

August 22, 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, Lenz, DuFour, Fitch, B. Brennan, Ratliff, Beck, Walsh, other visitors, and the press.

**Agenda:**

Motion by McNeill, second by Helm to approve the agenda with the removal of Items F7 and F8 from under the Consent Agenda, and move to under City Business. Following the roll call vote the motion passed unanimously.

**Communications:**

1. Grilling on the sidewalk during some Iowa Hawkeye football games. (*The Rickery*)

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

**Consent Agenda:**

Motion by Paustian, second by Cummins to approve the consent agenda which includes the August 8<sup>th</sup> Council Meeting Minutes, August 15<sup>th</sup> Council Meeting Minutes, July 2022 Investment and Treasurer’s Report, July 18<sup>th</sup> Library Minutes, July 2022 Library Director’s Report, adoption of new Gas Operating & Maintenance Plan, replacement of lane lines and lane line reel at the James Kennedy Family Aquatic Center from Kiefer Aquatics in the amount of \$6,977 (*Tipton Schools have agreed to pay half*), replacement of men’s locker room showers at James Kennedy Family Aquatic Center from Lowden Plumbing & Heating in the amount of \$6,172.81, Waffles and Wheels fundraiser for the THS band in the park, on Sunday, September 11<sup>th</sup>, 8:00 a.m. to 12:00 p.m., and the following claims list. Following the roll call vote the motion passed unanimously.

AFLAC	AFLAC AFTER TAX PY W/HOLDING	593.31
AUCA CHICAGO LOCKBOX	BLDG MAINT SUPPLIES	331.31
AXA EQUI-VEST PROCESSING O	DEF. COMP PRETAX	385.00
BAKER & TAYLOR	BOOKS	492.22
BANLEACO	COPIERS CONTRACT	105.60
BITUMINOUS MATERIALS & SUP	OIL FOR PATCH MACHINE	1936.86
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	783.18
BUSINESS RADIO SALES AND S	RADIO PARTS	131.20
CEDAR COUNTY CO-OP	FUEL DISCOUNT	42591.83
CEDAR COUNTY REPAIR INC	OPERATING SUPPLIES	40.08
CEDAR COUNTY SOLID WASTE	TRANSFER FEES	3391.00
CINTAS	UNIFORMS	851.00
CINTAS CORPORATION	FIRST AID SUPPLIES	298.34
CITY UTILITIES	CITY UTILITIES	7236.19
CLARENCE LOWDEN SUN-NEWS &	POOL SCHEDULE	183.00
COLLECTION SERVICES CENTER	CHILD SUPPORT	96.73
CORE-MARK MIDCONTINENT INC	CONCESSIONS	2057.33
DIAMOND VOGEL PAINT CENTER	YELLOW TRAFFIC PAINT	277.70
ECIA	N AVE WATER IMPROVEMENTS	751.66
FAMILY FOODS	CONCESSIONS	143.36
FLETCHER-REINHARDT CO.	OPERATING SUPPLIES	109.95
GRAINGER	OPERATING SUPPLIES & PARTS	38.86

