

February 24, 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, Johnston, and Helm. Absent: Welker and Paustian. Also present: Wagner, Armstrong, Lenz, DuFour, Smith, Terry Goerd, other visitors, and the press.

Agenda:

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

Consent Agenda:

Motion by Cummins, second by Johnston to approve the consent agenda which includes February 3rd Council Meeting Minutes, January 2025 Investment & Treasurer's Report, January 13th Library Minutes, January 2025 Library Director's Report, Pay Application No. 6, Pool Dehumidification Project, Garling Construction, \$9,789.14, Pay Application No. 7, Pool Dehumidification Project, Garling Construction, \$7,677.10, Pay Application No. 21, Replace Hwy 38 South Street to IA 130, Triple B Construction, \$30,280.71, liquor license for St. Mary's Hall for an event on March 1st, liquor license renewal for Walmart, liquor license renewal for Tavern on the Square, and the following claims list. Following the roll call vote the motion passed unanimously.

ACCESS SYSTEMS LEASING	COPIER AGREEMENT	1506.96
AFLAC	AFLAC AFTER TAX PY W/HOLDING	1168.83
ASCENDANCE TRUCKS	REPAIR PARTS	89.96
AT&T MOBILITY	WIRELESS	1512.77
AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	1212.73
AXA EQUI-VEST PROCESSING	DEF. COMP PRETAX	500.00
BAKER & TAYLOR	BOOKS	515.70
BLUE CROSS/BLUE SHIELD	BCBS HEALTH INSURANCE	37241.72
BOUND TREE MEDICAL	MEDICAL SUPPLIES	338.91
BRAD DOERRING	REF ADULT BB	195.00
CEDAR COUNTY COOP	264.39 GL FUEL	944.49
CEDAR COUNTY ENGINEER	DSL FUEL	1848.25
CEDAR COUNTY REPAIR INC	OPERATING SUPPLIES	371.35
CEDAR COUNTY SOLID WASTE	TRANSFER FEES	5106.00
CENTRAL IOWA DISTRIBUTING	SHOP SUPPLIES	406.00
CINTAS	UNIFORMS	1187.56
CITY OF TIPTON	MISC. EMPLOYEE REIMBURSEMENTS	225.00
CITY UTILITIES	CITY UTILITIES	1242.74
CJ NELSON	REF ADULT BB	120.00
CLARENCE LOWDEN SUN-NEWS	POOL SCHEDULE	198.80
CLIFTON LARSON ALLEN LLP	AUDIT	735.00
COLLECTION SERVICES CENTER	CHILD SUPPORT	119.04
D & R PEST CONTROL	D & R PEST CONTROL	270.60
DAN'S OVERHEAD DOORS	INSTALL COMMERCIAL DOOR	11765.00
DINGES FIRE COMPANY	4 TURNOUT GEAR	14600.00
EASTERN IOWA LIGHT & POWER	UTILITIES	1178.41

