

October 21, 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, Nash, DuFour, Walsh, Ratliff, Beck, Terry Goerdt, Daufeldt, other visitors, and the press.

**Agenda:**

Motion by Cummins, second by Paustian to approve the agenda with Item F9 removed from the Consent Agenda. Following the roll call vote the motion passed unanimously.

**Consent Agenda:**

Motion by Helm, second by Cummins to approve the consent agenda which includes October 7<sup>th</sup> Council Meeting Minutes, September 2024 Investment & Treasurer's Report, August 12<sup>th</sup> Library Minutes, September 9<sup>th</sup> Library Minutes, August 2024 Library Director's Report, September 2024 Library Director's Report, liquor license for Tee Time Tavern, liquor license for Abbey's, move Konnie Daufeldt on the Hinson wage scale from N02 Step 8 to N02 Step 10, Tipton Revitalization Incentive Program Acquisition Assistance Grant reimbursement to Bobby Kaufmann, Pay Application No. 17, Hwy 38 Project to Triple B Construction in the amount of \$383,264.89, and the following claims list. Following the roll call vote the motion passed unanimously.

ALTEC INDUSTRIES INC	REPAIR PARTS BUCKET TRUCK	425.98
AMAZON CAPITAL SERVICES	BOOKS	90.59
AMERICAN PUBLIC POWER	DUES	1760.64
APGA SIF	DUES	1311.86
AT&T MOBILITY	WIRELESS	1070.92
AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	1212.24
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	866.47
CEDAR COUNTY COOP	FUEL & LAWN MIX	1068.20
CEDAR COUNTY ENGINEER	666.7 GL DSL	1886.75
CENTRAL IOWA DISTRIBUTING	SHOP SUPPLIES	79.00
CHALLIS LAWN CARE	WEED CONTROL,AERATE,SEEDING	2600.00
CINTAS	UNIFORMS	880.42
CINTAS CORPORATION	FIRST AID SUPPLIES	207.89
CITY OF TIPTON FUNDS	ADMINISTRATIVE SERVICES	319387.64
CJ COOPER & ASSOCIATES INC	ANNUAL ADMIN & CLEARING HOUSE	435.00
CLIFTON LARSON ALLEN LLP	AUDIT	23100.00
D & R PEST CONTROL	D & R PEST CONTROL	55.00
EASTERN IOWA LIGHT & POWER	UTILITIES	1197.17
ELECTRIC PUMP	EQUIPMENT MAINT/REPAIRS	9092.85
ELIJAH ENTERPRISES	WELDER GAS	65.00
ESBECK MASONRY	CURB & GUTTER REPLACEMENT	1150.00
FAMILY FOODS	MISC SUPPLIES	113.38
FLETCHER-REINHARDT	UNDERGROUND SUPPLIES	1118.15
GRAINGER	EQUIPMENT MAINT/REPAIRS	110.95
GRASSHOPPER LAWN CARE	CONTRACT PAY 0916-1015	3583.33
H & H AUTO	TIRE REPAIR #163	38.00

IOWA ASSOCIATION OF MUNICIPAL UTILITIES	SAFETY TRAINING DUES	3007.02
IOWA DEPT OF NATURAL RESOURCES	ANNUAL WATER USE FEE	115.00
IOWA ONE CALL	LOCATES	106.20
JOHN DEERE FINANCIAL	OPERATING SUPPLIES	1092.75
KELLY TREE FARM LLC	53 TREES	10910.00
KILBURG EQUIPMENT LLC	REPAIR PARTS #35	2273.78
KOONS GAS MEASUREMENT	6 REGULATORS	371.36
ELECTRONICS INC	AUTOFRY INSPECTION	141.00
LISBON-MT VERNON AMBULANCE	PARAMEDIC INTERCEPT	200.00
LYNCH DALLAS PC	LEGAL SERVICES	4374.65
MANATTS INC	STREET REPAIR ON CEDAR ST	633.40
MICHEL'S TREE SERVICE	9 DAYS BUCKET TRUCK RENTAL	3150.00
MIDWEST WHEEL COMPANIES	REPAIR PARTS #200	23.64
MISC. VENDOR	MISC VENDORS	1070.74
MOTOR PARTS & EQUIPMENT CO	SHOP SUPPLIES & REPAIR PARTS	227.27
MUNICIPAL SUPPLY INC	WATER MAIN SUPPLIES	2809.16
OFFICE EXPRESS	OFFICE SUPPLIES	83.57
OFFICE MACHINE CONSULTANTS	TECH SERVICES	202.50
OLD DOMINION BRUSH	REPAIR PARTS #163	1587.65
PMMIC INSURANCE	FUEL TANK INSURANCE	2355.00
QC ANALYTICAL SERVICES LLC	WASTEWATER TESTING	1739.00
REPUBLIC SERVICES OF IOWA	RECYCLING SORT FEES	564.86
ROTH ELECTRIC	UPGRADE/CONVERSION ALLEY PROJ	21133.68
SCHUMACHER ELEVATOR COMPANY	MONTHLY MAINTENANCE	256.06
SHOTTENKIRK	REPAIR PARTS #55	434.10
SNAP-ON	SHOP TOOLS	404.45
TERRY DURIN COMPANY	UNDERGROUND SUPPLIES	684.60
THOMPSON TRUCK & TRAILER	SHOP SUPPLIES	163.78
TIPTON CONSERVATIVE	MINUTES, AQUATIC CENTER	300.10
TIPTON PHARMACY	PHARMACEUTICALS	352.40
TITAN MACHINERY INC	REPAIR PARTS #138	115.10
TOTAL MAINTENANCE INC	MONTHLY SERVICE	547.00
VERIZON	CELL & DATA	289.83
VESTIS	BLDG MAINT SUPPLIES	445.47
WENDLING QUARRIES INC	20.43 TONS WASHED CHIPS	352.42
WINDSTREAM	MONTHLY SERVICES	273.68
** TOTAL **		435698.65
FUND TOTALS		
001 GENERAL GOVERNMENT		68212.11
110 ROAD USE TAX FUND		3280.00
112 TRUST AND AGENCY FUND		50232.00
121 LOCAL OPTION TAX		21717.00
125 TIF SPECIAL REVENUE FUND		18149.00

