

November 4, 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 Goerdts 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, Walsh, B. Brennan, Ratliff, Peck, Johnson, Lilienthal, Tholen, other visitors, and the press.

Agenda:

Motion by Cummins, second by Johnston to approve the agenda as presented. 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 21st Council Meeting Minutes, Pay Application No. 5 for James Kennedy Family Aquatic Center to Garling Construction in the amount of \$5,061.75, Heath odorator methane gas reader in the amount of \$5,600, electric meter testing with Shermco in the amount of \$5,000, move Chris Tholen on the Hinson wage scale from a N03 Step 5 (\$25.39) to N03 Step 8 (\$27.97), and the following claims list. Following the roll call vote the motion passed unanimously.

ACE ELECTRIC	ANNUAL GENERATOR SERVICE	372.84
ACTION SEWER & SEPTIC	WATER JET, VAC, CAMERA	1664.00
ALBAUGH PHC INC	LEAK/PLUMBING REPAIR	808.29
AMAZON CAPITAL SERVICES	SUPPLIES	25.00
AT&T MOBILITY	WIRELESS	360.48
BAKER & TAYLOR	BOOKS	193.39
BANLEACO	LEASE	105.60
BAUER BUILT TIRE	REPAIR PARTS #21	1967.88
CAPITAL ONE	MISC & OFFICE SUPPLIES	171.52
CEDAR COUNTY TREASURER	TAXES DUE - THOLEN PROPERTIES	34497.18
CINTAS	UNIFORMS	867.86
CITY OF TIPTON-REVOLVING	CENTRAL GARAGE REPAY	31411.83
CITY UTILITIES	CITY UTILITIES	2193.00
COPY SYSTEMS	BASE & COPIES	142.61
COUNTY AUTOMOTIVE SERVICES	REPAIR LOOSE TIRE	23.27
DAKOTA SUPPLY GROUP	UNDERGROUND SUPPLIES	8995.00
DR DARLENE A EHLERS	NOVEMBER RENT	500.00
ERIC STORJOHANN	1 BURIAL	300.00
FUSION SITE MIDWEST LLC	PORT A POTTIE SERVICES	416.00
GRAINGER	SHOP SUPPLIES	36.65
HAWKEYE FIRE AND SAFETY	FIRE EXTINGUISHER INSPECTION	624.45
HAWKINS INC	CHEMICALS	1138.98
HOLIDAY INN DES MOINES	TRAVEL TRAINING	237.44
IOWA GEMT PAYMENT PROGRAM	NOV STATE SHARE PAYMENT	1305.21
IOWA PRISON INDUSTRIES	12 FILTERS	164.94
IOWA UTILITIES BOARD	ELECTRIC & GAS ASSESSMENTS	3134.00
JOHNSON COUNTY AMBULANCE	ALS SERVICE	200.00

LISBON-MT VERNON AMBULANCE	PARAMEDIC INTERCEPT	200.00
MANATTS INC	SIDEWALKS	448.50
MARCIA MEYERS	NOVEMBER RENT	600.00
MIDAMERICAN ENERGY COMPANY	NOVEMBER CASH REQUEST	28000.00
MIKE FOGG CONSTRUCTION	SNOW FLASHING INSTALL	500.00
MISC. VENDOR	MISC VENDORS	2436.54
MITCHELL 1	WEB SUBSCRIPTION	304.65
OFFICE MACHINE CONSULTANTS	WORKSTATIONS, INSTALL, MO SERVICES	12607.00
QUADIEN FINANCE USA INC	POSTAGE	1500.00
RODNEY'S YARD MOWING	MOWING	105.00
STATE HYGIENIC LABORATORY	TESTING	148.50
STOREY KENWORTHY	DOOR HANGERS	495.00
T & M CLOTHING	32 BASKETBALL SHIRTS	250.00
THOMPSON TRUCK & TRAILER	REPAIR PARTS #21	641.54
VESTIS	MATS	189.17
WENDLING QUARRIES INC	18.2 TN WASHED CHIPS	313.95
WESCO RECEIVABLES CORP	WIRE	38951.42
WINDSTREAM	MONTHLY SERVICES	1120.32
WING PC	MEDICAL DIRECTOR	500.00
WRIGHT LAWN CARE	CONTRACT PAY NOVEMBER	358.33
** TOTAL **		181527.34
FUND TOTALS		
001 GENERAL GOVERNMENT		32384.36
110 ROAD USE TAX FUND		3368.18
160 ECONOMIC/INDUSTRIAL DEV		34497.18
319 INDUSTRIAL FEEDER PROJECT		38951.42
600 WATER OPERATING		2717.52
610 WASTEWATER/AKA SEWER REV		2898.65
630 ELECTRIC OPERATING		48002.57
640 GAS OPERATING		2833.60
660 AIRPORT OPERATING		494.83
670 GARBAGE COLLECTION		4306.78
740 STORM WATER		90.90
810 CENTRAL GARAGE		6244.40
835 ADMINISTRATIVE SERVICES		4736.95
GRAND TOTAL		181527.34

Payroll Amount for October 2024

\$215,431.73

City Business:

1. Resolution No. 110424A: Resolution approving Sewer Service Agreement between the City of Tipton, Iowa, and the Cedar County Fair Board

Motion by Cummins, second by Helm to approve Resolution No. 110424A, the resolution approving Sewer Service Agreement between the City of Tipton, Iowa, and the Cedar County Fair Board. Following the roll call vote the motion passed unanimously.

2. Replace all the glass doors around the indoor pool at James Kennedy Family Aquatic Center

Motion by Cummins, second by Welker to approve replacing all the glass doors around the indoor pool at James Kennedy Family Aquatic Center through Allied Glass in the amount of \$17,890. 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 5:50 p.m.

Mayor _____

Attest: _____

City Clerk