

September 9, 2024
Fire Station
301 Lynn Street
Tipton, Iowa

The City Council of the City of Tipton, Cedar County, Iowa, met in regular session at 5:32 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, B. Brennan, Beck, other visitors, and the press.

Agenda:

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

Communications:

1. Deb Meumann shared her concerns regarding her neighbor's overgrown yard and branches that hang over her property. She is very concerned about the branches falling onto her property and damaging her fence.

Consent Agenda:

Motion by Cummins, second by Johnston to approve the consent agenda which includes August 19th Council Meeting Minutes, August 15th Airport Minutes, July/August 2024 Development Director's Report, Tipton Revitalization Incentive Program reimbursement request to Ice Cream Overload in the amount of \$4,436.98, Trunk or Treat, Sunday, October 27th, 1:00 p.m. to 2:00 p.m., in the park with the street in front of James Kennedy Family Aquatic Center barricaded off, Trick or Treating is set for October 31st, 5:00 p.m. to 7:00 p.m., Pay Application No. 16, Hwy 38 Project to Triple B Construction in the amount of \$699,368.92, Change Order No. 1 for Tipton Pool Dehumidification Project in the amount of -\$2,171.00, Change Order No. 6 for the Hwy 38 Project, liquor license renewal for Mi Tierra, garbage exemption at 55 Plum Street Apt. 2, final invoice for the Billick Project, Housing Rehabilitation Program to Simmering-Cory in the amount of \$11,775.00, and the following claims list. Following the roll call vote the motion passed unanimously.

AAVANTIS LLC	PAY REQUEST BECKLER PROJECT	32118.00
ACCESS SYSTEMS LEASING	COPIER AGREEMENT	1483.93
AFLAC	AFLAC AFTER TAX PY W/HOLDING	1159.20
ALTORFER INC	GENERATOR COOLANT	2735.43
AMAZON CAPITAL SERVICES	SUPPLIES	199.39
ASCENT AVIATION GROUP INC	1400 GL AVIATION FUEL	6267.56
AXA EQUI-VEST PROCESSING	DEF. COMP PRETAX	400.00
BAKER & TAYLOR	BOOKS	349.54
BANLEACO	LEASE	105.60
BLUE CROSS/BLUE SHIELD	BCBS HEALTH INSURANCE PYMT	34985.21
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	225.95
CAPITAL ONE	OFFICE & BLDG MAINT SUPPLIES	155.71
CEDAR COUNTY ENVIRONMENTAL	POOL INSPECTION	979.00
CEDAR COUNTY SOLID WASTE	TRANSFER FEES	4154.00
CENTRAL IOWA DISTRIBUTING	MISC SUPPLIES	62.00
CINTAS	UNIFORMS	1314.53
CITY OF TIPTON	MISC. EMPLOYEE REIMBURSEMENTS	225.00
CITY OF TIPTON FUNDS	JULY & AUGUST TRANSFERS	496374.00
CITY OF TIPTON-REVOLVING	CENTRAL GARAGE REPAY	33807.25
CITY UTILITIES	CITY UTILITIES	14392.09

COLLECTION SERVICES CENTER	CHILD SUPPORT	119.04
COMMUNITY INSURANCE	BUILDERS RISK COVERAGE	1320.00
D & R PEST CONTROL	D & R PEST CONTROL	239.90
DR DARLENE A EHLERS	SEPTEMBER RENT	500.00
ECIA	KEEP IOWA BEAUTIFUL	2000.00
ERIC STORJOHANN	2 BURIALS	1450.00
FAMILY FOODS	SUPPLIES	67.42
GARDEN & ASSOCIATES INC	PLUM ST PAVING EXTENSION	9300.00
GRAINGER	SAFETY SUPPLIES	22.29
GRASSHOPPER LAWN CARE DBA	NUISANCE CLEAN UP & DISPOSAL	1342.50
HAWKINS INC	CHEMICALS	2694.94
HERITAGE PRINTING COMPANY	MISC SUPPLIES	43.00
I.R.S.	FEDERAL WITHHOLDING	53118.52
IMAGE TREND INC	ANNUAL SOFTWARE FEE	900.00
IOWA DEPARTMENT OF NATURAL	NPDES ANNUAL FEE	1275.00
IOWA GEMT PAYMENT PROGRAM	SEPT STATE SHARE PAYMENT	1490.02
IOWA ONE CALL	LOCATES	93.60
IPERS	IPERS WITHHOLDING	32561.94
JOHNSON COUNTY AMBULANCE	ALS SERVICE	1000.00
KNO2 LLC	ANNUAL SUBSCRIPTION	960.00
LECTRONICS INC	ALARM SERVICE	120.00
LINDE GAS & EQUIPMENT INC	OXYGEN	202.69
LISBON-MT VERNON AMBULANCE	PARAMEDIC INTERCEPT	200.00
LYNCH DALLAS PC	LEGAL SERVICES	3510.00
LYNCH'S PLUMBING INC	RE-PLUMB MTR/SRVC KOFRON BLDG	2070.60
MANATTS INC	CEMENT FOR BACK ENTRANCE	1195.50
MARCIA MEYERS	SEPTEMBER RENT	600.00
MC CLURE ENGINEERING	AIRPORT TERMINAL BLDG	9355.70
MIDAMERICAN ENERGY COMPANY	SEPT CASH REQUEST	38000.00
MISC. VENDOR	MISC VENDORS	2250.14
MITCHELL 1	WEB SUBSCRIPTION	304.65
MUNICIPAL SUPPLY INC	WIRE, LIDS, PAINT	698.00
OFFICE EXPRESS	OFFICE SUPPLIES	287.44
OFFICE MACHINE CONSULTANTS	MANAGEMENT SERVICES	3249.00
ORIGIN DESIGN	CEDAR ST & UTILITIES IMPRVMENTS	61062.14
POWER LINE SUPPLY	UNDERGROUND SUPPLIES	5175.08
PRINCIPAL	GTL_VTL INSURANCE	3070.20
QC ANALYTICAL SERVICES LLC	WASTEWATER TESTING	2167.00
QUADIENT FINANCE USA INC	POSTAGE	1500.00
SHEETS DESIGN BUILD LLC	JKFAC RENOVATION PROJECT CLAIM	23342.00
SHERMCO INDUSTRIES INC	INDUSTRIAL FEEDER	2309.00
SPAHN & ROSE LUMBER CO	OPER & BLDG MAINT SUPPLIES	1266.63
SPINUTECH INC	EMAIL MARKETING	25.00

