLUE CROSS/BLUE SHIELD	INS PAYMENT RENEWAL ADJUST	10.00
			TOTAL:	2,116.44
GAS BILL/COLLECT	GAS OPERATING	I.R.S.	FICA WITHOLDING	70.75
			MEDICARE WITHOLDING	15.02
			MEDICARE WITHOLDING	1.03
			MEDICARE WITHOLDING	0.50
		IPERS	IPERS REGULAR EMPLOYEES	110.07
		BLUE CROSS/BLUE SHIELD	INS PAYMENT RENEWAL ADJUST	10.00
			TOTAL:	207.37
TRANSFER/OTHER SOURCES GAS OPERATING		CITY OF TIPTON FUNDS	TRANSFERS	10,287.83
			TOTAL:	10,287.83
AIRPORT	AIRPORT OPERATING	CEDAR COUNTY TREASURER	TAXES	67.00
		WRIGHT LAWN CARE	CONTRACT PAY JUNE 2024	358.33
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	126.75
			TOTAL:	552.08
GARBAGE COLLECTION	GARBAGE COLLECTION	I.R.S.	FICA WITHOLDING	204.54
			MEDICARE WITHOLDING	38.61
			MEDICARE WITHOLDING	5.28
			MEDICARE WITHOLDING	3.85
			MEDICARE WITHOLDING	0.07

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		CINTAS	UNIFORMS	15.48
			UNIFORMS	15.48
		IPERS	IPERS REGULAR EMPLOYEES	313.37
		PRINCIPAL	PRINCIPAL DENTAL PAYMENT	3.55
		UNUM LIFE INSURANCE COMPANY OF AMERICA	INSURANCE PAYMENT	0.87
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	2,038.72
		BLUE CROSS/BLUE SHIELD	INS PAYMENT RENEWAL ADJUST	10.00
			TOTAL:	2,649.82
RECYCLING	GARBAGE COLLECTION I.R.S.		FICA WITHOLDING	77.56
			MEDICARE WITHOLDING	9.15
			MEDICARE WITHOLDING	6.53
			MEDICARE WITHOLDING	2.47
		IPERS	IPERS REGULAR EMPLOYEES	75.62
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	1,359.16
			TOTAL:	1,530.49
TRANSFER OUT/SINKING F	GARBAGE COLLECTION CITY OF TIPTON FUNDS		TRANSFERS	2,958.25
			TRANSFERS	348.75
			TOTAL:	3,307.00
STORM WATER	STORM WATER	I.R.S.	FICA WITHOLDING	16.55
			MEDICARE WITHOLDING	3.66
			MEDICARE WITHOLDING	0.08
			MEDICARE WITHOLDING	0.11
		IPERS	IPERS REGULAR EMPLOYEES	25.16
		PRINCIPAL	PRINCIPAL DENTAL PAYMENT	4.26
		UNUM LIFE INSURANCE COMPANY OF AMERICA	INSURANCE PAYMENT	1.04
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	80.31
		BLUE CROSS/BLUE SHIELD	INS PAYMENT RENEWAL ADJUST	10.00
			TOTAL:	141.17
OTHER SOURCES	STORM WATER	CITY OF TIPTON FUNDS	TRANSFERS	579.42
			TRANSFERS	4,577.15
			TOTAL:	5,156.57
INT SRVC-OTHER BUSINES	CENTRAL GARAGE	I.R.S.	FICA WITHOLDING	78.56
			MEDICARE WITHOLDING	17.46
			MEDICARE WITHOLDING	0.89
		AT&T MOBILITY	WIRELESS	68.94
		CINTAS	SUPPLIES	111.91
			UNIFORMS	14.26
			UNIFORMS	14.26
		CINTAS CORPORATION	FIRST AID SUPPLIES	73.23
		IPERS	IPERS REGULAR EMPLOYEES	119.64
		MITCHELL 1	WEB SUBSCRIPTION	304.65
		SNAP-ON	SMALL TOOLS	68.18
		THOMPSON TRUCK & TRAILER	REPAIR PARTS #35	109.90
		VERIZON	CELL & DATA	83.66
		BLUE CROSS/BLUE SHIELD	INS PAYMENT RENEWAL ADJUST	10.00
			TOTAL:	1,075.54
INT SRVC-OTHER BUSINES	ADMINISTRATIVE SER	I.R.S.	FICA WITHOLDING	114.32
			MEDICARE WITHOLDING	22.46
			MEDICARE WITHOLDING	0.32
			MEDICARE WITHOLDING	3.96