GRASSHOPPER LAWN CARE DBA	CONTRACT PAY 07/16-08/15	2916.67
HAWKINS INC	CHEMICALS	2810.56
I.R.S.	FEDERAL WITHHOLDING	22656.28
IOWA ASSOCIATION OF	TRAINING	1355.00
IPERS	IPERS WITHHOLDING, FIRE	13614.78
JOHN DEERE FINANCIAL	OPERATING SUPPLIES	898.46
KAY PARK RECREATION	2 PEDESTAL GRILLS	1185.00
ELECTRONICS INC	ALARM INSPECTIONS	550.00
LISA DUFOUR	MISC SUPPLIES	51.95
MICHEL'S TREE SERVICE	EMERGENCY TREE WORK 100 E 7TH	300.00
MISC. VENDOR	MISC. VENDORS	1027.94
OFFICE EXPRESS	OFFICE SUPPLIES	292.96
OVERDRIVE INC	E-BOOK CONTENT FEE	961.29
PREMIER PARTS INC	PARTS, OPERATING SUPPLIES	409.95
PRINCIPAL	PRINCIPAL DENTAL POLICY	1789.92
QC ANALYTICAL SERVICES LLC	WASTEWATER TESTING	1342.00
QUADIENT LEASING USA INC	POSTAGE MACHINE LEASE	969.84
REPUBLIC SERVICES OF IOWA	RECYCLING SORT FEES	286.42
SCHUMACHER ELEVATOR COMPAN	MONTHLY MAINTENANCE	246.10
SEAN PAUSTIAN	SHIP KNOX KEY SECURES FOR RPRS	171.93
STATE HYGIENIC LABORATORY	TESTING FEES	311.00
STEVE NASH	3 5 GL BUCKETS STREET PAINT	371.51
SWICK CABLE CONTRACTOR'S I	DIRECTIONAL BORE NORTH	100000.00
TENNIS SERVICES OF IOWA	AVENUE	36560.00
TERRY DURIN COMPANY	PICKLEBALL & TENNIS MAINT	21601.32
TIPTON CONSERVATIVE	UNDERGROUND SUPPLIES	1151.77
TIPTON PHARMACY	MINUTES,PH,ORD,FAC	598.02
TREASURER, STATE OF IOWA	PHARMACEUTICALS	3402.00
TYLER TECHNOLOGIES INC	STATE WITHHOLDING	611.19
VERIZON	UB NOTIFICATION CALLS	1618.19
WINDSTREAM	CELL & DATA	74.30
** TOTAL **	MONTHLY SERVICES	282962.06
FUND TOTALS		
001 GENERAL GOVERNMENT		72,457.33
110 ROAD USE TAX FUND		182.22
600 WATER OPERATING		2,237.47
610 WASTEWATER/AKA SEWER REV		2,489.52
630 ELECTRIC OPERATING		158,170.49
640 GAS OPERATING		1,641.35
670 GARBAGE COLLECTION		4,460.26
740 STORM WATER		65.17
810 CENTRAL GARAGE		11,952.15

835 ADMINISTRATIVE SERVICES	3,601.20
860 PAYROLL ACCOUNT	25,704.90
GRAND TOTAL	282,962.06

**City Business:**

1. Cedar County Coop’s request for a sanitary sewer easement across the City’s soccer fields. Motion by Paustian, second by McNeill to approve moving forward with the process. Following the roll call vote the motion passed unanimously.
2. LEV Energy Advisor’s proposal to draft a solar RFP for municipal solar array. Motion by McNeill, second by Cummins to approve going out for RFP’s. Following the roll call vote the motion passed unanimously.
3. Electric department purchase of Federal Pacific Switchgear Cabinet at the price of \$74,194. Motion by McNeill, second by Cummins to approve electric department purchase of Federal Pacific switchgear cabinet in the amount of \$74,194, including foundation basement from Federal Pacific through Power Line Supply. Following the roll call vote the motion passed unanimously.
4. Electric innerduct purchase for Industrial Feeder Project. Motion by Cummins, second by McNeill to approve electric innerduct purchase for the Industrial Feeder Project from Black Diamond in the amount of \$38,790. Following the roll call vote the motion passed unanimously.
5. Electric innerduct purchase for stock. Motion by Cummins, second by McNeill to approve electric innerduct purchase for stock from Power Line Supply in the amount of \$16,320. Following the roll call vote the motion passed unanimously.
6. Use of sod as an alternative to grass seeding to re-establish lawns abutting street projects such as North Avenue. Motion by Helm, second by Cummins to approve authorizing Brian Brennan to use his best judgment on how to proceed after he speaks with the engineer and Triple B Construction. Following the roll call vote the motion passed unanimously.
7. Ordinance No. 585: An ordinance amending the City Code of Ordinances Chapter 168 Zoning Regulations Administration and Enforcement, Section 168.13.1 “Establishment of Planning and Zoning Commission” (*Second Reading*)  
Motion by Hembry, second by Cummins to pass the second reading of Ordinance No. 585. Following the roll call vote the motion passed unanimously.
8. Move September 5<sup>th</sup> council meeting. Motion by Paustian, second by Cummins to approve moving the September 5<sup>th</sup> meeting to September 7<sup>th</sup>. Following the roll call vote the motion passed unanimously.
9. Move October council meeting dates. Motion by Cummins, second by McNeill to approve moving the October council meeting dates to October 10<sup>th</sup> and October 24<sup>th</sup>. 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 McNeill, second by Cummins. Following the roll call vote the motion passed unanimously.  
Meeting adjourned at 6:34 p.m.

Mayor \_\_\_\_\_

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