

January 20, 2025
Fire Station
301 Lynn Street
Tipton, Iowa

The City Council of the City of Tipton, Cedar County, Iowa, met in regular session at 5:50 p.m. Mayor Goerdts called the meeting to order. Upon roll being called the following named council members were present: Cummins, Paustian, Johnston, and Welker. Absent: Helm. Also present: Wagner, Armstrong, Lenz, Nash, Peck, Walsh, Beck, other visitors, and the press.

Agenda:

Motion by Paustian, second by Johnston to approve the agenda as presented. Following the roll call vote the motion passed unanimously.

Communications:

1. David Bisbee asked the council if they planned on going with J & M Displays again for the fireworks. It is the consensus of the council to do a similar show as last year's with a budget of \$18,000 to \$20,000. David will add music at no charge again.

Consent Agenda:

Motion by Welker, second by Paustian to approve the consent agenda which includes January 6th Council Meeting Minutes, January 15th Council Meeting Minutes, November 2024 Investment and Treasurer's Report, December 2024 Investment and Treasurer's Report, December 16th Library Minutes, December 2024 Library Director's Report, Change Order No. 1 for Pool Dehumidification Project, Pay Application No. 20, replace Hwy 38 South Street to IA 130, to Triple B Construction in the amount of \$60,410.39, Downtown Revitalization Incentive Program Acquisition request for Katie Abel – Beine and Abel Law Firm located at 419 Cedar Street, Kick Off Summer Event on June 13th from 4:00 p.m. to 9:00 p.m., request to block off East 5th Street to Meridian Street starting at 2:00 p.m., also request to block off Meridian Street from 5th Street to 4th Street for the 5K race that begins at 5:30 p.m., and the following claims list. Following the roll call vote the motion passed unanimously.

ACCO	4 PERMABRELLAS & INSTALLATION	29030.00
ADAM SPANGLER	REF PAY FOR 1/25/25	528.00
AFLAC	AFLAC AFTER TAX PY W/HOLDING	579.60
ALBAUGH PHC INC	TOILET REPAIR	90.00
AT&T MOBILITY	WIRELESS	1432.15
AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	1212.73
AXA EQUI-VEST PROCESSING	DEF. COMP PRETAX	200.00
BAKER & TAYLOR	BOOKS	310.64
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	1010.99
BRAD DOERRING	REF ADULT BB	180.00
CEDAR COUNTY COOP	6501 GL POWER PLANT FUEL	17610.34
CEDAR COUNTY ENGINEER	DSL	1680.27
CEDAR COUNTY REPAIR INC	OPERATING SUPPLIES	196.88
CEDAR COUNTY SOLID WASTE	TRANSFER FEES	4834.00
CINTAS	UNIFORMS	669.22
CINTAS CORPORATION	FIRST AID SUPPLIES	212.53
CITY OF TIPTON-REVOLVING	CENTRAL GARAGE REPAY	26179.37
CITY UTILITIES	UTILITIES	7553.79
CJ NELSON	REF ADULT BB	120.00
COLLECTION SERVICES CENTER	CHILD SUPPORT	59.52

COMMUNITY INSURANCE	AIRPORT LIABILITY	3841.00
COPY SYSTEMS	BASE & COPIES	131.95
CUSTOM BUILDERS INC	WINDOWS, GUTTERS, DOWNSPOUTS	81985.15
D & R PEST CONTROL	PEST CONTROL	395.60
EASTERN IOWA LIGHT & POWER	UTILITIES	1121.10
ELECTRIC PUMP	SUMP PUMP & STARTER REPAIR	941.50
FAMILY FOODS	MISC SUPPLIES	86.05
FOSTERS KRAUS	REPAIR EXHAUST	280.00
GRASSHOPPER LAWN CARE	CONTRACT PAY 1216-0115	3083.00
H & H AUTO	TIRE REPAIR #55	19.00
HARRY WETHINGTON	COMPOSTING FEES 2024	12000.00
HARRY'S FARM TIRE INC	TIRE REPAIR	215.00
I.R.S.	FEDERAL WITHHOLDING	25551.12
IOWA ASSOCIATION OF	SGEI SAFETY TRAINING DUES	3007.02
IOWA GEMT PAYMENT PROGRAM	FEB STATE SHARE PAYMENT	1367.47
IOWA PRISON INDUSTRIES	TRAFFIC SIGNS	810.26
IPERS	IPERS WITHHOLDING	17069.01
JOHN DEERE FINANCIAL	SUPPLIES	666.76
JOHNSON COUNTY AMBULANCE	ALS INTERCEPT	1200.00
KEITH LEHRMAN	REF ADULT BB	60.00
KIRKWOOD COMMUNITY COLLEGE	TRAINING	248.00
LAWSON PRODUCTS INC	SHOP SUPPLIES	229.53
LECTRONICS INC	ALARM SERVICE	120.00
LISBON-MT VERNON AMBULANCE	PARAMEDIC INTERCEPT	200.00
MECHANICSVILLE FIRE & AMB	PARAMEDIC INTERCEPT	200.00
MISC. VENDOR	MISC VENDORS	1278.81
MOTOR PARTS & EQUIPMENT CO	SUPPLIES AND PARTS	161.27
OFFICE EXPRESS	OFFICE SUPPLIES	153.01
PEDIATRIC EMERGENCY STANDARDS	TRAINING	75.00
PRINCIPAL	PRINCIPAL DENTAL POLICY	2232.23
QC ANALYTICAL SERVICES LLC	WASTEWATER TESTING FEES	1739.00
REPUBLIC SERVICES OF IOWA	RECYCLING SORT FEES	1148.25
SCHUMACHER ELEVATOR COMPANY	MONTHLY MAINTENANCE	262.15
SHOTTENKIRK	REPAIR PARTS #67	60.57
SPAHN & ROSE LUMBER CO	MISC SUPPLIES	79.40
STATE HYGIENIC LABORATORY	TESTING	58.00
STOREY KENWORTHY	OFFICE SUPPLIES	939.55
T & M CLOTHING	12 POLOS/PULLOVERS	498.00
THOMPSON TRUCK & TRAILER	REPAIR PARTS	287.63
TIPTON CONSERVATIVE	TOUCH A TRUCK, LAMINATION, MIN, BUDGET	1652.65
TIPTON ELECTRIC MOTORS	UPS CHARGES, OPERATING SUPP	98.84
TIPTON FIRE AND RESCUE INC	40 IFA DUES	777.00
TOTAL MAINTENANCE INC	MONTHLY SERVICE	547.00

