

July 10, 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, Helm, Hembry and McNeill. Also present: Wagner, Armstrong, Lenz, Nash, DuFour, Walsh, other visitors, and the press.

Agenda:

Motion by Cummins, second by Helm to approve the agenda with the removal of Item No. 6 under City Business. Following the roll call vote the motion passed unanimously.

Communications:

1. Rectifying the damage caused to front lawn after the North Avenue construction project. *(Pamela Bisbee, 1320 Cedar Street)*

This item was tabled.

2. Progress of sidewalks along Plum Street. *(Eric Kruse)*

Eric Kruse was not in attendance at the meeting.

Consent Agenda:

Motion by Cummins, second by Hembry to approve the consent agenda which includes the June 19th Council Meeting Minutes, June 5th Library Minutes, May 2023 Library Director’s Report, June 1st Planning and Zoning Minutes, June 15th Planning and Zoning Minutes, Downtown Revitalization Incentive Program (DRIP) reimbursement, Nicole Rock, DBA: Nicole Rock’s School of Dance, 323 Cedar Street, \$7,500, street closure on East 5th Street between Cedar Street and Meridian Street, for Touch A Truck event on Saturday, August 5th, 8:00 a.m. to 11:00 a.m., Township Contract for Ambulance Services for Rochester Township, and the following claims list. Following the roll call vote the motion passed unanimously.

ACCESS SYSTEMS LEASING	COPIER AGREEMENT	1340.11
AFLAC	AFLAC AFTER TAX PY W/HOLDING	593.31
AT&T MOBILITY	WIRELESS	507.23
ATLANTIC COCA-COLA BOTTLIN	DRINK ORDER	1645.90
AUCA CHICAGO LOCKBOX	MATS	180.15
AXA EQUI-VEST PROCESSING O	DEF. COMP PRETAX	175.00
BAKER & TAYLOR	BOOKS	403.68
BANLEACO	COPIERS CONTRACT	105.60
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	335.38
CAPITAL ONE	OPER & MISC SUPPLIES	221.32
CEDAR COUNTY AUDITOR	SOLID WASTE ASSESSMENT	20333.62
CEDAR COUNTY EMERGENCY MAN	ASSESSMENT	14957.75
CINTAS	UNIFORMS	942.80
CINTAS CORPORATION	FIRST AID SUPPLIES	246.44
CITY OF TIPTON	IPERS EMPLOYEE REIMBURSEMENT	165.29
CITY OF TIPTON FUNDS	TRANSFER OF FUNDS	442342.82
CITY OF TIPTON-REVOLVING C	CENTRAL GARAGE REPAY	28556.15
CITY OF WEST BRANCH	TOURNEY IN WEST BRANCH 062423	50.00
CITY UTILITIES	CITY UTILITIES	14075.25
CLIFTON LARSON ALLEN LLP	AUDIT	1575.00

COLLECTION SERVICES CENTER	CHILD SUPPORT	96.73
COMMUNITY INSURANCE SERVIC	ANNUAL PREMIUM/AUDIT	418243.75
COPY SYSTEMS	BASE AND COPIES	86.89
CORE-MARK MIDCONTINENT INC	CONCESSIONS	2203.19
CRIST ELECTRICAL SERVICES	HWY 38 LIGHT PROJECT	4430.00
D & R PEST CONTROL	D & R PEST CONTROL	324.90
DAYSMART SOFTWARE	KEY TAGS FOR MEMBERSHIPS	700.00
DR DARLENE A EHLERS	JULY RENT	500.00
EASTERN IOWA TIRE	TIRES FOR AERIAL FIRE TRUCK	7134.00
ECIA	1ST INSTALLMENT DUES	2005.90
ECONO SIGNS LLC	42 SIGNS	1624.40
ELECTRIC PUMP	SERVICE CALL	958.02
ERIC STORJOHANN	1 BURIAL	600.00
FELD FIRE	AMKUS TOOLS/RAM	8400.00
FLETCHER-REINHARDT CO.	METER SEALS	12817.40
HASTY AWARDS	118 MEDALS	300.75
HAWKINS INC	CHEMICALS	2433.34
I.R.S.	FEDERAL WITHHOLDING	23363.14
INTEGRATED TECHNOLOGY PART	PHONE SERVICES	792.23
IOWA ASSOCIATION OF	TRAINING	446.25
IOWA LEAGUE OF CITIES	DUES	2077.00
IOWA ONE CALL	LOCATES	92.70
IOWA PRISON INDUSTRIES	SIGNS	418.00
IPERS	IPERS WITHHOLDING, FIRE	13606.37
LASER TECH USA INC	MISC SUPPLIES	95.90
LAWSON PRODUCTS INC	SHOP SUPPLIES	137.15
LIFEMED SAFETY INC	POWERLOAD BATTERIES	6066.00
LRS PORTABLES OF IOWA	PORT A POTTIE SERVICES	375.00
LYNCH DALLAS PC	LEGAL SERVICES	6707.22
MARCIA MEYERS	JULY RENT	600.00
MICHEL'S TREE SERVICE	BUCKET TRUCK RENTAL	1950.00
MIDAMERICAN ENERGY COMPANY	JULY CASH REQUEST	34000.00
MIDWEST BREATHING AIR LLC	SERVICES ON AIR COMPRESSOR	776.31
MISC. VENDOR	MISC VENDORS	1480.93
MITCHELL 1	WEB SUBSCRIPTION	282.08
MOTOR PARTS & EQUIPMENT CO	REPAIR PARTS & OPERATING SUPP	729.59
MUNICIPAL SUPPLY INC	OPERATING SUPPLIES	2171.59
NEWCOM TECHNOLOGIES INC	LICENSE SERVICE AGREEMENT	995.00
O'ROURKE MOTORS INC	REPAIR PARTS #66	491.72
ORIGIN DESIGN	CEDAR STREET IMPROVEMENTS	67556.50
OVERDRIVE INC	E BOOK CONTENT FEE	961.29
QUADIENT FINANCE USA INC	POSTAGE	2000.00
RESCO	OVERHEAD SUPPLIES	536.07