ELIJAH ENTERPRISES	PARTS AND SUPPLIES	29.24
FAMILY FOODS	MISC SUPPLIES	199.10
FLETCHER-REINHARDT	OVERHEAD SUPPLIES	660.55
GALLS LLC	UNIFORM SUPPLIES	134.17
GOERDT INSPECTION	CONTRACT	1902.06
GRASSHOPPER LAWN CARE	CONTRACT PAY 0116-0215	3083.33
I.R.S.	FEDERAL WITHHOLDING	50819.44
IACP	DUES	220.00
IOWA DEPARTMENT OF TRANSPORTATION	38 WAY FINDING SIGNS	2017.43
IOWA PRISON INDUSTRIES	FILTERS	70.98
IPERS	IPERS WITHHOLDING	33640.36
JOHN DEERE FINANCIAL	SUPPLIES	611.18
JOHNSON COUNTY AMBULANCE	ALS SERVICE	200.00
KEITH LEHRMAN	REF ADULT BB	45.00
KIESLER POLICE SUPPLY INC	OPERATING SUPPLIES	471.80
LECTRONICS INC	ALARM SERVICE	120.00
LYNCH DALLAS PC	LEGAL SERVICES	8586.64
MEEKS CONSTRUCTION	ROOF MATERIALS	7796.19
MIDWEST WHEEL COMPANIES	REPAIR PARTS #30	98.97
MISC. VENDOR	MISC VENDORS	11323.00
MOTOR PARTS & EQUIPMENT CO	PARTS & SUPPLIES	297.72
OFFICE EXPRESS	OFFICE SUPPLIES	157.65
OFFICE MACHINE CONSULTANTS	SMART SWITCH-SAGR	3227.50
ORIGIN DESIGN	CEDAR ST & UTILITIES IMPRVMENTS	32157.50
PARTNERS 524	FINAL DRAW PAYMENT	80000.00
PRINCIPAL	GTL_VTL & VISION	6229.08
PROGRESSIVE REHABILITATION	PRE WORK SCREEN	78.00
QUADIENNT LEASING USA INC	POSTAGE MACHINE LEASE	969.84
REPUBLIC SERVICES OF IOWA	RECYCLING SORT FEES	481.25
RPM REVIVAL LLC	REPAIR PARTS #29	368.47
SCHUMACHER ELEVATOR	MONTHLY MAINTENANCE	262.15
SECRETARY OF STATE	NOTARY RENEWAL AMY	30.00
SHERMCO INDUSTRIES INC	SCADA ENGINEERING	11317.50
SPAHN & ROSE LUMBER CO	SUPPLIES	126.71
SPINUTECH INC	EMAIL MARKETING	25.00
STATE HYGIENIC LABORATORY	TESTING	100.50
STUART C IRBY CO	GLOVE & SLEEVE TESTING	923.03
T & M CLOTHING	EMS PANTS	70.00
TERRY GOERDT	MISC SUPPLIES	43.15
THE PARADIGM ALLIANCE INC	PUBLIC AWARENESS PROGRAM	1963.75
THOMPSON TRUCK & TRAILER	PARTS	1216.76
TIPTON CONSERVATIVE	POOL ADS, MINUTES	796.00
TIPTON ELECTRIC MOTORS	UPS CHARGES	63.51

TIPTON PHARMACY	PHARMACEUTICALS	408.50
TREASURER, STATE OF IOWA	STATE WITHOLDING	5332.76
TRI-CITY ELECTRIC COMPANY	PHONE SYSTEM SETUP SAGR	584.53
UNUM LIFE INSURANCE	LTD INS DEC PREMIUM	515.89
VERIZON	CELL & DATA	288.31
VERMEER IOWA & N. MISSOURI	REPAIR PARTS #161	200.68
VESTIS	MATS	189.17
WINDSTREAM	MONTHLY SERVICES	97.70
WT COX INFORMATION SERVICE	MAGAZINE RENEWALS	160.62
** TOTAL **		355313.49

FUND TOTALS

001 GENERAL GOVERNMENT		80296.47
110 ROAD USE TAX FUND		1035.18
160 ECONOMIC/INDUSTRIAL DEV		85000.00
317 GO CP 2023		34174.93
600 WATER OPERATING		5729.68
610 WASTEWATER/AKA SEWER REV		7956.37
630 ELECTRIC OPERATING		27987.43
640 GAS OPERATING		9067.19
660 AIRPORT OPERATING		78.34
670 GARBAGE COLLECTION		9999.89
740 STORM WATER		366.36
810 CENTRAL GARAGE		7260.73
835 ADMINISTRATIVE SERVICES		22814.37
860 PAYROLL ACCOUNT		63546.55
GRAND TOTAL		355313.49