TREASURER, STATE OF IOWA	STATE WITHHOLDING	2661.32
TRUCK COUNTRY OF CEDAR RAPIDS	REPAIR PARTS #30	5502.18
TYLER TECHNOLOGIES INC	UB NOTIFICATION CALLS	44.40
VERIZON	CELL & DATA	288.25
VESTIS	BLDG MAINT SUPPLIES	445.37
WINDSTREAM	MONTHLY SERVICES	1218.32
ZOLL MEDICAL CORPORATION	MEDICAL SUPPLIES	112.50
** TOTAL **	-City of Tipton	270839.25

FUND TOTALS

001	GENERAL GOVERNMENT	76717.88
110	ROAD USE TAX FUND	6657.97
317	GO CP 2023	174.65
600	WATER OPERATING	2502.85
610	WASTEWATER/AKA SEWER REV	6479.19
630	ELECTRIC OPERATING	106582.95
640	GAS OPERATING	2899.87
660	AIRPORT OPERATING	4161.37
670	GARBAGE COLLECTION	22665.83
740	STORM WATER	168.37
810	CENTRAL GARAGE	9679.80
835	ADMINISTRATIVE SERVICES	3378.99
860	PAYROLL ACCOUNT	28769.53
	GRAND TOTAL	270839.25

CITY CREDIT CARD STATEMENT

Card Ttl **-7,048.92**

Finance Director

Grounds Maint. & Repair	Blain's Farm & Fleet	133.55
Telecommunications	GoTo Technologies	30.35

163.90

Economic Development

Miscellaneous	1000Bulbs.com	-224.15
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-224.15

Library

Training	Iowa Library Assoc.	120.00
Materials	Amazon, Walmart, OverDrive	735.34
Programming	Walmart, Oriental Trading, Amazon	91.49
Office Supplies	Amazon, Demco	340.06
Postage/Shipping	USPS	14.62
Miscellaneous	Casey's, Walmart, Amazon	163.60

1,465.11

Ambulance

Building Maint & Repair	X-Sense EN	297.93
Op Equip Maint & Repair	Ebay, Master Medical Equipment	497.00

Telecommunications	JAMF	12.00	
		32.00	
		12.00	
		4.00	
Advertising	Active Screening, Indeed	216.30	
Com Supp	Ebay	8.40	
Miscellaneous	Amazon	47.67	
Building Maint & Repair	Amazon	14.20	
Op Equip Maint & Repair	Amazon	277.93	
Op Equip Maint & Repair		14.21	
Safety	Amazon	49.08	
Building Maint. & Repair	Ebay	37.45	
			1,520.17
Fire			
Miscellaneous	Amazon, S & S Builders, Walmart	694.49	
			694.49
Police			
Dues/Fees	Iowa Police Shiefs Association	125.00	
Postage/Shipping	USPS	18.95	
			143.95
Gas			
Office Supplies	Walmart	58.98	
			58.98
Electric			
Training -	IAMU	850.00	
			850.00
Public Works			
Operating Supplies	IPI, Econo Sign & Barricade	1,770.78	
Operating Supplies	Harbor Freight	77.00	
Repair Parts	Cove Equipment, Amazon	213.44	
			2,061.22
REC / Aquatic Center			
Advertising	Canva	12.99	
Operating Supplies	Swimoutlet, The Lifeguard Store, Big Time Clocks,	302.26	
			315.25
	Statement Total		7,048.92

City Business

1. Tipton 4th Street Plaza and related grant programs.

Motion by Cummins, second by Welker to table this item and, also to return the Cedar County Foundation Grant. Following the roll call vote the motion passed unanimously.

