

March 21, 2022
Tipton Fire Station
301 Lynn Street
Tipton, Iowa

The City Council of the City of Tipton, Cedar County, Iowa, met in a 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, Hembry, Helm and McNeill. Also present: Wagner, Armstrong, Lenz, Nash, Peck, B. Brennan, 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 McNeill to approve the consent agenda which includes the March 7th Closed Session Council Meeting Minutes, March 7th Regular Council Meeting Minutes. February 2022 Investment and Treasurer's Report, sale of used public works pickup, and the following claims list. Following the roll call vote the motion passed unanimously.

ACCESS SYSTEMS LEASING	COPIER AGREEMENT	101.29
AFLAC	AFLAC AFTER TAX PY W/HOLDING	618.81
AT&T MOBILITY	WIRELESS	246.91
AUCA CHICAGO LOCKBOX	MATS	151.88
AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	1551.76
AXA EQUI-VEST PROCESSING O	DEF. COMP PRETAX	485.00
BAKER & TAYLOR	BOOKS	958.62
BARRON MOTOR SUPPLY	STOCK PARTS	49.72
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	190.71
BUSINESS RADIO SALES AND S	RADIO REPAIRS	88.19
CEDAR COUNTY CO-OP	1085 GL FUEL	32424.15
CEDAR COUNTY ENGINEER	14.3 GL DSL	1073.10
CEDAR COUNTY REPAIR INC	OPERATING SUPPLIES	97.29
CEDAR COUNTY SOLID WASTE	TRANSFER FEES	3716.00
CENTRAL PETROLEUM EQUIPMEN	TECH SERVICES	178.50
CINTAS	CLEANING SERVICES	309.27
CITY OF TIPTON FUNDS	ADMIN SERVICES	52549.64
CITY UTILITIES	CITY UTILITIES	1367.05
CJ COOPER & ASSOCIATES INC	PRE EMPLOYMENT N ACHENBACH	10.00
CLARENCE LOWDEN SUN-NEWS &	POOL SCHEDULE	164.70
COLLECTION SERVICES CENTER	CHILD SUPPORT	96.73
D & R PEST CONTROL	PEST CONTROL	55.00
DIAMOND VOGEL PAINT CENTER	WELL HOUSE PAINTING	239.66
DON LAMP	LAMP CLOSING ON REAL ESTATE	124621.88
EASTERN IOWA LIGHT & POWER	UTILITIES	1061.09
FLETCHER-REINHARDT CO.	SMALL TOOLS	57.36
GIERKE ROBINSON COMPANY IN	OPERATING SUPPLIES	236.00
GRASSHOPPER LAWN CARE DBA	CONTRACT PAY 02/16-03/15	2600.00

GRAYBILL COMMUNICATIONS	STOCK PARTS	483.30
HAWKINS INC	CHEMICALS	1101.37
HI LINE INC	SMALL TOOLS	160.50
I.R.S.	FEDERAL WITHHOLDING	19757.22
IMFOA	SPRING CONFERENCE	225.00
IOWA ASSOCIATION OF	TRAINING	2400.00
IPERS	IPERS WITHHOLDING, FIRE	13074.78
JOHN DEERE FINANCIAL	MISC SUPPLIES	587.04
JOHNSON COUNTY AMBULANCE S	ALS INTERCEPT	400.00
KIECK'S CAREER APPAREL AND	GLOVES	31.00
KILBURG EQUIPMENT LLC	REPAIR PARTS #35	161.77
KIRKWOOD COMMUNITY COLLEGE	TRAINING	161.00
KLOCKE'S EMERGENCY VEHICLE	REPAIR PARTS #66	105.32
KRAUS PLUMBING & HEATING L	BLOWER REPAIRS	215.00
LINDA BECK	MILEAGE REIMBURSEMENT	125.86
LIQUIDSPRING LLC	REPAIR PARTS #66	369.68
LYNCH DALLAS PC	LEGAL SERVICES	3674.30
MC CLURE ENGINEERING COMPA	WWTP IMPROVEMENTS	4295.00
MUNICIPAL SUPPLY INC	WATER MAIN SUPPLIES	5150.40
NILES CHIROPRACTIC	PRE EMPLOY SCREEN N	
OFFICE EXPRESS	ACHENBACH	25.00
OFFICE MACHINE CONSULTANTS	OFFICE SUPPLIES	71.25
ORIGIN DESIGN	MANAGEMENT SERVICES	2985.00
PENNY JACOBI	CEDAR STREET IMPROVEMENTS	13255.00
POWER LINE SUPPLY	LIFEGUARD CERTIFICATION CLASS	205.00
PREMIER PARTS INC	STREET LIGHT SUPPLIES	793.08
PRINCIPAL	REPAIR PARTS AND SUPPLIES	1292.77
QC ANALYTICAL SERVICES LLC	PRINCIPAL DENTAL POLICY	1704.04
RAPIDS REPRODUCTIONS INC	WASTEWATER TESTING	3716.75
REPUBLIC SERVICES OF IOWA	HWY 38 DRAWINGS	2961.31
ROBERTS STEVENS & PRENDERG	RECYCLING SORT FEES	310.56
SCHUMACHER ELEVATOR COMPAN	LEGAL SERVICES	300.00
SPAHN & ROSE LUMBER CO	MONTHLY MAINTENANCE	246.10
STATE HYGIENIC LABORATORY	BLDG MAINT SUPPLIES	420.69
STOREY KENWORTHY/MATT PARR	TESTING FEES	67.50
STORM STEEL	PINK DOOR HANGERS	435.86
SWICK CABLE CONTRACTOR'S I	STEEL FOR RACK	90.97
THOMPSON TRUCK & TRAILER	DIRECTIONAL BORE LIBRARY AREA	24978.00
TIPTON CONSERVATIVE	STOCK PARTS	156.00
TIPTON GREENHOUSE & FLORIS	MAX LEVY,MINUTES,ORD,FAC	929.60
TIPTON LOCKER	MISC SUPPLIES	130.00
TIPTON PHARMACY	OPERATING SUPPLIES	32.00
	PHARMACEUTICALS	409.44

