

October 7, 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, Lenz, DuFour, Spangler, Beck, Ratliff, other visitors, and the press.

Agenda:

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

Consent Agenda:

Motion by Welker, second by Cummins to approve the consent agenda which includes September 23rd Council Meeting Minutes, September 26th Cemetery Minutes, blocking off the intersection of 100 block of East 9th Street and Meridian Street during Trick or Treat on Thursday, October 31st, 5:00 p.m. to 7:00 p.m., liquor license renewal for Dollar General, Tipton Revitalization Incentive Program for Bobby Kaufmann at 1305 Cedar Street, updated engagement letter to reflect single audit work, four spools of underground primary wire, appointment of Mark Nissen and Caitlin Boyle to the Board of Adjustment Committee and the following claims list. Following the roll call vote the motion passed unanimously.

AFLAC	AFLAC AFTER TAX PY W/HOLDING	579.60
ALBAUGH PHC INC	SERVICE & INSPECT PLUMBING	90.00
ALL AMERICAN CONCRETE INC	PAY APP NO 3	191697.42
AMERICAN TEST CENTER	AERIAL & LADDER TEST	1240.00
AT&T MOBILITY	WIRELESS	360.32
AXA EQUI-VEST PROCESSING	DEF. COMP PRETAX	200.00
BAKER & TAYLOR	BOOKS	711.82
BANLEACO	LEASE	105.60
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	11.80
BRIAN WAGNER	MILEAGE REIMBURSEMENT	477.04
CAPITAL ONE	MISC SUPPLIES	62.73
CEDAR COUNTY RECORDER	RECORDING	7.00
CEDAR COUNTY SOLID WASTE	TRANSFER FEES	4511.00
CINTAS	UNIFORMS	748.69
CITY OF TIPTON-REVOLVING	CENTRAL GARAGE REPAY	26646.23
CITY UTILITIES	CITY UTILITIES	3818.14
CLIFTON LARSON ALLEN LLP	AUDIT	6300.00
COLLECTION SERVICES CENTER	CHILD SUPPORT	59.52
COPY SYSTEMS	BASE & COPIES	152.28
CORRIDOR COATINGS INC	PAINT INTERIOR WALLS AT POOL	86843.00
CRESCENT ELECTRIC SUPPLY	OPERATING SUPPLIES	39.87
D & R PEST CONTROL	D & R PEST CONTROL	309.90
DEMCO INC	OFFICE SUPPLIES	174.76
DR DARLENE A EHLERS	OCTOBER RENT	500.00
ERIC STORJOHANN	BURIALS	1500.00
FLETCHER-REINHARDT CO	OPERATING SUPPLIES	1608.11

