

December 16, 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, Lenz, DuFour, Walsh, B. Brennan, T. Goerd, 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 Johnston, second by Helm to approve the consent agenda which includes December 2nd Council Meeting Minutes, November 19th Airport Minutes, one time water and sewer bill exemption for 707 West 9th Street Lot 54, ice rink liners and windscreens for pickleball courts, electrical portion of garage build for the police department fleet, Pay Application No. 19, Hwy 38 Project to Triple B Construction in the amount of \$283,098.60, new lease rate for electric storage building at 55 Lynn Street, starting January 1, 2025 through December 31, 2026, and the following claims list. Following the roll call vote the motion passed unanimously.

| | | |
|--------------------------|------------------------------|---------|
| A & P GRAPHICS & SIGNS | 9 VETERAN BANNERS | 1458.60 |
| AT&T MOBILITY | WIRELESS | 360.48 |
| BAKER & TAYLOR | BOOKS | 159.73 |
| BAUER BUILT TIRE | TIRES #66 | 2635.52 |
| BOUND TREE MEDICAL LLC | MEDICAL SUPPLIES | 261.42 |
| BRAD DOERRING | REF ADULT BB | 60.00 |
| CEDAR COUNTY COOP | 283 GL FUEL | 1107.57 |
| CEDAR COUNTY ENGINEER | 60.7 GL FUEL | 2139.19 |
| CEDAR COUNTY SOLID WASTE | TRANSFER FEES | 4981.00 |
| CHAD WOLLUM | REF ADULT BASKETBALL | 60.00 |
| CHALLIS LAWN CARE | INSTALLATION OF LED LIGHTS | 400.00 |
| CINTAS | UNIFORMS | 669.22 |
| CINTAS CORPORATION | FIRST AID SUPPLIES | 212.53 |
| CITY UTILITIES | CITY UTILITIES | 2161.41 |
| CJ NELSON | REF ADULT BASKETBALL | 120.00 |
| CLIFTON LARSON ALLEN | OUT OF SCOPE FOR RESTATEMENT | 1470.00 |
| COMMUNITY INSURANCE | INSURANCE CHANGE/ADDITION | 8052.00 |
| COPY SYSTEMS | BASE & COPIES | 157.84 |
| D & R PEST CONTROL | D & R PEST CONTROL | 270.60 |
| DEMCO INC. | OFFICE SUPPLIES | 220.74 |
| DINGES FIRE COMPANY | BLOCKING HOODS | 1972.62 |
| ECIA | 2ND INSTALLMENT DUES | 1196.62 |
| ELECTRIC PUMP | SUMP PUMP & STARTERS REPAIR | 703.50 |
| ELECTRICAL ENGINEERING | SHOP LIGHTS | 689.85 |
| ERIC STORJOHANN | 2 BURIALS | 1200.00 |
| ESBECK MASONRY | POWER PLANT BRICK WALL | 6600.00 |

