

July 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, Hembry, McNeill, and Helm. Absent: Paustian. Also present: Wagner, Armstrong, Lenz, Nash, DuFour, B. Brennan, Walsh, other visitors, and the press.

Agenda:

Motion by McNeill, second by Helm to approve the agenda with the removal of Item 7 under City Business. Following the roll call vote the motion passed unanimously.

Consent Agenda:

Motion by Cummins, second by Helm to approve the consent agenda which includes the liquor license renewal for L & B's Pour House, Downtown Revitalization Incentive Program (DRIP) request, Guillermo Pacheco, Mi Tierra, 310 Cedar Street, and the following claims list. Following the roll call vote the motion passed unanimously.

A & P GRAPHICS & SIGNS	4TH OF JULY PARADE SIGNS	2374.20
ACCESS SYSTEMS LEASING	COPIER AGREEMENT	1710.23
AFLAC	AFLAC AFTER TAX PY W/HOLDING	711.87
AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	1581.92
AXA EQUI-VEST PROCESSING O	DEF. COMP PRETAX	435.00
BAKER & TAYLOR	BOOKS	1017.36
BLUE CROSS/BLUE SHIELD	BCBS HEALTH INSURANCE PYMT	36038.90
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	278.54
CARRICO AQUATIC RESOURCES	CHEMICALS	516.00
CEDAR COUNTY AUDITOR	SOLID WASTE ASSESSMENT	20333.62
CEDAR COUNTY EMERGENCY MAN	ASSESSMENT	14170.50
CEDAR COUNTY SOLID WASTE	TRANSFER FEES	3863.00
CENTRAL PETROLEUM EQUIPMEN	TECH SERVICES	176.00
CINTAS	UNIFORMS	631.19
CITIZENS SAVINGS BANK	CD PURCHASE - EC DEV	99716.98
CITY OF TIPTON	MISC. EMPLOYEE REIMBURSEMENTS	250.00
CITY OF WEST BRANCH	BOYS MINOR TOURNAMENT FEE	50.00
CITY UTILITIES	CITY UTILITIES	5750.48
COLLECTION SERVICES CENTER	CHILD SUPPORT	96.73
COMMUNITY INSURANCE SERVIC	ANNUAL PREMIUM/AUDIT	341918.00
COPY SYSTEMS	BASE CHARGE AND COPIES	117.56
CORE-MARK MIDCONTINENT INC	CONCESSIONS	2704.85
D & R PEST CONTROL	PEST CONTROL	125.00
DIAMOND VOGEL PAINT CENTER	TRAFFIC PAINT	688.20
ECIA	KEEP IOWA BEAUTIFUL MATCH	4267.28
FLETCHER-REINHARDT CO.	OVERHEAD	5890.03
FLUENT IMS	ANNUAL SUBSCRIPTION	427.14
HAWKINS INC	CHEMICALS	2304.53
I.R.S.	FEDERAL WITHHOLDING	22018.87

