

December 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, Lenz, Nash, DuFour, Walsh, B. Brennan, Ratliff, Beck, Doermann, other visitors, and the press.

Agenda:

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

Communications:

1. Scott Derby with Derby Homes shared that he is interested in restoring/saving the property owned at 1011 Cedar Street. He will bring back a proper proposal for a future meeting.

Consent Agenda:

Motion by Helm, second by Cummins to approve the consent agenda which includes the December 5th Council Meeting Minutes, November 14th Library Minutes, November 2022 Library Director's Report, December 14th Airport Minutes, Liquor License Renewals for The Rickery, Tiger Mart, Double Bogey Bar & Grill and Cedar Lanes, Change Order No. 3 for North Avenue Reconstruction Project, and the following claims list. Following the roll call vote the motion passed unanimously.

AFLAC	AFLAC AFTER TAX PY W/HOLDING	593.31
AT&T MOBILITY	WIRELESS	247.09
AUCA CHICAGO LOCKBOX	MATS	144.38
AXA EQUI-VEST PROCESSING O	DEF. COMP PRETAX	175.00
BARRON MOTOR SUPPLY	REPAIR PARTS #67	15.00
BLUE CROSS/BLUE SHIELD	BCBS HEALTH INSURANCE PYMT	36083.05
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	334.93
BOW TIE AUTOMOTIVE	REPAIR PARTS AMB ROOF & BUMPER	2308.11
CARRICO AQUATIC RESOURCES	DIVING BOARD	6630.29
CEDAR COUNTY CO-OP	690.3 GL FUEL	2862.04
CEDAR COUNTY ENGINEER	630.30 GL FUEL	2678.77
CEDAR COUNTY SOLID WASTE	TRANSFER FEES	3022.00
CHALLIS ENTERPRISES	CHRISTMAS LIGHTS	400.00
CINTAS	UNIFORMS	762.46
CINTAS CORPORATION	FIRST AID SUPPLIES	201.31
CITY OF TIPTON	MISC. EMPLOYEE REIMBURSEMENTS	250.00
COLLECTION SERVICES CENTER	CHILD SUPPORT	96.73
CRIST ELECTRICAL SERVICES	524 CEDAR ST TEMP SERVICE	609.60
D & R PEST CONTROL	PEST CONTROL	239.90
EASTERN IOWA LIGHT & POWER	UTILITIES	1205.48
EASTERN IOWA TIRE	TIRES #18	495.00
ERIC STORJOHANN	1 BURIAL	500.00
FAMILY FOODS	MISC SUPPLIES	50.28
FLETCHER-REINHARDT CO.	10 LED LUMINAIRES	6955.00

