

May 16, 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, McNeill, Paustian and Helm. Also present: Wagner, Armstrong, Lenz, Nash, DuFour, Taber, Ratliff, Beck, other visitors and the press.

Agenda:

Motion by Cummins, second by McNeill to approve the agenda with the removal of Consent Agenda Item No. 4. Following the roll call vote the motion passed unanimously.

Consent Agenda:

Motion by Helm, second by Cummins to approve the consent agenda which includes the May 2nd Council Meeting Minutes, April 2022 Investment and Treasurer’s Report, liquor license pending addition of outdoor service approval to their current license from Iowa ABD, for The Rickery, 116 West 5th Street, and the following claims list. Following the roll call vote the motion passed unanimously.

ACCESS SYSTEMS LEASING	COPIER AGREEMENT	1452.57
ACTERRA GROUP	SERVICE CALL	579.96
AFLAC	AFLAC AFTER TAX PY W/HOLDING	764.94
AUCA CHICAGO LOCKBOX	MATS	144.38
AUREON COMMUNICATIONS	PHONE,INTERNET,CIRCUIT	1546.83
AXA EQUI-VEST PROCESSING O	DEF. COMP PRETAX	485.00
BAKER & TAYLOR	BOOKS	850.31
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	172.90
CEDAR COUNTY ENGINEER	42.5 GL DSL	2074.44
CEDAR COUNTY REPAIR INC	OPERATING SUPPLIES	615.53
CEDAR COUNTY SOLID WASTE	TRANSFER FEES	4613.00
CENTRAL IOWA DISTRIBUTING	SHOP SUPPLIES	176.50
CINTAS	UNIFORMS	743.34
CITY OF TIPTON FUNDS	1 REBATE	50.00
CITY UTILITIES	CITY UTILITIES	5011.17
CLARENCE LOWDEN SUN-NEWS &	FAC SCHEDULE	183.00
COLLECTION SERVICES CENTER	CHILD SUPPORT	96.73
COMMUNITY INSURANCE SERVIC	INSURANCE #9 & #16	2445.00
COPY SYSTEMS	BASE CHARGE	75.40
D & R PEST CONTROL	D & R PEST CONTROL	190.99
EASTERN IOWA LIGHT & POWER	UTILITIES	1235.55
ELECTRICAL ENGINEERING & E	BLDG MAINT SUPPLIES	352.34
ERIC STORJOHANN	3 BURIALS	800.00
FAMILY FOODS	MISC SUPPLIES	289.35
FASTENAL COMPANY	HAMMER	34.58
FLOYD TABER	MILEAGE REIMBURSEMENT	76.27
GRASSHOPPER LAWN CARE DBA	CONTRACT PAY 06/16-05/15	4625.02
HARDACRE THEATER	GRANT	60000.00

HASTY AWARDS	6 MEDALS	14.64
HAWKINS INC	CHEMICALS	1426.17
HOLIDAY INN DES MOINES AIR	TRAVEL TRAINING	224.00
I.R.S.	FEDERAL WITHHOLDING	20149.53
INTEGRATED TECHNOLOGY PART	PHONE SYSTEM SUPPORT	1730.00
IOWA ONE CALL	LOCATES	39.60
IPERS	IPERS WITHHOLDING, FIRE	13569.76
J & M DISPLAYS INC	FIREWORKS & PRODUCTION	14000.00
JOHN DEERE FINANCIAL	BLDG MAINT SUPPLIES	861.32
JOHNSON COUNTY AMBULANCE S	ALS INTERCEPT	400.00
KIRKWOOD COMMUNITY COLLEGE	TRAINING	14.00
LANDS' END BUSINESS OUTFIT	5 OFFICE APPAREL	130.49
LATHAM, ERVIN, VOGNSEN & A	SOLAR FEASIBILITY ANALYSIS	4087.50
ELECTRONICS INC	ALARM SERVICE	120.00
LINDE GAS & EQUIPMENT INC	OXYGEN	68.76
LYNCH DALLAS PC	LEGAL SERVICES	3000.00
MANATTS INC	6.25 YDS CONCRETE	831.25
MC CLURE ENGINEERING COMPA	WWTP IMPROVEMENTS	1605.00
MICHELE PISMAN	APRIL YOGA	32.00
MIDAMERICAN ENERGY COMPANY	TAGGING SERVICE FEE	449.79
MISC. VENDOR	MISC. VENDORS	898.03
MITCHELL 1	WEB SUBSCRIPTION	271.23
MUNICIPAL SUPPLY INC	WATER METER AND MARK PAINT	1098.60
O'REILLY AUTOMOTIVE INC	OPERATING SUPPLIES	6.99
O'ROURKE MOTORS INC	REPAIR PARTS #1	659.19
OFFICE EXPRESS	OFFICE SUPPLIES	107.06
OFFICE MACHINE CONSULTANTS	NEW DESKTOPS & MEMORY UPGRADES	10386.00
ORIGIN DESIGN	CEDAR STREET IMPROVEMENTS	1792.50
POWER LINE SUPPLY	OPERATING SUPPLIES	16.56
PREMIER PARTS INC	SHOP SUPPLIES AND PARTS	183.13
PRINCIPAL	PRINCIPAL DENTAL POLICY	1815.71
QC ANALYTICAL SERVICES LLC	WASTEWATER CONFERENCE	300.00
QUADIENT LEASING USA INC	POSTAGE MACHINE LEASE	939.15
RELIANT FIRE APPARATUS INC	REPAIR PARTS #185	1934.89
REPUBLIC SERVICES OF IOWA	RECYCLING SORT FEES	259.72
SCHUMACHER ELEVATOR COMPAN	MONTHLY MAINTENANCE	246.10
SHERMCO INDUSTRIES INC	INDUSTRIAL FEEDER	4594.00
SHIELD TECHNOLOGY CORPORAT	SHIELDWARE MOBILE	390.00
SPAHN & ROSE LUMBER CO	OPERATING SUPPLIES	470.80
SPINUTECH INC	EMAIL MARKETING	25.00
STATE HYGIENIC LABORATORY	TESTING FEES	174.00
STUART C IRBY CO	RISER BRACKETS	941.56
T & M CLOTHING CO.	22 STAFF T-SHIRTS	177.50

