

August 7, 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, Walsh, other visitors, and the press.

**Agenda:**

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

**Consent Agenda:**

Motion by Hembry, second by Paustian to approve the consent agenda which includes the July 10<sup>th</sup> Council Meeting Minutes, July 17<sup>th</sup> Council Meeting Minutes, July 19<sup>th</sup> Airport Minutes, June 26<sup>th</sup> Library Minutes, June 2023 Library Director’s Report, Library Annual Report 22-23, liquor license renewal for L & B’s Pour House, new liquor license for A & J Entertainment/The Red Pin, Downtown Revitalization Incentive Program (DRIP) request, County Automotive Services, 306 Lynn Street, Tipton Revitalization Incentive Program (TRIP) reimbursement request, The Groom Station, 101 Cedar Street, \$7,500, Downtown Revitalization Incentive Program (DRIP) reimbursement request, Tiffany’s Tipton Bakery, 405 Cedar Street, \$7,500, updated three-year renewal with Office Machine Consultants for managed services, purchase of 10 transformers from Resco, \$34,712.94, and the following claims list. Following the roll call vote the motion passed unanimously.

AAVANTIS LLC	PAY REQUEST LANGE PROJECT	14360.00
ACCESS SYSTEMS LEASING	COPIER AGREEMENT	109.06
AFLAC	AFLAC AFTER TAX PY W/HOLDING	569.25
ALBAUGH PHC INC	OPERATING SUPPLIES	155.85
AT&T MOBILITY	WIRELESS	247.09
ATLANTIC COCA-COLA BOTTLIN	DRINK ORDER	413.54
AUCA CHICAGO LOCKBOX	MATS	180.15
AXA EQUI-VEST PROCESSING O	DEF. COMP PRETAX	175.00
BAKER & TAYLOR	BOOKS	1315.70
BANLEACO	COPIERS CONTRACT	105.60
BLUE CROSS/BLUE SHIELD	BCBS HEALTH INSURANCE PYMT	33405.92
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	1954.81
BOW TIE AUTOMOTIVE	REPAIRS TO WA/WW DEPT TRUCK	4648.29
CAPITAL ONE	4TH OF JULY SUPPLIES	131.76
CEDAR COUNTY ENGINEER	91.1 GL DSL	2460.36
CEDAR COUNTY LAW CENTER	SCSC015184	596.60
CEDAR COUNTY REPAIR INC	OPERATING SUPPLIES	37.50
CENTRAL IOWA DISTRIBUTING	MISC SUPPLIES	255.00
CINTAS	UNIFORMS	899.07
CINTAS CORPORATION	FIRST AID SUPPLIES	265.93
	MISC. EMPLOYEE	
CITY OF TIPTON	REIMBURSEMENTS	390.29
CITY OF TIPTON FUNDS	ADMIN SERVICES	294715.71
CITY OF TIPTON-REVOLVING C	CENTRAL GARAGE REPAY	25627.18
CITY UTILITIES	CITY UTILITIES	399.00

CLIFTON LARSON ALLEN LLP	AUDIT	3150.00
COLLECTION SERVICES CENTER	CHILD SUPPORT	96.73
COPY SYSTEMS	BASE AND COPIES	74.18
CORE-MARK MIDCONTINENT INC	CONCESSIONS	3216.99
COUNTY MATERIALS CORP	OPERATING SUPPLIES	792.00
D & R PEST CONTROL	D & R PEST CONTROL	199.90
DR DARLENE A EHLERS	AUGUST RENT	500.00
EASTERN IOWA TIRE	TIRES #184	7134.00
ECIA	PEI DUES	3645.65
ERIC STORJOHANN	3 BURIALS	2700.00
FAMILY FOODS	CONCESSIONS, OPER SUPPLIES	154.88
FLETCHER-REINHARDT CO.	OVERHEAD SUPPLIES	100.90
FOSTERS KRAUS	INSTALL EXHAUST FAN	2628.00
GRAINGER	OPERATING SUPPLIES	64.32
GRAYBILL COMMUNICATIONS	REPAIR PARTS #54	245.00
H & H AUTO	TIRES #66	982.96
HAMILTON MEDICAL INC	EQUIPMENT MAINT SUPPLIES	1013.07
HAWKINS INC	CHEMICALS	3802.08
I.R.S.	FEDERAL WITHHOLDING	22390.62
IOWA DEPARTMENT OF NATURAL	NPDES ANNUAL FEE	1275.00
IOWA ONE CALL	LOCATES	85.50
IPERS	IPERS WITHHOLDING, FIRE	13266.62
JOHNSON COUNTY AMBULANCE S	ALS INTERCEPT	200.00
KARL CHEVROLET	REPAIR PARTS #54	488.53
KIRKWOOD COMMUNITY COLLEGE	TRAINING	29.00
KOCH ELECTRIC	INSTALL BREAKERS	670.40
LECTRONICS INC	BATTERIES & INSPECTIONS	1000.00
LINDE GAS & EQUIPMENT INC	OXYGEN	60.33
LRS PORTABLES OF IOWA	PORT A POTTIE SERVICES	695.00
LYNCH DALLAS PC	LEGAL SERVICES	2148.65
MANATTS INC	STORM SEWER REPAIR	493.25
MARCIA MEYERS	AUGUST RENT	600.00
MELISSA ARMSTRONG	OFFICE SHIRTS REIMBURSEMENT	106.00
MIDAMERICAN ENERGY COMPANY	AUGUST CASH REQUEST	38000.00
MIDWEST WHEEL COMPANIES	REPAIR PARTS #145	51.88
MISC. VENDOR	MISC VENDORS	5050.73
MITCHELL 1	WEB SUBSCRIPTION	282.08
MUNICIPAL SUPPLY INC	OPERATING SUPPLIES	802.95
OFFICE MACHINE CONSULTANTS	MANAGEMENT SERVICES	2985.00
ORIGIN DESIGN	CEDAR STREET IMPROVEMENTS	54501.81
PRINCIPAL	GTL_VTL INSURANCE	771.28
PROGRESSIVE REHABILITATION	PHYSICAL	156.00
QC ANALYTICAL SERVICES LLC	WASTEWATER TESTING	1763.00

