

April 4, 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, Lenz, Nash, DuFour, Spangler, B. Brennan, Beck, Johnson, Butler, other visitors and the press.

**Agenda:**

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

**Consent Agenda:**

Motion by Cummins, second by Paustian to approve the consent agenda which includes the March 21<sup>st</sup> Council Meeting Minutes, February 28<sup>th</sup> Library Minutes. February 2022 Library Director’s Report, Focus Up Foundation 5k on August 6<sup>th</sup>, Tipton Booster Club 5k on June 18<sup>th</sup>, Township contracts for EMS and Fire Services for Cass Township, Center Township, Fairfield Township, Red Oak Township, Rochester Township, Springfield Township and Sugar Creek Township, substitution of ¾ ton pickup purchase, sale of fireworks equipment to Mechanicsville Fire Department, Tipton Revitalization Incentive Program (TRIP) request, Dean Challis, 57 Spruce Street, \$7,500, Tipton Revitalization Incentive Program (TRIP) request, Randy Amosson, DBA: RPM Revival, 38 Spruce Street, \$5,925, Tipton Revitalization Incentive Program (TRIP) request, Randy Amosson, DBA: RPM Revival, 36 Spruce Street, \$6,838.45, liquor license renewal for VFW, liquor license renewal for Walmart, and the following claims list. Following the roll call vote the motion passed unanimously.

AFLAC	AFLAC AFTER TAX PY W/HOLDING	618.81
AT&T MOBILITY	WIRELESS	246.91
AUCA CHICAGO LOCKBOX	MATS	151.88
AXA EQUI-VEST PROCESSING O	DEF. COMP PRETAX	435.00
BAKER & TAYLOR	BOOTS	240.90
BLUE CROSS/BLUE SHIELD	BCBS HEALTH INSURANCE PYMT	38355.71
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	86.49
BRIAN LINNEMEYER	APPRAISAL REVIEW SERVICES	2500.00
CEDAR COUNTY VFW POST 2537	FLAG	90.00
CINTAS	UNIFORMS	943.65
CINTAS CORPORATION	FIRST AID SUPPLIES	120.27
CITY OF TIPTON	MISC. EMPLOYEE REIMBURSEMENTS	275.00
CITY OF TIPTON FUNDS	TRANSFERS	244313.17
CJ COOPER & ASSOCIATES INC	SPECIMEN	35.00
COLLECTION SERVICES CENTER	CHILD SUPPORT	96.73
COOK APPRAISAL	APPRAISAL REPORTS	4500.00
D & R PEST CONTROL	ROACH TREATMENT	110.00
DR DARLENE A EHLERS	APRIL RENT	500.00
ECIA	N AVE WATER IMPROVEMENTS	1091.85
ELECTRICAL ENGINEERING & E	CONTACTOR	238.42
ERIC STORJOHANN	3 BURIALS	1100.00
FS3 INC	12000' INNERDUCT	15793.20
GRAINGER	REPAIR PARTS #66	22.36

