

September 19, 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, B. Brennan, Beck, Johnson, Walsh, other visitors, and the press.

Agenda:

Motion by Paustian, second by Cummins to approve the agenda as presented. 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 August 10th Airport Minutes, September 13th Public Works Update, August 2022 Investment and Treasurer's Report, Trunk or Treat on Sunday, October 30th, 1-2:30 p.m., in the park with the street in front of James Kennedy Family Aquatic Center barricaded off, use of parking lot between East 5th Street and the courthouse for the Pumpkin Fest on Thursday, October 26th, 6-7:30 p.m., by the Tipton Ministerial Association, mayoral appointment of Scott Stueland to the City of Tipton's Development Commission, ballistic vest purchase from Uniform Den in the amount of \$2,497.50 (*city's part is funded under the police department CIP*), Revolving Loan Fund Application for Todd Foss, DBA: Tadan's Touch Foundation, 2022 Community Forestry Grant Agreement, 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	475.69
AXA EQUI-VEST PROCESSING O	DEF. COMP PRETAX	385.00
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	912.58
CCL SUPPLY LLC	SHOP SUPPLIES	139.73
CEDAR COUNTY ENGINEER	70.40 GL FUEL	3886.11
CEDAR COUNTY REPAIR INC	REPAIR PARTS	172.21
CEDAR COUNTY SOLID WASTE	TRANSFER FEES	4634.00
CINTAS	SHOP SUPPLIES	925.47
CINTAS CORPORATION	FIRST AID SUPPLIES	185.66
CITIZENS SAVINGS BANK	CD PURCHASE	336723.69
CLARENCE LOWDEN SUN-NEWS &	POOL SCHEDULE	183.00
COLLECTION SERVICES CENTER	CHILD SUPPORT	96.73
CONTROL INSTALLATIONS OF I	REPAIR DOOR AT CITY HALL	1556.57
CUSTOM BUILDERS INC	PICKLEBALL COURTS	38310.00
D & R PEST CONTROL	D & R PEST CONTROL	190.99
DECKER SPORTING GOODS	PAINT	345.00
EASTERN IOWA LIGHT & POWER	UTILITIES	119.47
ELECTRICAL ENGINEERING & E	UNDERGROUND SUPPLIES	2241.00
ERIC STORJOHANN	2 BURIALS	1250.00
FAMILY FOODS	CONCESSIONS	77.95
FLETCHER-REINHARDT CO.	OPERATING SUPPLIES	29.59
GRASSHOPPER LAWN CARE DBA	CONTRACT PAY 08/16-09/15	3594.17
HEYING COMPANY	WHEELS FOR FIELD DRAG	136.00

HI LINE INC	OPERATING SUPPLIES	25.00
I.R.S.	FEDERAL WITHHOLDING	20480.98
IOWA PRISON INDUSTRIES	MEDICAL SUPPLIES	371.80
IPERS	IPERS WITHHOLDING, FIRE	13498.04
JOHN DEERE FINANCIAL	OPERATING SUPPLIES	984.54
KIEFER & ASSOCIATES	CABLE WITH BALL SHANK	259.70
KILBURG EQUIPMENT LLC	REPAIR PARTS #35	439.92
KIRKWOOD COMMUNITY COLLEGE	TRAINING	9.00
KORDICK SURVEYING & ENGINE	DRAINAGE & UTILITY EASEMENT	575.00
LATHAM, ERVIN, VOGNSEN & A	SOLAR FEASIBILITY ANALYSIS	4551.25
LECTRONICS INC	ALARM SERVICE	120.00
LISA DUFOUR	FUEL SALVAGE CLASS	44.32
LYNCH DALLAS PC	LEGAL SERVICES	6137.64
MANATTS INC	3.25 YD 320 E 4TH ST	1146.75
MIDWEST BREATHING AIR LLC	COMPRESSOR	13794.90
MIDWEST SAFETY COUNSELORS	CALIBRATION	75.00
MISC. VENDOR	SNAP ON:TOOLS	10579.83
MONTICELLO PARKS AND RECRE	5 MEDALS	25.00
MUNICIPAL ELECTRONICS DIVI	RADAR CERTIFICATION	75.00
O'ROURKE MOTORS INC	REPAIR PARTS #66	87.50
OFFICE EXPRESS	OFFICE SUPPLIES	702.97
OFFICE MACHINE CONSULTANTS	COMPUTER SUPPLIES	3701.00
ORIGIN DESIGN	CEDAR STREET TRAIL	15530.50
POWER LINE SUPPLY	UNDERGROUND SUPPLIES	7877.83
PRINCIPAL	PRINCIPAL DENTAL POLICY	2132.49
PROGRESSIVE REHABILITATION	PRE-WORK SCREEN	156.00
REPUBLIC SERVICES OF IOWA	RECYCLING SORT FEES	659.51
ROTH ELECTRIC	ELECTRICAL OUTLETS SERVICED	150.00
SCHUMACHER ELEVATOR COMPAN	MONTHLY MAINTENANCE	246.10
SPAHN & ROSE LUMBER CO	BLDG MAINT SUPPLIES	29.12
SPEER FINANCIAL INC	GENERAL OBLIGATION BONDS	500.00
STATE HYGIENIC LABORATORY	TESTING FEES	581.00
T & M CLOTHING CO.	FLAG FOOTBALL AND VB T-SHIRTS	2082.50
TENNIS SERVICES OF IOWA	PICKLEBALL SUPPLIES	2440.00
THE PARADIGM ALLIANCE INC	2022 FALL MAILING PROGRAM	1146.75
THOMPSON TRUCK & TRAILER	STOCK PARTS	97.80
TIPTON CONSERVATIVE	HELP WANTED	1240.48
TIPTON ELECTRIC MOTORS	SMALL WASHER RENTAL	37.50
TREASURER, STATE OF IOWA	STATE WITHHOLDING	3242.00
TY STUTZEL	MOW WATER PLANT	90.00
ULINE	LAWN/LEAF BAGS	4079.82
WENDLING QUARRIES INC	57.69 TN ROAD STONE	706.71
WINDSTREAM	MONTHLY SERVICES	84.59