IOWA DEPT OF PUBLIC SAFETY	WARRANTS AND ARTICLES	1200.00
IOWA LEAGUE OF CITIES	DUES	1991.00
IPERS	IPERS WITHHOLDING, FIRE	13352.25
JIM STIFF	SIDEWALK REIMBURSEMENT	500.00
JOHN DEERE FINANCIAL	BLDG MAINT SUPPLIES	479.80
L L PELLING CO INC	SEAL COAT & COLD MIX PATCHING	32424.00
LATHAM, ERVIN, VOGNSEN & A	SOLAR FEASIBILITY STUDY	4500.00
ELECTRONICS INC	ALARM SERVICE	120.00
MC CLURE ENGINEERING COMPA	PLANNING & LAND	680.00
MIDWEST BREATHING AIR LLC	AIR TEST	179.80
MISC. VENDOR	MISC VENDORS	21867.16
MMTG	DUES	551.00
MUNICIPAL SUPPLY INC	COUPLINGS AND CLAMPS	1245.59
OFFICE EXPRESS	OFFICE SUPPLIES	158.23
OFFICE MACHINE CONSULTANTS	TECH SERVICES	31.25
PCC	BILLING	1772.00
POWER LINE SUPPLY	OVERHEAD	192.78
PREMIER PARTS INC	PARTS AND SUPPLIES	496.87
PRINCIPAL	GTL_VTL INSURANCE	893.75
PROGRESSIVE REHABILITATION	PRE WORK SCREEN	78.00
QC ANALYTICAL SERVICES LLC	TESTING	2756.75
REPUBLIC SERVICES OF IOWA	RECYCLING SORT FEES	310.93
SCHUMACHER ELEVATOR COMPAN	MONTHLY MAINTENANCE	246.10
SHERMCO INDUSTRIES INC	INDUSTRIAL FEEDER	5780.00
SPINUTECH INC	EMAIL MARKETING	595.00
STATE HYGIENIC LABORATORY	TESTING	81.00
STUART C IRBY CO	SLEEVE TESTING	70.38
TERRY DURIN COMPANY	UNDERGROUND	16105.00
THOMAS HEATING & AIR	BLDG MAINT	489.55
THOMPSON TRUCK & TRAILER	PARTS	93.00
TIPTON CHAMBER OF COMMERCE	CHAMBER BUCKS FLOAT WINNERS	45.00
TIPTON PHARMACY	PHARMACEUTICALS	876.19
TITAN MACHINERY INC	PARTS \$138	77.87
TOTAL MAINTENANCE INC	JULY SERVICE	511.00
TREASURER, STATE OF IOWA	STATE WITHHOLDING	3234.00
TRIPLE B CONSTRUCTION CORP	PAY APP NO 4	170423.35
TYLER TECHNOLOGIES INC	ANNUAL SOFTWARE MAINTENANCE	24733.70
UNUM LIFE INSURANCE COMPAN	LONG TERM DISABILITY PAYROLL	349.01
WENDLING QUARRIES INC	18.61 TN ROAD ROCK	238.21
WINDSTREAM	MONTHLY SERVICES	74.30
** TOTAL **		879967.80
FUND TOTALS		
001 GENERAL GOVERNMENT		201521.97

110	ROAD USE TAX FUND		15432.86	
160	ECONOMIC/INDUSTRIAL DEV		34680.76	
600	WATER OPERATING		196606.52	
610	WASTEWATER/AKA SEWER REV		15349.32	
630	ELECTRIC OPERATING		104987.99	
633	ELECTRIC RESERVE		85961.22	
640	GAS OPERATING		34142.52	
660	AIRPORT OPERATING		8936.05	
670	GARBAGE COLLECTION		36959.84	
740	STORM WATER		291.04	
810	CENTRAL GARAGE		88737.06	
835	ADMINISTRATIVE SERVICES		28759.17	
860	PAYROLL ACCOUNT		27601.48	
	GRAND TOTAL		879967.80	
	CITY CREDIT CARD STATEMENT		Card Ttl	-
	CITY MANAGER			10,647.10
	Dues/Fees		150.00	
				150.00
	Finance Director			
	Training	Iowa League of Cities	220.00	
	Telecommunications	LogMeIn	30.35	
	Miscellaneous	Amazon	24.58	
				274.93
	Economic Development			
	Training	2022 Iowa Downtown	165.00	
				165.00
	Library			
	Technology	Microsoft	106.99	
	Materials	Walmart, Amazon	162.84	
	Programming	Walmart, Dollar General	90.78	
	Office Supplies	Better Containers	180.50	
	Miscellaneous	Gazette Communications	96.20	
				637.31
	Ambulance			
	Building Maint & Repair	Ebay	443.80	
	Training	School Health Corp, Kirkwood Cont. Ed., NAAC Cont. Ed.	592.55	
	Building Maint & Repair	InfoHub	62.54	
	Op Equip Maint & Repair	Batteryship.com, Ebay	441.16	
	Telecommunications	JAMF	6.00	
			16.00	
			6.00	

		2.00	
Equipment/Vehicle Rent	Amazon, Ideal Sciences	437.49	
Technology	Ebay	58.30	
Office Supplies	Best Buy	63.59	
Operating Supplies	Ebay, Amazon, Live Action Safety	703.15	
Miscellaneous	Ebay	1,309.30	
Computer Exp	Ebay	394.48	
Software	Crown Security Products	0.00	
			4,536.36
Police			
Training -	Illinois Truck Enforcement Assoc.	245.00	
Travel Training -	Tribute, Muscatine Family Restaurant, Francie's Bar & Grill, Hyatt Recency, Westin Hotles, Airport Holiday Inn, Culver's, Jimmy Johns, Fairfield Inn	1,385.81	
Uniforms/Equipment	Galls	120.99	
Postage/Shipping	USPS	35.70	
Fuel	Flying J	58.96	
			1,846.46
Gas			
Gas Distribution	Theisen's	20.32	
			20.32
Electric			
Training -	IAEI, Heartland Ctr Cont Ed	285.00	
Operating Supplies	Theisen's	15.71	
Transformers	Theisen's	4.58	
			305.29
Public Works			
Dues/Fees	Bosch Automotive	695.00	
Repair Parts	Big Rig Chrome Shop	35.80	
Operating Supplies	Walmart	91.91	
			822.71
REC / Aquatic Center			
Concession Supplies	Walmart	70.88	
Operating Supplies	Walmart, Swim Outlet, Amazon, Global Industrial, Menards, Beacon Athletics	1,478.18	
Miscellaneous	Amazon, Swim Outlet	339.66	
			1,888.72
	Statement Total		10,647.10

