

April 18, 2022
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, Hembry, Helm and McNeill. Also present: Wagner, Armstrong, Lenz, Nash, Peck, Spangler, Beck, 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 Paustian to approve the consent agenda which includes the April 4th Council Meeting Minutes, March/April 2022 Development Director's Report, March 2022 Investment and Treasurer's Report, Speer Financial engagement letter for GO Bond, Clifton Larson Allen engagement letter for audit, Change Order No. 1, Triple B Construction, (-\$385.00), Pay Application No. 3, North Avenue Water Main Improvements, Triple B Construction, \$68,594.75, increasing employee health insurance monthly contributions, and the following claims list. Following the roll call vote the motion passed unanimously.

ACCESS SYSTEMS LEASING	COPIER CONTRACT	2656.54
ACTION SEWER & SEPTIC SERV	CAMERA WORK	785.00
ADVANCED DRAINAGE SYSTEMS	STORM PIPE REPAIR ON LYNN ST	704.50
AFLAC	AFLAC AFTER TAX PY W/HOLDING	618.81
ALBAUGH PHC INC	RESTROOM REPAIRS	2543.20
AUCA CHICAGO LOCKBOX	BLDG MAINT SUPPLIES	445.50
AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	1546.13
AXA EQUI-VEST PROCESSING O	DEF. COMP PRETAX	435.00
BAKER & TAYLOR	BOOKS	282.03
BANLEACO	COPIERS CONTRACT	105.60
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	622.69
CAPITAL ONE	MISC SUPPLIES	3.10
CARRICO AQUATIC RESOURCES	POOL HEATER	15814.65
CEDAR COUNTY CO-OP	989 GL FUEL	11139.18
CEDAR COUNTY RECORDER	EASEMENTS	42.25
CEDAR COUNTY SOLID WASTE	TRANSFER FEES	4013.00
CENTRAL IOWA DISTRIBUTING	MISC SUPPLIES	157.00
CINTAS	UNIFORMS	938.09
CITY OF TIPTON FUNDS	3 REBATES	910.00
CITY UTILITIES	CITY UTILITIES	29305.58
CLARENCE LOWDEN SUN-NEWS &	FAC SCHEDULE, SLOW PITCH	390.40
COLLECTION SERVICES CENTER	CHILD SUPPORT	96.73
COMMUNITY INSURANCE SERVIC	CYBER & PRIVACY RENEWAL	5250.00
COPY SYSTEMS	BASE CHARGE	75.40
D & R PEST CONTROL	D & R PEST CONTROL	315.99
DINGES FIRE COMPANY	5 SETS TURNOUT GEAR	12600.00
EASTERN IOWA LIGHT & POWER	UTILITIES	1254.44