ZOLL MEDICAL CORPORATION	MEDICAL SUPPLIES	658.17
** TOTAL **		518617.93
FUND TOTALS		
001	GENERAL GOVERNMENT	99099.70
110	ROAD USE TAX FUND	186.27
160	ECONOMIC/INDUSTRIAL DEV	7500.00
600	WATER OPERATING	1381.05
610	WASTEWATER/AKA SEWER REV	225653.69
630	ELECTRIC OPERATING	131484.09
640	GAS OPERATING	2858.67
670	GARBAGE COLLECTION	10389.92
740	STORM WATER	640.69
810	CENTRAL GARAGE	6442.52
835	ADMINISTRATIVE SERVICES	8413.74
860	PAYROLL ACCOUNT	24567.59
GRAND TOTAL		518617.93

Public Hearing:

1. Public hearing for a proposed private sanitary sewer service line easement as requested by the Cedar County Cooperative

Motion by Cummins, second by Paustian to open the public hearing at 5:43 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 5:44 p.m. Following the roll call vote the motion passed unanimously.

City Business:

1. Resolution No. 091922A: Resolution directing the city manager to work with the Cedar County Cooperative to create a written easement agreement consistent with the proposed easement for sanitary sewer service purposes, from the city main across city property as generally described within the body of this resolution.

Motion by Cummins, second by Hembry to deny Resolution No. 091922A. The motion passed with the following vote:

Aye: Cummins, Helm, Paustian, McNeill

Nay: Hembry

2. Authorizing a city "letter of support" for the Tipton Rotary Club's project to replace the city park's north shelter. Motion by Hembry, second by Cummins to approve authorizing a city "letter of support" for the Tipton Rotary Club's project to replace the city park's north shelter. Following the roll call vote the motion passed unanimously.

3. Engineering Services Agreement with Garden and Associates for North Plum Street. Motion by Paustian, second by Helm to approve the Engineering Services Agreement with Garden and Associates for North Plum Street. Following the roll call vote the motion passed unanimously.

4. Change Order for storm intakes on North Avenue. Motion by McNeill, second by Paustian to approve the Change Order for storm intakes on North Avenue with All American Concrete in the amount of \$29,500. Following the roll call vote the motion passed unanimously.

5. Quote to reconstruct the 10th Street/North Avenue intersection. Motion by McNeill, second by Paustian to deny and put in a future project. Following the roll call vote the motion passed unanimously.

6. Industrial Feeder Project material purchase.

Motion by Paustian, second by Helm to approve Industrial Feeder Project material purchase in the amount of \$39,402.84. Following the roll call vote the motion passed unanimously.

7. Ordinance No. 586: An ordinance amending Chapter 106, collection of solid waste, Section 106.08, of the City Code of Ordinances (*Second Reading*)

Motion by Cummins, second by Paustian to approve the second reading of Ordinance No. 586. The motion passed with the following roll call vote:

Aye: Cummins, Helm, Paustian, McNeill

Nay: Hembry

8. Garbage exemption for two apartment buildings located at 300 and 310 West 4th Street, Kevin Kofron

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

Motion by Paustian, second by Cummins to deny the garbage exemptions. The motion passed with the following roll call vote:

Aye: Helm, Paustian, Cummins

Nay: McNeill, Hembry

9. Ordinance No. 587: Ordinance amending Chapter 69, parking regulations, Section 69.08, No Parking Zones (*First Reading*)

Motion by McNeill, second by Cummins to approve the first reading of Ordinance No. 587. Following the roll call vote the motion passed unanimously.

10. Authorizing city staff to work on a revised staffing plan that includes a "Director of Utilities" who would oversee electric, water and wastewater.

After much discussion a motion was made by McNeill, second by Paustian to table this item. 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 Paustian.

Following the roll call vote the motion passed unanimously.

Meeting adjourned at 6:25 p.m.

Mayor _____

Attest: _____
City Clerk