TIPTON CONSERVATIVE	PH,MIN,FLUSH,BOA,FAC,BUDGET	1436.10
TIPTON ELECTRIC MOTORS	MILWAUKEE TOOL	249.00
TIPTON PHARMACY	PHARMACEUTICALS	493.28
TOTAL MAINTENANCE INC	MAY SERVICE	497.00
TREASURER, STATE OF IOWA	STATE WITHHOLDING	3200.00
VERIZON	CELL & DATA	1651.20
WATCHGUARD	REPAIR PARTS	130.00
WENDLING QUARRIES INC	54.28 TN ROAD STONE	704.11
WINDSTREAM	MONTHLY SERVICE	82.82
** TOTAL **		188570.14

FUND TOTALS

001 GENERAL GOVERNMENT		47874.61
110 ROAD USE TAX FUND		208.75
160 ECONOMIC/INDUSTRIAL DEV		60000.00
303 WASTEWATER PROJECT		1605.00
317 HWY 38 PROJCT		1792.50
600 WATER OPERATING		4973.42
610 WASTEWATER/AKA SEWER REV		4209.85
630 ELECTRIC OPERATING		16497.71
640 GAS OPERATING		2457.64
660 AIRPORT OPERATING		103.93
670 GARBAGE COLLECTION		6222.27
740 STORM WATER		691.87
810 CENTRAL GARAGE		6821.57
835 ADMINISTRATIVE SERVICES		10742.62
860 PAYROLL ACCOUNT		24368.40
GRAND TOTAL		188570.14

CITY CREDIT CARD STATEMENT
Finance Director

Card Ttl 11,045.76

Travel Training	Doordash	34.51
Telecommunications	LogMeIn	30.35
Miscellaneous	Adobe	190.67
Training	Kirkwood	495.00

750.53

Economic Development

Miscellaneous	Bluebird Café	58.69
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58.69

Library

Technology	Microsoft	106.99
Materials	Walmart, Amazon	172.71
Miscellaneous	Walmart	22.28

301.98

Ambulance

Building Maint & Repair	ADI	158.99
Building Maint & Repair	ADI	103.95
Training	Jones & Bartlett Learning	90.00
Building Maint & Repair	Target	19.06
Telecommunications	JAMF	6.00
		16.00
		6.00
		2.00
Equipment/Vehicle Rent	Ebay	227.59
Technology	Microsoft	180.00
Miscellaneous	Joann Stores, Ebay, Amazon	221.90

1,031.49**Fire**

Office Supplies	The Bravest Decals	89.99
Miscellaneous	Walmart	27.24

117.23**Police**

Travel Training -	Intercontinental Miami	1,163.90
Uniforms/Equipment	Galls, 5.11 Tactical, UA.com	502.94
Postage/Shipping	USPS	11.90
Miscellaneous	Walmart	331.48
Fuel	Casey's	54.22

2,064.44**Electric**

Travel Training -	Target, Applebees, Kwik Trip, Cobblestone Hotel & Suites	453.72
Office Supplies	Walmart,	21.36
Fuel	BP, Kwik Trip, Kwik Star	169.45

