

February 3, 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, Paustian, Johnston, and Helm. Absent: Welker. Also present: Wagner, Armstrong, Lenz, DuFour, Walsh, Ratliff, Beck, Johnson, Terry Goerdt, other visitors, and the press.

Agenda:

Motion by Cummins, second by Helm to approve the agenda with an addition to Item No. 8 to approve both agreements with Midwest Alarm Services. Following the roll call vote the motion passed unanimously.

Consent Agenda:

Motion by Welker, second by Paustian to approve the consent agenda which includes January 20th Work Session Council Meeting Minutes, January 20th Council Meeting Minutes, one time water and sewer bill exemption for 121 East 6th Street, volunteer Fire Department roster, final draw payment to Partners 524, Downtown Revitalization Incentive Program Acquisition reimbursement to Katie Abel for 419 Cedar Street in the amount of \$5,000, contract for Attachment O Filing with Allen Bonderman, \$1,960, fire alarm/sprinkler inspection annual agreement and remote central monitoring system agreement, replacement of Truck #21, liquor license renewal denial due to building inspection failure for Tavern on the Square, appointment of building official subject to attorney review, and the following claims list. Following the roll call vote the motion passed unanimously.

ACCESS SYSTEMS LEASING	COPIER AGREEMENT	1496.18
ACE ELECTRIC	GENERATOR DIAGNOSIS	3359.82
AFLAC	AFLAC AFTER TAX PY W/HOLDING	579.60
AXA EQUI-VEST PROCESSING	DEF. COMP PRETAX	200.00
BANLEACO	LEASE	105.60
BLUE CROSS/BLUE SHIELD	BCBS HEALTH INSURANCE	34951.72
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	31.09
BRAD DOERRING	REF ADULT BB	60.00
CAPITAL ONE	OFFICE & MISC SUPPLIES	204.29
CINTAS	UNIFORMS	922.21
CINTAS CORPORATION	FIRST AID SUPPLIES	265.90
CITY OF TIPTON	MISC. EMPLOYEE REIMBURSEMENTS	225.00
CITY UTILITIES	CITY UTILITIES	8040.70
CJ NELSON	REF ADULT BB	60.00
COLLECTION SERVICES CENTER	CHILD SUPPORT	59.52
COPY SYSTEMS	BASE & COPIES	118.47
DR DARLENE A EHLERS	FEBRUARY RENT	575.00
ELECTRICAL ENGINEERING	SAGR PLANT GEN 1 REPAIR	350.00
ERIC STORJOHANN	1 BURIAL	600.00
HAWKINS INC	CHEMICALS	2145.89
I.R.S.	FEDERAL WITHHOLDING	25923.95
IOWA ASSOCIATION OF	TRAINING	2820.00
IOWA DARE ASSOCIATION	DUES	200.00
IOWA ONE CALL	LOCATES	31.50
IPERS	IPERS WITHHOLDING	16658.66
JOHNSON COUNTY AMBULANCE	ALS INTERCEPT	200.00

JON WALSH	MILEAGE REIMBURSEMENT	183.58
LISBON-MT VERNON AMBULANCE	PARAMEDIC INTERCEPT	200.00
LYNCH DALLAS PC	LEGAL SERVICES	6544.07
MARCIA MEYERS	FEBRUARY RENT	600.00
MC CLURE ENGINEERING	AIRPORT TERMINAL BLDG	7245.90
MIDAMERICAN ENERGY	FEBRUARY CASH REQUEST	51000.00
MIDWEST BREATHING AIR	QUARTERLY AIR TEST	194.00
MISC. VENDOR	MISC VENDORS	870.19
MITCHELL 1	WEB SUBSCRIPTION	329.02
MOCIC	MEMBERSHIP	100.00
MUNICIPAL SUPPLY INC	SENSUS ANNUAL SUPPORT	3150.00
OFFICE MACHINE CONSULTANTS	TECH SERVICE	3281.50
PRINCIPAL	GTL_VTL INSURANCE	893.80
SHERMCO INDUSTRIES INC	METER TESTING	4997.09
STUART C IRBY CO	BANNER BRACKETS & ARMS	2921.10
THOMAS HEATING & AIR	OPERATING SUPPLIES	450.00
TIFFINY'S TIPTON BAKERY	MEETING SUPPLIES	25.20
TIPTON PHARMACY	PHARMACEUTICALS	348.95
TIPTON YEARBOOK	THS YEARBOOK AD	70.00
TREASURER, STATE OF IOWA	STATE WITHOLDING	2744.53
TRIPLE B CONSTRUCTION	EXCAVATION, STREET SAW CUTTING	6391.60
UNUM LIFE INSURANCE	LONG TERM DISABILITY PAYROLL	506.97
VESTIS	MATS	442.67
WINDSTREAM	MONTHLY SERVICES	1111.47
WING PC	MEDICAL DIRECTOR	500.00
WRIGHT LAWN CARE	CONTRACT PAY FEB	358.33
ZOLL MEDICAL	MEDICAL SUPPLIES	123.59
** TOTAL **		195768.66
FUND TOTALS		
001 GENERAL GOV		41367.46
110 ROAD USE TAX		782.49
600 WATER OPERATING		6181.38
610 WASTEWATER		3926.32
630 ELECTRIC OPERATING		78629.48
640 GAS OPERATING		9456.40
660 AIRPORT OPERATING		7646.32
670 GARBAGE COLLECTION		3457.19
740 STORM WATER		277.99
810 CENTRAL GARAGE		1728.16
835 ADMINISTRATIVE SERVICES		11048.87
860 PAYROLL		31266.60
GRAND TOTAL		195768.66

