

July 1, 2019  
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, Leeper, McNeill, Spear and Anderson. Also present: Wagner, Lenz, Nash, Kepford, Spangler, Taber, B. Brennan, Ratliff, Beck, other visitors and the press.

**Agenda:**

Motion by McNeill, second by Spear to approve the agenda with the removal of item number G12, under New Business. Following the roll call vote the motion passed unanimously.

**Communications:**

Larry Hodgden thanked the City departments for all their help and participation with the Freedom Rock dedication.

**Consent Agenda:**

Motion by Leeper, second by Spear to approve the consent agenda which includes the June 17<sup>th</sup> Council Meeting Minutes, April 23<sup>rd</sup> Library Minutes, April Library Director's Report, May Library Director's Report, and the following Claims List. Following the roll call vote the motion passed unanimously.

ACCESS SYSTEMS LEASING	COPIER CONTRACT	174.38
ADVANCED DRAINAGE SYSTEMS	OPERATING SUPPLIES	232.89
APPLE INC	IPAD	358.00
ASCENT AVIATION GROUP INC	1500 GL AVIATION FUEL	5509.19
AUCA CHICAGO LOCKBOX	MATS	102.15
BOW TIE AUTOMOTIVE	REPAIR FRONT COVER #52	281.17
CEDAR COUNTY ECONOMIC DEVE	COMMISSION DUES	8890.00
CINTAS CORPORATION	FIRST AID SUPPLIES	389.02
CINTAS LOC	UNIFORMS	768.52
CJ COOPER & ASSOC INC	PRE EMPLOY SCREENING	35.00
COMMUNITY INSURANCE SERVIC	FIREWORKS	1843.25
DECKER SPORTING GOODS	11 DOZEN SOFTBALLS	606.00
ECIA	1ST INSTALLMENT DUES	1095.14
ELIJAH ENTERPRISES	TORCH GAS	67.39
FARNER-BOCKEN COMPANY	CONCESSIONS	966.05
FOREMOST MEDICAL EQUIPMENT	MEDICAL SUPPLIES	147.00
GARDEN & ASSOCIATES INC	SANITARY SEWER RELIEF 13TH	8820.34
GRAINGER	REPAIR PARTS #180 & #184	428.91
HAWKINS INC	CHEMICALS	1132.79
HBK ENGINEERING LLC	AQUATIC CENTER	726.00
INTEGRATED TECHNOLOGY PART	TECH SERVICES	1135.03
INTOXIMETERS INC	OPERATING SUPPLIES	115.00
IOWA ASSOCIATION OF	EIASSO DUES	777.51
IOWA LEAGUE OF CITIES	ANNUAL DUES	1906.00
IOWA ONE CALL	LOCATES	109.80
JIM'S SEPTIC SERVICE, INC	PUMP SEPTIC TANK	295.00

KIRKWOOD COMMUNITY COLLEGE	2020 EMS CEH AGREEMENT	471.00
KORDICK SURVEYING & ENGINE	SURVEY POND VIEW LOT	1200.00
KUNDE OUTDOOR EQUIPMENT	OPERATING SUPPLIES	14.04
LANDS' END BUSINESS OUTFIT	OFFICE SHIRTS	207.65
MANATTS INC	OPERATING SUPPLIES	731.38
MISC. VENDOR	BENNETT SCHOOL, IWI, KILBURG, DEERE & CO	133054.09
NEOFUNDS	POSTAGE FOR METER	2000.00
OFFICE EXPRESS	OFFICE SUPPLIES	141.05
PEPSI-COLA	DRINK ORDER	1448.94
POSTAL SOURCE	INK CARTRIDGES	348.95
POWER LINE SUPPLY	STREET LIGHTING SUPPLIE	2232.02
RODNEY'S YARD MOWING	MOW GREEN SPACE	75.00
SHOTTENKIRK	REPAIR PARTS #52	342.64
SPINUTECH INC	LICENSE, SUPPORT, HOSTING	570.00
T & M CLOTHING CO.	GUARD UNIFORMS	446.50
TERRY DURIN COMPANY	UNDERGROUND SUPPLIES	16424.68
THOMPSON TRUCK & TRAILER	SHOP SUPPLIES	9.54
TRUCK COUNTRY OF CEDAR RAP	NEW GARBAGE TRUCK	91228.00
TYLER TECHNOLOGIES INC	ANNUAL SOFTWARE MAINTENANCE	19897.36
USA BLUE BOOK	OPERATING SUPPLIES	1143.74
VEENSTRA & KIMM INC	SEWER PRELIM/RFP	2363.31
WALMART COMMUNITY	PROGRAM SUPPLIES	438.16
WENDLING QUARRIES INC	SEWER REPAIRS, STREET WORK	1135.76
** TOTAL **		312835.34
FUND TOTALS		
001 GENERAL GOVERNMENT		11025.52
315 JKFAC CP		726.00
600 WATER OPERATING		2475.22
610 WASTEWATER/AKA SEWER REVENUE		12292.20
630 ELECTRIC OPERATING		20708.90
640 GAS OPERATING		1335.19
660 AIRPORT OPERATING		5804.19
670 GARBAGE COLLECTION		1125.05
740 STORM WATER		1181.27
810 CENTRAL GARAGE		225234.91
835 ADMINISTRATIVE SERVICES		30926.89
GRAND TOTAL		312835.34