SHOTTENKIRK	REPAIR PARTS #51	299.72
SPINUTECH INC	LICENSE, SUPPORT, HOSTING	705.00
SWANK MOVIE LICENSING USA	MOVIE LICENSE RENEWAL	104.00
T & M CLOTHING CO.	MISC SUPPLIES	422.00
TERRY AND SONS INC	PAINTING INDOOR POOL	12300.00
THOMPSON TRUCK & TRAILER	STOCK PARTS	579.96
TIPTON CHAMBER OF COMMERCE	CHAMBER BUCKS FOR 4TH PARADE	490.00
TREASURER, STATE OF IOWA	STATE WITHHOLDING	3093.00
TYLER TECHNOLOGIES INC	ANNUAL SOFTWARE MAINTENANCE	27452.19
ULINE	YARD WASTE BAGS	4511.15
UNITED STATES TREASURY	2022-2023 PCORI FEE	90.00
USA BLUE BOOK	OPERATING SUPPLIES	833.79
WENDLING QUARRIES INC	27.56 TN WASHED CHIPS	420.29
WESCO RECEIVABLES CORP	UNDERGROUND SUPPLIES	87884.15
WINDSTREAM	MONTHLY SERVICES	1088.15
WING PC	MEDICAL DIRECTOR	500.00
WRIGHT LAWN CARE	CONTRACT PAY JULY 2023	358.33
** TOTAL **		1301451.84
FUND TOTALS		
001 GENERAL GOVERNMENT		261232.51
110 ROAD USE TAX FUND		18216.88
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
160 ECONOMIC/INDUSTRIAL DEV		674.25
192 FIRE ENTERPRISE TRUST		7178.08
317 HWY 38 PROJCT		286296.50
600 WATER OPERATING		41621.48
610 WASTEWATER/AKA SEWER REV		56960.47
630 ELECTRIC OPERATING		275086.97
640 GAS OPERATING		31079.06
660 AIRPORT OPERATING		12130.54
670 GARBAGE COLLECTION		46250.20
740 STORM WATER		1132.72
810 CENTRAL GARAGE		114308.84
820 PSF HEALTH INSURANCE		90.00
835 ADMINISTRATIVE SERVICES		37103.43
860 PAYROLL ACCOUNT		25151.33
GRAND TOTAL		1301451.84

Debt Service Payments – May & June 2023

\$1,370,380.25

Payroll Amount for June 2023

\$282,299.33

City Business:

1. Change order to school's bleacher retaining wall project due to conflict with existing city manhole.
This item was tabled.

2. Resolution No. 071023A: Resolution waiving right to review the final plat of "Werling's First Addition", Cedar County, Iowa
Motion by Helm, second by Cummins to approve Resolution No. 071023A, the resolution waiving right to review the final plat of "Werling's First Addition", Cedar County, Iowa. Following the roll call vote the motion passed unanimously.

3. Resolution No. 071023B: Resolution to assess nuisance charge due to non-payment of property owner.
Motion by Cummins, second by Helm to approve Resolution No. 071023B, the resolution to assess nuisance charge due to non-payment of property owner. Following the roll call vote the motion passed unanimously.

4. Three-year renewal with Office Machine Consultants for managed services.
Motion by Cummins, second by Helm to approve three-year renewal with Office Machine Consultants for managed services. Following the roll call vote the motion passed unanimously.

5. Purchase of decorative LED streetlights.
Motion by Cummins, second by Hembry to approve purchase of decorative LED streetlights. 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 Hembry, second by Helm. Following the roll call vote the motion passed unanimously.
Meeting adjourned at 6:05 p.m.

Mayor _____

Attest: _____

City Clerk