

May 1, 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, Helm, Hembry and McNeill. Also present: Wagner, Armstrong, Lenz, DuFour, Beck, other visitors, and the press.

Agenda:

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

Consent Agenda:

Motion by Paustian, second by Helm to approve the consent agenda which includes the April 10th Council Meeting Minutes, March 20th Library Minutes, February 2023 Library Director’s Report, and the following claims list. Following the roll call vote the motion passed unanimously.

AAVANTIS LLC	REFUND FOR 3 BUILDING PERMITS	18378.60
ACCESS SYSTEMS LEASING	COPIER AGREEMENT	1133.37
AFLAC	AFLAC AFTER TAX PY W/HOLDING	593.31
ALL AMERICAN CONCRETE INC	PAY APP NO. 4	5029.54
AUCA CHICAGO LOCKBOX	AUCA CHICAGO LOCKBOX	498.58
AXA EQUI-VEST PROCESSING O	DEF. COMP PRETAX	175.00
BAKER & TAYLOR	BOOKS	984.18
BANLEACO	COPIERS CONTRACT	105.60
BLUE CROSS/BLUE SHIELD	BCBS HEALTH INSURANCE PYMT	34060.00
CAPITAL ONE	OFFICE SUPPLIES	129.22
CINTAS	SPECIMEN	381.07
CINTAS CORPORATION	FIRST AID SUPPLIES	179.71
CITY OF TIPTON	MISC. EMPLOYEE REIMBURSEMENTS	340.29
CITY OF TIPTON FUNDS	ADMIN SERVICES	278841.76
CITY UTILITIES	CITY UTILITIES	22243.72
COLLECTION SERVICES CENTER	CHILD SUPPORT	96.73
COMMUNITY INSURANCE SERVIC	SAGR BLDG ADD	8071.48
COPY SYSTEMS	BASE CHARGE	66.20
DEMCO INC.	ROOM DIVIDERS FOR STUDY	
DR DARLENE A EHLERS	ROOMS	3464.73
ECIA	MAY RENT	500.00
ELECTRIC PUMP	N AVE WATER IMPROVEMENTS	1623.10
ERIC STORJOHANN	SV CALL WWTP	2463.00
GARDEN & ASSOCIATES INC	1 ASH BURIAL	300.00
H & H AUTO	PLUM STREET PAVING	7003.00
HUGHEY AND PHILLIPS	TIRE REPAIR #53	19.00
I.R.S.	OPERATING SUPPLIES	31.94
IOWA ASSOCIATION OF	FEDERAL WITHHOLDING	19980.99
	APRIL & MAY STATE SHARE	4133.13

