

August 21, 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, Walsh, Brennan, Beck, other visitors, and the press.

Agenda:

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

Consent Agenda:

Motion by Paustian, second by McNeill to approve the consent agenda which includes the July 31st Council Meeting Minutes, August 7th Council Meeting Minutes, July 2023 Investment and Treasurer’s Report, July 17th Library Minutes, July 2023 Library Director’s Report, street closure at 100 block of West 6th Street between the entrances and exits of Hardee’s, for music at L & B’s Pour House, from 4:00 p.m. to 11:00 p.m., on Saturday, October 28th, Change Order No. 5, Hwy 38 Project, Triple B Construction, \$33,292.00, Pay Application No. 5, Hwy 38 Project, Triple B Construction, \$639,257.53, extension of the services agreement between City of Tipton and Public Consulting Group LLC as of August 1, 2023, and the following claims list. Following the roll call vote the motion passed unanimously.

ADVANCED DRAINAGE SYSTEMS	OPERATING SUPPLIES	94.68
AFLAC	AFLAC AFTER TAX PY W/HOLDING	569.25
ASCENT AVIATION GROUP INC	2005 GL AVIATION FUEL	10179.61
AUCA CHICAGO LOCKBOX	MATS	519.67
AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	1038.32
AXA EQUI-VEST PROCESSING O	DEF. COMP PRETAX	225.00
BAKER & TAYLOR	BOOKS	653.19
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	278.83
BREEDLOVE SPORTING GOODS	FIELD PAINT	426.00
CARRICO AQUATIC RESOURCES	CHEMICALS	1357.00
CEDAR COUNTY CO-OP	297 GL FUEL	1305.28
CEDAR COUNTY LAW CENTER	SCSC015184	599.09
CEDAR COUNTY REPAIR INC	OPERATING SUPPLIES	63.64
CEDAR COUNTY SOLID WASTE	TRANSFER FEES	4101.00
CINTAS	UNIFORMS	627.71
CINTAS CORPORATION	FIRST AID SUPPLIES	240.71
CITY OF TIPTON	IPERS EMPLOYEE REIMBURSEMENT	165.29
CITY OF TIPTON FUNDS	ADMIN SERVICES	43205.00
CITY UTILITIES	CITY UTILITIES	18110.82
COLLECTION SERVICES CENTER	CHILD SUPPORT	96.73
CORE-MARK MIDCONTINENT INC	DRINK ORDER	863.20
D & R PEST CONTROL	PEST CONTROL	80.00
DEPT OF INSPECTIONS APPEAL	TANK REGISTRATION RENEWAL	20.00
DURANT MUNICIPAL ELECTRIC	MUTUAL AID FOR STORM	1403.15
EASTERN IOWA LIGHT & POWER	UTILITIES	1215.27
ELECTRICAL ENGINEERING & E	GENERATOR REPAIR	420.00

GRAINGER	OPERATING SUPPLIES	133.88
GRASSHOPPER LAWN CARE DBA	CONTRACT PAY 0716-0815	3583.33
H & H AUTO	TIRE REPAIR	19.00
HAWKINS INC	CHEMICALS	411.25
I.R.S.	FEDERAL WITHHOLDING	23049.92
IOWA GEMT PAYMENT PROGRAM	JULY STATE SHARE PAYMENT	4586.34
IPERS	IPERS WITHHOLDING, FIRE	13795.18
JOHN DEERE FINANCIAL	OPERATING SUPPLIES	883.33
JOHNSON COUNTY AMBULANCE S	ALS SERVICE	200.00
KIRKWOOD COMMUNITY COLLEGE	TRAINING	61.00
KNO2 LLC	ANNUAL SUBSCRIPTION	1160.00
KONNIE DAUFELDT	STEPSTOOL	7.00
KOONS GAS MEASUREMENT	OPERATING SUPPLIES	1890.64
KPE ENGINEERING	DESIGN SERVICES	5557.65
LYNCH DALLAS PC	LEGAL SERVICES	2318.00
MAINSTAY SYSTEMS INC	TECHNOLOGY SERVICES	3095.60
MISC. VENDOR	THE GROOM STATION:TRIP	153700.98
O'ROURKE MOTORS INC	REPAIR PARTS #66	3872.44
PERFORMANCE SYSTEMS LC	SCRUBBER	881.45
PRINCIPAL	PRINCIPAL DENTAL POLICY	1876.76
QC ANALYTICAL SERVICES LLC	WASTEWATER TESTING	1700.00
QUADIENT LEASING USA INC	POSTAGE MACHINE LEASE	969.84
REPUBLIC SERVICES OF IOWA	RECYCLING SORT FEES	1044.23
SHERMCO INDUSTRIES INC	INDUSTRIAL FEEDER	3420.00
SIGMA-ALDRICH INC	LAB SUPPLIES	94.75
SIMMERING-CORY IOWA CODIFI	HOUSING REHAB PROGRAM	2600.00
SPAHN & ROSE LUMBER CO	OPERATING SUPPLIES	30.39
STATE HYGIENIC LABORATORY	TESTING	706.50
STUART C IRBY CO	ANCHOR BOLTS HWY 38 POLES	177.51
T & M CLOTHING CO.	ADULT VB T SHIRTS	108.00
TIPTON CONSERVATIVE	MINUTES,PUBLIC HEARING	423.69
TIPTON GREENHOUSE & FLORIS	GROUNDS MAINT SUPPLIES	51.37
TIPTON PHARMACY	PHARMACEUTICALS	616.55
TOTAL MAINTENANCE INC	MONTHLY SERVICE	524.00
TREASURER, STATE OF IOWA	STATE WITHHOLDING	2849.00
VERIZON	CELL & DATA	1646.37
WINDSTREAM	MONTHLY SERVICES	96.44
ZOLL MEDICAL CORPORATION	MEDICAL SUPPLIES	614.25
** TOTAL **		326615.08
FUND TOTALS		
001 GENERAL GOVERNMENT		51333.64
110 ROAD USE TAX FUND		1390.76
121 LOCAL OPTION TAX		5557.65