TREASURER, STATE OF IOWA	STATE WITHHOLDING	3012.00
TRUCK COUNTRY OF CEDAR RAP	REPAIR PARTS #35	350.50
ULINE	OPERATING SUPPLIES	71.50
USA BLUE BOOK	DRUM PUMP KIT	577.13
VERIZON	CELL & DATA SERVICE	1683.13
WENDLING QUARRIES INC	17.56 TN ROAD STONE	198.04
WINDSTREAM	MONTHLY SERVICES	83.10
WOODRUFF CONSTRUCTION LLC	PAY APP NO 17	35000.00
** TOTAL **		374270.17
FUND TOTALS		
001 GENERAL GOVERNMENT		37310.37
110 ROAD USE TAX FUND		1486.83
303 WASTEWATER PROJECT		38745.00
317 HWY 38 PROJCT		16216.31
600 WATER OPERATING		12665.34
610 WASTEWATER/AKA SEWER REV		8588.02
630 ELECTRIC OPERATING		67944.56
640 GAS OPERATING		8183.97
660 AIRPORT OPERATING		125595.04
670 GARBAGE COLLECTION		10664.19
740 STORM WATER		489.14
810 CENTRAL GARAGE		16354.61
835 ADMINISTRATIVE SERVICES		6585.48
860 PAYROLL ACCOUNT		23441.31
GRAND TOTAL		374270.17

Public Hearing:

1. Public hearing for the purpose of soliciting written and oral comments on the City's proposed Fiscal Year 2022-2023 Budget

Motion by McNeill, second by Cummins to open the public hearing at 5:33 p.m. Following the roll call vote the motion passed unanimously.

With no written or oral objections, a motion was made by Cummins, second by Helm to close the public hearing at 5:34 p.m. Following the roll call vote the motion passed unanimously.

City Business:

1. Amend City's Business Enterprise Ordinance

Motion by McNeill, second by Cummins to take this item off the table. Following the roll call vote the motion passed unanimously.

Motion by McNeill, second by Cummins to deny amending the City's Business Enterprise Ordinance. The motion passed with the following roll call vote:

Aye: McNeill, Cummins, Paustian

Nay: Helm, Hembry

2. Fireworks Proposal from J & M Displays

Motion by Helm, second by Cummins to approve the \$14,000 proposal from J & M Displays for the fireworks. The motion passed with the following roll call vote:

Aye: Cummins, Paustian, Hembry, Helm

Nay: McNeill

3. Resolution No. 032122A: Resolution approving the City of Tipton Fiscal Year 2022-2023 Annual Budget Motion by Paustian, second by Cummins to approve Resolution No. 032122A, the resolution approving the City of Tipton Fiscal Year 2022-2023 Annual Budget. The motion passed with the following roll call vote:

Aye: Cummins, Paustian, Helm, McNeill

Nay: Hembry

4. Resolution No. 032122B: Resolution rejecting bids for the Hwy 38/Cedar Street Project, Phase 2 (AKA "PCC Pavement – Grade and Replace Hwy 38/Cedar Street Improvements) Motion by Cummins, second by Paustian to approve Resolution No. 032122B, the resolution rejecting bids for the Hwy 38/Cedar Street Project, Phase 2 (AKA "PCC Pavement – Grade and Replace Hwy 38/Cedar Street Improvements). Following the roll call vote the motion passed unanimously.

5. Terms for City audit services.

Motion by McNeill, second by Cummins to approve the 5-year term with Clifton Larson and Allen for City audit services. Following the roll call vote the motion passed unanimously.

6. One-year extension of cemetery mowing contract.

Motion by Paustian, second by Cummins to approve a one-year extension of the cemetery mowing contract with Grasshopper Lawn Care. Following the roll call vote the motion passed unanimously.

7. Water Tower Cleaning Contract

Motion by Paustian, second by McNeill to approve the water tower cleaning contract with Water Tower Clean and Coat, in the amount of \$12,200. 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 Helm, second by Cummins. Following the roll call vote the motion passed unanimously.

Meeting adjourned at 6:20 p.m.

Mayor _____

Attest: _____
City Clerk