HAMILTON MEDICAL INC	VENTILATOR UPGRADES	16851.03
HENRY SCHEIN MEDICAL	COVID TESTING SUPPLIES	2222.94
I.R.S.	FEDERAL WITHHOLDING	19760.33
IOWA ASSOCIATION OF	TRAINING	775.00
IOWA UTILITIES BOARD	ELECTRIC ASSESSMENT	78.75
IPERS	IPERS WITHHOLDING, FIRE	13186.92
JON WALSH	TRAVEL TRAINING	362.39
KARL CHEVROLET	2022 CHEVY TRUCK	28086.20
KIRKWOOD COMMUNITY COLLEGE	TRAINING	178.00
LAWSON PRODUCTS INC	SHOP SUPPLIES	112.70
LINDE GAS & EQUIPMENT INC	OXYGEN	64.39
MARCIA MEYERS	APRIL RENT	600.00
MIDAMERICAN ENERGY COMPANY	APRIL CASH REQUEST	141000.00
MIDWEST BREATHING AIR LLC	OPERATING SUPPLIES	815.43
MIDWEST WHEEL COMPANIES	REPAIR PARTS #16	448.30
MISC. VENDOR	MISC. VENDORS	3587.43
MITCHELL 1	WEB SUBSCRIPTION	271.23
OFFICE EXPRESS	MISC SUPPLIES	106.22
OFFICE MACHINE CONSULTANTS	TECH SERVICE	3115.25
ORIGIN DESIGN	CEDAR STREET IMPROVEMENTS	10513.10
POWER PLANT COMPLIANCE	#7 ENGINE MAINTENANCE	16.61
PRINCIPAL	GTL_VTL INSURANCE	833.53
QUADIENT FINANCE USA INC	POSTAGE	999.15
REICHERT ELECTRIC	SERVICE CALL	107.00
ROTH ELECTRIC	EQUIPMENT REPAIR/MAINTENANCE	1520.80
SIMMERING-CORY IOWA CODIFI	HOUSING REHAB PROGRAM	2000.00
SPINUTECH INC	LICENSE, SUPPORT, HOSTING	570.00
STAATS	961 SWIM CLUB RIBBONS	406.48
STAPLES	OFFICE SUPPLIES	67.99
STUART C IRBY CO	QUAZITE PEDESTALS	1091.40
T & M CLOTHING CO.	323 SOCCER JERSEYS	4525.00
THOMPSON TRUCK & TRAILER	REPAIR PARTS #21	406.74
TITAN MACHINERY INC	REPAIR PARTS #18	621.90
TREASURER, STATE OF IOWA	STATE WITHHOLDING	3070.00
TYLER TECHNOLOGIES INC	UB ONLINE ANNUAL FEE	864.00
UNUM LIFE INSURANCE COMPAN	LONG TERM DISABILITY PAYROLL	362.35
USA BLUE BOOK	LAB SUPPLIES	723.81
VEENSTRA & KIMM INC	NW AREA UTILITY IMPROVEMENTS	2340.00
WATCHGUARD	OPERATING SUPPLIES	99.80
WENDLING QUARRIES INC	7.86 TN GREEN CLEAN WASHED	80.17
WING PC	MEDICAL DIRECTOR	500.00
WRIGHT LAWN CARE	CONTRACT PAY APRIL 2022	358.33
** TOTAL **		575566.02

FUND TOTALS

001	GENERAL GOVERNMENT	86217.55
110	ROAD USE TAX FUND	3500.98
112	TRUST AND AGENCY FUND	37201.83
119	Emergency Fund	2678.58
121	LOCAL OPTION TAX	18519.67
125	TIF SPECIAL REVENUE FUND	19717.75
192	FIRE ENTERPRISE TRUST	2083.33
317	HWY 38 PROJCT	10513.10
600	WATER OPERATING	11155.38
610	WASTEWATER/AKA SEWER REV	45604.35
630	ELECTRIC OPERATING	240237.34
640	GAS OPERATING	17781.04
660	AIRPORT OPERATING	7980.46
670	GARBAGE COLLECTION	8611.61
740	STORM WATER	1122.57
810	CENTRAL GARAGE	31164.31
835	ADMINISTRATIVE SERVICES	5535.07
860	PAYROLL ACCOUNT	25941.10
	GRAND TOTAL	575566.02

**CITY CREDIT CARD STATEMENT**  
**City Manager**

Card Ttl -  
**6,185.20**

Training	Iowa League of Cities	350.00	<b>350.00</b>
<b>Finance Director</b>			
Dues/Fees	Iowa DNR	385.00	
Telecommunications	LogMeIn	30.35	<b>415.35</b>
<b>Library</b>			
Materials	Amazon, Walmart	236.62	
Postage/Shipping	USPS	3.63	<b>240.25</b>
<b>Ambulance</b>			
Training	Kirkwood, National Reg. EMT, HandTevy, American Heart ShopCPR	153.45	
Telecommunications	JAMF	6.00	
		16.00	
		6.00	
		2.00	
Equipment/Vehicle Rent	Ideal Sciences	278.00	
Technology	ADI, E-bay	657.21	
Miscellaneous	ADI, Walmart	311.63	

