

April 17, 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, Paustian and Helm. Absent: Hembry and McNeill. Also present: Wagner, Armstrong, Lenz, Nash, DuFour, Walsh, B. Brennan, Beck, 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.

Council member Tim McNeill joined electronically at 5:35 p.m.

**Consent Agenda:**

Motion by Cummins, second by Paustian to approve the consent agenda which includes the April 3<sup>rd</sup> Council Meeting Minutes, March 2023 Investment and Treasurer's Report, Pay Application No. 1, Hwy 38 Project, Triple B Construction, \$29,100, Change Order No. 3, North Avenue Reconstruction, \$1,294.25, Pay Application No. 4, North Avenue Reconstruction, All American Concrete, \$5,029.54, Pay Request, Housing Rehabilitation Program, 601 Lynn Street, Aavantis Construction, \$1,080.00, Pay Request, Housing Rehabilitation Program, 59 Mulberry Street, Aavantis Construction, \$7,293.60, Pay Request, Housing Rehabilitation Program, 711 Sycamore Street, Aavantis Construction, \$9,705.00, Change Order No. 2, Housing Rehabilitation Program, 711 Sycamore Street, Aavantis Construction, \$1,075.00, and the following claims list. Following the roll call vote the motion passed unanimously.

ACCESS SYSTEMS LEASING	COPIER CHARGES	433.01
AFLAC	AFLAC AFTER TAX PY W/HOLDING	593.31
AT&T MOBILITY	WIRELESS	247.27
AUCA CHICAGO LOCKBOX	MATS	144.38
AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	1330.85
AXA EQUI-VEST PROCESSING O	DEF. COMP PRETAX	175.00
BAKER & TAYLOR	BOOKS	1182.94
BARRON MOTOR SUPPLY	SHOP SUPPLIES	3.48
BOUND TREE MEDICAL LLC	LIFTING CUSHION	1311.23
CARRICO AQUATIC RESOURCES	OPERATING SUPPLIES	1549.44
CEDAR COUNTY CO-OP	1002 GL FUEL	3437.71
CEDAR COUNTY ENGINEER	29.3 GL DSL	2455.15
CEDAR COUNTY SOLID WASTE	TRANSFER FEES	4015.00
CEDAR COUNTY VFW POST 2537	4 FLAGS	217.00
CINTAS	UNIFORMS	498.68
CITY OF TIPTON	IPERS EMPLOYEE REIMBURSEMENT	90.29
CITY PETTY CASH	CITY PETTY CASH	77.69
CITY UTILITIES	CITY UTILITIES	29065.51
CLARENCE LOWDEN SUN-NEWS &	POOL SCHEDULE	187.60
COLLECTION SERVICES CENTER	CHILD SUPPORT	96.73
COMMUNITY INSURANCE SERVIC	INSURANCE #11	2289.61
COPY SYSTEMS	COPIER CHARGES	77.15
CRIST ELECTRICAL SERVICES	STORM DAMAGE WORK	3259.73