H & H AUTO	TIRE REPAIR #17	19.00
HASTY AWARDS	43 MEDALS	130.13
I.R.S.	FEDERAL WITHHOLDING	19391.49
IOWA DEPT OF NATURAL RESOU	ANNUAL TANK MANAGEMENT FEE	130.00
IOWA GEMT PAYMENT PROGRAM	JAN 2023 STATE SHARE PAYMENT	625.11
IPERS	IPERS WITHHOLDING, FIRE	12618.53
JOHN DEERE FINANCIAL	OPERATING SUPPLIES	820.34
JOHNSON COUNTY AMBULANCE S	ALS INTERCEPT	200.00
KIRKWOOD COMMUNITY COLLEGE	TRAINING	29.00
LATHAM, ERVIN, VOGNSEN & A	CONSULTING SERVICES	250.00
LECTRONICS INC	ALARM SERVICE	120.00
LEXIPOL	AMB ONLINE, FIRE MOBILE	2417.41
LRS PORTABLES OF IOWA	PORT A POTTIE SERVICES	51.86
LYNCH DALLAS PC	LEGAL SERVICES	6808.50
MC CLURE ENGINEERING COMPA	PLANNING & LAND ACQUISTION	1105.00
MISC. VENDOR	MISC. VENDORS	1277.00
MOTOR PARTS & EQUIPMENT CO	OPERATING SUPPLIES	1012.45
MUNICIPAL SUPPLY INC	METERS	9576.00
OFFICE EXPRESS	OFFICE SUPPLIES	82.46
PCC	BILLING	3330.74
PEDIATRIC EMERGENCY STANDA	TRAINING	349.18
POWER LINE SUPPLY	12,000 FT INNER DUCT	17462.40
PRINCIPAL	GTL_VTL INSURANCE	754.99
QC ANALYTICAL SERVICES LLC	WASTEWATER TESTING	1640.00
R.A.D. SYSTEMS	LICENSE RENEWAL	150.00
REPUBLIC SERVICES OF IOWA	RECYCLING SORT FEES	1305.28
RVM LANDSCAPING LLC	SERVICE RESTORATION	489.15
SHOTTENKIRK	REPAIR PARTS #66	154.67
STATE HYGIENIC LABORATORY	TESTING	54.00
T & M CLOTHING CO.	BOOTS ROGER DEWULF	260.00
TERRY DURIN COMPANY	PRIMARY WIRE	80932.14
THOMPSON TRUCK & TRAILER	REPAIR PARTS #18	418.32
TIPTON CONSERVATIVE	EL HIRE, MIN, YE REPORT, FAC, ORD	1490.02
TIPTON ELECTRIC MOTORS	STARTER KIT AND BATTERIES	299.00
TIPTON PHARMACY	PHARMACEUTICALS	429.63
TITAN MACHINERY INC	REPAIR PARTS #138	32.50
TREASURER, STATE OF IOWA	STATE WITHHOLDING	3127.00
UNUM LIFE INSURANCE COMPAN	LONG TERM DISABILITY PAYROLL	325.54
USA BLUE BOOK	LAB SUPPLIES	196.08
WEST BRANCH TIMES	ELECTRIC DEPT OPENING	205.00
** TOTAL **		236929.65
FUND TOTALS		
001 GENERAL GOVERNMENT		38757.43

110 ROAD USE TAX FUND	689.05
160 ECONOMIC/INDUSTRIAL DEV	609.60
600 WATER OPERATING	4994.22
610 WASTEWATER/AKA SEWER REV	6218.86
630 ELECTRIC OPERATING	125242.85
640 GAS OPERATING	4967.22
660 AIRPORT OPERATING	1143.17
670 GARBAGE COLLECTION	7948.56
740 STORM WATER	245.27
810 CENTRAL GARAGE	11138.34
835 ADMINISTRATIVE SERVICES	9533.48
860 PAYROLL ACCOUNT	25441.60
GRAND TOTAL	236929.65

CITY CREDIT CARD STATEMENT
City Card

Card Ttl 7,913.06

Travel Training -	Two Rivers Grille, Chicken Coop, 1908 Draught House, Hansen's Manhattan Deli, Gateway Hotel & Conf. Center	187.56
Building Maint & Repair	Walmart	75.64
Miscellaneous	Menard's	90.04
Fuel	Kum & Go	52.78

406.02

Finance Director

Office Supplies	Amazon	19.77
Uniforms/Equipment	Amazon	12.36
Safety	Dungarees, Big Ray's	806.51
Training	Iowa League of Cities	50.00
Office Supplies	Amazon	65.97
Telecommunications	LogMeIn	30.35
Technology	License Renewal - Microsoft	120.00
		120.00
		240.00
		240.00
		120.00
		960.00

2,784.96

Library

Training	Casey's	37.41
Materials	Walmart, Playaway, Amazon	455.17
Office Supplies	Amazon	8.51

501.09

Ambulance

Training	Immediate Action Medic, American Heart ShopCPR, Paypal	704.25	
Op Equip Maint & Repair	Ebay	312.25	
Telecommunications	JAMF	6.00	
		16.00	
		6.00	
		2.00	
Miscellaneous	Active Screening	82.30	
Radio Equip	Ebay	69.54	
Building Maint & Repair	ADI, Crown Security	911.15	
Operating Supplies	Batteries Plus	25.20	
			2,134.69
Police			
Travel Training -	Illinois Tollway	3.60	
Uniforms/Equipment	Galls, OD Kit LLC	278.46	
Operating Supplies	Galls	31.62	
			313.68
Public Works			
Training	Kirkwood Cont. Education	1,050.00	
Operating Supplies	Harbor Freight	44.99	
			1,094.99
REC / Aquatic Center			
Dues/Fees	Amazon	16.04	
Training	Iowa Park & Rec	270.00	
Advertising	Canva	12.99	
Uniforms/Equipment	Mod Boutique	111.95	
Chemicals	Taylor Technologies	118.26	
Operating Supplies	Walmart, Amazon	148.39	
			677.63
			7,913.06
Statement Total			

Public Hearing:

1. Public hearing on the proposed sale of City owned Real Estate (524 Cedar Street), effective January 1, 2023 Motion by Cummins, second by McNeill to open the public hearing at 5:41 p.m. Following the roll call vote the motion passed unanimously.

