

December 2, 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, Paustian, Johnston, and Welker. Also present: Wagner, Armstrong, DuFour, Walsh, Ratliff, Beck, 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 Welker, second by Cummins to approve the consent agenda which includes November 18th Council Meeting Minutes, October 23rd Airport Minutes, one time water and sewer bill exemption for 409 Mulberry Street Apt. 1, Partial Pay Estimate No. 1 for the Airport Terminal Rehab Project to Lynch's Plumbing in the amount of \$93,843.00, Pay Application No. 5 for the Industrial Circuit Electrical Construction Project to Tri-City Electric Company of Iowa in the amount of \$8,379.00, Change Order No. 3 for the Pool Dehumidification Project, Garling Construction, \$15,172.27, Tipton Revitalization Incentive Program reimbursement request for O'Rourke Motors, appointment of Jim Becker to the Development Commission Board, and the following claims list. Following the roll call vote the motion passed unanimously.

ACCESS SYSTEMS LEASING	COPIER AGREEMENT	1483.93
ALL AMERICAN CONCRETE INC	PAY APP NO 4	33065.79
APPARATUS TESTING SERVICES	ANNUAL FIRE PUMP CERT TESTING	1561.50
BAKER & TAYLOR	BOOK	50.71
CAPITAL ONE	OFFICE,OPER,& MISC SUPPLIES	590.35
CHAD WOLLUM	REF ADULT BASKETBALL	60.00
CINTAS	UNIFORMS & SHOP SUPPLIES	1262.64
CITY OF TIPTON FUNDS	PSF PAYMENT	248385.26
CITY OF TIPTON-REVOLVING	CENTRAL GARAGE REPAY	38993.08
CITY UTILITIES	CITY UTILITIES	13700.58
CJ COOPER & ASSOCIATES INC	SPECIMEN	50.00
CJ NELSON	REF ADULT BASKETBALL	60.00
COAST TO COAST SOLUTIONS	1000 SHIELD SHAPED STICKERS	403.95
FAMILY FOODS	MISC SUPPLIES	65.14
GARDEN & ASSOCIATES INC	PLUM ST PAVING EXTENSION	12000.00
GRAINGER	POWER PLANT SUPPLIES	239.23
H & H AUTO	TIRE REPAIR #4	57.00
HANSEN ASPHALT	MANHOLE ASPHALT PATCH	1375.00
IOWA ONE CALL	LOCATES	189.00
JOHNSON COUNTY AMBULANCE	ALS SERVICE	200.00
LYNCH DALLAS PC	LEGAL SERVICES	7034.52
LYNCH'S EXCAVATING INC	REPLACE MANHOLE	38611.00
MANATTS INC	FAC PARKING,SOUTH ST SHOULDER	40720.33
MECHANICSVILLE FIRE & AMB	PARAMEDIC INTERCEPT	200.00
MELISSA ARMSTRONG	3 WINTER SHIRTS	59.89

MISC. VENDOR	MISC VENDORS	2923.43
MITCHELL 1	WEB SUBSCRIPTION	304.64
NILES CHIROPRACTIC	DRUG SCREEN	25.00
OFFICE MACHINE CONSULTANTS	TECH SERVICES	125.00
POWER LINE SUPPLY	25 LED STREET LIGHTS	3897.48
ROTH ELECTRIC	ADJUST INDOOR POOL LIGHTS	85.00
SHERMCO INDUSTRIES INC	INDUSTRIAL FEEDER	776.00
SNAP-ON	PLIERS	62.25
STAR EQUIPMENT LTD	REPAIR PARTS #40	394.42
T & M CLOTHING	JERSEYS AND SHIRTS FOR BSKTBLL	580.00
THOMPSON TIRE & RETREAD	TIRES #57	751.12
TIPTON CONSERVATIVE	TOUR OF POSSIBILITIES	39.20
TRIPLE B CONSTRUCTION CORP	PAY APP NO 18	277100.72
UNIFORM DEN INC	NAME TAG	18.50
VEENSTRA & KIMM INC	WWTP STRATEGY IDNR UPDATE	518.22
VESTIS	MATS	189.17
WENDLING QUARRIES INC	47.94 TN ROAD STONE	647.20
** TOTAL **		728856.25
FUND TOTALS		
001 GENERAL GOVERNMENT		31938.55
110 ROAD USE TAX FUND		95448.74
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
317 GO CP 2023		277125.32
319 INDUSTRIAL FEEDER PROJECT		776.00
600 WATER OPERATING		8828.58
610 WASTEWATER/AKA SEWER REV		97387.85
630 ELECTRIC OPERATING		74737.68
640 GAS OPERATING		13223.02
660 AIRPORT OPERATING		931.36
670 GARBAGE COLLECTION		10554.15
740 STORM WATER		12540.04
810 CENTRAL GARAGE		2053.90
835 ADMINISTRATIVE SERVICES		8215.06
GRAND TOTAL		728856.25

City Business

1. Resolution No. 120224A: Resolution setting the time and place for a public hearing for the purpose of soliciting written and oral comments on the city’s proposed Fiscal Year 2024-2025 Budget Amendment
Motion by Cummins, second by Helm to approve Resolution No. 120224A, the resolution setting a public hearing on Monday, December 16th, at 5:30 p.m., at the Tipton Fire Station, for the purpose of soliciting written and oral comments on the city’s proposed Fiscal Year 2024-2025 Budget Amendment. Following the roll call vote the motion passed unanimously.

2. Grid Resiliency Project for the electric utility and the issuance of a Request for Qualifications (RFQ) for an engineering consultant.
Motion by Paustian, second by Cummins to approve the Grid Resiliency Project for the electric utility and the issuance of a Request for Qualifications (RFQ) for an engineering consultant. 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 Paustian, second by Helm. Following the roll call vote the motion passed unanimously.
Meeting adjourned at 5:50 p.m.

Mayor _____

Attest: _____
City Clerk