644.53**Public Works**

Training	Kirkwood	1,800.00
Operating Supplies	Harbor Freight	58.28
Miscellaneous	Nathan Broghammer	160.00
Training	Kirkwood	540.00
Operating Supplies	Croell Inc	456.91
Building Maint. & Repair	Menards	306.40
Repair Parts	Cummins Inc, Amazon, tiger Tough	1,324.09
Office Supplies	Walmart	70.72
Miscellaneous	Jethro's BBQ	38.60

4,755.00**REC / Aquatic Center**

Operating Supplies	Anthem Sports	176.57
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Dues/Fees	Amazon	16.04
Uniforms/Equipment	Swim Outlet	883.97
Chemicals	Taylor Technology	100.33
Operating Supplies	Amazon, Walmart	103.90
Miscellaneous	Amazon	41.06
Statement Total		1,321.87
		11,045.76

Public Hearing:

1. Public hearing on Budget Amendment

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

2. Public hearing on COOP easement.

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

Dave Kruse, the owner of the land just north of the Coop, shared his concerns on the amended and restated agreement between the City and Cedar County Coop. City Attorney Doug Herman, and David Summers with Cedar County Coop also participated in the discussion regarding the easement and the new Coop building. A motion was made by Cummins, second by Helm to close the public hearing at 6:16 p.m. Following the roll call vote the motion passed unanimously.

3. Public hearing on industrial feeder plans/specs.

Motion by Cummins, second by McNeill to open the public hearing at 6:17 p.m. Following the roll call vote the motion passed unanimously.

With no written or oral objections, a motion was made by Paustian, second by Cummins to close the public hearing at 6:20 p.m. Following the roll call vote the motion passed unanimously.

City Business:

1. Resolution No. 051622A: Resolution amending the current budget for Fiscal Year ending June 30, 2022

Motion by Paustian, second by Cummins to approve Resolution No. 051622A, the resolution amending the current budget for Fiscal Year ending June 30, 2022. Following the roll call vote the motion passed unanimously.

2. Resolution No. 051622B: Resolution to approve amended and restated easement agreement between the City of Tipton, Iowa, and Cedar County Cooperative

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

3. Resolution No. 051622C: Resolution approving the plans, specifications, form of contract, and engineer's cost estimate for the "Industrial Underground Circuit Construction Project" (Labor Only)

Motion by Paustian, second by Helm to approve Resolution No. 051622C, the resolution approving the plans, specifications, form of contract, and engineer's cost estimate for the "Industrial Underground Circuit Construction Project" (Labor Only). The motion passed with the following roll call vote:

Aye: McNeill, Paustian, Hembry, Helm
 Abstain: Cummins

4. Resolution No. 051622D: Resolution to authorize and direct the city manager to proceed with the real estate closing and acquisition of 524 Cedar Street, Tipton, Iowa

Motion by Hembry, second by Cummins to approve Resolution No. 051622D, the resolution to authorize and direct the city manager to proceed with the real estate closing and acquisition of 524 Cedar Street, Tipton, Iowa. Following the roll call vote the motion passed unanimously.

5. DC Taylor's updated roof quote for Rhino's building.

Motion by Helm, second by Cummins to approve DC Taylor's updated roof quote for the Rhino's building at 524 Cedar Street. Following the roll call vote the motion passed unanimously.

6. Seal coat work on Lynn Street, West 13th Street, and north end of Sycamore Street.

Motion by Paustian, second by Cummins to approve the seal coat work on Lynn Street, West 13th Street, and north end of Sycamore Street. Following the roll call vote the motion passed unanimously.

7. Renew current copier lease with Access.

Motion by Paustian, second by Cummins to approve renewing the current copier lease with Access Systems. Following the roll call vote the motion passed unanimously.

8. Grant writing agreement with ECIA.

Motion by McNeill, second by Cummins to approve a new agreement with ECIA for grant writing services for \$10,000, and authorizing City Manager Wagner the ability to approve up to this amount for grant applications. Following the roll call vote the motion passed unanimously.

9. Farm lease between the City and Don Lamp.

Motion by Cummins, second by Helm to approve the farm lease agreement between the City and Don Lamp (*Subject to our city attorney's final approval. In the agreement, Lamp is renting the nine acres near the airport that he recently sold to the city.*) Following the roll call vote the motion passed unanimously.

10. 4th Street Plaza (Greenspace) Project

Motion by Cummins, second by McNeill to move forward with the development of an RFP, and to relocate the bike sculpture to the lower yard at 813 West South Street. The city was awarded \$104,000 in grant funds for this project. 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 6:43 p.m.

Mayor _____

Attest: _____

City Clerk

REVENUE RECEIVED

April, 2022

Property Taxes	742,481.84
Local Option Sales Tax	26,432.42
Licenses & Permits	470.00
Use of Money and Property	74,319.38
Intergovernmental	80,127.34
Charge for Services	885,597.45
Special Assessment	0.00
Miscellaneous	141,339.86
Sale of Fixed Assets	0.00
TOTAL	\$1,950,768.29