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		ACCESS SYSTEMS LEASING	COPIER AGREEMENT	1,248.45
		AT&T MOBILITY	WIRELESS	489.45
		CEDAR COUNTY TREASURER	TAXES	180.00
		IPERS	IPERS REGULAR EMPLOYEES	174.06
		MIDAMERICA BASEMENT SYSTEMS	INSTALL RADON SYSTEM 612 W	2,205.00
		QUADIENT FINANCE USA INC	POSTAGE	1,000.00
		RODNEY'S YARD MOWING	MOWING	380.00
		THE GAZETTE	ANNUAL SUBSCRIPTION	338.00
		VERIZON	CELL & DATA	41.41
		WINDSTREAM	MONTHLY SERVICES	931.88
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	9.17
		BLUE CROSS/BLUE SHIELD	INS PAYMENT RENEWAL ADJUST	30.00
			TOTAL:	7,168.48

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	PAYROLL ACCOUNT	I.R.S.	FEDERAL WITHHOLDING	7,771.54
			FICA WITHHOLDING	5,711.49
			MEDICARE WITHHOLDING	1,335.78
		AFLAC	AFLAC AFTER TAX PY W/HOLDI	96.40
			AFLAC PY PRETAX WITHHOLDING	442.61
			AFLAC AFTER TAX DEDUCTION	30.24
		AXA EQUI-VEST PROCESSING OFFICE	DEF. COMP PRETAX	250.00
		COLLECTION SERVICES CENTER	CHILD SUPPORT- SPANGLER-96	59.52
		IPERS	IPERS WITHHOLDING, FIRE	36.36
			IPERS REGULAR EMPLOYEES	3,956.20
			IPERS WITHHOLDING EMT	558.67
			IPERS WITHHOLDING POLICE	1,146.68
		TREASURER, STATE OF IOWA	STATE WITHHOLDING	3,219.00
			TOTAL:	24,614.49

===== FUND TOTALS =====		
001	GENERAL GOVERNMENT	79,359.66
110	ROAD USE TAX FUND	11,696.78
112	TRUST AND AGENCY FUND	47,602.92
119	Emergency Fund	2,655.42
121	LOCAL OPTION TAX	31,166.67
125	TIF SPECIAL REVENUE FUND	19,697.59
160	ECONOMIC/INDUSTRIAL DEVEL	10,370.00
192	FIRE ENTERPRISE TRUST	5,465.51
317	GO CP 2023	228,762.90
319	INDUSTRIAL FEEDER PROJECT	639.78
600	WATER OPERATING	18,530.15
610	WASTEWATER/AKA SEWER REVE	40,876.07
630	ELECTRIC OPERATING	100,096.30
640	GAS OPERATING	12,611.64
660	AIRPORT OPERATING	552.08
670	GARBAGE COLLECTION	7,487.31
740	STORM WATER	5,297.74
810	CENTRAL GARAGE	1,075.54
835	ADMINISTRATIVE SERVICES	7,168.48
860	PAYROLL ACCOUNT	24,614.49

	GRAND TOTAL:	655,727.03

RESOLUTION NO. 060324A

A RESOLUTION TO AUTHORIZE THE TRANSFER OF FUNDS

WHEREAS, City Finance Committee for the State of Iowa administrative rule requires that any unbudgeted transfer be approved by resolution; and

WHEREAS, Fund 214 GO CP Bond 2011A Bond repayment is complete; and

WHEREAS, Fund 220 GO 2013 CP repayment is complete; and

WHEREAS, Fund 318 ARPA 2021 repayment is complete; and

WHEREAS, It is the desire of city council to close these funds as recommended by the Finance Director as follows:

From:	To:	
214-GO CP Bond 2011A Bond	001-General Fund	\$2,576.93
220-GO 2013 CP Bond	001-General Fund	\$1,985.57
318-ARPA 2021	001-General Fund	\$10,958.93

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Tipton authorizes the Finance Director to make the approved transfer.

PASSED AND APPROVED this 3rd day of June 2024.

Tammi Goerd, Mayor

ATTEST:

Melissa Armstrong, Finance Director

CERTIFICATION

I, Melissa Armstrong, Finance Director, do hereby certify the above is a true and correct copy of Resolution No. 060324A which was passed by the Tipton City Council this 3rd day of June 2024.

Melissa Armstrong, Finance Director

RESOLUTION NO. 060324B

RESOLUTION IN SUPPORT OF THE WORKFORCE HOUSING TAX-CREDIT PROGRAM
APPLICATION FOR “ROSH VILLAGES, PHASE TWO” AND AFFIRMING THE CITY’S
FINANCIAL SUPPORT FOR THE PROJECT

WHEREAS, the Iowa Economic Development Authority (IEDA) administers the Workforce Housing Tax-Credit (WHTC) Program in which investors or developers can purchase tax-credits with the purchase proceeds providing partial funding for market-rate housing projects; and

WHEREAS, the City is working with Eastern Iowa Homebuilders, LLC toward its goal of developing its second set of four two-story multifamily housing units that qualify for the WHTC Program; and

WHEREAS, the City of Tipton has a special interest in the expanding housing opportunities within the City and will make these types of financial support available to the project:

--1.) The Phase Two lies within Tipton’s City-wide urban revitalization area. The City Council’s urban revitalization plan provides a 10-year, 100% tax-exemption on the newly constructed improvements for multi-family projects of three or more.