Payroll Amount for January 2025

\$221,045.45

City Business

1. Change Order No. 8 for Hwy 38 Project

Motion by Cummins, second by Johnston to approve Change Order No. 8 for Hwy 38 Project. Following the roll call vote the motion passed unanimously.

2. Resolution No. 020325A: Resolution naming depositories for city funds.

Motion by Cummins, second by Paustian to approve Resolution No. 020325A, the resolution naming depositories for city funds. Following the roll call vote the motion passed unanimously.

3. ZZZZ Testing/Generator Stack Testing

Motion by Paustian, second by Cummins to approve testing of three generators by Power Plant Compliance in the amount of \$12,000. Following the roll call vote the motion passed unanimously.

4. Decision on Green Space proposals and the grants involved with them.

Motion by Cummins, second by Johnston to take off the table. Following the roll call vote the motion passed unanimously.

Motion by Cummins, second by Johnston to approve going with Plan B. Following the roll call vote the motion passed unanimously.

Motion by Cummins, second by Johnston to decline the DNR Grant. Following the roll call vote the motion passed unanimously.

Motion by Helm, second by Paustian to make an application to Cedar County Foundation endorsing this project. Following the roll call vote the motion passed unanimously.

5. Closed Session pursuant to Iowa Code Section 21.5(1)(c) to discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation. Motion by Cummins, second by Johnston to adjourn from regular session to closed session at 5:50 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 6:01 p.m. with the following named Council member's present: Cummins, Paustian, Helm and Johnston. Absent: Welker. Motion by Paustian, second by Helm to reconvene to regular session from closed session. Following the roll call vote the motion passed unanimously.

6. Potential action following closed session to direct staff to proceed as directed in closed session.

Motion by Paustian, second by Cummins to authorize course of action resulting from the previous closed session. Following the roll call vote the motion passed unanimously.

7. Closed Session pursuant to Iowa Code Section 21.5(1)(c) to discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation. Motion by Johnston, second by Cummins to adjourn from regular session to closed session at 6:03 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 6:33 p.m. with the following named Council member's present: Cummins, Paustian, Helm and Johnston. Absent: Welker. Motion by Paustian, second by Helm to reconvene to regular session from closed session. Following the roll call vote the motion passed unanimously.

8. Potential action following closed session to direct staff to proceed as directed in closed session.

Motion by Helm, second by Paustian to authorize course of action resulting from the previous closed session. 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 Johnston. Following the roll call vote the motion passed unanimously.

Meeting adjourned at 6:38 p.m.

Mayor _____

Attest: _____

City Clerk

REVENUE RECEIVED

Nov-24

Property Taxes	61,469.89
Local Option Sales Tax	30,485.90
Licenses & Permits	1,735.00
Use of Money and Property	57,448.48
Intergovernmental Charge for Services	49,523.82 586,944.41
Special Assessment	0.00
Miscellaneous	130,577.75
Sale of Fixed Assets	0.00
TOTAL	\$918,185.25

REVENUE RECEIVED

Dec-24

Property Taxes	67,497.29
Local Option Sales Tax	28,861.02
Licenses & Permits	835.00
Use of Money and Property	48,161.42
Intergovernmental Charge for Services	36,213.10 736,508.30
Special Assessment	0.00
Miscellaneous	105,375.82
Sale of Fixed Assets	0.00
TOTAL	\$1,023,451.95