QUADIENT FINANCE USA INC	POSTAGE	2000.00
RODNEY'S YARD MOWING	MOWING	550.00
SHOTTENKIRK	REPAIR PARTS #15	264.94
SPEER FINANCIAL INC	GENERAL OBLIGATION BONDS	500.00
SPINUTECH INC	EMAIL MARKETING	25.00
STUART C IRBY CO	PROTECTOR GLOVES	523.23
THE GAZETTE	ANNUAL SUBSCRIPTION	421.20
THOMAS HEATING & AIR	REPLACE FILTER	81.50
THOMPSON TRUCK & TRAILER	SUPPLIES & PARTS #35	234.90
TIPTON ELECTRIC MOTORS	UPS CHARGES	98.32
TIPTON PHARMACY	PHARMACEUTICALS	633.54
TREASURER, STATE OF IOWA	STATE WITHHOLDING	2910.00
UNUM LIFE INSURANCE COMPAN	LONG TERM DISABILITY PAYROLL	353.90
WESCO RECEIVABLES CORP	TRANSFORMER	31252.56
WEX BANK	FUEL & SETUP	1603.69
WINDSTREAM	MONTHLY SERVICES	1077.89
WING PC	MEDICAL DIRECTOR	500.00
WJ LEEPER CONSTRUCTION LTD	20 X 40 CONCRETE GREEN SPACE	6400.00
WOODE'S TOWING	TOWED CAR IN WORK ZONE	75.00
WRIGHT LAWN CARE	CONTRACT PAY AUGUST 2023	358.33
ZOLL MEDICAL CORPORATION	MEDICAL SUPPLIES	326.90
** TOTAL **		611983.85
FUND TOTALS		
001 GENERAL GOVERNMENT		99391.21
110 ROAD USE TAX FUND		11527.57
112 TRUST AND AGENCY FUND		42923.75
119 Emergency Fund		2829.62
121 LOCAL OPTION TAX		25000.00
125 TIF SPECIAL REVENUE FUND		16185.25
192 FIRE ENTERPRISE TRUST		7178.12
317 HWY 38 PROJCT		54501.81
600 WATER OPERATING		19735.61
610 WASTEWATER/AKA SEWER REV		52356.44
630 ELECTRIC OPERATING		155199.90
640 GAS OPERATING		25169.31
660 AIRPORT OPERATING		2888.33
670 GARBAGE COLLECTION		20204.06
740 STORM WATER		2245.06
810 CENTRAL GARAGE		17413.65
835 ADMINISTRATIVE SERVICES		29451.89
860 PAYROLL ACCOUNT		27782.27
GRAND TOTAL		611983.85

Payroll Amount for July 2023

\$198,827.61

**City Business:**

1. Resolution No. 080723A: Resolution Authorizing Economic Development Grant  
Motion by Paustian, second by Cummins to approve Resolution No. 080723A, the resolution authorizing Economic Development Grant. Following the roll call vote the motion passed unanimously.
  
2. Resolution No. 080723B: Resolution setting a public hearing regarding the James Kennedy Family Aquatic Center Pool Dehumidification Project 2023  
Motion by Hembry, second by Helm to approve Resolution No. 080723B, the resolution setting a public hearing on Monday, August 21<sup>st</sup>, 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.
  
3. Mechanical Sales' proposal to "field modify" the innovent pool unit for the James Kennedy Family Aquatic Center  
Motion by Hembry, second by Helm to approve Mechanical Sales' proposal to "field modify" the innovent pool unit for the James Kennedy Family Aquatic Center so that it will not require a transformer at a cost of \$5,770. Following the roll call vote the motion passed unanimously.

**Reports of Mayor/Council/Manager/Department Heads:**

It is the consensus of the council to move the first September council meeting to September 11<sup>th</sup>.

**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 5:42 p.m.

Mayor \_\_\_\_\_

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