

August 5, 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, DuFour, Spangler, Walsh, Ratliff, T. Goerdt, other visitors, and the press.

Agenda:

Motion by Welker, second by Johnston to approve the agenda with the removal of item F11 under Consent Agenda. Following the roll call vote the motion passed unanimously.

Consent Agenda:

Motion by Johnston, second by Welker to approve the consent agenda which includes July 15th Council Meeting Minutes, June 12th Airport Minutes, July 10th Airport Minutes, July 22nd Cemetery Minutes, June 17th Library Minutes, June 2024 Library Director' Report, 4th Annual Tiger Prowl 5K on August 23rd, Change Order No. 1, Airport Terminal Rehab, Lynch's Plumbing, \$12,000, Pay Application No. 2, Pool Dehumidification Project to Garling Construction in the amount of \$213,843.29, animal housing services contract with Muscatine Humane Society, pay request for Housing Rehabilitation Program, Billick Project, 306 Walnut Street to Aavantis in the amount of \$20,875.00, Pay Application No. 2, for North-North Plum Street Project to All American Concrete in the amount of \$136,709.65, Tipton Revitalization Incentive Program reimbursement request, Dean Challis, 300 East 7th Street, \$5,134.73, sale of 2013 police Ford Explorer by sealed bid, liquor license renewal for The Red Pin, resignation of Jillian Paustian from the Library Board, appointment of Michala Bechtold to the Library Board, last day open for the James Kennedy Family Aquatic Center outdoor pool is August 25th, painting of the outdoor pool at James Kennedy Family Aquatic Center by Terry and Sons in the amount of \$6,573.00, and the following claims list. Following the roll call vote the motion passed unanimously.

ACCESS SYSTEMS LEASING	COPIER AGREEMENT	1404.21
ALBAUGH PHC INC	TOILET REPLACEMENT	762.00
ALLIED GLASS LLC	FRONT DOOR REPAIR	112.00
AMAZON CAPITAL SERVICES	BOOKS	229.40
ATLANTIC COCA-COLA	DRINK ORDER	199.42
BAKER & TAYLOR	BOOKS	738.82
BANLEACO	LEASE	105.60
BITUMINOUS MATERIALS	CRS-2	353.96
BOEVE, CHRISTINE	14 PAINTERS WITH CHRISTINE	350.00
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	501.00
CEDAR COUNTY COOP	262.55 GL FUEL	1021.86
CEDAR COUNTY REPAIR INC	OPERATING SUPPLIES	24.99
CENTRAL IOWA DISTRIBUTING	MISC SUPPLIES	139.04
CHRIS THOLEN	BOOTS	150.00
CINTAS	UNIFORMS	654.51
CINTAS CORPORATION	FIRST AID SUPPLIES	182.46
CITY OF TIPTON FUNDS	ADMIN SERVICES	50157.45
CITY OF TIPTON-REVOLVING	CENTRAL GARAGE REPAY	29348.71
CITY UTILITIES	CITY UTILITIES	13934.01
CORE-MARK MIDCONTINENT INC	FOOD ORDER	785.96
CRESCENT ELECTRIC SUPPLY	UNDERGROUND SUPPLIES	395.44

D & R PEST CONTROL	D & R PEST CONTROL	364.90
DR DARLENE A EHLERS	AUGUST RENT	500.00
FIRST DUE HOSE CO LLC	HOSE TEST	3577.50
GARDEN & ASSOCIATES INC	WATER MAP UDDATE	7122.76
GRAINGER	OPERATING SUPPLIES	399.36
H & H AUTO	TIRE #118	150.36
HARDACRE THEATER	CATALYST BUILDING REMEDIATION	60000.00
HAWKINS INC	CHEMICALS	734.70
IOWA ONE CALL	LOCATES	185.40
JOHNSON COUNTY AMBULANCE	ALS SERVICE	200.00
LECTRONICS INC	ALARM INSPECTIONS	517.50
LYNCH DALLAS PC	LEGAL SERVICES	3546.50
MARCIA MEYERS	AUGUST RENT	600.00
MISC. VENDOR	MISC VENDORS	1433.02
MUSCATINE HUMANE SOCIETY	1 STRAY DOG	100.00
OFFICE EXPRESS	OFFICE SUPPLIES	350.76
OFFICE MACHINE CONSULTANTS	SERVER REPAIR IN POWERPLANT	675.00
OVERDRIVE INC	E-BOOK CONTENT FEE	1055.76
PARTNERS 524	CATALYST BUILDING REMEDIATION	60000.00
POWER LINE SUPPLY	UNDERGROUND SUPPLIES	3000.47
QC ANALYTICAL SERVICES LLC	WASTEWATER TESTING	1739.00
QUADIANT FINANCE USA INC	POSTAGE	1000.00
RICKARD SIGN & DESIGN LLC	VINYL PRINTS,REMOVE OLD VINYL	837.50
SHERMCO INDUSTRIES INC	INDUSTRIAL FEEDER	951.00
SHOTTENKIRK	REPAIR PARTS	167.38
STAPLES	OFFICE SUPPLIES	54.33
T & M CLOTHING CO.	STAFF SHIRTS	75.00
TARRA VOSS PAINTING	FIX HOLES, PRIME, PAINT	2650.00
TIPTON CONSERVATIVE	MINUTES,BUDGET,AIRPORT,REHAB	1426.40
TRIPLE B CONSTRUCTION CORP	PAY APP NO 14	408879.35
VERIZON	CELL & DATA	467.89
VESTIS	BLDG MAINT SUPPLIES	473.94
WENDLING QUARRIES INC	10.54 TN WASHED CHIPS	181.82
WESCO RECEIVABLES CORP	INDUSTRIAL FEEDER PROJECT	6966.15
WING PC	MEDICAL DIRECTOR	500.00
WRIGHT LAWN CARE	CONTRACT PAY AUGUST 2024	358.33
** TOTAL **		672792.92
FUND TOTALS		
001 GENERAL GOVERNMENT		51959.98
110 ROAD USE TAX FUND		15977.46
160 ECONOMIC/INDUSTRIAL DEV		120000.00
317 GO CP 2023		408879.35
319 INDUSTRIAL FEEDER PROJECT		7917.15