Public Hearing:

1. Public hearing to consider the approval of a lease agreement with a ten (10) year initial term between the City of Tipton and Murry Mente

Motion by Cummins, second by McNeill to open the public hearing at 5:33 p.m. Following the roll call vote the motion passed unanimously.

A lease agreement will not need to take place. Only the concrete will be on the City ROW. The pit/drain will be on Murry Mente's property. Mente will need to switch to storm sewer, because sanitary will not work. A release of liability will need to be wrote up by an attorney.

Motion by Cummins, second by McNeill to close the public hearing at 5:50 p.m. Following the roll call vote the motion passed unanimously.

City Business:

1. Resolution No. 071822A: Resolution rejecting bids for the "Tipton Underground Industrial Feeder Project"
Motion by McNeill, second by Helm to approve Resolution No. 071822A, the resolution rejecting bids for the "Tipton Underground Industrial Feeder Project". Following the roll call vote the motion passed unanimously.

2. Authorize City staff to continue to order materials for the Industrial Feeder Project to create a "more established timeline" before re-bidding the project.

Motion by McNeill, second by Cummins to authorize City staff to continue to order materials for the Industrial Feeder Project to create a "more established timeline" before re-bidding the project, plus authorizing the electric utility to restock inventory up to \$21,500. Following the roll call vote the motion passed unanimously.

3. County Supervisors' request for a starting threshold for when the County needs to start paying for, or being required to obtain building permits.

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

4. Resolution No. 071822B: Resolution authorizing the acceptance and execution of a Downtown Housing Grant Agreement for the "Rhinos Project"

Motion by Helm, second by Hembry to approve Resolution No. 071822B, the resolution authorizing the acceptance and execution of a Downtown Housing Grant Agreement for the "Rhinos Project". Following the roll call vote the motion passed unanimously.

5. Ordinance No. 584: An ordinance providing for the division of taxes levied on taxable property in the July 2022, addition to the Tipton Urban Renewal Area, pursuant to Section 403.19 of the Code of Iowa

Motion by Cummins, second by Helm to pass the 2nd reading of Ordinance No. 584. Following the roll call vote the motion passed unanimously.

Motion by Helm, second by Cummins to waive the rules and proceed to the 3rd reading of Ordinance No. 584.

Following the roll call vote the motion passed unanimously.

Motion by Helm, second by Cummins to pass the 3rd and final reading of Ordinance No. 584. Following the roll call vote the motion passed unanimously.

6. Resolution No. 071822C: Resolution to set a public hearing for 2020 Water Improvements CDBG

Motion by McNeill, second by Cummins to approve Resolution No. 071822C, the resolution to set a public hearing on August 8th, at 5:30 p.m., at the Tipton Fire Station, for 2020 Water Improvements CDBG. Following the roll call vote the motion passed unanimously.

7. Item removed from agenda.

8. Special Council Meeting on August 15th

Motion by Cummins, second by McNeill to approve having a special council meeting on Monday, August 15th, at 5:30 p.m., at the Tipton Fire Station, to discuss the status of the solar 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 Cummins, second by Helm.

Following the roll call vote the motion passed unanimously.

Meeting adjourned at 6:04 p.m.

Mayor_____

Attest:_____
City Clerk

REVENUE RECEIVED

June, 2022

Property Taxes	30,700.97
Local Option Sales Tax	31,095.67
Licenses & Permits	2,235.00
Use of Money and Property	32,523.26
Intergovernmental	63,076.04
Charge for Services	706,149.96
Special Assessment	0.00
Miscellaneous	151,407.36
Sale of Fixed Assets	0.00
TOTAL	\$1,017,188.26