192	FIRE ENTERPRISE TRUST	4998.00
600	WATER OPERATING	14073.21
610	WASTEWATER/AKA SEWER REV	81408.65
630	ELECTRIC OPERATING	89640.18
640	GAS OPERATING	25642.74
660	AIRPORT OPERATING	391.25
670	GARBAGE COLLECTION	12378.46
740	STORM WATER	5868.77
810	CENTRAL GARAGE	10899.78
835	ADMINISTRATIVE SERVICES	28807.50
	GRAND TOTAL	435698.65

**CITY CREDIT CARD STATEMENT**

Card Ttl **-9,848.35**

**City Card**

Postage/Shipping	USPS	19.36
Travel Training -	McDonald's, HyVee	41.10
Safety	FR Depot	886.96
		<b>947.42</b>

**City Manager**

Travel Training -	Courtyard	515.73
		<b>515.73</b>

**Finance Director**

Training	IMFOA	150.00
Op Equip Maint & Repair	Amazon	171.15
Telecommunications	GoTo Technologies	60.70
Office Supplies	Amazon	41.46
		<b>423.31</b>

**Library**

Building Maint & Repair	State Library of IA	40.00
Technology	Microsoft	198.00
Materials	Amazon	326.26
Programming	Amazon	17.98
Office Supplies	Walmart	22.35
		<b>604.59</b>

**Ambulance**

Dues/Fees	Amazon Prime	16.04
Training	Shop CPR, Amazon	270.08
Building Maint & Repair	Amazon	50.78
Telecommunications	JAMF	12.00
		32.00
		12.00
		4.00
Advertising	Indeed	120.00

Equipment/Vehicle Rent	Midwest Fram & Axle	370.12	
			<b>887.02</b>
<b>Fire</b>			
Miscellaneous	Walmart	23.76	
			<b>23.76</b>
<b>Police</b>			
Dues/Fees	National Assoc. of SRO	50.00	
Uniforms/Equipment	Galls	203.17	
Operating Supplies	Amazon	65.90	
Miscellaneous	Muscatine Family Restaurant	24.56	
			<b>343.63</b>
<b>Electric</b>			
Training -	IAMU	250.00	
Office Supplies	Ink Hero	219.98	
Safety	Binderworks	4,051.75	
			<b>4,521.73</b>
<b>Public Works</b>			
Repair Parts	Walmart,Vanner Inc	715.69	
Office Supplies	Walmart	118.75	
Operating Supplies	Ebay	-113.24	
Fuel	Cedar County Coop	128.55	
Safety	Cat Foorwear.com	98.87	
			<b>948.62</b>
<b>REC / Aquatic Center</b>			
Operating Supplies	Walmart	34.79	
Building Maint. & Repair	Koffler Sales Co	526.07	
Advertising	Canva	12.99	
Operating Supplies	Walmart	58.69	
			<b>632.54</b>
<b>Statement Total</b>			<b>9,848.35</b>

**City Business:**

1. Proposed engineering contract Amendment No. 3 by Garden & Associates for work done on the NN Plum Street Project

Motion by Johnston, second by Helm to table this item. Following the roll call vote the motion passed unanimously.

2. Resolution No. 102124A: Resolution approving the recordation of contract assignment documents, the filing of 657A consents in pending litigation, the redemption of tax sale certificates reference properties subject to real estate contract assignment to city, and the pursuit of contract forfeitures based upon contract purchaser defaults.

Motion by Paustian, second by Helm to approve Resolution No. 102124A, the resolution approving the recordation of contract assignment documents, the filing of 657A consents in pending litigation, the redemption of tax sale certificates reference properties subject to real estate contract assignment to city, and the pursuit of contract forfeitures based upon contract purchaser defaults. Following the roll call vote the motion passed unanimously.

3. Change Order No. 7 for the Hwy 38 Project contingent to concurrence by Iowa DOT  
Motion by Helm, second by Welker to approve Change Order No. 7 for the Hwy 38 Project contingent to concurrence by Iowa DOT. Following the roll call vote the motion passed unanimously.

4. Ordinance No. 593

Ordinance No. 593 was passed earlier this year and made a portion of the downtown alleys one-way, but only from April 1<sup>st</sup> to October 31<sup>st</sup>. The question is whether to let the ordinance expire on October 31<sup>st</sup> as designed or consider amending the ordinance to make the one-way portion permanent. It is the consensus of the council to let the ordinance expire on October 31<sup>st</sup>.

**Adjourn:**

With no further business to come before the council a motion to adjourn was made by Helm, second by Cummins. Following the roll call vote the motion passed unanimously.

Meeting adjourned at 5:49 p.m.

Mayor \_\_\_\_\_

Attest: \_\_\_\_\_

City Clerk

**REVENUE RECEIVED**

**Sep-24**

Property Taxes	141,379.61
Local Option Sales Tax	29,094.35
Licenses & Permits	1,749.68
Use of Money and Property	60,618.35
Intergovernmental	987,723.63
Charge for Services	720,636.45
Special Assessment	0.00
Miscellaneous	135,237.55
Sale of Fixed Assets	0.00
<b>TOTAL</b>	<b>\$2,076,439.62</b>