Radio Equip	E-bay	53.95	
Building Maint & Repair	ADI	176.40	
Building Maint & Repair	ADI, Walmart, Home . Ebay	294.86	
Building Maint & Repair	ADI	14.33	
Building Maint & Repair	ADI	229.19	
			<b>2,199.02</b>
<b>Fire</b>			
Office Supplies	HP	257.19	
Miscellaneous	Walmart	81.38	
			<b>338.57</b>
<b>Police</b>			
Travel Training -	Stoney Creet Hotel, Jethro's BBQ, Pancheros 1908 Draft House, De Rice, McDonald's Capitol City towing	458.54	
Operating Supplies	Sirchie	11.44	
Postage/Shipping	USPS	12.60	
Fuel	Kum & Go, Casey's	91.87	
			<b>574.45</b>
<b>Gas</b>			
Dues/Fees	APGA Security and Integrity Foundation	395.00	
			<b>395.00</b>
<b>Electric</b>			
Training -	IAMU	250.00	
Travel Training -	McDonald'd, Buffalo Wild Wings, Mojitos, Casey's, Americinn, Praire Meadows	541.67	
Fuel	Casey's	41.44	
			<b>833.11</b>
<b>Public Works</b>			
Training	IAMU	150.00	
Operating Supplies	Amazon	30.67	
Stock-Repair Parts	NPI/Ram Mounts, Tigertough, J&P Cycles	483.78	
Office Supplies	Walmart	70.72	
			<b>735.17</b>
<b>REC / Aquatic Center</b>			
Dues/Fees	Amazon	16.03	
Operating Supplies	Amazon	88.25	
			<b>104.28</b>
	<b>Statement Total</b>		<b>6,185.20</b>

Payroll Amount for March 2022

\$177,972.16

**City Business:**

1. Solar project proposal by Latham, Ervin, Vognsen & Associates

Motion by Hembry, second by Cummins to do a financial study for the possible construction of solar arrays. The motion passed with the following roll call vote:

Aye: Hembry, Cummins, Helm, Paustian

Nay: McNeill

2. Replacement of the James Kennedy Family Aquatic Center's rooftop dehumidifiers with a new rooftop unit.

Motion by Helm, second by Cummins to approve replacement of the James Kennedy Family Aquatic Center's rooftop dehumidifiers with new rooftop unit pending approval/direction from City attorney. Following the roll call vote the motion passed unanimously.

3. Readiness of the James Kennedy Family Aquatic Center to host swim meets.

Motion by Cummins, second by McNeill to approve that James Kennedy Family Aquatic Center is ready to start hosting swim meets. Following the roll call vote the motion passed unanimously.

4. Tennis court resurfacing project and pickleball lines.

Motion by Cummins, second by Helm to approve the tennis courts resurfacing project. Following the roll call vote the motion passed unanimously.

5. Pickleball courts located at city park.

Motion by Helm, second by Cummins to approve proposals for pickleball courts located at the city park. Following the roll call vote the motion passed unanimously.

6. Resolution No. 040422B: Resolution setting Monday, April 18, 2022, as the public hearing date regarding the proposed plans, specifications, form of contract, and estimated cost of the "North Avenue Reconstruction Project"

Motion by McNeill, second by Cummins to approve Resolution No. 040422B, the resolution setting Monday, April 18, 2022, as the public hearing date regarding the proposed plans, specifications, form of contract, and estimated cost of the "North Avenue Reconstruction Project". Following the roll call vote the motion passed unanimously.

7. Resolution No. 040422C: Resolution approving the submittal of an application for a State of Iowa "Catalyst Grant" for the Rhino's Building Project at 524 Cedar Street

Motion by Cummins, second by Hembry to approve Resolution No. 040422C, the resolution approving the submittal of an application for a State of Iowa "Catalyst Grant" for the Rhino's Building Project at 524 Cedar Street. Following the roll call vote the motion passed unanimously.

8. Resolution No. 040422A: Resolution approving the application for urban revitalization tax-exemption filed by Guillermo Pacheco for Mi Tierra Restaurant located at 310 Cedar Street, Tipton, Iowa

Motion by McNeill, second by Cummins to approve Resolution No. 040422A, the resolution approving the application for urban revitalization tax-exemption filed by Guillermo Pacheco for Mi Tierra Restaurant located at 310 Cedar Street, Tipton, Iowa. Following the roll call vote the motion passed unanimously.

9. Application for the next round of Congressionally direct grants "earmarks".

Motion by Helm, second by Cummins to approve Manager Wagner complete an application for the next round of Congressionally direct grants "earmarks". 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 Cummins, second by McNeill.

Following the roll call vote the motion passed unanimously.

Meeting adjourned at 6:58 p.m.

Mayor \_\_\_\_\_

Attest: \_\_\_\_\_

City Clerk

