

September 18, 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: Helm, Hembry, Cummins and McNeill. Absent: Paustian. Also present: Wagner, Lenz, Nash, DuFour, Walsh, Ratliff, other visitors, and the press.

Agenda:

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

Communications:

1. TIF Report Presentation
Maggie Burger with Speer Financial gave the TIF Report presentation.

Councilmember Jason Paustian in attendance at 5:45 p.m.

2. MCM consulting presented information regarding the emergency services referendum on behalf of Cedar County Board of Supervisors.

Consent Agenda:

Motion by Paustian, second by Helm to approve the consent agenda which includes the September 11th Council Meeting Minutes, August 2023 Investment and Treasurer’s Report, August 14th Library Minutes, August 2023 Library Director’s Report, Pay Application No. 6, Hwy 38 Project, Triple B Construction, \$1,161,353.13, purchase of umbrellas for James Kennedy Family Aquatic Center, Pay Request, Housing Rehabilitation Program, Lange Project, 59 Mulberry Street, Aavantis LLC, \$8,653.40, and the following claims list. Following the roll call vote the motion passed unanimously.

ADAM SPANGLER	REF PAY FOR 9/16 AND 9/17	540.00
AUCA CHICAGO LOCKBOX	MATS	180.15
BARRON MOTOR SUPPLY	REPAIR PARTS #138	19.76
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	844.39
BROWNS WEST BRANCH	REPAIR PARTS #55	461.45
CEDAR CO PUBLIC HEALTH	TB TEST	38.00
CEDAR COUNTY CO-OP	WEED CONTROL	1342.97
CEDAR COUNTY ENGINEER	17.7 GL	2411.95
CEDAR COUNTY GARAGE DOORS	GARAGE DOOR REPAIRS	1070.00
CEDAR COUNTY REPAIR INC	REPAIR PARTS #154	153.38
CEDAR COUNTY SOLID WASTE	TRANSFER FEES	3638.00
CINTAS	SHOP SUPPLIES	627.71
CINTAS CORPORATION	FIRST AID SUPPLIES	303.46
CJ COOPER & ASSOCIATES INC	SPECIMEN	45.00
CLARENCE LOWDEN SUN-NEWS &	POOL SCHEDULE	201.00
D & R PEST CONTROL	D & R PEST CONTROL	239.90
ERIC STORJOHANN	1 BURIAL	300.00
FAMILY FOODS	MISC SUPPLIES	44.31
GIERKE ROBINSON COMPANY IN	CUT ALL DIAMOND BLADE	230.09
GRAINGER	REPLACEMENT SENSOR	101.67

GRASSHOPPER LAWN CARE DBA	PROPERTY CLEANUP	1135.00
H & H AUTO	TIRE REPAIR #2	58.00
HAMILTON MEDICAL INC	VENTILATOR REPAIR	1781.27
HAWKINS INC	CHEMICALS	943.28
HENRY SCHEIN MEDICAL	MEDICAL SUPPLIES	132.74
JOHNSON COUNTY AMBULANCE S	ALS SERVICE	200.00
KLOCKE'S EMERGENCY VEHICLE	AMBULANCE RENTAL	2175.00
KPE ENGINEERING	DEHUMIDIFICATION UNIT PROJECT	8933.34
LECTRONICS INC	ALARM SERVICES	120.00
MIDWEST SAFETY COUNSELORS	CALIBRATION	75.00
MIDWEST WHEEL COMPANIES	REPAIR PARTS #180	94.20
MISC. VENDOR	MISC VENDORS	3575.00
MUNICIPAL SUPPLY INC	OPERATING SUPPLIES	5563.37
O'ROURKE MOTORS INC	2016 AMB REPAIRS	3017.85
ORIGIN DESIGN	CEDAR STREET IMPROVEMENTS	85741.58
QC ANALYTICAL SERVICES LLC	WASTEWATER TESTING	1985.00
REPUBLIC SERVICES OF IOWA	RECYCLING SORT FEES	830.23
RVM LANDSCAPING LLC	YARD REPAIRS	659.75
SHERMCO INDUSTRIES INC	INDUSTRIAL FEEDER	720.00
SHOTTENKIRK	ANTIFREEZE	60.84
SPAHN & ROSE LUMBER CO	OPERATING AND BLDG MAINT SUPP	408.14
SPINUTECH INC	EMAIL MARKETING	25.00
STATE HYGIENIC LABORATORY	TESTING	268.00
THOMPSON TIRE & RETREAD	TIRE #55	241.71
THOMPSON TRUCK & TRAILER	PARTS FOR STOCK	59.98
TIPTON CONSERVATIVE	COMMUNITY GUIDE	3452.64
TIPTON ELECTRIC MOTORS	UPS CHARGES, REPAIRS	695.73
VERIZON	CELL & DATA	1525.50
** TOTAL **		137271.34
FUND TOTALS		
001 GENERAL GOVERNMENT		19621.96
121 LOCAL OPTION TAX		8933.34
317 GO CP 2023		85741.58
600 WATER OPERATING		6726.80
610 WASTEWATER/AKA SEWER REV		2395.14
630 ELECTRIC OPERATING		2028.06
640 GAS OPERATING		520.06
670 GARBAGE COLLECTION		4494.09
740 STORM WATER		43.28
810 CENTRAL GARAGE		5702.18
835 ADMINISTRATIVE SERVICES		1064.85
GRAND TOTAL		137271.34