2. Resolution No. 012025A: Resolution to assess nuisance charge due to non-payment by property owner. Motion by Cummins, second by Paustian to approve Resolution No. 012025A, the resolution to assess nuisance charge due to non-payment by property owner. Following the roll call vote the motion passed unanimously.
3. Hearing reference emergency sanitary sewer repair in alleyway adjacent to Bob Bird property. A hearing was held, and each party gave their side to what happened regarding the emergency sanitary sewer repair in the alleyway adjacent to Bob Bird's property. Director of Public Works Nash and Matt Smith with Lynch's Excavating spoke on behalf of the city and answered questions.
4. Resolution No. 012025B: Resolution approving assessment of emergency sanitary sewer repairs to property owner, Bob Bird. Motion by Welker, second by Paustian to table the resolution for 30 days to allow Bob Bird to hire an engineer to evaluate other possible reasons for the problem in the alley and update the city on the engineers upcoming evaluation. Following the roll call vote the motion passed unanimously.
5. Resolution No. 012025C: Resolution directing that request be made of County Board of Supervisors to abate accrued property taxes on City owned property, acquired due to existing and ongoing nuisance and/or other City Code violations, for demolition or resale with conditions that will require purchaser to bring property up to City Code standards. Motion by Johnston, second by Welker to approve Resolution No. 012025C, the resolution directing that request be made of County Board of Supervisors to abate accrued property taxes on City owned property, acquired due to existing and ongoing nuisance and/or other City Code violations, for demolition or resale with conditions that will require purchaser to bring property up to City Code standards. Following the roll call vote the motion passed unanimously.
6. Resolution No. 012025E: Resolution accepting completed work related to the Airport Terminal Rehabilitation Project. Motion by Welker, second by Paustian to approve Resolution No. 012025E, the resolution accepting completed work related to the Airport Terminal Rehabilitation Project. Following the roll call vote the motion passed unanimously.
7. Resolution No. 012025D: Resolution selecting an engineering consultant for the Mathews Memorial Airport. Motion by Welker, second by Johnston to approve Resolution No. 012025D, the resolution selecting an engineering consultant for the Mathews Memorial Airport. Following the roll call vote the motion passed unanimously.
8. Master Agreement between the City of Tipton and McClure Engineering for consulting services at the airport. Motion by Welker, second by Johnston to approve Master Agreement between the City of Tipton and McClure Engineering for consulting services at the airport, but subject to the review and approval of the city attorney and/or the city manager. Following the roll call vote the motion passed unanimously.
9. Task Order No. 1 for engineering services for the Airport Apron Project. Motion by Johnston, second by Welker to approve Task Order No. 1 for engineering services for the Airport Apron Project, but subject to the review and approval of the city attorney and/or the city manager. Following the roll call vote the motion passed unanimously.
10. Airport Apron Project and a proposal for geotechnical investigation (borings) from Construction Materials Testing. Motion by Welker, second by Johnston to approve Airport Apron Project and a proposal for geotechnical investigation (borings) from Construction Materials Testing at a cost of \$6,145. (*Ultimately, this cost is reimbursable from the FAA at a ratio of 95% FAA/5% City.*) Following the roll call vote the motion passed unanimously.
11. Closed session pursuant to Iowa Code Section 21.5(1)(j) to discuss the sale of a particular real estate where premature disclosure could be reasonably expected to reduce the price the governmental body would receive for that property. Motion by Welker, second by Paustian to adjourn from regular session to closed session at 7:04 p.m. Following the roll call vote the motion passed unanimously.

Roll call to return to regular session:

The council reconvened to regular session from closed session at 7:25 p.m. with the following named Council member's present: Cummins, Paustian, Welker and Johnston. Absent: Helm. Motion by Welker, second by Paustian to reconvene to regular session from closed session. Following the roll call vote the motion passed unanimously.

12. Potential action following closed session.

a. Resolution No. 012025F: Resolution directing staff to prepare Proposed Notice to Bidder reference the sale of City owned real estate.

Motion by Welker, second by Johnston to authorize course of action resulting from the previous closed session and approving Resolution No. 012025F: the resolution directing staff to prepare Proposed Notice to Bidder reference the sale of City owned real estate. Motion passed with the following roll call vote:

Aye: Cummins, Paustian, Welker

Abstain: Johnston

Absent: Helm

Reports from Department Heads

1. Mayor Goerdt shared that she did a fan appreciation night and offered free popcorn at a recent basketball event. Goerdt also attended a MLK celebration on Monday at the senior center and spoke on behalf of the fire department.

Adjourn:

With no further business to come before the council a motion to adjourn was made by Paustian, second by Welker.

Following the roll call vote the motion passed unanimously.

Meeting adjourned at 7:30 p.m.

Mayor _____

Attest: _____

City Clerk