

June 19, 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, Paustian, Helm, Hembry and McNeill. Also present: Armstrong, Lenz, Nash, DuFour, B. Brennan, Beck, Goerd, other visitors, and the press.

Agenda:

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

Consent Agenda:

Motion by Paustian, second by Cummins to approve the consent agenda which includes the June 5th Council Meeting Minutes, May 2023 Investment and Treasurer's Report, April 17th Library Minutes, April 2023 Library Director's Report, June 6th Cemetery Minutes, liquor license renewal for Family Foods, No One Fights Alone Road Race on the 4th of July, mayoral appointment of Jacob McFadon to the Library Board, mayoral appointment of Laura Woods to the Library Board, Pay Application No. 3, replace Hwy 38 South Street to IA 130, Triple B Construction, \$175,399.52, Tipton Incentive Program (TIP) request, Austin Milligan, 605 East 7th Street, Tipton Revitalization Incentive Program (TRIP) request, Dean Challis, DBA: Challis Restoration Services, 57 Spruce Street, Downtown Revitalization Incentive Program (DRIP) reimbursement, Penny Pratt, DBA: Penny's Hair & Nail Studio, 111 East 4th Street, \$7,500, Tobacco License Renewals effective July 1, 2023, for Tiger-Mart, Dollar General, Walmart, Family Foods and Casey's, Township Contract for EMS and Fire Services for Fairfield Township, and the following claims list. Following the roll call vote the motion passed unanimously.

ACCESS SYSTEMS LEASING	COPIER AGREEMENT	130.99
ADVANTAGE ADMINISTRATORS	AMENDMENT OF PLAN	150.00
AFLAC	AFLAC AFTER TAX PY W/HOLDING	593.31
ALL AMERICAN CONCRETE INC	PAY APP NO. 5/FINAL	27893.28
ALLIED GLASS LLC	REPAIR MAIN ENTRANCE DOOR	551.05
ALTEC INDUSTRIES INC	REPAIR PARTS #5	96.37
ATLANTIC COCA-COLA BOTTLIN	DRINK ORDER	485.07
AUCA CHICAGO LOCKBOX	MATS	158.82
AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	1353.01
AXA EQUI-VEST PROCESSING O	DEF. COMP PRETAX	175.00
BAKER & TAYLOR	BOOKS	857.30
BINNS & STEVENS INC	DUST CONTROL	1101.60
BLUE CROSS/BLUE SHIELD	BCBS HEALTH INSURANCE PYMT	34060.00
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	106.50
CEDAR COUNTY CO-OP	1248 GL FUEL	4667.65
CEDAR COUNTY ENGINEER	13.2 GL DSL	2040.70
CEDAR COUNTY REPAIR INC	OPERATING SUPPLIES	13.00
CEDAR COUNTY SOLID WASTE	TRANSFER FEES	3214.00
CENTRAL IOWA DISTRIBUTING	MISC SUPPLIES	102.00
CINTAS	UNIFORMS	612.54
CITY OF TIPTON	MISC. EMPLOYEE REIMBURSEMENTS	415.29
CITY OF TIPTON FUNDS	ADMIN SERVICES	33940.23