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|--------------------------------|--------------------------------|----------|
| FAMILY FOODS | MISC SUPPLIES | 131.80 |
| FELD FIRE | AERIAL LADDER REPAIRS | 480.00 |
| GRASSHOPPER LAWN CARE | CONTRACT PAY 1116-1215 | 3083.33 |
| H & H AUTO | TIRE REPAIR | 314.00 |
| HAMILTON MEDICAL INC | BREATHING CIRCUITS | 614.53 |
| HENDERSON PRODUCTS INC | REPAIR PARTS | 1464.09 |
| IOWA DEPT OF NATURAL RESOURCES | ANNUAL TANK MANAGEMENT FEE | 130.00 |
| IOWA GEMT PAYMENT PROGRAM | JAN STATE SHARE PAYMENT | 1353.16 |
| IOWA ONE CALL | LOCATES | 55.80 |
| IPAA | MEMBERSHIP RENEWAL | 125.00 |
| JOHN DEERE FINANCIAL | OPERATING SUPPLIES | 862.14 |
| JOHNSON COUNTY AMBULANCE | ALS SERVICE | 800.00 |
| KIESLER POLICE SUPPLY | 7 GUNS | 5302.92 |
| KIRKWOOD COMMUNITY COLLEGE | TRAINING | 9.00 |
| LECTRONICS INC | ALARM SERVICE | 120.00 |
| LISBON-MT VERNON AMBULANCE | PARAMEDIC INTERCEPT | 400.00 |
| LYNCH'S EXCAVATING INC | REMOVE BLOCKAGE @ WA SRVC CORP | 1239.50 |
| LYNCH'S PLUMBING INC | PAY APP NO 1 | 93843.00 |
| MEDIC EMS | ALS INTERCEPT | 200.00 |
| MIDWEST WHEEL COMPANIES | PARTS | 183.10 |
| MIKE FOGG CONSTRUCTION | CLEAN GUTTERS | 115.00 |
| MISC. VENDOR | MISC VENDORS | 485.45 |
| MOTOR PARTS & EQUIPMENT | SUPPLIES AND PARTS | 419.77 |
| OFFICE EXPRESS | OFFICE SUPPLIES | 424.41 |
| OFFICE MACHINE CONSULTANTS | MANAGEMENT SERVICES | 3499.00 |
| ORIGIN DESIGN | CEDAR ST UTILITIES IMPRVMENTS | 50699.69 |
| PCC | BILLING | 8545.32 |
| PROGRESSIVE REHABILITATION | PRE WORK SCREEN | 312.00 |
| QC ANALYTICAL SERVICES | WASTEWATER TESTING | 3906.00 |
| REPUBLIC SERVICES OF IOWA | RECYCLING SORT FEES | 922.31 |
| ROTH ELECTRIC | OUTLET REPAIR | 81.95 |
| SCHUMACHER ELEVATOR CO | MONTHLY MAINTENANCE | 262.15 |
| SHERMCO INDUSTRIES INC | SCADA SERVER TOWERS | 10060.00 |
| SHOTTENKIRK | REPAIR PARTS | 588.32 |
| SPAHN & ROSE LUMBER CO | SUPPLIES | 241.05 |
| SPINUTECH INC | WEB SUPPORT | 43.75 |
| STATE HYGIENIC LABORATORY | TESTING | 58.00 |
| STUART C IRBY CO | IN GROUND ST LIGHT PEDESTALS | 2728.50 |
| SUNBELT SOLOMON SERVICES | TRANSFORMER ALLEY W 5TH ST | 31099.55 |
| THOMPSON TRUCK & TRAILER | STOCK PARTS | 645.56 |
| TIPTON CONSERVATIVE | FAC SUPERVISOR,MIN,FINANCERPRT | 887.42 |
| TIPTON ELECTRIC MOTORS | UPS CHARGES,SUPPLIES,RENTAL | 149.51 |
| TIPTON GREENHOUSE | FLOWERS & RIBBON FOR HWY 38 | 237.50 |

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| TIPTON PHARMACY | PHARMACEUTICALS | 313.83 | |
| TITAN MACHINERY INC | REPAIR PARTS | 25.70 | |
| TOTAL MAINTENANCE INC | MONTHLY SERVICE | 547.00 | |
| TRI-CITY ELECTRIC | PAY APP NO 5 | 8379.00 | |
| VESTIS | BLDG MAINT SUPPLIES | 445.47 | |
| WINDSTREAM | MONTHLY SERVICES | 176.59 | |
| ** TOTAL ** | | 276331.61 | |
| FUND TOTALS | | | |
| 001 GENERAL GOVERNMENT | | 36410.38 | |
| 110 ROAD USE TAX FUND | | 21.87 | |
| 317 GO CP 2023 | | 51187.19 | |
| 319 INDUSTRIAL FEEDER PROJECT | | 8379.00 | |
| 600 WATER OPERATING | | 1562.76 | |
| 610 WASTEWATER | | 4320.91 | |
| 630 ELECTRIC OPERATING | | 51660.28 | |
| 640 GAS OPERATING | | 404.52 | |
| 660 AIRPORT OPERATING | | 101650.00 | |
| 670 GARBAGE COLLECTION | | 6193.94 | |
| 810 CENTRAL GARAGE | | 10599.36 | |
| 835 ADMINISTRATIVE SERVICES | | 3941.40 | |
| GRAND TOTAL | | 276331.61 | |
| CITY CREDIT CARD STATEMENT | | | |
| City Card | | | |
| Travel Training | Sakari Sushi Lounge, Capriotti's Sandwich Shop, BarLouie, Hansens Manhattan Deli | 90.70 | 90.70 |
| Finance Director | | | |
| Telecommunications | GoTo Technologies | 30.35 | |
| Technology | License Renewal - Microsoft | 120.00 | |
| | | 120.00 | |
| | | 240.00 | |
| | | 240.00 | |
| | | 120.00 | |
| | | 960.00 | |
| Office Equip Main & Repair | Amazon | 17.68 | |
| Operating Supplies | Amazon | 59.94 | |
| | | | 1,907.97 |
| Economic Development | | | |
| Miscellaneous | 1000 Bulbs | 224.15 | |
| | | | 224.15 |
| Library | | | |
| Materials | Amazon, Walmart | 464.99 | |

