

May 2, 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, Hembry, Helm and McNeill. Absent: Paustian. Also present: Wagner, Armstrong, Lenz, Nash, DuFour, B. Brennan, 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.

**Communications:**

Sally Groves with The Rickery, at 116 West 5<sup>th</sup> Street, asked for permission to place bistro tables outside of their bar. They would only be out when they are open and brought in every evening. It is the consensus of the council to allow that. They will check with Iowa Alcoholic Beverage Division and see about adding outdoor to their current liquor license.

**Consent Agenda:**

Motion by Cummins, second by McNeill to approve the consent agenda which includes the April 18<sup>th</sup> Council Meeting Minutes, April 13<sup>th</sup> Airport Minutes, March 21<sup>st</sup> Library Minutes, March 2022 Library Director's Report, liquor license renewal for Casey's, Tipton Revitalization Incentive Program (TRIP) request, Dean Challis, 300 East 7<sup>th</sup> Street, the 1% annual electric rate increase effective June 1<sup>st</sup>, sale of 2003 public works pickup, and the following claims list. Following the roll call vote the motion passed unanimously.

ABM EQUIPMENT LLC	BUCKET TRUCK FLOOR LINERS	109386.10
AFLAC	AFLAC AFTER TAX PY W/HOLDING	618.81
ALBAUGH PHC INC	OPERATING SUPPLIES	72.00
ALTORFER INC	THERMOSTAT ENGINE 7	810.35
AT&T MOBILITY	WIRELESS	246.82
AUCA CHICAGO LOCKBOX	MATS	445.50
AXA EQUI-VEST PROCESSING O	DEF. COMP PRETAX	435.00
BAKER & TAYLOR	BOOKS	442.53
BANLEACO	COPIERS CONTRACT	105.60
BARRON MOTOR SUPPLY	REPAIR PARTS #118	10.04
BLUE CROSS/BLUE SHIELD	BCBS HEALTH INSURANCE PYMT	38362.46
CAPITAL ONE	OFFICE SUPPLIES	20.53
CARRICO AQUATIC RESOURCES	CHEMICALS	499.00
CASCADE ENGINEERING	GARBAGE CONTAINERS	7433.00
CCL SUPPLY LLC	SHOP SUPPLIES	117.84
CEDAR COUNTY REPAIR INC	OPERATING SUPPLIES	5.99
CINTAS	SHOP SUPPLIES	671.51
CINTAS CORPORATION	FIRST AID SUPPLIES	313.55
	MISC. EMPLOYEE	
	REIMBURSEMENTS	275.00
CITY OF TIPTON		
CITY OF TIPTON FUNDS	ADMINISTRATIVE SERVICES	283250.78
CITY OF TIPTON-REVOLVING C	CENTRAL GARAGE REPAY	30377.20
CITY UTILITIES	CITY UTILITIES	21147.59

COLLECTION SERVICES CENTER	CHILD SUPPORT	96.73
DR DARLENE A EHLERS	MAY RENT	500.00
ENERGY ECONOMICS INC	GAS MAIN SUPPLIES	646.48
ERIC STORJOHANN	1 BURIAL	500.00
FAMILY FOODS	MISC SUPPLIES	657.03
FELD FIRE	FIRE GEAR	194408.00
FLETCHER-REINHARDT CO.	SAFTEY SUPPLIES	59.94
GARDEN & ASSOCIATES INC	RISE APPLICATION	4899.50
HASTY AWARDS	270 MEDALS	658.80
I.R.S.	FEDERAL WITHHOLDING	19397.14
IOWA PRISON INDUSTRIES	MEDICAL SUPPLIES	5632.17
IOWA UTILITIES BOARD	GAS ASSESSMENT	1487.00
IPERS	IPERS WITHHOLDING, FIRE	13045.45
KIRKWOOD COMMUNITY COLLEGE	TRAINING	7.00
LYNCH DALLAS PC	LEGAL SERVICES	2698.26
MARCIA MEYERS	MAY RENT	600.00
MC CLURE ENGINEERING COMPA	PLANNING & LAND ACQUISITION	990.00
MELISSA ARMSTRONG	MILEAGE REIMBURSEMENT	182.56
MENARDS - IOWA CITY	BLDG MAINT SUPPLIES	487.93
MIDAMERICAN ENERGY COMPANY	MAY CASH REQUEST	179000.00
MISC. VENDOR	MISC. VENDORS	3531.99
OFFICE EXPRESS	OFFICE SUPPLIES	370.15
OFFICE MACHINE CONSULTANTS	TECH SERVICES	3685.00
PCC	BILLING	1735.94
POWER LINE SUPPLY	OPERATING SUPPLIES	1238.29
PRINCIPAL	GTL_VTL INSURANCE	1012.03
QUAD CITY TESTING LABORATO	CRANE INSPECTION	630.00
QUADIENET FINANCE USA INC	POSTAGE	1000.00
RESCO	OVERHEAD SUPPLIES	220.96
SANDRY FIRE SUPPLY LLC	REPAIR PARTS #185 & #185	1175.00
STUART C IRBY CO	SERVICE LINE SUPPLIES	1724.53
T & M CLOTHING CO.	BALL EQUIPMENT	1574.00
TIPTON CONSERVATIVE	FAC,MINUTES,BIDS,BUDGET,BALL	1670.11
TIPTON ELECTRIC MOTORS	PRESSURE WASHER RENTAL	90.00
TREASURER, STATE OF IOWA	STATE WITHHOLDING	3116.00
UNUM LIFE INSURANCE COMPAN	LONG TERM DISABILITY PAYROLL	362.35
VEENSTRA & KIMM INC	NW AREA UTILITY IMPROVEMENTS	3115.00
WENDLING QUARRIES INC	42.51 TN ROAD STONE	501.62
WINDSTREAM	MONTHLY SERVICES	1057.54
WING PC	MEDICAL DIRECTOR	500.00
WRIGHT LAWN CARE	CONTRACT PAY MAY 2022	358.33
** TOTAL **		949670.03
FUND TOTALS		

