

June 6, 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 Pro-tem Cummins 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, Lenz, Nash, DuFour, Taber, Beck, other visitors, and the press.

**Agenda:**

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

**Communications:**

Larry Hodgden thanked the city for handling the nuisance that he reported, and he shared his concerns on how nuisances are handled. Hodgden also shared his concerns regarding the police department hiring a Special Resource Officer (SRO) for the schools.

**Consent Agenda:**

Motion by Paustian, second by Helm to approve the consent agenda which includes the May 16<sup>th</sup> Council Meeting Minutes, April 18<sup>th</sup> Library Minutes, April 2022 Library Director's Report, Tipton Revitalization Incentive Program (TRIP) request, Blake and Shelley Willard, DBA: Motel Tipton, 111 East South Street, Chris Sorgenfrey resignation from the Zoning Board of Adjustment, Cedar County Historical Society Heritage Day Parade, August 27<sup>th</sup>, Glowing for God 5K Fund Run, July 23<sup>rd</sup>, purchase of Daikin AC mini split for the server room at City Hall, fire department purchase of 16 sections of 1 3/4 hose, upgrade current RIT pack 3 to coincide with the current SCBA's for the fire department, purchase of two additional RIT packs for the fire department, and the following claims list. Following the roll call vote the motion passed unanimously.

AAA MECHANICAL INC	BI-ANNUAL HVAC VISIT	736.00
ABM EQUIPMENT LLC	OPERATING SUPPLIES	30.57
ACCESS SYSTEMS LEASING	COPIER AGREEMENT	101.29
AFLAC	AFLAC AFTER TAX PY W/HOLDING	1529.88
AIR FILTER SALES & SERVICE	15 FILTERS	271.68
ANTHEM SPORTS LLC	SOCCER EQUIPMENT	3129.14
AT&T MOBILITY	WIRELESS	246.82
AUCA CHICAGO LOCKBOX	MATS	620.07
AXA EQUI-VEST PROCESSING O	DEF. COMP PRETAX	970.00
BAKER & TAYLOR	BOOKS	1123.33
BANLEACO	COPIERS CONTRACT	105.60
BLUE CROSS/BLUE SHIELD	BCBS HEALTH INSURANCE PYMT	38557.91
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	399.15
BRIAN WAGNER	LIFE INSURANCE REIMBURSEMENT	61.28
CAPITAL ONE	OPERATING SUPPLIES	36.92
CEDAR COUNTY REPAIR INC	OPERATING SUPPLIES	16.95
CINTAS	UNIFORMS	1058.25
CINTAS CORPORATION	FIRST AID SUPPLIES	217.01
CITY OF TIPTON	MISC. EMPLOYEE REIMBURSEMENTS	275.00
CITY OF TIPTON FUNDS	ADMINISTRATIVE SERVICES	296497.26
CITY OF TIPTON-REVOLVING C	CENTRAL GARAGE REPAY	32215.47