CITY UTILITIES	CITY UTILITIES	2486.09
COLLECTION SERVICES CENTER	CHILD SUPPORT	96.73
COPY SYSTEMS	BASE & COPIES	85.76
CORE & MAIN LP	OPERATING SUPPLIES	425.00
CORE-MARK MIDCONTINENT INC	CONCESSIONS	3728.76
D & R PEST CONTROL	PEST CONTROL	202.45
DAVE & SALLY KRUSE	TIF REBATE	4101.36
EASTERN IOWA LIGHT & POWER	UTILITIES	1340.25
ECIA	N AVE WATER IMPROVEMENTS	741.02
ELECTRICAL ENGINEERING & E	BLDG MAINT SUPPLIES	108.01
FAMILY FOODS	MISC SUPPLIES	265.84
FIRST DUE HOSE CO LLC	HOSE TEST	3563.00
FLETCHER-REINHARDT CO.	LOCATING FLAGS	824.30
GRASSHOPPER LAWN CARE DBA	CONTRACT PAY 05/16-06/15	3670.33
H & H AUTO	TIRE REPAIR #55	30.00
HAWKINS INC	CHEMICALS	1165.00
HEIMAN INC	PANTS, COATS, GOGGLES	4068.00
I.R.S.	FEDERAL WITHHOLDING	20702.14
IIMC	DUES	210.00
INDUSTRIAL SALES CO	OPERATING SUPPLIES	1113.93
INTEGRATED TECHNOLOGY PART	PHONE SERVICES	32.76
IOWA DEPT OF PUBLIC SAFETY	ONLINE WARRANTS AND ARTICLES	1200.00
IOWA DNR	CERTIFICATION	120.00
IPERS	IPERS WITHHOLDING, FIRE	13514.99
JOHN DEERE FINANCIAL	OPERATING SUPPLIES	2117.74
LATHAM, ERVIN, VOGNSEN & A	UPDATE ANALYSIS SOLAR	1000.00
LECTRONICS INC	ALARM SERVICE	120.00
LINDE GAS & EQUIPMENT INC	OXYGEN	74.21
LRS PORTABLES OF IOWA	PORT A POTTIE SERVICES	375.00
MANATTS INC	MANHOLE LEMON & 3RD	279.00
MIDWEST SPRAY TEAM & SALES	VEGETATION/WEED CONTROL	1487.16
MISC. VENDOR	MISC VENDORS	8870.34
O'ROURKE MOTORS INC	TIF REBATE	844.16
OFFICE MACHINE CONSULTANTS	TECH SERVICES	761.25
PRINCIPAL	GTL_VTL INSURANCE	830.60
PRO HYDRO TESTING LLC	HYDRO TESTING	147.66
PROGRESSIVE REHABILITATION	PHYSICAL	78.00
QC ANALYTICAL SERVICES LLC	WASTEWATER TESTING	1665.00
REPUBLIC SERVICES OF IOWA	RECYCLING SORT FEES	1341.94
RODNEY'S YARD MOWING	MOWING	550.00
SPAHN & ROSE LUMBER CO	OPERATING SUPPLIES	197.88
SPEER FINANCIAL INC	GENERAL OBLIGATION BONDS	16515.00
STAPLES	OFFICE SUPPLIES	100.98

STATE HYGIENIC LABORATORY	TESTING	167.50
T & M CLOTHING CO.	OPERATING SUPPLIES	55.00
THE GAZETTE	ANNUAL SUBSCRIPTION	306.80
TIPTON CONSERVATIVE	4TH OF JULY ADS	313.60
TIPTON ELECTRIC MOTORS	UPS CHARGES	139.78
TIPTON PHARMACY	PHARMACEUTICALS	375.80
TOTAL MAINTENANCE INC	MONTHLY SERVICE	511.00
TREASURER, STATE OF IOWA	STATE WITHHOLDING	2822.00
TRIPLE B CONSTRUCTION CORP	PAY APP NO 2	45100.73
UNUM LIFE INSURANCE COMPAN	LONG TERM DISABILITY PAYROLL	353.90
VERIZON	CELL & DATA	1605.94
WINDSTREAM	MONTHLY SERVICES	270.62
** TOTAL **		265892.02

FUND TOTALS

001 GENERAL GOVERNMENT	59028.24
110 ROAD USE TAX FUND	1877.86
125 TIF SPECIAL REVENUE FUND	7058.34
160 ECONOMIC/INDUSTRIAL DEV	7537.30
316 GO 2021 CP	27893.28
317 HWY 38 PROJCT	61615.73
600 WATER OPERATING	7607.91
610 WASTEWATER/AKA SEWER REV	8481.43
630 ELECTRIC OPERATING	19103.36
640 GAS OPERATING	10493.14
660 AIRPORT OPERATING	85.25
670 GARBAGE COLLECTION	14231.45
740 STORM WATER	495.64
810 CENTRAL GARAGE	9333.00
820 PSF HEALTH INSURANCE	150.00
835 ADMINISTRATIVE SERVICES	4514.34
860 PAYROLL ACCOUNT	26385.75
GRAND TOTAL	265892.02

CITY CREDIT CARD STATEMENT

City Card

Operating Supplies	Grainger	152.47
	Iowa Insurance Division	104.13

256.60

Finance Director

Telecommunications	GoTo Technologies	30.35
Technology	License Renewal - Microsoft	1,656.00
		276.00
		828.00

