

July 15, 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: Armstrong, Lenz, Nash, DuFour, Spangler, Walsh, B. Brennan, other visitors, and the press.

Agenda:

Motion by Paustian, second by Welker to approve the agenda with the addition of G3 under City Business. Following the roll call vote the motion passed unanimously.

Consent Agenda:

Motion by Helm, second by Cummins to approve the consent agenda which includes July 1st Council Meeting Minutes, June 2024 Investment & Treasurer’s Report, liquor license renewal for Family Foods, garbage exemption for 101 Sycamore Street, purchase of wooden poles for the distribution system from IRBY in the amount of \$20,072.13, James Kennedy Family Aquatic Center umbrella replacements from ACCO, James Kennedy Family Aquatic Center sump pump replacement from Electric Pump in the amount of \$8,109.10, payment to Partners 524 for Community Catalyst Building Remediation in the amount of \$60,000, payment to Hardacre Theater for Community Catalyst Building Remediation in the amount of \$60,000, purchase of duty handguns, lights, holsters, and sights in the amount of \$7,311.92, Pay Application No. 14, Hwy 38 Project to Triple B Construction in the amount of \$408,879.35, and the following claims list. Following the roll call vote the motion passed unanimously.

A & P GRAPHICS & SIGNS	SIGNS FOR PARADE	50.00
ALBAUGH PHC INC	RESTROOM REPAIRS	184.00
ALL AMERICAN CONCRETE INC	PAY APP NO 1	69718.46
AMAZON CAPITAL SERVICES	LIBRARY SUPPLIES	350.16
ASCENT AVIATION GROUP INC	2000 GL AVIATION FUEL	9462.73
AT&T MOBILITY	WIRELESS	1274.59
ATLANTIC COCA-COLA BOTTLING	DRINK ORDER	193.24
AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	1464.97
BAKER & TAYLOR	BOOKS	318.46
BITUMINOUS MATERIALS	CRS-2	1471.03
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	221.31
CEDAR COUNTY ENGINEER	703 GL DSL	1989.50
CEDAR COUNTY SOLID WASTE	TRANSFER FEES	3766.00
CEDAR COUNTY VFW POST 2537	2 FLAGS	86.00
CINTAS	UNIFORMS	789.39
CITIZENS SAVINGS BANK	CD'S	105215.64
CITY UTILITIES	CITY UTILITIES	3284.96
CLIFTON LARSON ALLEN LLP	AUDIT	420.00
COMMUNITY INSURANCE SERVICES	ANNUAL PREMIUM/AUDIT	436109.34
CORE-MARK MIDCONTINENT INC	FOOD ORDER	1260.62
CRIST ELECTRICAL SERVICES	STORM DAMAGE CLEAN UP	3750.82
EASTERN IOWA LIGHT & POWER	UTILITIES	1305.89
ECIA	WORKFORCE HOUSING TAX CR APP	750.00
ERIC STORJOHANN	2 BURIALS	900.00

