

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

**Agenda:**

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

**Consent Agenda:**

Motion by McNeill, second by Cummins to approve the consent agenda which includes the June 14<sup>th</sup> Airport Minutes, June 2023 Investment and Treasurer's Report, Pay Application No. 4, Replace Hwy 38 South Street to IA 130, Triple B Construction, \$489,270.19, Change Order No.1, Hwy 38 Project, Triple B Construction, Radon Mitigation for Housing Rehabilitation Program, Randy Phelps, 711 Sycamore Street, \$2,300, Pay Request, Housing Rehabilitation Program, Gail Fleming, 601 Lynn Street, Aavantis LLC, \$9,960, Pay Request, Housing Rehabilitation Program, John Lange, 59 Mulberry Street, Aavantis LLC, \$4,400, purchase of LED light and poles for Hwy 38, and the following claims list. Following the roll call vote the motion passed unanimously.

AUCA CHICAGO LOCKBOX	MATS	180.15
AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	1570.99
BAKER & TAYLOR	BOOKS	305.49
BARRON MOTOR SUPPLY	SHOP SUPPLIES	17.48
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	1455.88
CCL SUPPLY LLC	SHOP SUPPLIES	138.33
CEDAR COUNTY CO-OP	957 GL FUEL	4064.00
CEDAR COUNTY ENGINEER	23.3 GL DSL	2229.52
CEDAR COUNTY RECORDER	EASEMENT	27.00
CEDAR COUNTY SOLID WASTE	TRANSFER FEES	4409.00
CINTAS	UNIFORMS	348.76
CITY PETTY CASH	CITY PETTY CASH	67.47
CITY UTILITIES	CITY UTILITIES	3183.36
CLARENCE LOWDEN SUN-NEWS &	POOL SCHEDULE	375.20
CORE-MARK MIDCONTINENT INC	CONCESSIONS	2260.23
EASTERN IOWA LIGHT & POWER	UTILITIES	1195.73
ENVIRONMENTAL SYSTEMS RESE	ARCGIS PRIMARY MAINTENANCE	440.00
ERIC STORJOHANN	1 BURIAL	600.00
FAMILY FOODS	MISC SUPPLIES	129.65
FIDELITY BANK & TRUST	CD PURCHASE	100466.25
FLUENT IMS	ANNUAL SUBSCRIPTION	854.28
GRASSHOPPER LAWN CARE DBA	CONTRACT PAY 06/16-07/15	3583.33
H & H AUTO	TIRE REPAIR #54	19.00
HAWKINS INC	CHEMICALS	927.50
IA LEIN	CONFERENCE	225.00

IOWA ASSOCIATION OF	SGCIS DUES	2919.44	
IOWA COUNTY ATTORNEYS ASSO	REGISTRATION	75.00	
IOWA DEPT OF NATURAL RESOU	ANNUAL WATER SUPPLY FEE	346.49	
IOWA LAW ENFORCEMENT ACADE	TRAINING	60.00	
JOHN DEERE FINANCIAL	OPERATING SUPPLIES	1402.46	
JOHNSON COUNTY AMBULANCE S	ALS INTERCEPT	400.00	
KIRKWOOD COMMUNITY COLLEGE	TRAINING	9.00	
KONNIE DAUFELDT	SUMMER SHIRTS	115.33	
ELECTRONICS INC	ALARM SERVICE	120.00	
LINDE GAS & EQUIPMENT INC	OXYGEN	390.53	
MISC. VENDOR	MISC VENDORS	8695.36	
MOTOR PARTS & EQUIPMENT CO	SUPPLIES AND PARTS	407.19	
OFFICE EXPRESS	PAPER	449.50	
OFFICE MACHINE CONSULTANTS	MANAGEMENT SERVICES	3015.00	
PCC	BILLING	3110.24	
REPUBLIC SERVICES OF IOWA	RECYCLING SORT FEES	1040.27	
STATE HYGIENIC LABORATORY	TESTING	67.50	
STUART C IRBY CO	SAFTEY SUPPLIES	325.28	
THOMPSON TRUCK & TRAILER	STOCK PARTS	60.72	
TIPTON CONSERVATIVE	TREES,MIN,4TH,POOL,ZONING	1366.63	
TIPTON ELECTRIC MOTORS	UPS CHARGES	394.92	
TOTAL MAINTENANCE INC	MONTHLY SERVICE	524.00	
VERIZON	CELL & DATA	1606.27	
WINDSTREAM	MONTHLY SERVICES	96.44	
** TOTAL **		156071.17	
FUND TOTALS			
001 GENERAL GOVERNMENT		25090.05	
160 ECONOMIC/INDUSTRIAL DEV		21383.19	
600 WATER OPERATING		1567.72	
610 WASTEWATER/AKA SEWER REV		2334.60	
630 ELECTRIC OPERATING		1868.57	
633 ELECTRIC RESERVE		86607.13	
640 GAS OPERATING		1113.09	
660 AIRPORT OPERATING		67.63	
670 GARBAGE COLLECTION		5720.34	
740 STORM WATER		88.00	
810 CENTRAL GARAGE		7804.55	
835 ADMINISTRATIVE SERVICES		2426.30	
GRAND TOTAL		156071.17	
<b>CITY CREDIT CARD STATEMENT</b>		Card Ttl	<b>7,171.94</b>
<b>City Card</b>			
Uniforms/Equipment	Lands End	106.95	

