

September 23, 2024  
Fire Station  
301 Lynn Street  
Tipton, Iowa

The City Council of the City of Tipton, Cedar County, Iowa, met in regular session at 5:31 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, Nash, DuFour, Walsh, Beck, Ratliff, 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. Larry Hodgden spoke about the upcoming tree planting that will take place as result of the Trees Forever grant that was received.
2. Phil Wiese introduced himself to the city council and spoke about the role he is running for in the upcoming election.

**Consent Agenda:**

Motion by Paustian, second by Cummins to approve the consent agenda which includes September 9<sup>th</sup> Council Meeting Minutes, August 2024 Investment & Treasurer’s Report, Tipton Revitalization Incentive Program request to begin project for Garuda Farms, Pay Application No. 3, North-North Plum Project to All American, Pay Application No. 3, Pool Dehumidification Project to Garling Construction, Pay Application No. 4, Pool Dehumidification Project to Garling Construction, contract renewal with Cintas for electric & gas department, fire station generator repairs, bi-annual boiler preventative maintenance for the fire station, and the following claims list. Following the roll call vote the motion passed unanimously.

ACCESS SYSTEMS LEASING	COPIER AGREEMENT	1521.70
ACE ELECTRIC	GENERATOR REPAIR	5268.03
ADAM SPANGLER	HOSTING REC VB 0921-0922	576.00
AFLAC	AFLAC AFTER TAX PY W/HOLDING	579.60
AMAZON CAPITAL SERVICES	SUPPLIES	296.97
AT&T MOBILITY	WIRELESS	1429.20
AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	1210.87
AXA EQUI-VEST PROCESSING	DEF. COMP PRETAX	200.00
BAKER & TAYLOR	BOOKS	312.34
BLUE CROSS/BLUE SHIELD	BCBS HEALTH INSURANCE	34985.21
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	85.95
CEDAR COUNTY COOP	FUEL, OIL, LAWN MIX	1985.92
CEDAR COUNTY ENGINEER	FUEL	1948.29
CEDAR COUNTY REPAIR INC	OPERATING SUPPLIES	56.99
CEDAR COUNTY TREASURER	TAXES	38399.00
CENTRAL IOWA DISTRIBUTING	OPERATING SUPPLIES	86.00
CENTRAL PETROLEUM EQUIPMENT	PUMP REPAIRS AT AIRPORT	500.41
CINTAS	UNIFORMS	796.21
CINTAS CORPORATION	FIRST AID SUPPLIES	123.35
CITY OF TIPTON	MISC. EMPLOYEE REIMBURSEMENTS	225.00
CITY OF TIPTON FUNDS	SERVICES	347020.67
CITY PETTY CASH	CITY PETTY CASH	75.78