PAYROLL EXPENSE FOR JUNE 2019

\$167,917.39

**New Business:**

1. Resolution No. 070119A: Resolution waiving right to review the future platting of auditor's parcel "J", a portion of SW ¼, Sec. 18-80-1, Cedar County, IA

Motion by Anderson, second by Leeper to approve Resolution No. 070119A, the resolution waiving right to review the future platting of auditor's parcel "J", a portion of SW ¼, Sec. 18-80-1, Cedar County, IA. Following the roll call vote the motion passed unanimously.

2. Special Council Meeting Request

Motion by McNeill, second by Spear to approve holding a special council meeting on Wednesday, July 10<sup>th</sup>, at 5:30 p.m., at City Hall concerning the BUILD Grant application. Following the roll call vote the motion passed unanimously.

3. Interest in seeing presentations on telecommunication systems

Manger Wagner is going to gather information and set up some presentations on telecommunication systems.

4. Pay Application No. 1, Eastern Iowa Excavating & Concrete, for 2019 Street Improvement Project, \$58,647.35

Motion by McNeill, second by Leeper to approve Pay Application No. 1, in the amount of \$58,647.35, to Eastern Iowa Excavating & Concrete, for the 2019 Street Improvement Project. Following the roll call vote the motion passed unanimously.

5. Quote for three manhole replacements, Lynch's Excavating, \$24,511

Motion by Anderson, second by Leeper to accept the quote from Lynch's Excavating, in the amount of \$24,511, for three manhole replacements. Following the roll call vote the motion passed unanimously.

6. Repair of umbrellas and tops at James Kennedy Family Aquatic Center

Motion by Spear, second by Anderson to accept the quote from ACCO Unlimited Corporation, in the amount of \$15,680, for total repairs to the umbrellas and new tops at the James Kennedy Family Aquatic Center. Following the roll call vote the motion passed unanimously.

7. Caulking around indoor pool at the James Kennedy Family Aquatic Center

Motion by Spear, second by McNeill to accept the quote from Mt. Vernon Construction, in the amount of \$1,890, for caulking around the indoor pool at the James Kennedy Family Aquatic Center. Following the roll call vote the motion passed unanimously.

8. Replacement of locker room water heater at the James Kennedy Family Aquatic Center

Motion by Cummins, second by McNeill to accept the quote from Lowden Plumbing and Heating, in the amount of \$5,750, to replace the water heater in the locker room at the James Kennedy Family Aquatic Center. Following the roll call vote the motion passed unanimously.

9. Mural on east wall of indoor pool at the James Kennedy Family Aquatic Center

Motion by Cummins, second by Spear to check with the school and possibly setup a cost share. If a cost share does not take place, continue to move forward and accept the quote from TR Artworks, in the amount of \$1,500, to paint a mural on the east wall of the indoor pool at the James Kennedy Family Aquatic Center. Following the roll call vote the motion passed unanimously.

10. Replacement of chemical controller at the James Kennedy Family Aquatic Center

Motion by McNeill, second by Spear to accept the quote from Carrico, in the amount of \$2,304.60, and installation not to exceed \$500, to replace the chemical controller at the James Kennedy Family Aquatic Center. Following the roll call vote the motion passed unanimously.

11. Tipton Revitalization Incentive Program (TRIP) Request, Tim and Steph McNeill, 323 West 5<sup>th</sup> Street

Motion by Leeper, second by Anderson to approve the TRIP request for Tim and Steph McNeill at 323 West 5<sup>th</sup> Street. The motion passed with the following roll call vote:

Aye: Spear, Leeper, Cummins, Anderson  
Nay: None  
Abstain: McNeill

13. Repairs to the cinder block and brick of the old power plant

Motion by Anderson, second by Leeper to approve Esbeck Masonry to repair the cinder block and bricks of the old power plant, in the estimated amount of \$18,980.00. Following the roll call vote the motion passed unanimously.

14. Garbage Exemption, 409 West 7<sup>th</sup> Street

Motion by Spear, second by Leeper to approve the garbage exemption request for Roy Humphrey at 409 West 7<sup>th</sup> Street. 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 Spear, second by Leeper. Following the roll call vote the motion passed unanimously.

Meeting adjourned at 6:14 p.m.

Mayor \_\_\_\_\_

Attest: \_\_\_\_\_  
City Clerk