

January 23, 2023
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, Walsh, B. Brennan, Beck, Johnson, 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.

Communications:

Mike Boyle read aloud a letter that he will be sending to the Tipton Conservative. The letter expresses his concerns about the 1011 Cedar Street proposal that was brought to and failed at the January 9th Council Meeting.

Consent Agenda:

Motion by Paustian, second by Helm to approve the consent agenda which includes the January 9th Council Meeting Minutes, December 2022 Investment and Treasurer’s Report, January 11th Airport Minutes, December 12th Library Minutes, December 2022 Library Director’s Report, Downtown Revitalization Incentive Program (DRIP) reimbursement, Austin Milligan, DBA: New Body Fitness, 513 Cedar Street, \$7,500, Tipton Revitalization Incentive Program (TRIP) reimbursement, Randy Amosson, DBA: RPM Revival, 36 Spruce Street, \$6,838.45, mayoral appointment of Katie Nerem to the Tipton Development Commission Board, 2023 Fire Department Officers, Well #5 inspection by Northway Well and Pump, \$6,450, Cedar County Fair Donation, \$500, Grasshopper Lawn Care 2023 contracts for weed control around City Hall and Fire Station, purchase of electric department truck from Wiele Chevrolet, \$39,000, purchase of primary underground wire from Wesco, \$83,684.70, inventory restocking purchase for electric department, \$7,725.38, proposal from Office Machine Consultants to replace budgeted computer equipment, 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	MATS	118.50
AXA EQUI-VEST PROCESSING	DEF. COMP PRETAX	175.00
BARRON MOTOR SUPPLY	STOCK PARTS	1.68
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	686.89
BRAD DOERRING	REF ADULT LEAGUE	50.00
CEDAR COUNTY CO-OP	687 GL FUEL	2468.10
CEDAR COUNTY REPAIR INC	CHAINSAW	1315.19
CEDAR COUNTY SOLID WASTE	TRANSFER FEES	3859.00
CEDAR COUNTY VFW POST 2537	FLAG	37.00
CINTAS	UNIFORMS	916.97
CINTAS CORPORATION	FIRST AID SUPPLIES	155.63
CITY OF TIPTON FUNDS	ADMIN SERVICES	56813.89
CITY OF TIPTON-REVOLVING	CENTRAL GARAGE REPAY	28254.80
CITY UTILITIES	CITY UTILITIES	22577.96
CJ COOPER & ASSOCIATES INC	SPECIMEN	45.00
CLARENCE LOWDEN SUN-NEWS	POOL SCHEDULE, GREETING	353.80
COLLECTION SERVICES CENTER	CHILD SUPPORT	96.73
EASTERN IOWA LIGHT & POWER	UTILITIES	1283.74

FAMILY FOODS	MISC SUPPLIES	88.78
FLETCHER-REINHARDT CO.	UNDERGROUND SUPPLIES	1854.31
FOSTER/KRAUS	BLDG MAINT	480.00
GARDEN & ASSOCIATES INC	PLUM STREET PAVING EXTENSION	12072.50
H & H AUTO	TIRE REPAIR ON ELEC TRAILER	19.00
HERITAGE PRINTING COMPANY	BUSINESS CARDS	43.00
I.R.S.	FEDERAL WITHHOLDING	19268.41
IACP	DUES	190.00
IOWA ASSOCIATION OF	GAS OQ TRAINING	4775.43
IOWA DARE ASSOCIATION	DUES	200.00
IPERS	IPERS WITHHOLDING, FIRE	13153.90
JOHNSON COUNTY AMBULANCE	ALS INTERCEPT	200.00
KIRKWOOD COMMUNITY COLLEGE	TRAINING	18.00
LYNCH'S PLUMBING INC	BOILER REPAIR AT SHOP	1331.70
MIDWEST BREATHING AIR LLC	BLDG MAINT	1042.84
MISC. VENDOR	MISC VENDORS	1590.99
MUNICIPAL SUPPLY INC	56 METERS	22196.20
NILES CHIROPRACTIC	DRUG SCREEN	25.00
OFFICE EXPRESS	OFFICE SUPPLIES	118.67
POWER LINE SUPPLY	PADMOUNT SWITCHGEAR	146213.36
PRINCIPAL	PRINCIPAL DENTAL POLICY	1850.70
PROGRESSIVE REHABILITATION	PHYSICAL	78.00
QC ANALYTICAL SERVICES LLC	WASTEWATER TESTING	1365.50
REPUBLIC SERVICES OF IOWA	RECYCLING SORT FEES	975.18
RODNEY DEERBERG	REF ADULT LEAGUE	50.00
ROTH ELECTRIC	BLDG MAINT	728.98
ROTO ROOTER	JETTER 3RD AND LOCUST	790.00
SCHUMACHER ELEVATOR COMPAN	MONTHLY MAINTENANCE	249.64
SPAHN & ROSE LUMBER CO	OPER AND BLDG MAINT SUPPLIES	374.16
STATE HYGIENIC LABORATORY	TESTING FEES	54.00
STOREY KENWORTHY/MATT		
PARROTT	LASER CHECKS	433.44
T & M CLOTHING CO.	15 LIFEGUARD SHIRTS	541.00
THOMPSON TRUCK & TRAILER	REPAIR PARTS #26	391.91
TIFFINY'S TIPTON BAKERY	DARE SUPPLIES	144.30
TIPTON CONSERVATIVE	524 CEDAR,MIN, POOL,IA-38	715.64
TIPTON PHARMACY	PHARMACEUTICALS	505.96
TREASURER, STATE OF IOWA	STATE WITHHOLDING	2651.00
VERMEER IOWA & N. MISSOURI	OPERATING SUPPLIES	199.99
WERLING ABSTRACT COMPANY	WESLEY KUEHL	495.00
ZOLL MEDICAL CORPORATION	MEDICAL SUPPLIES	239.40
** TOTAL **		357519.08
FUND TOTALS		