CITY UTILITIES	CITY UTILITIES	18557.70
CLARENCE LOWDEN SUN-NEWS	POOL SCHEDULE	241.20
COLLECTION SERVICES CENTER	CHILD SUPPORT	59.52
COPY SYSTEMS	BASE & COPIES	157.02
CORE & MAIN LP	STORM SEWER CASTINGS	1050.00
CRESCENT ELECTRIC SUPPLY	OPERATING SUPPLIES	431.82
EASTERN IOWA LIGHT & POWER	UTILITIES	734.89
ELECTRICAL ENGINEERING	BLDG MAINT SUPPLIES	76.92
ELIJAH ENTERPRISES	REPAIR PARTS #138	25.01
FAMILY FOODS	MISC SUPPLIES	49.05
FELD FIRE	AMKUS SERVICE	831.00
GRASSHOPPER LAWN CARE	CONTRACT PAY 0816-0915, YARD REPAIRS	5110.33
H & H AUTO	TIRE REPAIR	57.00
HAWKINS INC	CHEMICALS	1759.67
I.R.S.	FEDERAL WITHHOLDING	25816.87
IOWA PRISON INDUSTRIES	POSTS & SIGNS FOR CEMETERY	2235.60
IPERS	IPERS WITHHOLDING	16416.00
JOHN DEERE FINANCIAL	OPERATING SUPPLIES	464.93
JOHNSON COUNTY AMBULANCE	ALS SERVICE	600.00
JONES COUNTY TREASURER	TAXES	299.00
KILBURG EQUIPMENT LLC	REPAIR PARTS #35	718.82
KIRKWOOD COMMUNITY COLLEGE	TRAINING	9.00
KLUESNER CONSTRUCTION	SEWER STREET REPAIR	2262.00
KPE ENGINEERING	DEHUMIDIFICATION UNIT PROJECT	5598.75
LOUISA COUNTY TREASURER	TAXES	8735.00
LYNCH DALLAS PC	LEGAL SERVICES	1362.64
MACQUEEN EQUIPMENT LLC	REPAIR PARTS	844.39
MANATTS INC	STREET SUPPLIES	4413.30
MIDWEST WHEEL COMPANIES	REPAIR PARTS #35	45.25
MISC. VENDOR	MISC VENDORS	17643.64
MOTOR PARTS & EQUIPMENT	PARTS & SUPPLIES	467.21
MUNICIPAL SUPPLY INC	OPERATING SUPPLIES	294.00
MUSCATINE COUNTY TREASURER	TAXES	1774.00
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	6.99
OFFICE EXPRESS	OFFICE SUPPLIES	54.46
POWER LINE SUPPLY	OVERHEAD SUPPLIES	1487.21
PRINCIPAL	GTL_VTL INSURANCE	876.00
QC ANALYTICAL SERVICES	WASTEWATER TESTING	1739.00
RADARSIGN LLC	OPERATING SUPPLIES	800.00
REPUBLIC SERVICES OF IOWA	RECYCLING SORT FEES	570.33
RESCO	10 KVA TRANSFORMER	2460.87
RODNEY'S YARD MOWING	MOWING	500.00
ROTH ELECTRIC	UNDERGROUND WORK & SUPPLIES	469.86

SCHUMACHER ELEVATOR COMPANY	MONTHLY MAINTENANCE	256.06
SHERWIN- WILLIAMS CO	STREET PAINT	148.90
SHERWIN-WILLIAMS CO	STREET PAINT	1955.40
SHOTTENKIRK	REPAIR PARTS #55	661.54
SIMMERING-CORY IOWA	HOUSING REHAB PROGRAM	11775.00
SPAHN & ROSE LUMBER CO	OPER & BLDG MAINT SUPPLIES	736.56
STAPLES	OFFICE SUPPLIES	82.98
STATE HYGIENIC LABORATORY	TESTING	210.00
STUART C IRBY CO	OPERATING SUPPLIES	693.19
T & M CLOTHING	FLAG FOOTBALL & VB T-SHIRTS	1570.00
THOMPSON TRUCK & TRAILER	REPAIR PARTS #5	3910.84
TIPTON CONSERVATIVE	FAC,MINUTES,VEHICLE SALE,PIN	1323.46
TIPTON PHARMACY	PHARMACEUTICALS	322.01
TOTAL MAINTENANCE INC	MONTHLY SERVICE	547.00
TREASURER, STATE OF IOWA	STATE WITHOLDING	3888.00
TRIPLE B CONSTRUCTION	PAY APP NO 16	699368.92
ULINE	BLDG MAINT SUPPLIES	322.75
UNUM LIFE INSURANCE COMPANY	LONG TERM DISABILITY PAYROLL	494.10
VERIZON	CELL & DATA	288.17
VERMEER IOWA & N. MISSOURI	REPAIR PARTS #102	176.44
VESTIS	BLDG MAINT SUPPLIES	446.44
WASHINGTON COUNTY TREASURER	TAXES	462.00
WENDLING QUARRIES INC	66.82 TN ROAD STONE	968.91
WINDSTREAM	MONTHLY SERVICES	97.35
** TOTAL **		1296495.76
FUND TOTALS		
001 GENERAL GOVERNMENT		104382.24
110 ROAD USE TAX FUND		3999.20
112 TRUST AND AGENCY		50232.00
121 LOCAL OPTION TAX		27315.75
125 TIF SPECIAL REVENUE		18149.00
160 ECONOMIC/INDUSTRIAL		11436.98
192 FIRE ENTERPRISE		4998.00
317 GO CP 2023		699368.92
600 WATER OPERATING		24267.20
610 WASTEWATER/AKA SEWER		66115.83
630 ELECTRIC OPERATING		153386.96
640 GAS OPERATING		39642.43
660 AIRPORT OPERATING		1025.36
670 GARBAGE COLLECTION		16792.86
740 STORM WATER		8256.25
810 CENTRAL GARAGE		16565.51
835 ADMINISTRATIVE SERVICES		18249.10