FAMILY FOODS	CONCESSION SUPPLIES	200.08
FELD FIRE	29 SCBA FUNCTION TEST	1949.00
GARLING CONSTRUCTION INC	PAY APP NO 1	7125.00
GRASSHOPPER LAWN CARE	CONTRACT PAY 0616-0715	3583.33
HAWKINS INC	CHEMICALS	1639.98
IOWA DEPT OF NATURAL RESOURCES	ANNUAL WATER SUPPLY FEE	345.49
IOWA ONE CALL	LOCATES	259.20
JOHNSON COUNTY AMBULANCE	ALS SERVICE	200.00
KOONS GAS MEASUREMENT	METER & SERVICE LINE SUPPLIES	5524.38
ELECTRONICS INC	ALARM SERVICE	120.00
LINDA BECK	MILEAGE REIMBURSEMENT	58.96
LINDE GAS & EQUIPMENT INC	OXYGEN	89.95
MIDWEST BREATHING AIR LLC	NFPA COMPLIANT AIR TEST	807.29
MISC. VENDOR	MISC VENDORS	16103.21
MITCHELL 1	WEB SUBSCRIPTION	304.65
MOTOR PARTS & EQUIPMENT CO	PARTS, TOOLS, SUPPLIES	306.01
NILES CHIROPRACTIC	DRUG SCREENS	50.00
O'ROURKE MOTORS INC	AMB REPAIR PARTS	359.90
OFFICE MACHINE CONSULTANTS	TECH SERVICES	33.75
ORIGIN DESIGN	CROOKED CREEK TRAIL	1964.00
POWER LINE SUPPLY	15 LED STREET LIGHTS, FEEDER PROJECT SUPPLIES	3857.61
RELIANT FIRE APPARATUS INC	BALL VALVE	20.10
REPUBLIC SERVICES OF IOWA	RECYCLING SORT FEES	604.13
RMB COMPANY INC	DIAPHRAGM	36.00
RODNEY'S YARD MOWING	MOWING	625.00
ROTH ELECTRIC	REPLACE LIGHTS	141.48
SCHIMBERG CO	PARTS TO RPR WA FEATURE PUMP	288.28
SCHUMACHER ELEVATOR COMPANY	MONTHLY MAINTENANCE	256.06
SHOTTENKIRK	REPAIR PARTS #57	802.24
SIMMERING-CORY IOWA	HOUSING REHAB PROGRAM	1300.00
SPAHN & ROSE LUMBER CO	MAINT SUPPLIES	98.75
SPINUTECH INC	LICENSE, SUPPORT, HOSTING	705.00
STAPLES	OFFICE SUPPLIES	23.08
STATE HYGIENIC LABORATORY	TESTING	72.50
STOREY KENWORTHY/MATT PARROTT	ENVELOPES	700.00
T & M CLOTHING CO	1 HOODIE/7 SHORT SLEEVE	122.00
THOMPSON TRUCK & TRAILER	REPAIR PARTS #35	109.90
TIPTON CHAMBER OF COMMERCE	CHAMBER BUCKS	545.00
TIPTON CONSERVATIVE	POOL SCHEDULE, MINUTES, WAGES	766.27
TIPTON ELECTRIC MOTORS	UPS CHARGES, GREASE GUN	365.44
TIPTON PHARMACY	PHARMACEUTICALS	313.37
TOTAL MAINTENANCE INC	MONTHLY SERVICE	547.00
TRI-CITY ELECTRIC COMPANY	PAY APP NO 4	8379.00

TYLER TECHNOLOGIES INC	UB NOTIFICATION CALLS	24.60
UNITED STATES TREASURY	2023-2024 PCORI FEE	90.16
VESTIS	MATS	189.17
WENDLING QUARRIES INC	9.38 TN WASHED CHIPS	161.81
WINDSTREAM	MONTHLY SERVICES	97.35
ZOLL MEDICAL CORPORATION	MEDICAL SUPPLIES	297.75
** TOTAL **		706900.34
FUND TOTALS		
001	GENERAL GOVERNMENT	191104.94
110	ROAD USE TAX FUND	33206.39
121	LOCAL OPTION TAX	7125.00
160	ECONOMIC/INDUSTRIAL DEV	21513.63
317	GO CP 2023	61.97
319	INDUSTRIAL FEEDER PROJECT	8926.80
600	WATER OPERATING	30218.28
610	WASTEWATER/AKA SEWER REV	20367.73
630	ELECTRIC OPERATING	90310.49
633	ELECTRIC RESERVE	90701.35
640	GAS OPERATING	27139.37
660	AIRPORT OPERATING	21239.20
670	GARBAGE COLLECTION	15941.33
740	STORM WATER	39932.01
810	CENTRAL GARAGE	100117.34
820	PSF HEALTH INSURANCE	90.16
835	ADMINISTRATIVE SERVICES	8904.35
	GRAND TOTAL	706900.34

Debt Service Payments – May & June 2024 - \$1,223,007.75

City Business:

1. Addition of a main drainage pipe and connection pipes to drain individual canopy drains along a portion of the Hwy 38 Street Project

Motion by Paustian, second by Helm to approve addition of a main drainage pipe and connection pipes to drain individual canopy drains along a portion of the Hwy 38 Street Project not to exceed \$20,000. Following the roll call vote the motion passed unanimously.

2. Replace both servers at powerplant.

Motion by Paustian, second by Welker to approve replacing both servers at the powerplant through Shermco in the amount of \$25,150. Following the roll call vote the motion passed unanimously.

3. Discussion regarding a Change Order for the Airport Terminal Rehab Project

It is the consensus of the council to allow the project to continue. The Change Order will be brought to the next council meeting for approval.

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 5:47 p.m.

Mayor_____

Attest:_____
City Clerk

REVENUE RECEIVED

Jun-24

Property Taxes	31,881.95
Local Option Sales Tax	27,288.41
Licenses & Permits	2,253.13
Use of Money and Property	-78,818.11
Intergovernmental	51,004.25
Charge for Services	597,313.80
Special Assessment	0.00
Miscellaneous	175,201.18
Sale of Fixed Assets	0.00
TOTAL	\$806,124.61