001	GENERAL GOVERNMENT		56958.28	
110	ROAD USE TAX FUND		20651.72	
160	ECONOMIC/INDUSTRIAL DEV		29.49	
600	WATER OPERATING		13053.58	
610	WASTEWATER/AKA SEWER REV		12078.15	
630	ELECTRIC OPERATING		190783.37	
640	GAS OPERATING		12196.69	
660	AIRPORT OPERATING		1081.94	
670	GARBAGE COLLECTION		16941.11	
740	STORM WATER		712.82	
810	CENTRAL GARAGE		8908.37	
835	ADMINISTRATIVE SERVICES		1451.15	
860	PAYROLL ACCOUNT		22672.41	
	GRAND TOTAL		357519.08	
	CITY CREDIT CARD STATEMENT			
	City Card			
	Miscellaneous	The Flag Pole Store	58.00	
				58.00
	Finance Director			
	Telecommunications	LogMeIn	30.35	
				30.35
	Library			
	Dues/Fees	Iowa Library Association	90.00	
	Technology	Faronics	79.18	
	Materials	Walmart, Amazon	116.85	
	Programming	Walmart, Oriental Trading, SP Badge		
		Books	167.06	
	Office Supplies	Walmart	47.29	
				500.38
	Ambulance			
	Miscellaneous	Active Screening	43.30	
	Computer Supplies	Ebay	26.73	
				70.03
	Fire			
	Miscellaneous	Walmart	34.32	
				34.32
	Police			
	Travel Training -	Illinois Tollway	3.60	
	Miscellaneous	Casey's General Store #72	29.40	
				33.00
	Public Works			
	Miscellaneous	Great Revivalist Brew Lab	38.72	

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2,970.11

Building Maint. & Repair	Ebay	66.23	
Computer Supplies	PCHelp-Tatems	284.00	
Miscellaneous	Lowe's	31.63	
			420.58
REC / Aquatic Center			
Misc Supplies	Epic Sports	600.13	
Dues/Fees	Amazon	16.04	
Operational Equip & Repair	Grainger, Allied	990.05	
Advertising	Canva	12.99	
Operating Supplies	Swim Outlet, Amazon	204.24	
			1,823.45
Statement Total			2,970.11

City Business:

1. Resolution No. 012323A: Resolution setting time and place for a public hearing for the purpose of considering the maximum tax dollars from certain levies for the city's proposed Fiscal Year 2023-2024 Budget
 Motion by Hembry, second by Paustian to approve Resolution No. 012323A, the resolution setting a public hearing on Monday, February 27th, at 5:30 p.m., at the fire station for the purpose of considering the maximum tax dollars from certain levies for the city's proposed Fiscal Year 2023-2024 Budget. Following the roll call vote the motion passed unanimously.

2. Cemetery Mowing Contract

It is the consensus of the council to extend Grasshopper's contract three more years. Dan Kessler with Grasshopper will email the contract to Manager Wagner and it will be placed on the next council meeting agenda for approval.

3. Draft of "Request for Proposals" (RFP) document for the city owned property located at 1011 Cedar Street

Motion by Helm, second by Cummins to approve the draft of "Request for Proposals" (RFP) document for the city owned property located at 1011 Cedar Street. The due date for proposals will be extended to February 22nd. Following the roll call vote the motion passed unanimously.

Reports of Mayor/Council/Manager/Department Heads:

Manager Wagner reminded the council of the Special Council Meeting on Thursday, January 26th, at 5:30 p.m., at the fire station, to discuss options for increasing ambulance coverage.

Manager Wagner also asked the council if they would like the Plum Street Paving Project (north of North Street) to include a curb and gutter alternate. It is the consensus to have that included. Wagner will come back with an amended contract.

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 6:18 p.m.

Mayor _____

Attest: _____
 City Clerk