600	WATER OPERATING	6195.35
610	WASTEWATER/AKA SEWER REV	8967.19
630	ELECTRIC OPERATING	25218.68
640	GAS OPERATING	7891.09
660	AIRPORT OPERATING	725.09
670	GARBAGE COLLECTION	8403.83
740	STORM WATER	476.98
810	CENTRAL GARAGE	3325.46
835	ADMINISTRATIVE SERVICES	6855.31
	GRAND TOTAL	672792.92
	CITY CREDIT CARD STATEMENT	Card Ttl -4,121.74

Finance Director

Telecommunications	GoTo Technologies	30.35	
Insurance	Iowa Insurance dividion	104.13	
Technology	License Renewal - Microsoft	271.46	
Miscellaneous	Amazon	62.56	
			468.50

Economic Development

Miscellaneous	North Star Flags	390.53	
			390.53

Library

Materials	Amazon, Walmart	221.87	
Programming	Amazon	17.98	
Office Supplies	Amazon	101.44	
Postage/Shipping	USPS	4.62	
Miscellaneous	Amazon, Family Foods. Walmart, Casey's	301.51	
Children's Programs	Amazon, Walmart	48.83	
Miscellaneous	Walmart	19.96	
			716.21

Ambulance

Dues/Fees	NAAC Inc	250.00	
Telecommunications	JAMF	12.00	
		32.00	
		12.00	
		4.00	
Technology	Microsoft, Visio	176.55	
Miscellaneous	Indeed	120.00	
			606.55

Fire

Operating Supplies	Amazon	71.89	
			71.89

Police

Travel Training -	Country Inn & Suites	248.64	
Uniforms/Equipment	Galls	229.89	
Computer Exp	Amazon	74.89	
			553.42

Public Works

Small Tools	Harbor Freight	235.38	
Operating Supplies	Amazon, Irrigation King	231.34	
			466.72

REC / Aquatic Center

Dues/Fees	Amazon, American Red Cross	316.04	
Advertising	Canva	12.99	
Uniforms/Equipment	Swim Outlet	298.57	
Concession Supplies	Gehl Foods Inc	99.00	
Operating Supplies	Walmart, Kleen Rite Corp	121.32	
			847.92

Statement Total

4,121.74

Payroll Amount for July 2024 \$234,811.91

City Business:

1. One way traffic on Walnut Street and West 6th Street
It is the consensus of the council to increase enforcement during high traffic times.
2. Proposal to pursue historic preservation options for the "City Hall Block Building"
Motion by Helm, second by Welker to place a deadline of October 1st, to assure the historical eligibility of the "City Hall Block Building" (509-511 Cedar Street). Following the roll call vote the motion passed unanimously.
3. Indoor painting of the James Kennedy Family Aquatic Center in the amount of \$48,398.00
Motion by Welker, second by Johnston to approve indoor painting of the James Kennedy Family Aquatic Center by Corridor Coatings in the amount of \$48,398.00. Following the roll call vote the motion passed unanimously.

Reports of Mayor/Council/Manager/Department Heads

1. Director of Public Works Nash stated he got a quote from Kluesner to do asphalt shoulder repair along West South Street from Summit Drive 200 feet down. An item will be brought to a special meeting or to the next regular meeting for official approval.
2. Director of Public Works Nash informed the council that the first block of Summit Drive is undermined by storm water and repairs of voids/cavities are taking place under the street.

Adjourn:

With no further business to come before the council a motion to adjourn was made by Paustian, second by Helm. Following the roll call vote the motion passed unanimously.
Meeting adjourned at 6:50 p.m.

Mayor _____

Attest: _____
City Clerk

REVENUE RECEIVED

Jul-24

Property Taxes	19,816.40
Local Option Sales Tax	35,681.37
Licenses & Permits	1,463.13
Use of Money and Property	45,396.58
Intergovernmental Charge for Services	623,770.27 641,649.77
Special Assessment	0.00
Miscellaneous	115,405.77
Sale of Fixed Assets	0.00
TOTAL	\$1,483,183.29