ECIA	N AVE WATER IMPROVEMENTS	330.12
FLOYD TABER	MILEAGE REIMBURSEMENT	161.78
GRASSHOPPER LAWN CARE DBA	CONTRACT PAY 03/16-04/15	2916.67
I.R.S.	FEDERAL WITHHOLDING	20360.47
IACP	DUES	190.00
IOWA ASSOCIATION OF	SGEI APR-JUNE	2712.57
IPERS	IPERS WITHHOLDING, FIRE	13572.73
JOHNSON COUNTY AMBULANCE S	ALS INTERCEPT	200.00
LATHAM, ERVIN, VOGNSEN & A	CONSULTING SERVICES	225.00
ELECTRONICS INC	EXTINGUISHER SERVICE	1761.96
LEGACY FIRE APPARATUS	JOYSTICK FOR AERIAL	1990.95
MELISSA ARMSTRONG	MILEAGE REIMBURSEMENT	155.68
MIDWEST WHEEL COMPANIES	REPAIR PARTS #16	1479.08
MINNESOTA MUNICIPAL UTILIT	GENERATOR CLASS	690.00
MISC. VENDOR	FALL, JADEN :US REFUND	713.79
NFP PROPERTY & CASUALTY SE	MEDICAL DIRECTOR INSURANCE	3999.60
POWER LINE SUPPLY	EXTENDO POLE HOLDER	165.96
PRINCIPAL	PRINCIPAL DENTAL POLICY	1875.04
QUAD CITY TESTING LABORATO	CRANE INSPECTION	1470.00
REPUBLIC SERVICES OF IOWA	RECYCLING SORT FEES	345.19
ROBERTS STEVENS & PRENDERG	LEGAL SERVICES	337.50
ROTH ELECTRIC	REPAIR MOTOR WITH FAN BLADE	464.45
SHERMCO INDUSTRIES INC	INDUSTRIAL FEEDER	2380.00
SPINUTECH INC	EMAIL MARKETING	25.00
STAPLES	OFFICE SUPPLIES	62.17
STATE HYGIENIC LABORATORY	TESTING FEES	54.00
STUART C IRBY CO	CLEAN & TEST GROUNDING CABLES	700.11
THE GAZETTE	ANNUAL SUBSCRIPTION	280.80
TIPTON PHARMACY	PHARMACEUTICALS	426.30
TOTAL MAINTENANCE INC	APRIL SERVICE	497.00
TREASURER, STATE OF IOWA	STATE WITHHOLDING	3162.00
TYLER TECHNOLOGIES INC	UB NOTIFICATION CALLS	32.30
VAN METER INC	BLOWER PANEL	250.11
VERIZON	CELL & DATA SERVICE	1627.25
WENDLING QUARRIES INC	59.97 TN CLEAN ROCK BACKFILL	642.02
WINDSTREAM	MONTHLY SERVICES	1138.37
WT COX INFORMATION SERVICE	MAGAZINE SUBSCRIPTION	
	RENEWALS	477.87
** TOTAL **		160924.65
FUND TOTALS		
001 GENERAL GOVERNMENT		50906.20
110 ROAD USE TAX FUND		271.20
121 LOCAL OPTION TAX		15814.65

600 WATER OPERATING	5081.24
610 WASTEWATER/AKA SEWER REV	7637.89
630 ELECTRIC OPERATING	23031.49
640 GAS OPERATING	3136.60
660 AIRPORT OPERATING	726.67
670 GARBAGE COLLECTION	5296.14
740 STORM WATER	1434.28
810 CENTRAL GARAGE	12690.06
835 ADMINISTRATIVE SERVICES	10556.30
860 PAYROLL ACCOUNT	24341.93
GRAND TOTAL	160924.65

CITY CREDIT CARD STATEMENT
Finance Director

Card Ttl **5,924.74**

Telecommunications	GoTo.com	222.35	
Miscellaneous	Adobe	216.11	
			438.46

Economic Development

Postage/Shipping	USPS	28.35	
CD Projects	Polymershapes, Spahn & Rose Lumber Co.	429.08	
			457.43

Library

Technology	Walmart	53.00	
Materials	Amazon, Walmart	149.34	
Programming	Amazon	64.62	
Office Supplies	Demco, Amazon	579.06	
Postage/Shipping	USPS	3.03	
Miscellaneous	Amazon	49.99	
			899.04

Ambulance

Training	ShopCPR	34.78	
Building Maint & Repair	Menards	42.99	
Telecommunications	JAMF	6.00	
		16.00	
		6.00	
		2.00	
Equipment/Vehicle Rent	Industrial Safety Products	179.98	
Miscellaneous	ADI, Walmart, Harbor Freight	-90.09	
Building Maint & Repair	ADI, Best Buy	198.07	
Technology	ADI	202.39	
Fuel	Casey's	135.07	
			733.19