CITY CREDIT CARD STATEMENT

City Card

Travel Training -	Bennigans	27.61
Uniforms/Equipment	Intoximeters	125.00

-
6,561.13

152.61

Finance Director

Operating Supplies	Amazon	88.56
Telecommunications	GoTo Technologies	30.35

118.91

Library

Materials	Amazon	556.54
Programming	Amazon	22.92
Office Supplies	Amazon, Demco, Displays2go	692.17
Postage/Shipping	USPS	6.53
Miscellaneous		31.72
CIP Reserve	Walmart	11.48

Children's Programs	Walmart, Amazon	137.45	
Miscellaneous	Amazon	151.97	
			1,610.78
Ambulance			
Training	Handtevy	75.00	
Building Maint & Repair	Lenoch & Cilek	214.85	
Telecommunications	JAMF	12.00	
		32.00	
		12.00	
		4.00	
Advertising	Active Screening	112.60	
Office Supplies	Walmart	29.83	
Operating Supplies	In His Hands, Ebay	134.93	
Miscellaneous	Ebay	0.00	
Computer Exp	Amazon	96.19	
Operating Supplies	ADI	124.99	
			848.39
Fire			
Miscellaneous	Walmart	7.00	
			7.00
Police			
Postage/Shipping	USPS	9.68	
			9.68
Gas			
Dues/Fees	APGA Security & Integrity Foundation	395.00	
			395.00
Electric			
Training -	IAMU	275.00	
Travel Training -	Holiday Inn, Olive Garden, Jethro's BBQ	580.96	
Operational Equip & Repair	Uline	673.31	
Miscellaneous	Amazon	35.87	
			1,565.14
Public Works			
Operating Supplies	Iowa State University	225.00	
Training	Kirkwood Cont Ed	140.00	
Repair Parts	Amazon, Tiger Tough, Cove Equip., Radwell International	1,058.56	
Miscellaneous	Walmart	33.11	
			1,456.67
REC / Aquatic Center			
Operating Supplies	Walmart	23.40	
Training	IPRA	350.00	

Advertising	Canva	12.99	
Operating Supplies	Walmart	10.56	
			396.95
Statement Total			6,561.13

Payroll Amount for February 2025 \$220,119.86

City Business

1. Resolution No. 022425A: Resolution setting time and place for a public hearing for the proposed property taxation for Fiscal Year 2025-2026 Budget

Motion by Helm, second by Cummins to approve Resolution No. 022425A, the resolution setting a public hearing on March 24th at 5:30 p.m. at the Tipton Fire Station for the proposed property taxation for Fiscal Year 2025-2026 Budget. Following the roll call vote the motion passed unanimously.

2. Resolution No. 022425B: Resolution accepting the substantial completion of the James Kennedy Family Aquatic Center’s “Pool Dehumidification Unit” (Project) and approving Pay Application No. 8 concerning project retainage.

Motion by Cummins, second by Helm to approve Resolution No. 022425B, the resolution accepting the substantial completion of the James Kennedy Family Aquatic Center’s “Pool Dehumidification Unit” (Project) and approving Pay Application No. 8 concerning project retainage in the amount of \$28,304.06. Following the roll call vote the motion passed unanimously.

3. Resolution No. 022425C: Resolution setting the bid letting date and public hearing date for Mathews Memorial Airport: Rehabilitate Apron and Runway 11-29 Improvement Project

Motion by Helm, second by Johnston to approve Resolution No. 022425C, the resolution setting a public hearing on March 10th at 5:30 p.m. at the Tipton Fire Station for Mathews Memorial Airport: Rehabilitate Apron and Runway 11-29 Improvement Project. Following the roll call vote the motion passed unanimously.

4. Resolution No. 022425D: Resolution finally approving request for proposals and public notice related thereto, regarding the sale of city owned real estate.

Motion by Cummins, second by Helm to approve Resolution No. 022425D, the resolution finally approving request for proposals and public notice related thereto, regarding the sale of city owned real estate. 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 Johnston, second by Helm. Following the roll call vote the motion passed unanimously.
Meeting adjourned at 5:50 p.m.

Mayor _____

Attest: _____
City Clerk