IOWA LAW ENFORCEMENT ACADE	TRAINING	575.00
IOWA ONE CALL	LOCATES	47.70
IPERS	IPERS WITHHOLDING, FIRE	13496.90
KILBURG EQUIPMENT LLC	REPAIR PARTS #35	26.69
LECTRONICS INC	ALARM SERVICE	2580.76
MARCIA MEYERS	MAY RENT	600.00
MIDAMERICAN ENERGY COMPANY	MAY CASH REQUEST	94000.00
MIDWEST WHEEL COMPANIES	REPAIR PARTS #11	36.55
MISC. VENDOR	BRODY MARCHIK:REF SOCCER	1686.84
NILES CHIROPRACTIC	SPECIMEN	25.00
PRINCIPAL	GTL_VTL INSURANCE	800.18
QUADIENT FINANCE USA INC	POSTAGE	1500.00
SIMMERING-CORY IOWA CODIFI	HOUSING REHAB PROGRAM	9200.00
SPINUTECH INC	DOMAIN RENEWAL	210.00
T & M CLOTHING CO.	35 LIFEGUARD SHIRTS	1178.00
TIPTON ELECTRIC MOTORS	UPS FREIGHT CHARGE	177.94
TREASURER, STATE OF IOWA	STATE WITHHOLDING	2825.00
TRIPLE B CONSTRUCTION CORP	PAY APP NO 1	29100.00
UNUM LIFE INSURANCE COMPAN	LONG TERM DISABILITY PAYROLL	352.68
WATER TOWER CLEAN & COAT I	INTERIOR CLEANING	2500.00
WINDSTREAM	MONTHLY SERVICES	1058.16
WING PC	MEDICAL DIRECTOR	500.00
WRIGHT LAWN CARE	WRIGHT LAWN CARE	358.33
** TOTAL **		573662.98
FUND TOTALS		
001 GENERAL GOVERNMENT		66224.98
110 ROAD USE TAX FUND		16628.92
112 TRUST AND AGENCY FUND		42923.75
119 Emergency Fund		2829.58
121 LOCAL OPTION TAX		25000.00
125 TIF SPECIAL REVENUE FUND		16185.25
192 FIRE ENTERPRISE TRUST		7178.08
317 HWY 38 PROJCT		29100.00
600 WATER OPERATING		19880.66
610 WASTEWATER/AKA SEWER REV		53719.71
630 ELECTRIC OPERATING		178355.74
640 GAS OPERATING		20941.49
660 AIRPORT OPERATING		1367.41
670 GARBAGE COLLECTION		20535.78
740 STORM WATER		1585.47
810 CENTRAL GARAGE		5357.73
835 ADMINISTRATIVE SERVICES		39971.03
860 PAYROLL ACCOUNT		25877.40

GRAND TOTAL

573662.98

Payroll Amount for April 2023

\$176,818.09

Public Hearing:

1. Public hearing on proposed sale of city owned real estate (1011 Cedar Street)

Motion by Hembry, second by Paustian to open the public hearing at 5:33 p.m. Following the roll call vote the motion passed unanimously.

With no written or oral objections, a motion was made by Hembry, second by Paustian to close the public hearing at 5:34 p.m. Following the roll call vote the motion passed unanimously.

City Business:

1. Resolution No. 050123A: Resolution accepting the completion of the "North Avenue Reconstruction" and approving: Final Pay Application No. 5 (retainage)

Motion by Paustian, second by Helm to approve Resolution No. 050123A, the resolution accepting the completion of the "North Avenue Reconstruction" and approving: Final Pay Application No. 5 (retainage). Following the roll call vote the motion passed unanimously.

2. Resolution No. 050123B: Resolution scheduling public hearing on approval of 4th amend lease agreement

Motion by Hembry, second by Helm to approve Resolution No. 050123B, the resolution scheduling a public hearing on Monday, May 15th, at 5:30 p.m., at the Tipton Fire Station on approval of 4th amend lease agreement concerning the cell tower in the City Park. Following the roll call vote the motion passed unanimously.

3. Resolution No. 050123C: Resolution approving the sale and transfer of city owned real estate (1011 Cedar Street)

Motion by Paustian, second by Hembry to approve Resolution No. 050123C, the resolution approving the sale and transfer of city owned real estate (1011 Cedar Street). The motion passed with the following vote:

Ayes: Paustian, Hembry, Helm, McNeill

Nays: Cummins

4. Resolution No. 050123D: Resolution setting a public hearing regarding the James Kennedy Family Aquatic Center Pool Dehumidification Project 2023

Motion by Hembry, second by Paustian to approve Resolution No. 050123D, the resolution setting a public hearing on Monday, May 15th, at 5:30 p.m., at the Tipton Fire Station regarding the James Kennedy Family Aquatic Center Pool Dehumidification Project 2023. Following the roll call vote the motion passed unanimously.

6. Ordinance No. 589: Ordinance amending Chapter 65, stop or yield required, Section 65.01, of the City Code of Ordinances (*Second Reading*)

Motion by Paustian, second by Helm to approve the second reading of Ordinance No. 589. 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 Helm, second by Paustian. Following the roll call vote the motion passed unanimously.

Meeting adjourned at 5:46 p.m.

Mayor _____

Attest: _____

City Clerk