Miscellaneous	Tipton Motel	974.40	
			<b>1,081.35</b>
<b>Finance Director</b>			
Telecommunications	GoTo Technologies	30.35	
Office Supplies	Amazon	42.14	
			<b>72.49</b>
<b>Library</b>			
Training	Iowa Library Association	185.00	
Materials	Walmart	206.98	
Programming	Walmart, Amazon	17.89	
Office Supplies	Walmart, Demco	146.20	
Miscellaneous	Walmart, Amazon	197.82	
CIP Reserve	Amazon	293.16	
			<b>1,047.05</b>
<b>Ambulance</b>			
Dues/Fees	Active Screening	99.05	
Op Equip Maint & Repair	Live Action Safety, Coast Biomedical Equip.	573.46	
Telecommunications	JAMF	6.00	
		16.00	
		6.00	
		2.00	
Other Capital Equipment	Newegg Inc., Newegg Marketplace	683.90	
Building Maint & Repair	True Cable	222.60	
Advertising	Indeed	195.00	
Office Supplies	E-bay	32.06	
			<b>1,836.07</b>
<b>Fire</b>			
Fuel	Walmart, Amazon	361.23	
			<b>361.23</b>
<b>Police</b>			
Dues/Fees	Iowa Secretary of State	30.00	
Training -	Drake University Continuing Ed.	174.95	
Travel Training -	Hyatt Regency, Holiday Inn	531.60	
Uniforms/Equipment	Galls	84.79	
			<b>821.34</b>
<b>Electric</b>			
Uniforms/Equipment	Quality Cobbler Inc, Boot Barn	556.67	
			<b>556.67</b>
<b>Public Works</b>			
Training	Iowa DNR, Kirkwood Cont Educ	134.54	
Miscellaneous	The Flying Wienie	28.19	
			<b>162.73</b>

**REC / Aquatic Center**

Fuel	Cedar County	40.75
Dues/Fees	Amazon Prime	16.04
Operational Equip & Repair	Poolweb	410.38
Advertising	Canva	12.99
Concession Supplies	Amazon	161.92
Operating Supplies	Walmart, Amazon, Dollar General, Swim Outlet	590.93
		<b>1,233.01</b>
<b>Statement Total</b>		<b>7,171.94</b>

**Public Hearing:**

1. Public hearing on the rezoning of 113 Lemon Street

Motion by McNeill, second by Cummins 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 Paustian, second by McNeill to close the public hearing at 5:54 p.m. Following the roll call vote the motion passed unanimously.

**City Business:**

1. Rectifying the damage caused to front lawn at 1320 Cedar Street after the North Avenue construction project. Motion by McNeill, second by Helm to deny paying for the bill to repair Pamela Bisbee's yard at 1320 Cedar Street due to the construction project. Following the roll call vote the motion passed unanimously.

2. Change order to school's bleacher retaining wall project due to conflict with the existing manhole.

Motion by Paustian, second by McNeill to direct city staff to consult with school staff. The motion passed with the following vote:

Aye: Helm, McNeill, Paustian

Nay: Cummins, Hembry

3. Engineering update for dehumidifier unit at James Kennedy Family Aquatic Center and amendment to engineering agreement.

Motion by Cummins, second by Paustian to approve amendment to engineering agreement for placement of dehumidifier unit at James Kennedy Family Aquatic Center on the roof. The motion passed with the following vote:

Aye: Cummins, McNeill, Paustian, Helm

Nay: Hembry

4. Ordinance No. 590: Ordinance amending the official zoning map of the City of Tipton, Iowa, by rezoning and changing the district classification of certain real estate property located at 113 Lemon Street from "M-1, Light Industrial District" to "R-2, Two- and Multiple-Family Residential District"

Motion by Paustian, second by Hembry to pass the first reading. Following the roll call vote the motion passed unanimously.

Motion by Paustian, second by Helm to suspend the rules. Following the roll call vote the motion passed unanimously.

Motion by Paustian, second by Helm to pass the second reading. Following the roll call vote the motion passed unanimously.

Motion by Paustian, second by Hembry to pass the third and final reading. Following the roll call vote the motion passed unanimously.

Motion by Paustian, second by McNeill to reinstate the rules. Following the roll call vote the motion passed unanimously.

5. Mounting a veteran bench on the sidewalk by the freedom rock.

Motion by Paustian, second by Helm to approve mounting a veteran bench on the sidewalk by the freedom rock. Following the roll call vote the motion passed unanimously.

6. Gas and electric purchase rate adjustments.

Motion by Hembry, second by Cummins to allow for an extension to continue the repayment option until the deficit has been fully repaid. 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 McNeill.

Following the roll call vote the motion passed unanimously.

Meeting adjourned at 6:33 p.m.

Mayor \_\_\_\_\_

Attest: \_\_\_\_\_

City Clerk

**REVENUE RECEIVED**

**Jun-23**

Property Taxes	34,173.69
Local Option Sales Tax	37,023.90
Licenses & Permits	4,760.00
Use of Money and Property	36,768.98
Intergovernmental	57,153.87
Charge for Services	734,473.05
Special Assessment	0.00
Miscellaneous	150,694.38
Sale of Fixed Assets	0.00
<b>TOTAL</b>	<b>\$1,055,047.87</b>