D & R PEST CONTROL	D & R PEST CONTROL	364.90
DANIEL LILIENTHAL	RESOLE BOOTS,DEP ON BOOTS,SUPP	166.99
DECKER SPORTING GOODS	FIELD PAINT	1042.00
DURANT MUNICIPAL ELECTRIC	MUTUAL AID FOR TORNADOES	1419.60
EASTERN IOWA LIGHT & POWER	UTILITIES	1532.21
ECIA	N AVE WATER IMPROVEMENTS	1151.68
FAMILY FOODS	MISC SUPPLIES	86.93
FIDELITY BANK & TRUST	CD PURCHASE - TIF	82826.35
FILTRATION CORP. OF AMERIC	OPERATING SUPPLIES	192.44
FLETCHER-REINHARDT CO.	OVERHEAD SUPPLIES	5725.70
GRASSHOPPER LAWN CARE DBA	CONTRACT PAY 03/16-04/15	3083.37
H & H AUTO	TIRE REPAIR	19.00
HENRY SCHEIN MEDICAL	MEDICAL SUPPLIES	18.49
I.R.S.	FEDERAL WITHHOLDING	20104.23
INTEGRATED TECHNOLOGY PART	ANNUAL PHONE SYSTEM AGREEMENT	1530.00
IOWA PRISON INDUSTRIES	VENTILATOR	1000.00
IPERS	IPERS WITHHOLDING, FIRE	13722.57
JOHN DEERE FINANCIAL	OPERATING SUPPLIES	596.69
JOHNSON COUNTY AMBULANCE S	ALS INTERCEPT	200.00
KPE ENGINEERING	DEHUMIDIFICATION UNIT DESIGN	7870.00
LATHAM, ERVIN, VOGNSEN & A	SOLAR FEASIBILITY ANALYSIS	3375.00
ELECTRONICS INC	ALARM SERVICE	120.00
LRS PORTABLES OF IOWA	PORT A POTTIE SERVICES	369.09
MECHANICAL SALES IOWA INC	INNOVENT DEHUMIDIFIER RTU	328595.00
MIDWEST BREATHING AIR LLC	QUARTERLY AIR TEST	186.00
MISC. VENDOR	HAWK, KYLE :US REFUND	51390.80
MOCIC	MEMBERSHIP	100.00
MOTOR PARTS & EQUIPMENT CO	PARTS, SUPPLIES, TOOLS	138.38
MUNICIPAL SUPPLY INC	SUPPLIES FOR MAINS	427.60
OFFICE MACHINE CONSULTANTS	COMPUTER	1202.00
ORIGIN DESIGN	CROOKED CREEK TRAIL	25464.25
PLAYAWAY PRODUCTS LLC	PLAYAWAYS	634.91
POWER LINE SUPPLY	9000' INNERDUCT	41505.30
PRINCIPAL	PRINCIPAL DENTAL POLICY	1876.76
QC ANALYTICAL SERVICES LLC	WASTEWATER TESTING	1343.00
RDJ SPECIALTIES INC	MISC SUPPLIES	255.83
REPUBLIC SERVICES OF IOWA	RECYCLING SORT FEES	1058.13
SCHUMACHER ELEVATOR COMPAN	MONTHLY MAINTENANCE	249.64
SECRETARY OF STATE	NOTARY RENEWAL KONNIE	30.00
SHERMCO INDUSTRIES INC	EMERGENCY ENGINEERING SUPPORT	1590.00
SPINUTECH INC	LICENSE, SUPPORT, HOSTING	705.00
STATE HYGIENIC LABORATORY	TESTING	40.50
T & M CLOTHING CO.	OPERATING SUPPLIES SOFTBALL	648.60

TIPTON CONSERVATIVE	MIN,NOT,N PLUM,LEVY,FAC	1233.91
TIPTON ELECTRIC MOTORS	UPS CHARGE	104.10
TIPTON PHARMACY	PHARMACEUTICALS	881.53
TOTAL MAINTENANCE INC	MONTHLY SERVICE	511.00
TREASURER, STATE OF IOWA	STATE WITHOLDING	2748.00
TYLER TECHNOLOGIES INC	UB NOTIFICATION CALLS	21.60
VERIZON	CELL & DATA	1511.93
WINDSTREAM	MONTHLY SERVICES	83.82
ZOLL MEDICAL CORPORATION	LITHIUM ION BATTERY	426.19
** TOTAL **		664219.78
<b>FUND TOTALS</b>		
001 GENERAL GOVERNMENT		40863.64
110 ROAD USE TAX FUND		234.44
121 LOCAL OPTION TAX		336465.00
125 TIF SPECIAL REVENUE FUND		82826.35
160 ECONOMIC/INDUSTRIAL DEV		50042.99
317 HWY 38 PROJCT		24734.50
319 INDUSTRIAL FEEDER PROJECT		41505.30
600 WATER OPERATING		6078.91
610 WASTEWATER/AKA SEWER REV		7549.13
630 ELECTRIC OPERATING		27053.16
640 GAS OPERATING		2392.15
660 AIRPORT OPERATING		832.10
670 GARBAGE COLLECTION		6055.55
740 STORM WATER		69.20
810 CENTRAL GARAGE		10479.71
835 ADMINISTRATIVE SERVICES		3382.30
860 PAYROLL ACCOUNT		23655.35
GRAND TOTAL		664219.78

**City Business:**

1. Resolution No. 041723A: Resolution approving Home Loan Fund Agreement Amendment between City of Tipton and Julie Roman (100 East 7<sup>th</sup> Street)  
 Motion by Cummins, second by Helm to approve Resolution No. 041723A, the resolution approving Home Loan Fund Agreement Amendment between City of Tipton and Julie Roman (100 East 7<sup>th</sup> Street). Following the roll call vote the motion passed unanimously.

2. Adding stop signs to intersections along Plum Street  
 Motion by Helm, second by Cummins to approve adding stop signs to intersections along Plum Street. 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 5:42 p.m.

Mayor \_\_\_\_\_

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