125	TIF SPECIAL REVENUE FUND		138675.98	
160	ECONOMIC/INDUSTRIAL DEV		15000.00	
600	WATER OPERATING		7548.28	
610	WASTEWATER/AKA SEWER REV		11040.87	
630	ELECTRIC OPERATING		22654.29	
640	GAS OPERATING		9151.32	
660	AIRPORT OPERATING		10329.18	
670	GARBAGE COLLECTION		11484.58	
740	STORM WATER		892.83	
810	CENTRAL GARAGE		7749.15	
835	ADMINISTRATIVE SERVICES		7736.91	
860	PAYROLL ACCOUNT		26069.64	
	GRAND TOTAL		326615.08	
	CITY CREDIT CARD STATEMENT			
	City Card			
		Card Ttl		-11,314.27
	Small Tools			
		Tinker & Razor	162.88	
				162.88
	City Manager			
	Tech Service	Copernic	161.58	
				161.58
	Finance Director			
	Building Maint & Repair	Amazon	218.23	
	Telecommunications	GoTo Technologies	30.35	
				248.58
	Library			
	Materials	Amazon, Walmart	240.84	
	Programming	Family Foods	53.88	
	Office Supplies	Walmart	4.00	
	Postage/Shipping	USPS	11.62	
				310.34
	Ambulance			
	Op Equip Maint & Repair	LiveActionSafety, Hamilton Medical, Ebay	2,200.55	
	Telecommunications	JAMF	6.00	
			16.00	
			6.00	
			2.00	
	Equipment/Vehicle Rent	Amazon	47.98	
	Operating Supplies	LiveActionSafety, Target	283.83	
	Miscellaneous	Walmart, Battery Junction	338.64	
	Computer Exp	Newegg	80.24	
	CIP Reserve	Ebay	1,207.40	
	Advertising	Indeed	120.00	

Fire			4,308.64
Fuel	County Auto	13.62	
			13.62
Police			
Training -	Drake University	34.99	
Legal Fees	Iowa Courts	95.00	
Uniforms/Equipment	Intoximeters	125.00	
Miscellaneous	Walmart	211.86	
Fuel	Casey's, County Auto	297.55	
			764.40
Electric			
Uniforms/Equipment	Boot Barn	-77.04	
Building Maint & Repair	United Refrigeration	1,107.99	
Miscellaneous	Northern Tool	213.85	
			1,244.80
Public Works			
Operating Supplies	Scheels	42.22	
Repair Parts	Cove Equipment, Cimmins Inc	2,230.66	
Office Supplies	Walmart	80.74	
Computer Supplies	Autoauth	50.00	
Operating Supplies	Bosch Auto Service	695.00	
Fuel	County Auto	114.45	
			3,213.07
REC / Aquatic Center			
Fuel	County Auto	234.82	
Dues/Fees	Iowa Parks & Rec	180.00	
Dues/Fees	Iowa Parks & Rec, Amazon	196.04	
Advertising	Canva	12.99	
Concession Supplies	Amazon	29.91	
Operating Supplies	Amazon, Menards	156.94	
Fuel	County Auto	75.66	
			886.36
	Statement Total		11,314.27

Public Hearing:

1. Public hearing regarding the James Kennedy Family Aquatic Center Pool Dehumidification Project 2023 Motion by McNeill, second by Hembry 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 McNeill, second by Helm to close the public hearing at 5:47 p.m. Following the roll call vote the motion passed unanimously.

City Business:

1. Resolution No. 082123A: Resolution approving the plans, specifications, cost estimates, and form of contract for the James Kennedy Family Aquatic Center Pool Dehumidification Project 2023

Motion by Hembry, second by Paustian to approve Resolution No. 082123A, the resolution approving the plans, specifications, cost estimates, and form of contract for the James Kennedy Family Aquatic Center Pool Dehumidification Project 2023. Following the roll call vote the motion passed unanimously.

2. School’s request to refill the pool through October 31st for swim team practices.

Motion by Paustian, second by Helm to approve refilling the pool through October 31st for swim team practices and the public. The motion passed with the following vote:

Aye: McNeill, Paustian, Helm

Abstain: Hembry

3. Make contribution to the school’s change order to relocate the football field’s visitors’ bleachers.

Motion by Paustian, second by Helm to approve making a contribution in the amount of \$5,000, to the school’s change order to relocate the football field’s visitors’ bleachers. Following the roll call vote the motion passed unanimously.

4. 1.) Contractor’s quote to replace a broken power pole for not-to-exceed \$10,000.

Motion by Hembry, second by McNeill to approve Michels Power’s quote to replace a broken power pole for not-to-exceed \$10,000. Following the roll call vote the motion passed unanimously.

2.) Authorize city staff to use up to \$50,000 in contractor-related work.

Motion by McNeill, second by Helm to approve authorizing city staff to use up to \$50,000 in contractor-related work. 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 McNeill, second by Paustian. Following the roll call vote the motion passed unanimously.

Meeting adjourned at 6:21 p.m.

Mayor _____

Attest: _____

City Clerk

REVENUE RECEIVED

Jul-23

Property Taxes	17,121.29
Local Option Sales Tax	29,879.79
Licenses & Permits	1,175.00
Use of Money and Property	41,624.20
Intergovernmental	47,422.58
Charge for Services	686,598.48
Special Assessment	0.00
Miscellaneous	123,647.62
Sale of Fixed Assets	0.00
TOTAL	\$947,468.96