

February 6, 2023
Tipton 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 Carney called the meeting to order. Upon roll being called the following named council members were present: Cummins, McNeill, Paustian and Helm. Absent: Hembry. Also present: Wagner, Armstrong, Lenz, DuFour, Spangler, Walsh, Beck, Peck, 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.

Communications:

1. Kristy Kruse shared her concerns about the safety of walking on Plum Street going south towards the high school, after the sidewalk ends at the corner of East 10th and Plum Street. Kruse asked if the council would check into possible solutions by extending the sidewalk further south for the safety of students and pedestrians.

2. Street closure, 100 block of West 6th Street, for music at L & B's Pour House
Motion by Cummins, second by Helm to approve street closure, 100 block of West 6th Street between the entrances and exits of Hardees, for music at L & B's Pour House, from 4:00 p.m. to 11:00 p.m. on the following dates: Friday, June 2nd, Saturday, June 24th, Saturday, July 8th, Saturday, August 5th, and Saturday, August 12th. Following the roll call vote the motion passed unanimously.

Consent Agenda:

Motion by McNeill, second by Cummins to approve the consent agenda which includes the January 23rd Council Meeting Minutes, January 26th Special Council Meeting Minutes, Amendment No. 1 to the Engineering Services Agreement for North Plum Street Pavement Improvement Project, \$6,500, Downtown Revitalization Incentive Program (DRIP) reimbursement, 415 Cedar Street, \$7,500, and the following claims list. Following the roll call vote the motion passed unanimously.

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| ACCESS SYSTEMS LEASING | COPIER AGREEMENT | 1133.37 |
| AFLAC | AFLAC AFTER TAX PY W/HOLDING | 593.31 |
| AUCA CHICAGO LOCKBOX | MATS | 628.52 |
| AXA EQUI-VEST PROCESSING O | DEF. COMP PRETAX | 175.00 |
| BAKER & TAYLOR | BOOKS | 669.12 |
| BANLEACO | COPIERS CONTRACT | 105.60 |
| BARRON MOTOR SUPPLY | REPAIR PARTS #67 | 12.50 |
| BLUE CROSS/BLUE SHIELD | BCBS HEALTH INSURANCE PYMT | 36083.05 |
| BOUND TREE MEDICAL LLC | MEDICAL SUPPLIES | 734.05 |
| BRAD DOERRING | REF ADULT LEAGUE | 100.00 |
| CAPITAL ONE | OFFICE SUPPLIES | 83.05 |
| CEDAR COUNTY FAIR ASSOCIAT | DONATION | 500.00 |
| CEDAR COUNTY REPAIR INC | SHOP SUPPLIES | 22.50 |
| CINTAS | UNIFORMS | 711.13 |
| CINTAS CORPORATION | FIRST AID SUPPLIES | 174.32 |
| CITY OF TIPTON | MISC. EMPLOYEE REIMBURSEMENTS | 250.00 |
| CITY OF TIPTON FUNDS | TRANSFERS | 223602.82 |
| CITY UTILITIES | CITY UTILITIES | 6253.12 |
| CLARENCE COMMUNITY AMBULAN | ALS INTERCEPT | 200.00 |