Fire

Office Supplies	HP	-16.24	
			-16.24
Police			
Training -	IASRO, IPCA, NAWLEE	825.00	
Travel Training -	Starlite Village	163.70	
Postage/Shipping	USPS	11.90	
Fuel	Casey's	45.11	
			1,045.71
Electric			
Training -	IAMU	355.00	
Operating Supplies	Walmart	33.80	
Miscellaneous	Walmart	82.07	
			470.87
Public Works			
Repair Parts	TigerTough, Weather Tech	497.28	
Operating Supplies	Ebay, Walmart	143.41	
Miscellaneous	B2B Prime	191.53	
			832.22
REC / Aquatic Center			
Dues/Fees	IDPH, Amazon	188.90	
Operational Equip & Repair	USA Blue Book	661.71	
Operating Supplies	Amazon	175.00	
Miscellaneous	Amazon	38.45	
			1,064.06
Statement Total			5,924.74

Public Hearing:

1. Public hearing on plans and specifications, proposed form of contract and estimate of cost for construction of the North Avenue Reconstruction Project

Motion by Cummins, second by Hembry to open the public hearing at 5:34 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 5:35 p.m. Following the roll call vote the motion passed unanimously.

City Business:

1. Resolution No. 041822A: Resolution setting the time and place for a public hearing for the purpose of soliciting written and oral comments on the City's proposed Fiscal Year 2021-2022 Budget Amendment

Motion by Cummins, second by Hembry to approve Resolution No. 041822A, the resolution setting a public hearing on Monday, May 16th, at 5:30 p.m., for the purpose of soliciting written and oral comments on the City's proposed Fiscal Year 2021-2022 Budget Amendment. Following the roll call vote the motion passed unanimously.

2. Resolution No. 041822B: Resolution approving the designation of SLFRF funds for the City of Tipton

Motion by Hembry, second by Cummins to approve Resolution No. 041822B, the resolution approving the designation of SLFRF funds for the City of Tipton. Following the roll call vote the motion passed unanimously.

3. Resolution No. 041822C: Resolution approving plans, specifications, form of contract, and engineer's cost estimate for the "North Avenue Reconstruction Project"
Motion by Cummins, second by Helm to approve Resolution No. 041822C, the Resolution approving plans, specifications, form of contract, and engineer's cost estimate for the "North Avenue Reconstruction Project". Following the roll call vote the motion passed unanimously.

4. Resolution No. 041822D: Resolution formalizing approval and authorization to purchase a replacement James Kennedy Family Aquatic Center dehumidifier unit, and to proceed with purchasing as "emergency work" as authorized and permitted under Chapter 26 of the Iowa Code
Motion by Cummins, second by Helm to approve Resolution No. 041822D, the resolution formalizing approval and authorization to purchase a replacement James Kennedy Family Aquatic Center dehumidifier unit, and to proceed with purchasing as "emergency work" as authorized and permitted under Chapter 26 of the Iowa Code. Following the roll call vote the motion passed unanimously.

5. Indoor pool sand for sand filter, laterals, and new diving board/brackets.
Motion by Cummins, second by Helm to approve indoor pool sand for sand filter, laterals, and new diving board/brackets. Following the roll call vote the motion passed unanimously.

6. Road closure, this summer for L & B's Pour House, 109 West 6th Street, between Hardee's entrance and exit, to schedule music.
Motion by Paustian, second by Helm to approve road closure, this summer for L & B's Pour House, 109 West 6th Street, between Hardee's entrance and exit, to schedule music. Following the roll call vote the motion passed unanimously.

7. Follow-up on earmark application.
Manager Wagner stated that a project was not come up with to fit the timeline for the application process this year.

Reports of Mayor/Council/Manager/Department Heads:

Director of Public Works Nash gave an update on the annual crack sealing/seal coat project.
Nash also informed the council of what is taking place on Arbor Day in the park.

Adjourn:

With no further business to come before the council a motion to adjourn was made by Cummins, second by Paustian.
Following the roll call vote the motion passed unanimously.
Meeting adjourned at 6:04 p.m.

Mayor _____

Attest: _____
City Clerk