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| Programming | Walmart | 27.14 | |
| Office Supplies | | 79.00 | |
| Postage/Shipping | USPS | 86.39 | |
| Miscellaneous | Walmart | 39.90 | |
| | | | 697.42 |
| Ambulance | | | |
| Dues/Fees | National Registry EMT | 25.00 | |
| Training | PWW, Handtevy | 159.00 | |
| Telecommunications | Splashtop, JAMF | 111.00 | |
| | | 32.00 | |
| | | 12.00 | |
| | | 4.00 | |
| Advertising | Indeed | 120.00 | |
| Equipment/Vehicle Rent | Amazon | 26.24 | |
| Office Supplies | Ebay | 84.22 | |
| Operating Supplies | Amazon | 96.94 | |
| CIP Reserve | Ebay | 10.79 | |
| Operating Supplies | LiveActionSafety | 117.52 | |
| Safety | LiveActionSafety | 117.53 | |
| | | | 916.24 |
| Fire | | | |
| Miscellaneous | Walmart,Amazon | 276.25 | |
| | | | 276.25 |
| Gas | | | |
| Operational Equip & Repair | Grainger | 69.07 | |
| | | | 69.07 |
| Electric | | | |
| Miscellaneous | C & G Surplust Inc, Home Depot | 184.24 | |
| | | | 184.24 |
| Public Works | | | |
| Repair Parts | Kar-Tech | 44.53 | |
| Office Supplies | Staples | 649.99 | |
| Operating Supplies | Harbor Freight | 133.77 | |
| | | | 828.29 |
| REC / Aquatic Center | | | |
| Uniforms/Equipment | Epic Sports | 157.79 | |
| Building Maint. & Repair | PoolSupply Unlimited, PoolWeb | 902.38 | |
| Advertising | Canva | 12.99 | |
| Operating Supplies | Walmart, SwimOutlet, Webstaurant Store | 258.34 | |
| | | | 1,331.50 |
| Statement Total | | | 6,525.83 |

Public Hearing

1. Public hearing to amend the current budget.

Motion by Helm, second by Welker to open the public hearing at 5:33 p.m. Following the roll call vote the motion passed unanimously.

With no written or oral objections, a motion was made by Cummins, second by Welker to close the public hearing at 5:35 p.m. Following the roll call vote the motion passed unanimously.

City Business

1. 509-511 Cedar Street (Bob Bird) and the possible need for further action.

Motion by Cummins, second by Johnston to have Bob Bird served with a municipal infraction and begin the abatement process. Following the roll call vote the motion passed unanimously.

2. Resolution No. 121624C: Resolution scheduling hearing on assessment of emergency utility repair work to sanitary sewer service line.

Motion by Cummins, second by Helm to approve Resolution No. 121624C, the resolution to schedule a hearing on assessment of emergency utility repair work to sanitary sewer service line. Following the roll call vote the motion passed unanimously.

3. Resolution No. 121624A: Resolution amending the current budget for Fiscal Year ending June 30, 2025

Motion by Helm, second by Welker to approve Resolution No. 121624A, the resolution amending the current budget for Fiscal Year ending June 30, 2025. Following the roll call vote the motion passed unanimously.

4. FY 25-26 proposed budget schedule.

Motion by Cummins, second by Welker to approve the FY 25-26 proposed budget schedule. Following the roll call vote the motion passed unanimously.

5. Resolution No. 121624B: Resolution to assess utility charges due to non-payment by property owner.

Motion by Cummins, second by Helm to approve Resolution No. 121624B, the resolution to assess utility charges due to non-payment by property owner. Following the roll call vote the motion passed unanimously.

6. Resolution No. 121624D: Resolution accepting the completion of the Industrial Feeder Project (or 15kV Industrial Circuit Project) and approving: Change Orders 1 through 4 and release of retainage.

Motion by Helm, second by Welker to approve Resolution No. 121624D, the resolution accepting the completion of the Industrial Feeder Project (or 15kV Industrial Circuit Project) and approving: Change Orders 1 through 4 and release of retainage. Following the roll call vote the motion passed unanimously.

7. Issuance of a Request for Proposals (RFP) for the construction of a 1-megawatt solar array for the electric utility.

Motion by Welker, second by Johnston to approve the issuance of a Request for Proposals (RFP) for the construction of a 1-megawatt solar array for the electric utility. Following the roll call vote the motion passed unanimously.

8. Resolution No. 121624E: Resolution approving the FY 2026 Five-Year Capital Improvement Program and Airport Improvement Program Data Sheets

Motion by Helm, second by Welker to approve Resolution No. 121624E, the resolution approving the FY 2026 Five-Year Capital Improvement Program and Airport Improvement Program Data Sheets. Following the roll call vote the motion passed unanimously.

Reports from Department Heads

1. Police Chief DuFour informed the council that David Bisbee will be doing fireworks on New Year's Eve at Hope Church that will last five to ten minutes. He is a licensed pyro.

2. DuFour also gave an update on the one-way issue on Walnut Street by the high school.

Adjourn:

With no further business to come before the council a motion to adjourn was made by Welker, second by Cummins. Following the roll call vote the motion passed unanimously.
Meeting adjourned at 6:04 p.m.

Mayor_____

Attest:_____

City Clerk