CITY UTILITIES	CITY UTILITIES	24120.89
CJ COOPER & ASSOCIATES INC	5 SPECIMENS	210.00
CLIA LABORATORY PROGRAM	CLIA LAB FEE	180.00
COLLECTION SERVICES CENTER	CHILD SUPPORT	193.46
COPY SYSTEMS	BASE CHARGE	75.40
DECKER SPORTING GOODS	16 CASES WHITE PAINT	810.00
DR DARLENE A EHLERS	JUNE RENT	500.00
ECIA	N AVE WATER IMPROVEMENTS	965.86
ELIJAH ENTERPRISES	NITROGEN	107.00
ENERGY ECONOMICS INC	METER TRANSFER PROVING & LABOR	1179.72
FARNER-BOCKEN COMPANY	CONCESSIONS	2752.77
GARDEN & ASSOCIATES INC	RISE APPLICATION	380.00
GRASSHOPPER LAWN CARE DBA	WEED CONTROL	160.00
HASTY AWARDS	MEDALS FOR SUMMER BALL	358.41
HAWKINS INC	CHEMICALS	1534.57
HENRY SCHEIN MEDICAL	MEDICAL SUPPLIES	246.37
I.R.S.	FEDERAL WITHHOLDING	39779.66
IIMC	ANNUAL MEMBERSHIP	195.00
IOWA ASSOCIATION OF	ATTACHMENT O FILING	1848.00
IOWA DEPARTMENT OF INSPECT	FOOD SERVICE LICENSE	150.00
IOWA GEMT PAYMENT PROGRAM	JUNE 22 STATE SHARE OF PAYMENT	888.64
IOWA ONE CALL	LOCATES	54.90
IPERS	IPERS WITHHOLDING, FIRE	26437.82
LAWSON PRODUCTS INC	SHOP SUPPLIES	45.60
LINDA BECK	MILEAGE REIMBURSEMENT	153.12
LINDE GAS & EQUIPMENT INC	OXYGEN	67.30
MARCIA MEYERS	JUNE RENT	600.00
MELISSA ARMSTRONG	SHIRT REIMBURSEMENT	71.00
MIDAMERICAN ENERGY COMPANY	JUNE CASH REQUEST	159000.00
MIDWEST SAFETY COUNSELORS	CALIBRATION	70.00
MIDWEST SPRAY TEAM & SALES	VEGETATION CONTROL	1219.18
MIDWEST WHEEL COMPANIES	STOCK PARTS	81.41
MISC. VENDOR	MISC. VENDORS	10064.22
MISSISSIPPI VALLEY PUMP IN	PULL PUMPS AT PLANT	577.50
MITCHELL 1	WEB SUBSCRIPTION	271.23
MUNICIPAL SUPPLY INC	REPAIR CLAMP	678.52
O'ROURKE MOTORS INC	REPAIR PARTS #57	210.00
OFFICE EXPRESS	OFFICE SUPPLIES	94.53
OFFICE MACHINE CONSULTANTS	3 MONITORS	3884.00
PCC	BILLING	3514.18
POWER LINE SUPPLY	HARD HAT	47.83
PRINCIPAL	GTL_VTL INSURANCE	2745.21

QC ANALYTICAL SERVICES LLC	WASTEWATER TESTING	1342.00
QUADIENT FINANCE USA INC	POSTAGE	2000.00
CHIMBERG CO	MAINT SUPPLIES	411.01
SHERMCO INDUSTRIES INC	OIL SAMPLE KITS	8844.00
SHIELD TECHNOLOGY CORPORAT	SHIELDWARE	2010.00
SHOTTENKIRK	REPAIR PARTS #57	429.16
SIGMA-ALDRICH INC	PH TEST KIT	64.15
SMARTSOURCE CONSULTING	BROADBAND CONSULTING	375.00
SPINUTECH INC	EMAIL MARKETING	25.00
STUART C IRBY CO	BOLT CUTTERS	153.31
SWANK MOVIE LICENSING USA	MOVIE LICENSE RENEWAL	104.00
T & M CLOTHING CO.	135 T BALL SHIRTS	1078.00
THOMAS HEATING & AIR	BLDG MAINT REPAIRS	273.15
TIPTON CHAMBER OF COMMERCE	CHAMBER BUCKS FOR DARE	60.00
TIPTON GREENHOUSE & FLORIS	OPERATING SUPPLIES	112.00
TITAN MACHINERY INC	REPAIR PARTS #18	309.06
TREASURER, STATE OF IOWA	STATE WITHOLDING	6381.00
UNUM LIFE INSURANCE COMPAN	LONG TERM DISABILITY PAYROLL	352.63
VEENSTRA & KIMM INC	NW AREA UTILITY IMPROVEMENTS	2122.43
VERMEER IOWA & N. MISSOURI	REPAIR PARTS	65.54
WENDLING QUARRIES INC	46.41 TN CLEAN SCREENED ROCK	854.14
WILTON PARENTS FOR YOUTH	SOFTBALL TOURNEY	100.00
WINDSTREAM	MONTHLY SERVICES	1053.90
WING PC	MEDICAL DIRECTOR	500.00
WRIGHT LAWN CARE	CONTRACT PAY JUNE 2022	358.33
** TOTAL **		694100.69
FUND TOTALS		
001 GENERAL GOVERNMENT		135492.04
110 ROAD USE TAX FUND		11561.36
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
600 WATER OPERATING		18356.52
610 WASTEWATER/AKA SEWER REV		54797.84
630 ELECTRIC OPERATING		279282.68
640 GAS OPERATING		27582.80
660 AIRPORT OPERATING		1254.49
670 GARBAGE COLLECTION		19685.28
740 STORM WATER		1668.90
810 CENTRAL GARAGE		6403.47
835 ADMINISTRATIVE SERVICES		7049.98

