

January 6, 2025
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, Nash, DuFour, Walsh, Ratliff, Smith, other visitors, and the press.

Agenda:

Motion by Cummins, second by Helm to approve the agenda with the removal of Item F5 under Consent Agenda, and an amendment to the dollar amount for Item F6 under Consent Agenda. Following the roll call vote the motion passed unanimously.

Consent Agenda:

Motion by Cummins, second by Paustian to approve the consent agenda which includes December 16th Council Meeting Minutes, November 12th Library Minutes, November 2024 Library Director's Report, liquor license renewal for Tiger-Mart, bid for library roof, and the following claims list. Following the roll call vote the motion passed unanimously.

ACCESS SYSTEMS LEASING	COPIER AGREEMENT	1661.25
AFLAC	AFLAC AFTER TAX PY W/HOLDING	579.60
ALL AMERICAN CONCRETE INC	RETAINAGE	22694.28
AMAZON CAPITAL SERVICES	SUPPLIES	9.80
AT&T MOBILITY	WIRELESS	1041.95
AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	1212.24
AXA EQUI-VEST PROCESSING	DEF. COMP PRETAX	250.00
BAKER & TAYLOR	BOOKS	141.79
BANLEACO	LEASE	105.60
BLUE CROSS/BLUE SHIELD	BCBS HEALTH INSURANCE PYMT	34584.64
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	212.97
BRAD DOERRING	REF ADULT BB	60.00
CENTRAL IOWA DISTRIBUTING	MISC SUPPLIES	853.00
CHALLIS LAWN CARE	INSTALL/TAKEDOWN LIGHTS	825.00
CINTAS	UNIFORMS	1187.56
CINTAS CORPORATION	FIRST AID SUPPLIES	110.85
CITY OF TIPTON	MISC. EMPLOYEE REIMBURSEMENTS	225.00
CITY OF TIPTON FUNDS	ADMIN SERVICES	310481.44
CITY OF TIPTON-REVOLVING	CENTRAL GARAGE REPAY	33908.58
CITY UTILITIES	CITY UTILITIES	16948.61
CJ NELSON	REF ADULT BB	160.00
COLLECTION SERVICES CENTER	CHILD SUPPORT	59.52
DAKOTA SUPPLY GROUP	REBUILT TRANSFORMER	2911.76
DR DARLENE A EHLERS	JANUARY RENT	575.00
DURANT AMBULANCE SERVICE	ALS INTERCEPT	200.00
EASTERN IOWA LIGHT & POWER	UTILITIES	1178.11
ERIC STORJOHANN	1 BURIAL	600.00

H & H AUTO	TIRE REPAIR	38.00
HAWKINS INC	CHEMICALS	1138.98
HEATH CONSULTANTS	ODORATOR METHANE GAS	5978.61
I.R.S.	FEDERAL WITHHOLDING	24801.67
IPERS	IPERS WITHHOLDING	16112.83
JOHNSON COUNTY AMBULANCE	ALS SERVICE	200.00
KPE ENGINEERING	DEHUMIDIFICATION UNIT PROJECT	3830.00
LAWSON PRODUCTS INC	SHOP SUPPLIES	45.29
LECTRONICS INC	REPLACE DETECTORS AND SWITCHES	2698.52
LYNCH DALLAS PC	LEGAL SERVICES	5059.53
MARCIA MEYERS	JANUARY RENT	600.00
MIDAMERICAN ENERGY COMPANY	JANUARY CASH REQUEST	50000.00
MISC. VENDOR	CONTINENTAL RESEARCH CORP	825.20
MITCHELL 1	WEB SUBSCRIPTION	329.02
MUNICIPAL SUPPLY INC	METERS & RESETTERS	2394.04
OFFICE EXPRESS	COPY PAPER	409.50
OFFICE MACHINE CONSULTANTS	MANAGEMENT SERVICES	3249.00
ORIGIN DESIGN	CEDAR ST & UTILITIES IMPRVMENTS	44736.92
PCC	BILLING	4304.24
PCHHELP LTD	TATEMS SUPPORT RENEWAL	384.00
POWER LINE SUPPLY	25 LED STREET LIGHTS	3897.48
PRINCIPAL	GTL_VTL INSURANCE	888.14
QUADIENT FINANCE USA INC	POSTAGE	1500.00
SHERMCO INDUSTRIES INC	FEEDER SUPPORT	5386.00
SPEER FINANCIAL INC	TIF SERVICES	350.00
SPINUTECH INC	LICENSE, SUPPORT, HOSTING	705.00
STAR EQUIPMENT LTD	ELEMENT #40	37.71
STOREY KENWORTHY	#9 WINDOW ENVELOPES	375.00
STUART C IRBY CO	3 LED LIGHT HEADS	2327.25
T & M CLOTHING	27 POLOS/PULLOVERS	1021.00
THOMAS HEATING & AIR	SERVICE HANGING HEATER	387.00
THOMPSON TIRE & RETREAD	TIRE #29	987.40
TITAN MACHINERY INC	FILTERS FOR #18 & #138	1020.56
TREASURER, STATE OF IOWA	STATE WITHHOLDING	3647.00
TRI-CITY ELECTRIC COMPANY	PAY APP NO 6	24177.00
TRIPLE B CONSTRUCTION CORP	PAY APP NO 19	283098.60
ULINE	YARD WASTE BAGS	4778.44
UNUM LIFE INSURANCE COMPANY	LONG TERM DISABILITY PAYROLL	506.97
VERIZON	CELL & DATA	288.22
VERMEER IOWA & N. MISSOURI	PARTS #179	399.09
VESTIS	MATS	189.17
WENDLING QUARRIES INC	60.79 TN ROAD STONE	886.35
WESCO RECEIVABLES CORP	FEEDER SUPPLIES	491.32

WINDSTREAM	MONTHLY SERVICES	97.60
WING PC	MEDICAL DIRECTOR	500.00
WRIGHT LAWN CARE	CONTRACT PAY JAN 2025	358.33
** TOTAL **		938214.53
FUND TOTALS		
001 GENERAL GOVERNMENT		88549.07
110 ROAD USE TAX FUND		30849.21
112 TRUST AND AGENCY FUND		50232.00
121 LOCAL OPTION TAX		25547.00
125 TIF SPECIAL REVENUE FUND		18149.00
192 FIRE ENTERPRISE TRUST		4998.00
317 GO CP 2023		327835.52
319 INDUSTRIAL FEEDER PROJECT		25056.32
600 WATER OPERATING		21471.85
610 WASTEWATER/AKA SEWER REV		64556.79
630 ELECTRIC OPERATING		157057.51
640 GAS OPERATING		35538.54
660 AIRPORT OPERATING		1078.83
670 GARBAGE COLLECTION		23517.83
740 STORM WATER		12809.55
810 CENTRAL GARAGE		7377.28
835 ADMINISTRATIVE SERVICES		12478.88
860 PAYROLL ACCOUNT		31111.35
GRAND TOTAL		938214.53

Payroll Amount for December 2024 \$218,950.57

City Business

1. Request for a work session at 5:00 p.m. on January 20th
 Motion by Paustian, second by Cummins to have a work session at 5:00 p.m. on January 20th to do a presentation on a downtown greenspace project. Following the roll call vote the motion passed unanimously.

Reports from Department Heads

1. Director of Public Works Nash informed the council that the new cemetery signs are installed that were donated by Carolyn Wood.

2. Library Director Smith informed the council that library has been rearranged with a lot of new changes.

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 5:38 p.m.

Mayor _____

Attest: _____
 City Clerk