Card Ttl **-14,767.78**

		828.00	
		276.00	
		552.00	
		276.00	
		92.00	
		92.00	
		1,380.00	
		552.00	
		92.00	
		1,656.00	
Grounds Maint Supplies	Amazon	73.17	
			8,659.52
Library			
Materials	Walmart	142.72	
Office Supplies	Demco	21.94	
Postage/Shipping	USPS	66.47	
Miscellaneous	Walmart, Amazon	255.68	
CIP Reserve	Amazon	1,186.95	
			1,673.76
Ambulance			
Dues/Fees	Active Screening	44.90	
Training	GoTo Technologies	122.40	
Building Maint & Repair	Walmart	198.03	
Op Equip Maint & Repair	Ebay	5.30	
Telecommunications	JAMF	6.00	
		16.00	
		6.00	
		2.00	
Advertising	Indeed	60.00	
Advertising	Indeed	60.00	
Technology	Microsoft	180.00	
Miscellaneous	Tipton Meat Locker, Walmart	51.09	
Building Maint & Repair	Ebay	57.76	
			809.48
Police			
Training -	Kirkwood Cont. Ed.	45.00	
Office Supplies	Dash Medical, Amazon	279.91	
			324.91
Electric			
Operational Equip & Repair	Home Depot	23.51	
Miscellaneous	United-States-Flag.com	171.88	
			195.39

Public Works

Training	Kirkwood Cont. Ed.	270.00
Training	Kirkwood Cont. Ed.	270.00
Small Tools	Harbor Freight	190.79

730.79**REC / Aquatic Center**

Building Maint. & Repair	Global Industrial	99.70
Operating Supplies	Global Industrial	-265.37
Uniforms/Equipment	Epic Sports	1,049.12
Dues/Fees	Homebase, Amazon Prime	592.04
Training	Amazon, The Lifeguard Store	212.48
Advertising	Canva	12.99
Concession Supplies	Gov Connect Iowa, Amazon	179.63
Operating Supplies	Amazon, Wristband.com	236.74

2,117.33**Statement Total****14,767.78****City Business:**

1. Resolution No. 061923A: Resolution setting public hearing on proposed rezoning of 113 Lemon Street as more formally described within.

Motion by Cummins, second by Helm to approve Resolution No. 061923A, the resolution setting a public hearing on July 17, 2023, at the Tipton Fire Station, 5:30 p.m., on proposed rezoning of 113 Lemon Street as more formally described within. Following the roll call vote the motion passed unanimously.

2. Resolution No. 061923B: Resolution setting the compensation for appointed city officers and employees for Fiscal Year 2023-2024

Motion by Cummins, second by Helm to approve Resolution No. 061923B, the resolution setting the compensation for appointed city officers and employees for Fiscal Year 2023-2024. The motion passed with the following vote:

Aye: Cummins, Helm, Paustian

Nay: Hembry, McNeill

3. Resolution No. 061923C: Resolution approving application for Urban Revitalization Tax-Exemption filed by KMAC Properties LLC

Motion by Paustian, second by McNeill to approve Resolution No. 061923C, the resolution approving application for Urban Revitalization Tax-Exemption filed by KMAC Properties LLC. Following the roll call vote the motion passed unanimously.

4. Resolution No. 061923D: Resolution to authorize the transfer of funds.

Motion by McNeill, second by Helm to approve Resolution No. 061923D, the resolution to authorize the transfer of funds. Following the roll call vote the motion passed unanimously.

5. Purchase of new tires for the aerial ladder fire truck.

Motion by McNeill, second by Paustian to approve purchase of new tires for the aerial ladder fire truck from Eastern Iowa Tire in the amount of \$7,134. Following the roll call vote the motion passed unanimously.

6. Allow food trucks to park on the Green Space and quote for concrete pad.

Motion by Paustian, second by Helm to approve the 20 x 40 concrete pad quote of \$6,400 from WJ Leeper Construction on the Green Space. Following the roll call vote the motion passed unanimously.

7. Move July council meetings.

Motion by Cummins, second by Paustian to approve moving the July meetings to July 10th and July 17th. 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 Helm. Following the roll call vote the motion passed unanimously.
Meeting adjourned at 5:45 p.m.

Mayor_____

Attest: _____
City Clerk