001 GENERAL GOVERNMENT	101878.04
110 ROAD USE TAX FUND	12077.06
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
316 GO 2021 CP	194408.00
600 WATER OPERATING	14743.53
610 WASTEWATER/AKA SEWER REV	51340.29
630 ELECTRIC OPERATING	394476.52
640 GAS OPERATING	25383.62
660 AIRPORT OPERATING	2310.97
670 GARBAGE COLLECTION	22839.05
740 STORM WATER	1440.80
810 CENTRAL GARAGE	7256.23
835 ADMINISTRATIVE SERVICES	15028.04
860 PAYROLL ACCOUNT	26286.72
GRAND TOTAL	949670.03

Payroll Amount for April 2022

\$177,583.61

**City Business:**

1. Resolution No. 050222A: Resolution accepting a bid for the "North Avenue Reconstruction Project" Motion by McNeill, second by Cummins to approve Resolution No. 050222A, the resolution accepting a bid for the "North Avenue Reconstruction Project". Following the roll call vote the motion passed unanimously.
2. Resolution No. 050222B: Resolution to schedule a public hearing to consider the approval of an amended and restated easement agreement between Cedar County Cooperative and the City of Tipton, Iowa Motion by Hembry, second by Cummins to approve Resolution No. 050222B, the resolution to schedule a public hearing on Monday, May 16<sup>th</sup>, 5:30 p.m., at the fire station to consider the approval of an amended and restated easement agreement between Cedar County Cooperative and the City of Tipton, Iowa. Following the roll call vote the motion passed unanimously.
3. Resolution No. 050222C: Resolution setting a public hearing regarding the plans, specifications, form of contract, and engineer's cost estimate for the "Industrial Underground Circuit Construction Project" (Labor Only) Motion by McNeill, second by Helm to approve Resolution No. 050222C, the resolution setting a public hearing on Monday, May 16<sup>th</sup>, 5:30 p.m., at the fire station regarding the plans, specifications, form of contract, and engineer's cost estimate for the "Industrial Underground Circuit Construction Project" (Labor Only). Following the roll call vote the motion passed unanimously.
4. Outdoor music at L & B's Pour House Motion by Helm, second by Cummins to approve outdoor music at L & B's Pour House, at 109 West 6<sup>th</sup> Street, on the following dates: Saturday, May 28<sup>th</sup>, Friday, June 24<sup>th</sup>, Friday, July 29<sup>th</sup>, Sunday, August 14<sup>th</sup>, (1:00 p.m. to 4:00 p.m.), and Friday, September 2<sup>nd</sup>. (except for Sunday, August 14<sup>th</sup>, all times are 7:00 p.m. to 10:00 p.m.). They will close the street down between Hardee's entrance and exit as to not interfere with the restaurant traffic. 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 Helm. Following the roll call vote the motion passed unanimously. Meeting adjourned at 5:59 p.m.

Mayor\_\_\_\_\_

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

**REVENUE RECEIVED**

**March, 2022**

Property Taxes	64,704.85
Local Option Sales Tax	26,432.42
Licenses & Permits	1,060.00
Use of Money and Property	6,506.31
Intergovernmental	21,226.29
Charge for Services	1,037,389.25
Special Assessment	0.00
Miscellaneous	92,149.57
Sale of Fixed Assets	0.00
<b>TOTAL</b>	<b>\$1,249,468.69</b>