A recent general estimate from the County Auditor determined that one of the proposed dwelling’s Year 1 tax-exemption (if it existed now and with today’s values and tax rates applied to it) would be worth about \$4600 or about \$18,400 for four dwellings.

--2.) The project also qualifies for the City’s Tipton Improvement Program (TIP) which can provide a one-time grant of up to \$5000 for new improvements.

NOW, THEREFORE, Be It Resolved that the City Council of the City of Tipton does hereby state its support for “Rosh Villages, Phase Two” and its Workforce Housing Tax-Credit Program application.

PASSED AND APPROVED this 3rd day of June 2024.

Tammi Goerd, Mayor

ATTEST:

Amy Lenz, City Clerk

CERTIFICATION

I, Amy Lenz, City Clerk, do hereby certify the above is a true and correct copy of Resolution 060324B which was passed by the Tipton City Council this 3rd day of June 2024.

Amy Lenz, City Clerk

May 23, 2024

**RE: Rosh Villages, Phase Two
113 Lemon Street Tipton, Iowa
Zoning Status**

To whom it may concern,

I'm writing concerning the zoning status of 113 Lemon Street relative to the Workforce Housing Tax-Credit application of Eastern Iowa Homebuilders, LLC.

This property is zoned: "R-2, Single, Two-Family, and Multi-Family Housing."

The proposed project (Rosh Villages, Phase Two) qualifies as an eligible use in an R-2 zone.

Thank you.

Sincerely yours,



Brian Wagner
City Manager

AGENDA ITEM: *(City Hall will fill in this blank)*

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	6/3/2024
AGENDA ITEM:	Oxygen Generation System
ACTION:	Council consideration, Motion to approve purchase of oxygen generation system

SYNOPSIS:

The ambulance is proposing the immediate acquisition of a high-quality oxygen generation system, which aligns with our Capital Improvement Plan for 2025/2026. We currently have \$20,000 allocated, with an additional \$20,000 planned for next year.

Recently, a business offered us a top-tier oxygen generation system for \$20,000, plus \$590 for transportation, delivery, and insurance. The unit, with less than 10 hours of use, is in excellent condition. The manufacturer is willing to provide an extended warranty contingent on an inspection. The seller guarantees the unit's working condition or will refund our purchase.

This system will greatly benefit our ambulance service and the community by reducing our reliance on vendors and mitigating the rising costs of oxygen. With increased access to ventilators and an active EMS providing quality care, our oxygen use has surged. This acquisition would ensure a stable, cost-effective oxygen supply.

We do anticipate needing to install a new power circuit or upgrade our electrical panel to supply the proper energy for this system. I have already reached out to Roth Electric to provide an estimate for this work. Despite this additional expense, we would still be financially ahead if we move forward with this project now.

I request permission to proceed with the purchase, including the transportation and delivery costs. Approving this purchase now will save us significant money and secure a superior system much earlier than planned, ensuring we meet our community's needs effectively.

Thank you for considering this proposal.

BUDGET ITEM: CIP

RESPONSIBLE DEPARTMENT: Ambulance

MAYOR/COUNCIL ACTION: Consideration, motion and roll call vote to approve, table or deny.

ATTACHMENTS: MOGS-100 Quote

PREPARED BY: Brad Ratliff

DATE PREPARED: 5/30/2024

Proposal/Agreement for Sale of OGSi (Oxygen Generating Systems Intl) model MOGS-100

May 30, 2024

Seller: Christine Warren, CEO, Oxygen Plus, Edina, MN

Potential Buyer: Brad Ratliff, Director of Emergency Medical Services, City of Tipton, IA

Description of Sale:

The OGSi (Oxygen Generating Systems Intl) model MOGS-100 is a self-contained oxygen generating system that uses Pressure Swing Adsorption (PSA) technology. It allows users to generate medical-grade oxygen (conforming to United States Pharmacopeia (USP) XXII oxygen 93% Monograph) to be used on-site. It concentrates oxygen up to 93% ($\pm 3\%$) purity.

Condition: New out-of-the-box
Model Number: MOGS100 A75
Serial Number: 1509MOGS100A750150

Sale includes MOGS-100 Installation, Operation and Maintenance Manual (Part # 9000000.004).

Purchase price: \$20,000 USD

Est. delivery cost: \$590.00 (freight quote 05/30/24: AAA Cooper, 1 day transit). Buyer responsible for cost of delivery, including any required insurance.

Origin: 5500 Lincoln Drive, Suite 160, Edina MN 55424
Destination: 210 W 1st Street, Tipton, Iowa 52772

Warranty & Refund/Return Policy:

Assuming safe shipment and proper installation and use, if unit does not perform within thirty (30) days of delivery, full payment will be issued to Buyer by Seller, and Buyer will be responsible for unit disposal. After thirty days from date of delivery, sale is final.