STATE HYGIENIC LABORATORY	TESTING	737.50
STUART C IRBY CO	OPERATING SUPPLIES	642.00
T & M CLOTHING	SUPPLIES	506.00
THOMAS HEATING & AIR	SERVICE CALL	270.00
TIPTON ELECTRIC MOTORS	UPS CHARGES	78.97
TREASURER, STATE OF IOWA	STATE WITHOLDING	7566.00
TRIPLE B CONSTRUCTION CORP	PAY APP NO 15	735336.63
UNUM LIFE INSURANCE COMPANY	LONG TERM DISABILITY PAYROLL	494.10
VERIZON	CELL & DATA	467.89
VERMEER IOWA & N. MISSOURI	REPAIR PARTS	32.04
VESTIS	MATS	378.34
WINDSTREAM	MONTHLY SERVICES	1108.91
WING PC	MEDICAL DIRECTOR	500.00
WRIGHT LAWN CARE	CONTRACT PAY SEPTEMBER	358.33
ZOLL MEDICAL CORPORATION	MEDICAL SUPPLIES	435.00
** TOTAL **		1652864.04
FUND TOTALS		
001 GENERAL GOVERNMENT		90704.31
110 ROAD USE TAX FUND		18992.35
112 TRUST AND AGENCY FUND		100475.00
121 LOCAL OPTION TAX		68120.00
125 TIF SPECIAL REVENUE FUND		36309.00
192 FIRE ENTERPRISE TRUST		10007.00
317 GO CP 2023		796239.37
319 INDUSTRIAL FEEDER PROJECT		2309.00
600 WATER OPERATING		26011.11
610 WASTEWATER/AKA SEWER REV		117761.78
630 ELECTRIC OPERATING		197374.54
640 GAS OPERATING		33312.67
660 AIRPORT OPERATING		16971.05
670 GARBAGE COLLECTION		18783.94
740 STORM WATER		10547.90
810 CENTRAL GARAGE		2594.65
835 ADMINISTRATIVE SERVICES		43942.80
860 PAYROLL ACCOUNT		62407.57
GRAND TOTAL		1652864.04

Payroll Amount for August 2024

\$245,372.08

City Business:

1. Resolution No. 090924A: Resolution approving application for Urban Revitalization Tax-Exemption filed by Jason and Kerianne Rice
 Motion by Cummins, second by Johnston to approve Resolution No. 090924A, the resolution approving application for Urban Revitalization Tax-Exemption filed by Jason and Kerianne Rice. Following the roll call vote the motion passed unanimously.

2. Resolution No. 090924B: Resolution approving covenant reference property owned by Dennis L. Marchik, Mary Anne Marchik, and Catherine Marie Sloan
Motion by Cummins, second by Paustian to approve Resolution No. 090924B, the resolution approving covenant reference property owned by Dennis L. Marchik, Mary Anne Marchik, and Catherine Marie Sloan. Following the roll call vote the motion passed unanimously.

3. Shoulder repair on West South Street and James Kennedy Family Aquatic Center parking along south sidewalk.
Motion by Paustian, second by Welker to approve the quote from Manatt's for shoulder repair on West South Street and James Kennedy Family Aquatic Center parking along south sidewalk, in the amount of \$40,345.20 plus required performance and payment bonds. 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 Cummins, second by Helm. Following the roll call vote the motion passed unanimously.
Meeting adjourned at 6:03 p.m.

Mayor _____

Attest: _____
City Clerk

REVENUE RECEIVED

Aug-24

Property Taxes	0.00
Local Option Sales Tax	33,590.65
Licenses & Permits	1,770.00
Use of Money and Property	45,036.88
Intergovernmental	33,867.73
Charge for Services	713,781.38
Special Assessment	0.00
Miscellaneous	168,978.45
Sale of Fixed Assets	0.00
TOTAL	\$997,025.09