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| COLLECTION SERVICES CENTER | CHILD SUPPORT- SPANGLER | 96.73 |
| COMPASS MINERALS AMERICA I | 50.67 TN ROAD SALT | 4557.77 |
| DR DARLENE A EHLERS | FEBRUARY RENT | 500.00 |
| ECIA | NORTH AVE WATER IMPROVEMENTS | 668.43 |
| ELECTRICAL ENGINEERING & E | BLDG MAINT SUPPLIES | 1555.25 |
| FELD FIRE | SMALL TOOLS | 864.00 |
| FIDELITY BANK & TRUST | CD PURCHASE | 114217.79 |
| FINDAWAY | PLAYAWAYS | 314.96 |
| FLETCHER-REINHARDT CO. | OVERHEAD SUPPLIES | 1847.24 |
| GRASSHOPPER LAWN CARE DBA | CITY HALL/EL WEED CONTROL | 205.00 |
| HAWKINS INC | CHEMICALS | 1555.84 |
| I.R.S. | FEDERAL WITHHOLDING | 19284.49 |
| IOWA ONE CALL | LOCATES | 20.70 |
| IOWA PRISON INDUSTRIES | 25 SIGN BASES | 687.50 |
| IPERS | IPERS WITHHOLDING, FIRE | 12827.73 |
| KEITH LEHRMAN | REF ADULT LEAGUE | 100.00 |
| KILBURG EQUIPMENT LLC | REPAIR PARTS #35 | 334.80 |
| KONNIE DAUFELDT | WINTER OFFICE APPAREL | 93.57 |
| LAWSON PRODUCTS INC | SHOP SUPPLIES | 83.48 |
| LECTRONICS INC | SERVICE FIRE ALARM | 110.00 |
| LINDE GAS & EQUIPMENT INC | OXYGEN | 75.83 |
| MARCIA MEYERS | FEBRUARY RENT | 600.00 |
| MIDAMERICAN ENERGY COMPANY | FEBRUARY CASH REQUEST | 78000.00 |
| MIDWEST WHEEL COMPANIES | REPAIR PARTS #14 | 285.99 |
| MISC. VENDOR | MISC VENDORS | 15436.41 |
| MITCHELL 1 | WEB SUBSCRIPTION | 282.08 |
| MOELLER TIPTON TIRE & AUTO | REPAIR PARTS #30 | 53.00 |
| MUNICIPAL SUPPLY INC | FLEXNET ANNUAL SUPPORT | 2150.00 |
| NMDG | L & R FUND ASSESSMENT | 765.65 |
| OFFICE MACHINE CONSULTANTS | MANAGEMENT SERVICES | 2985.00 |
| ORIGIN DESIGN | CROOKED CREEK TRAIL | 5758.50 |
| PENGUIN RANDOM HOUSE LLC | BOOK ON CD | 37.50 |
| PRINCIPAL | GTL_VTL INSURANCE | 1065.52 |
| QUADIENT FINANCE USA INC | POSTAGE | 2000.00 |
| SPINUTECH INC | EMAIL MARKETING | 25.00 |
| STAPLES | BATTERY BACKUP | 79.99 |
| STOREY KENWORTHY/MATT PARR | #10 REGULAR ENVELOPES | 210.00 |
| SWICK CABLE CONTRACTOR'S I | DIRECTIONAL BORING | 39460.00 |
| TITAN MACHINERY INC | REPAIR PARTS #18 | 366.50 |
| TREASURER, STATE OF IOWA | STATE WITHHOLDING | 2661.00 |
| UNUM LIFE INSURANCE COMPAN | LONG TERM DISABILITY PAYROLL | 325.54 |
| WINDSTREAM | MONTHLY SERVICES | 1061.94 |
| WING PC | MEDICAL DIRECTOR | 500.00 |

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| WRIGHT LAWN CARE | Feb-23 | 358.33 |
| ** TOTAL ** | | 586500.52 |
| FUND TOTALS | | |
| 001 GENERAL GOVERNMENT | | 50669.59 |
| 110 ROAD USE TAX FUND | | 8581.10 |
| 112 TRUST AND AGENCY FUND | | 42923.75 |
| 119 Emergency Fund | | 2829.58 |
| 121 LOCAL OPTION TAX | | 25000.00 |
| 125 TIF SPECIAL REVENUE FUND | | 16185.25 |
| 160 ECONOMIC/INDUSTRIAL DEV | | 14359.12 |
| 192 FIRE ENTERPRISE TRUST | | 7178.08 |
| 317 HWY 38 PROJCT | | 4341.00 |
| 600 WATER OPERATING | | 11757.41 |
| 610 WASTEWATER/AKA SEWER REV | | 42830.02 |
| 630 ELECTRIC OPERATING | | 296311.58 |
| 640 GAS OPERATING | | 15637.86 |
| 660 AIRPORT OPERATING | | 1215.54 |
| 670 GARBAGE COLLECTION | | 9216.33 |
| 740 STORM WATER | | 1038.33 |
| 810 CENTRAL GARAGE | | 4406.05 |
| 835 ADMINISTRATIVE SERVICES | | 6869.20 |
| 860 PAYROLL ACCOUNT | | 25150.73 |
| GRAND TOTAL | | 586500.52 |

Payroll Amount for January 2023 \$172,144.72

City Business:

1. Resolution No. 020623A: Resolution approving a three-year extension to the Tipton Masonic Cemetery Sexton Contract with Grasshopper Lawn Care
Motion by Helm, second by Paustian to approve Resolution No. 020623A, the resolution approving a three-year extension to the Tipton Masonic Cemetery Sexton Contract with Grasshopper Lawn Care. Following the roll call vote the motion passed unanimously.
2. Engineering proposal with KPE for structural services of the James Kennedy Family Aquatic Center new dehumidification unit.
Motion by Cummins, second by McNeill to approve the engineering proposal with KPE for structural services of the James Kennedy Family Aquatic Center new dehumidification unit. Following the roll call vote the motion passed unanimously.
3. Study proposal for solar with Latham, Ervin, Vognsen and Associates
Motion by McNeill, second by Cummins to table this item. Following the roll call vote the motion passed unanimously.

Reports of Mayor/Council/Manager/Department Heads:

Manager Wagner reminded the council that the next regular council meeting is on Monday, February 27th.

Adjourn:

With no further business to come before the council a motion to adjourn was made by Paustian, second by Helm. Following the roll call vote the motion passed unanimously. Meeting adjourned at 6:03 p.m.

Mayor_____

Attest: _____
City Clerk