

August 19, 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, Helm, Johnston, Paustian and Welker. Also present: Wagner, Armstrong, A. Lenz, Nash, DuFour, Walsh, B. Brennan, Beck, Smith, other visitors, and the press.

Agenda:

Motion by Welker, second by Cummins to approve the agenda with the removal of Item G2 under City Business. Following the roll call vote the motion passed unanimously.

Communications:

1. Presentation by Tipton Community School Elementary Principal Bryan Wood about the city and school (enrollment, recruitment, population, housing).

Consent Agenda:

Motion by Cummins, second by Johnston to approve the consent agenda which includes August 5th Council Meeting Minutes, July 2024 Investment & Treasurer's Report, July 22nd Library Minutes, July 2024 Library Director's Report, Library Annual Report, pay request for Housing Rehabilitation Program, Beckler Project, 222 West 8th Street, to Aavantis in the amount of \$32,118, Pay Application No. 15, Hwy 38 Project to Triple B Construction in the amount of \$733,106.63, proposal to replace budgeted computer equipment, and the following claims list. Following the roll call vote the motion passed unanimously.

AAVANTIS LLC	PAY REQUEST BILLY PROJECT	20875.00
ACCO	2 PERMABRELLAS INSTALLED	1825.00
ACUREN INSPECTION INC	OVERHEAD CRANE INSPECTION	770.00
AFLAC	AFLAC AFTER TAX PY W/HOLDING	699.64
ALL AMERICAN CONCRETE INC	PAY APP NO 2	136709.65
ALTEC INDUSTRIES INC	PARTS #5	447.25
AMAZON CAPITAL SERVICES	SUPPLIES	549.43
AT&T MOBILITY	WIRELESS	360.32
ATLANTIC COCA-COLA BOTTLING	DRINK ORDER	429.72
AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	956.77
AXA EQUI-VEST PROCESSING	DEF. COMP PRETAX	200.00
BAKER & TAYLOR	BOOKS	150.97
BITUMINOUS MATERIALS	192.47 GL CRS-2	500.42
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	463.97
CAPITAL ONE	OFFICE & 4TH OF JULY SUPPLIES	125.88
CARRICO AQUATIC RESOURCES	CHEMICALS	991.75
CEDAR COUNTY COOP	316.25 GL FUEL, CHEMICALS	2228.33
CEDAR COUNTY ENGINEER	FUEL	2153.35
CEDAR COUNTY REPAIR INC	HELMET SYSTEM	89.99
CEDAR COUNTY SOLID WASTE	TRANSFER FEES	4008.00
CINTAS	UNIFORMS	1219.79
CINTAS CORPORATION	FIRST AID SUPPLIES	212.57
CITY UTILITIES	CITY UTILITIES	4006.69
CJ COOPER & ASSOCIATES INC	SPECIMEN, CLEARING HOUSE	60.00

CLARENCE LOWDEN SUN-NEWS	POOL SCHEDULE	187.60
CLIFTON LARSON ALLEN LLP	AUDIT	6825.00
COLLECTION SERVICES CENTER	CHILD SUPPORT	59.52
CORE-MARK MIDCONTINENT INC	FOOD ORDER	3381.85
CRESCENT ELECTRIC SUPPLY	UNDERGROUND SUPPLIES	1519.81
D & R PEST CONTROL	PEST CONTROL	239.90
DRFIRST	LICENSE FEE FOR IPRESCRIBE	324.00
EMS DETERGENT SERVICES	OPERATING SUPPLIES	166.80
ENERGY ECONOMICS INC	METER SUPPLIES	2197.22
FAMILY FOODS	CONCESSION SUPPLIES	1004.98
GARLING CONSTRUCTION INC	PAY APP NO 2	213843.29
H & H AUTO	TIRE REPAIR #53	19.00
HAWKINS INC	CHEMICALS	1994.53
HEATH CONSULTANTS	LEAK DETECTOR	17697.96
HEYING COMPANY	SUPPLIES FOR FIELD DRAG	390.00
I.R.S.	FEDERAL WITHHOLDING	27823.42
IAMU	SGEI SAFETY TRAINING DUES	3007.02
IOWA GEMT PAYMENT PROGRAM	AUGUST STATE SHARE PAYMENT	1490.02
IPERS	IPERS WITHHOLDING, FIRE	16994.64
JOHNSON COUNTY AMBULANCE	ALS SERVICE	400.00
KIESLER POLICE SUPPLY INC	EQUIPMENT/SUPPLIES	2009.00
KPE ENGINEERING	DEHUMIDIFICATION UNIT PROJECT	1221.00
LECTRONICS INC	ALARM SERVICE	315.00
LEXIPOL LLC	MANUAL, BULLETINS	5171.91
LINDE GAS & EQUIPMENT INC	OXYGEN	85.41
LRS LLC	PORT A POTTIE SERVICES	208.00
MANATTS INC	OPERATING SUPPLIES	1090.80
MISC. VENDOR	MISC VENDORS	8084.42
MITCHELL 1	WEB SUBSCRIPTION	304.65
NILES CHIROPRACTIC	DRUG SCREEN	25.00
OFFICE EXPRESS	OFFICE SUPPLIES	482.41
OFFICE MACHINE CONSULTANTS	WARRANTY	6399.00
ORIGIN DESIGN	CEDAR ST & UTILITIES IMPRVMENTS	74908.50
PCC	BILLING	7507.68
POWER LINE SUPPLY	UNDERGROUND SUPPLIES	2552.12
PRINCIPAL	PRINCIPAL DENTAL POLICY	2465.37
QUADIANT FINANCE USA INC	POSTAGE	533.47
QUADIANT LEASING USA INC	POSTAGE MACHINE LEASE	969.84
RACOM CORPORATION	2 RADIO CHARGERS	800.00
REPUBLIC SERVICES OF IOWA	RECYCLING SORT FEES	765.42
RODNEY'S YARD MOWING	MOWING	470.00
ROTH ELECTRIC	EQUIPMENT REPAIRS/MAINT	2029.85
SCHIMBERG CO	2 STORM MANHOLE CASTINGS	896.40