860 PAYROLL ACCOUNT	50764.17
GRAND TOTAL	694100.69

Payroll Amount for May 2022 \$180,098.79

**City Business:**

1. Installation of electric and gas infrastructures within Sunrise Estates, 10<sup>th</sup> Addition, subject to City attorney approval.  
Motion by Paustian, second by Helm to approve installation of electric and gas infrastructures within Sunrise Estates, 10<sup>th</sup> Addition, subject to City attorney approval. Following the roll call vote the motion passed unanimously.
2. Resolution No. 060622A: Resolution adopting a policy for the investment of public funds.  
Motion by McNeill, second by Paustian to approve Resolution No. 060622A, the resolution adopting a policy for the investment of public funds. Following the roll call vote the motion passed unanimously.
3. Resolution No. 060622B: Resolution to authorize the transfer of funds.  
Motion by Hembry, second by Helm to approve Resolution No. 060622B, the resolution to authorize the transfer of funds. Following the roll call vote the motion passed unanimously.
4. Resolution No. 060622C: Resolution deleting property from the Tipton Urban Renewal Area  
Motion by McNeill, second by Paustian to approve Resolution No. 060622C, the resolution deleting property from the Tipton Urban Renewal Area. Following the roll call vote the motion passed unanimously.
5. Ordinance No. 583: Ordinance deleting property from the Tax Increment Financing District for the Tipton Urban Renewal Area of the City of Tipton, Iowa, pursuant to Section 403.19 of the Code of Iowa  
Motion by McNeill, second by Helm to pass the 1<sup>st</sup> reading. Following the roll call vote the motion passed unanimously.  
Motion by Helm, second by McNeill to suspend the rules and proceed to the 2<sup>nd</sup> and 3<sup>rd</sup> readings. Following the roll call vote the motion passed unanimously.  
Motion by McNeill, second by Helm to pass the 2<sup>nd</sup> reading. Following the roll call vote the motion passed unanimously.  
Motion by Paustian, second by Helm to pass the 3<sup>rd</sup> and final reading. Following the roll call vote the motion passed unanimously.
6. Resolution No. 060622D: Resolution setting date for public hearing on designation of the expanded Tipton Urban Renewal Area and on Urban Renewal Plan Amendment  
Motion by Helm, second by McNeill to approve Resolution No. 060622D, the resolution setting a public hearing for Wednesday, July 6<sup>th</sup>, at 5:30 p.m., at the Tipton Fire Station, on designation of the expanded Tipton Urban Renewal Area and on Urban Renewal Plan Amendment. Following the roll call vote the motion passed unanimously.
7. Boring in cable, North Avenue Project  
Motion by Helm, second by Paustian to approve boring in cable during the North Avenue Project. Following the roll call vote the motion passed unanimously.
8. Handling an increase in the City's cost of wholesale electricity.  
Motion by McNeill, second by Helm to table this item. Following the roll call vote the motion passed unanimously.

**Reports of Mayor/Council/Manager/Department Heads**

1. David Summers with the Cedar County Coop brought two scaled drawings of two versions of their project. He would like there to be a special meeting to finalize the easement agreement and approve one of the plans. It is the consensus of the council to hold a special council meeting.

**Adjourn:**

With no further business to come before the council a motion to adjourn was made by Paustian, second by Helm. Following the roll call vote the motion passed unanimously.  
Meeting adjourned at 6:30 p.m.

Mayor Pro-tem \_\_\_\_\_

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