FUSION SITE MIDWEST LLC	PORT A POTTIE SERVICES	309.04
GARDEN & ASSOCIATES INC	PLUM STREET SIDEWALK	1374.65
GARLING CONSTRUCTION INC	PAY APP NO 3	294280.82
HASTY AWARDS	215 YOUTH REC MEDALS	472.04
HERITAGE PRINTING COMPANY	BUSINESS CARDS	86.00
I.R.S.	FEDERAL WITHHOLDING	25202.59
IOWA GEMT PAYMENT PROGRAM	OCTOBER STATE SHARE PAYMENT	1305.21
IOWA ONE CALL	LOCATES	131.40
IPERS	IPERS WITHHOLDING, FIRE	16882.28
KOONS GAS MEASUREMENT	REGULATORS	522.47
LECTRONICS INC	ALARM SERVICE	120.00
LIBERTY TRUST & SAVINGS	CD	358601.61
LINDA BECK	MILEAGE REIMBURSEMENT	77.72
LISBON-MT VERNON AMBULANCE	PARAMEDIC INTERCEPT	200.00
M & T DRYWALL AND CONST	BLDG MAINT REPAIRS	351.29
MARCIA MEYERS	OCTOBER RENT	600.00
MIDAMERICAN ENERGY COMPANY	OCTOBER CASH REQUEST	40000.00
MIDWEST SAFETY COUNSELORS	CALIBRATION	85.00
MISC. VENDOR	MISC VENDORS	3250.89
MITCHELL 1	WEB SUBSCRIPTION	304.65
MUNICIPAL SUPPLY INC	4 METERS	617.70
OFFICE MACHINE CONSULTANTS	MANAGEMENT SERVICES	3249.00
PCC	AMB BILLING	7301.06
PLAYAWAY PRODUCTS LLC	2 BOOKS	62.94
POSTAL SOURCE	INK CARTRIDGE	331.95
POWER LINE SUPPLY	UNDERGROUND SUPPLIES	285.83
PRINCIPAL	PRINCIPAL DENTAL POLICY	2194.70
QUADIANT FINANCE USA INC	POSTAGE	1600.00
RODNEY'S YARD MOWING	MOWING	250.00
SHERMCO INDUSTRIES INC	INDUSTRIAL FEEDER	1339.00
SPINUTECH INC	LICENSE, SUPPORT, HOSTING	680.00
STUART C IRBY CO	OPERATING SUPPLIES	2851.55
T & M CLOTHING	41 SOCCER SHIRTS	307.50
TERRY AND SONS INC	OUTDOOR POOL PAINT	6573.00
TIPTON ELECTRIC MOTORS	UPS CHARGES,PWR WASH RENTAL	220.36
TREASURER, STATE OF IOWA	STATE WITHHOLDING	3698.00
TYLER TECHNOLOGIES INC	UB NOTIFICATION CALLS	27.90
USA BLUE BOOK	OPERATING SUPPLIES	789.28
VEENSTRA & KIMM INC	WWTP STRATEGY IDNR UPDATE	518.22
VESTIS	MATS	189.17
WINDSTREAM	MONTHLY SERVICES	932.63
WING PC	MEDICAL DIRECTOR	500.00
WRIGHT LAWN CARE	CONTRACT PAY OCTOBER	358.33

** TOTAL **	1107790.61
FUND TOTALS	
001 GENERAL GOVERNMENT	139573.10
110 ROAD USE TAX FUND	155675.64
121 LOCAL OPTION TAX	294280.82
317 GO CP 2023	252.00
319 INDUSTRIAL FEEDER PROJECT	-3387.40
600 WATER OPERATING	2578.41
610 WASTEWATER/AKA SEWER REV	241363.56
630 ELECTRIC OPERATING	180327.49
640 GAS OPERATING	2822.45
660 AIRPORT OPERATING	494.83
670 GARBAGE COLLECTION	10325.30
740 STORM WATER	41904.05
810 CENTRAL GARAGE	951.23
835 ADMINISTRATIVE SERVICES	11144.85
860 PAYROLL ACCOUNT	29484.28
GRAND TOTAL	1107790.61

City Business:

1. 5th Street/Meridian Street intersection.
Motion by Paustian, second by Helm to continue with the project as necessary with further discussion on the cost of re-laying the storm sewer prior to change order approval. Following the roll call vote the motion passed unanimously.
2. Painting the indoor pool ceiling.
Motion by Paustian, second by Welker to approve Corridor Coatings to paint the indoor pool ceiling in the amount of \$35,100. Following the roll call vote the motion passed unanimously.
3. Tipton Rotary Club Project
Motion by Paustian, second by Johnston to approve the Tipton Rotary Club project including its grant application to the Community Foundation of Cedar County to replace the city park's upper shelter with the city's proposed contributions being the demolition of the current shelter and payment for the electrical work (currently estimated at \$3,000). Following the roll call vote the motion passed unanimously.

Report from Mayor:

1. Mayor Goerdt shared that the free popcorn sponsored by the city at the homecoming football game was a success and citizens were very thankful.

Adjourn:

With no further business to come before the council a motion to adjourn was made by Johnston, second by Cummins. Following the roll call vote the motion passed unanimously.
Meeting adjourned at 6:08 p.m.

Mayor _____

Attest: _____
City Clerk