STOREY KENWORTHY	LASER CHECKS	383.99	
STUART C IRBY CO	SUPPLIES	24705.09	
THE PARADIGM ALLIANCE INC	2024 FALL MAILING PROGRAM	118.00	
THOMPSON TIRE & RETREAD	TIRES #55	1166.98	
TIPTON CONSERVATIVE	POOL SCHEDULE, MINUTES	1068.84	
TIPTON ELECTRIC MOTORS	UPS CHARGES, PARTS	827.06	
TIPTON PHARMACY	PHARMACEUTICALS	440.95	
TOTAL MAINTENANCE INC	MONTHLY SERVICE	501.49	
TREASURER, STATE OF IOWA	STATE WITHOLDING	547.00	
UNIFORM DEN INC	NAME TAG	3722.00	
UNITED LABORATORIES	SPRAY CLEANER	22.45	
VESTIS	MATS	258.00	
WENDLING QUARRIES INC	10.49 TN WASHED CHIPS	189.17	
WINDSTREAM	MONTHLY SERVICES	180.95	
ZOLL MEDICAL CORPORATION	MEDICAL SUPPLIES	932.73	
** TOTAL **		438.75	
FUND TOTALS		634399.75	
001 GENERAL GOVERNMENT			
110 ROAD USE TAX FUND		58839.70	
121 LOCAL OPTION TAX		106450.84	
160 ECONOMIC/INDUSTRIAL DEV		215064.29	
317 GO CP 2023		5134.73	
600 WATER OPERATING		74908.50	
610 WASTEWATER/AKA SEWER REV		2064.26	
630 ELECTRIC OPERATING		2079.18	
640 GAS OPERATING		34777.12	
660 AIRPORT OPERATING		23875.48	
670 GARBAGE COLLECTION		36.25	
740 STORM WATER		5865.33	
810 CENTRAL GARAGE		31426.70	
835 ADMINISTRATIVE SERVICES		7620.06	
860 PAYROLL ACCOUNT		35287.31	
GRAND TOTAL		30970.00	
CITY CREDIT CARD STATEMENT		634399.75	
Zoning Expense			-
		Card Ttl	7,810.89
	USPS	29.04	29.04
City Manager			
Building Maint & Repair			
	Walmart	196.00	196.00
Finance Director			
Zoning Expense			
Office Supplies	USPS	43.65	

Training	Amazon	5.33	
Telecommunications	Iowa League of Cities	245.00	
Office Supplies	GoTo Technologies	30.35	
Technology	Amazon	12.80	
	License Renewal - Microsoft	239.71	
Library			576.84
Materials			
Programming	Walmart, Amazon, Just Like Caitlin	181.98	
Postage/Shipping	Walmart	4.40	
	USPS	96.40	
Ambulance			282.78
Building Maint & Repair			
Telecommunications	Lenoch & Cilek	103.90	
	JAMF	12.00	
		32.00	
		12.00	
Advertising		4.00	
Operating Supplies	Indeed	120.00	
Miscellaneous	Live Action Safety	1,046.33	
CIP Reserve	Sam's Club	287.25	
Mains	Amazon, Nuair	2,362.06	
	Dataq	59.35	
Fire			4,038.89
Building Maint & Repair			
Operating Supplies	Amazon	112.84	
Miscellaneous	Sanzo Specialties Inc	429.71	
	Walmart	101.00	
Police			643.55
Building Maint & Repair			
	Amazon	17.32	
Electric			17.32
Uniforms/Equipment			
Operating Supplies	T&M Clothing	570.00	
Miscellaneous	Amazon	128.38	
	United-States-Flag.com	788.38	
Public Works			1,486.76
Operating Supplies			
	AutoAuth	50.00	
REC / Aquatic Center			50.00
Operating Supplies			
Dues/Fees	Global Industrial	240.04	
Advertising	Amazon	16.04	
Concession Supplies	Canva	12.99	Wo

Operating Supplies	Walmart	9.34	
	Global Industrial	211.30	
Statement Total			489.71
			7,810.89

City Business:

1. Authorizing a grant application to the Iowa Community Visioning Program including a \$2,000 application commitment.
Motion by Paustian, second by Helm to approve authorizing a grant application to the Iowa Community Visioning Program including a \$2,000 application commitment. Following the roll call vote the motion passed unanimously.
2. Resolution No. 081924A: Resolution approving application for Urban Revitalization Tax-Exemption filed by Jason and Kerianne Rice
This item was removed from the agenda.
3. Shoulder repair on West South Street
Director of Public Works Nash stated that he is still waiting for one more quote from Manatts.

Adjourn:

With no further business to come before the council a motion to adjourn was made by Helm, second by Paustian. Following the roll call vote the motion passed unanimously.
Meeting adjourned at 6:23 p.m.

Mayor _____

Attest: _____
City Clerk

REVENUE RECEIVED

Jul-24

Property Taxes	19,816.40
Local Option Sales Tax	35,681.37
Licenses & Permits	1,513.13
Use of Money and Property	61,121.39
Intergovernmental	624,010.27
Charge for Services	700,666.71
Special Assessment	0.00
Miscellaneous	118,642.90
Sale of Fixed Assets	0.00
TOTAL	\$1,561,452.17