CITY CREDIT CARD STATEMENT

Card Ttl

-5,577.63**City Card**

Uniforms/Equipment

Amazon

21.71

21.71**Finance Director**

Telecommunications

GoTo Technologies

30.35

30.35**Library**

Technology

Horizon Data Sys

325.00

Materials

Amazon, Walmart

132.33

Programming

Amazon, Walmart

1,216.98

Office Supplies

Amazon

17.17

Postage/Shipping

USPS

8.86

Miscellaneous

Amazon, Microsoft

281.56

1,981.90**Ambulance**

Dues/Fees

NAAC, Signnow

220.00

Training

Ebay,Advanced VentilatorLife Support

597.55

Building Maint & Repair

Walmart, Amazon

55.24

Op Equip Maint & Repair

Ebay

-592.80

Telecommunications

JAMF

6.00

16.00

6.00

2.00

Equipment/Vehicle Rent

Ebay

315.25

Technology

Ebay

22.23

Office Supplies

Ebay

26.46

Operating Supplies

Live Action Safety

403.58

Miscellaneous

McDonald's

29.28

CIP Reserve

Ebay

354.35

Advertising

120.00

1,581.14**Fire**

Vehicle Operations

Amazon

251.68

251.68**Electric**

Office Supplies

Office Depot

284.99

Office Supplies

Office Depot

250.00

534.99**Public Works**

Travel Training -

The Flying Wienie, Machine Shed

52.18

52.18

REC / Aquatic Center

Dues/Fees	Amazon	16.04
Advertising	Canva	12.99
Chemicals	Poolweb	112.12
Concession Supplies	Amazon, Motion Technologh	81.89
Operating Supplies	Swim Outlet, Global Industrial	867.59
Fuel	Cedar County Coop	33.05

1,123.68

Statement Total

5,577.63

City Business:

1. Reseeding on North Avenue

Motion by Paustian, second by McNeill to approve reseeding on North Avenue in the Spring. The residents will be contacted by a letter. Following the roll call vote the motion passed unanimously.

2. Resolution No. 091823A: Resolution setting a public hearing on the plans, specifications, form of contract, and engineer's cost estimate for the "Industrial Circuit Electrical Construction Project" (Labor Only)

Motion by Hembry, second by Paustian to approve Resolution No. 091823A, the resolution setting a public hearing Monday, October 2nd, at 5:30 p.m. at the Tipton Fire Station regarding the plans, specifications, form of contract, and engineer's cost estimate for the "Industrial Circuit Electrical Construction Project" (Labor Only). Following the roll call vote the motion passed unanimously.

3. Resolution No. 091823B: Resolution setting a public hearing on the plans, specifications, form of contract, and engineer's cost estimate for the "15 KV Industrial Circuit Underground Utility Construction Project" (Labor Only)

Motion by Hembry, second by Paustian to approve Resolution No. 091823B, the resolution setting a public hearing on Monday, October 2nd, at 5:30 p.m. at the Tipton Fire Station regarding the plans, specifications, form of contract, and engineer's cost estimate for the "15 KV Industrial Circuit Underground Utility Construction Project" (Labor Only). Following the roll call vote the motion passed unanimously.

4. Resolution No. 091823C: Resolution setting a public hearing on proposed amendments to City of Tipton Code of Ordinances related to zoning regulations.

Motion by McNeill, second by Helm to approve Resolution No. 091823C, the resolution setting a public hearing on Monday, October 2nd, at 5:30 p.m. at the Tipton Fire Station regarding proposed amendments to City of Tipton Code of Ordinances related to zoning regulations. Following the roll call vote the motion passed unanimously.

5. Resolution No. 091823D: Resolution setting a public hearing on proposed vacation and transfer of city street right of way.

Motion by McNeill, second by Paustian to approve Resolution No. 091823D, the resolution setting a public hearing on Monday, October 2nd, at 5:30 p.m. at the Tipton Fire Station regarding proposed vacation and transfer of city street right of way. 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 McNeill, second by Helm.

Following the roll call vote the motion passed unanimously.

Meeting adjourned at 6:21 p.m.

Mayor _____

Attest: _____

City Clerk

REVENUE RECEIVED

Aug-23

Property Taxes	0.00
Local Option Sales Tax	41,998.38
Licenses & Permits	1,012.50
Use of Money and Property	43,348.67
Intergovernmental	509,643.85
Charge for Services	698,441.82
Special Assessment	0.00
Miscellaneous	123,936.19
Sale of Fixed Assets	0.00
TOTAL	\$1,418,381.41