860 PAYROLL ACCOUNT		32312.17	
GRAND TOTAL		1296495.76	
<b>CITY CREDIT CARD STATEMENT</b>		Card Ttl	<b>8,620.48</b>
<b>City Card</b>			
Zoning Expense	USPS	19.36	
Training -	IAMU	935.00	
			<b>954.36</b>
<b>City Manager</b>			
Tech Service	Copernic	85.59	
			<b>85.59</b>
<b>Finance Director</b>			
Training	IAMU	-245.00	
			<b>-245.00</b>
<b>Library</b>			
Training	Iowa Library Association	450.00	
Materials	Walmart	79.84	
Programming	Walmart	68.87	
Postage/Shipping	USPS	8.80	
Miscellaneous	Walmart	14.44	
			<b>621.95</b>
<b>Ambulance</b>			
Building Maint & Repair	Amazon	12.02	
Telecommunications	JAMF	12.00	
		32.00	
		12.00	
		4.00	
Advertising	Indeed	120.00	
CIP Reserve	WEH, Gas Cylinder Source, NuAir, Amazon, Ebay	2,885.41	
			<b>3,077.43</b>
<b>Police</b>			
Operating Supplies	Sirchie	30.52	
			<b>30.52</b>
<b>Electric</b>			
Travel Training -	Courtyard	282.24	
Underground Supplies	Amazon	583.19	
Operational Equip & Repair	Amazon, MDS Power	1,403.14	
			<b>2,268.57</b>
<b>Public Works</b>			
Miscellaneous	Portillo's	26.15	
Repair Parts	Motion Industries	583.46	

Office Supplies	Walmart	131.52	
Operating Supplies	Ebay	120.41	
			<b>861.54</b>
<b>REC / Aquatic Center</b>			
Dues/Fees	Iowa Parks and Recreation Assoc.	180.00	
Dues/Fees	Iowa Parks and Recreation Assoc., Amazon	196.04	
Building Maint. & Repair	Grainger	37.34	
Advertising	Canva	12.99	
Concession Supplies	Walmart,Casey's	197.28	
Operating Supplies	Great Western Supply	341.87	
			<b>965.52</b>
<b>Statement Total</b>			<b>8,620.48</b>

Payroll Amount for September 2024 \$221,963.93

**City Business:**

1. Andy Goedken with Origin Design gave an update on the Hwy 38 Project. The update included information addressing the 5<sup>th</sup> Street storm sewer and other outstanding change order items.
2. Andy Goedken with Origin Design spoke about proposed ramps for a few businesses. Motion by Cummins, second by Johnston to move forward with the Hwy 38 Project without the ramps for those businesses. Following the roll call vote the motion passed unanimously.
3. Resolution No. 092324A: Resolution awarding informal quotes for garage building, concrete floor, and overhead doors from Custom Builders, WJ Leeper Construction, and Dan’s Overhead Doors Motion by Helm, second by Welker to approve the informal bids from Custom Builders, WJ Leeper Construction, and Dan’s Overhead Doors for the Police Department Garage Project. Following the roll call vote the motion passed unanimously.

**Reports from Department Heads:**

1. Director of Public Works Nash gave a report on the Trees Forever grant that was received by the city. Nash also mentioned a flood issue in a detention pond down by South Street. He is gathering information to fix this issue. Nash also mentioned working on a grant that could help fund a sidewalk project on Plum Street.

**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 6:31 p.m.

Mayor\_\_\_\_\_

Attest:\_\_\_\_\_ Finance Director