With no written or oral objections, a motion was made by Helm, second by Cummins to close the public hearing at 5:43 p.m. Following the roll call vote the motion passed unanimously.

City Business:

1. Presentation by Hannah Schulz, Tipton Community School District Homeless Liaison Hannah Schulz, the Tipton Community School District Homeless Liaison, presented on the McKinney-Vento Law and community action for supporting families in need.

2. Resolution No. 121922A: Resolution approving application for Urban Revitalization Tax-Exemption filed by Cedar County Coop

Motion by Hembry, second by Paustian to approve Resolution No. 121922A, the resolution approving application for Urban Revitalization Tax-Exemption filed by Cedar County Coop. Following the roll call vote the motion passed unanimously.

3. Resolution No. 121922B: Resolution approving application for Urban Revitalization Tax-Exemption filed by Brand New Engines

Motion by Hembry, second by McNeill to approve Resolution No. 121922B, the resolution approving application for Urban Revitalization Tax-Exemption filed by Brand New Engines. Following the roll call vote the motion passed unanimously.

4. Resolution No. 121922C: Resolution approving the sale and transfer of City owned real estate.

Motion by Helm, second by Cummins to approve Resolution No. 121922C, the resolution approving the sale and transfer of City owned real estate (524 Cedar Street, Tipton, Iowa). The motion passed with the following vote:

Aye: Helm, McNeill, Hembry, Cummins

Abstain: Paustian

5. Resolution No. 121922D: Resolution approving the FY 2024 five-year Capital Improvement Program and Airport Improvement Program Data Sheets

Motion by Cummins, second by Paustian to approve Resolution No. 121922D, the resolution approving the FY 2024 five-year Capital Improvement Program and Airport Improvement Program Data Sheets. Following the roll call vote the motion passed unanimously.

6. Resolution No. 121922E: Resolution setting Monday, January 9, 2023, as the public hearing date regarding the proposed plans, specifications, form of contract, and estimated cost of the HWY 38/Cedar Street Reconstruction Project, Phase 2 (in 2023) and Phase 3 (in 2024)

Motion by Cummins, second by McNeill to approve Resolution No. 121922E, the resolution setting Monday, January 9, 2023, at 5:30 p.m., at the Tipton Fire Station as the public hearing date regarding the proposed plans, specifications, form of contract, and estimated cost of the HWY 38/Cedar Street Reconstruction Project, Phase 2 (in 2023) and Phase 3 (in 2024). Following the roll call vote the motion passed unanimously.

7. Hiring a consultant to inspect James Kennedy Family Aquatic Center's indoor pool for HVAC/Paint

Motion by Hembry, second by Cummins to approve hiring KPE Engineering to inspect James Kennedy Family Aquatic Center's indoor pool for HVAC system, humidity, and paint issues. Following the roll call vote the motion passed unanimously.

8. Draft job offer letter for a new EMT for the ambulance department pending some final steps in the City's hiring process.

Motion by Helm, second by Paustian to approve using the draft job offer letter for a new EMT for the ambulance department pending some final steps in the City's hiring process. Following the roll call vote the motion passed unanimously.

Council member Cummins left the meeting at 6:40 p.m.

9. Contract for Attachment O Filing

Motion by McNeill, second by Helm to approve the new contract for Attachment O filing for the electric department. Following the roll call vote the motion passed unanimously.

10. Pickup replacement in the electric department.

Motion by McNeill, second by Paustian to approve pickup replacement in the electric department and one truck will be moved to the gas department. Following the roll call vote the motion passed unanimously.

11. Battery extrication tools for the fire department.

Motion by Hembry, second by McNeill to approve the purchase of new battery extrication tools for the fire department from Feld Fire in the amount of \$32,362.00. 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 Paustian, second by Helm. Following the roll call vote the motion passed unanimously. Meeting adjourned at 6:43 p.m.

Mayor_____

Attest: _____
City Clerk