

September 11, 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: Paustian, Helm, Hembry and McNeill. Absent: Cummins. Also present: Wagner, Armstrong, Lenz, Nash, DuFour, Walsh, B. Brennan, Ratliff, Beck, Coppess, other visitors, and the press.

**Agenda:**

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

**Communications:**

1. Pumpkin Fest food truck event at the park.

Motion by Paustian, second by Helm to approve the Pumpkin Fest food truck event at the park on October 11<sup>th</sup>, from 5:00 p.m. to 8:00 p.m. 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 August 21<sup>st</sup> Council Meeting Minutes, one time water and sewer bill exemption for 410 West 6<sup>th</sup> Street, MidAmerica Basement Systems invoice for \$2,300 for a radon mitigation system installed per the Housing Program at 711 Sycamore Street, Tipton Incentive Program (TIP) reimbursement request, Austin Milligan, 605 East 7<sup>th</sup> Street, \$7,500, Tipton Revitalization Incentive Program (TRIP) reimbursement request, Dean Challis, 300 East 7<sup>th</sup> Street, \$5,981.95, Tipton Revitalization Incentive Program (TRIP) reimbursement request, Dean Challis, 57 Spruce Street, \$5,204.65, Trunk or Treat, Sunday, October 29<sup>th</sup>, 1:00 p.m. to 2:30 p.m., in the park with the street in front of James Kennedy Family Aquatic Center barricaded off, Trick or Treating is set for October 31<sup>st</sup>, 5:00 p.m. to 7:00 p.m., and the following claims list. Following the roll call vote the motion passed unanimously.

ABM EQUIPMENT LLC	VERSALIFT REPAIRS	2519.46
ACCESS SYSTEMS LEASING	COPIER AGREEMENT & COPIES	1370.13
AFLAC	AFLAC AFTER TAX PY W/HOLDING	1138.50
ALTORFER INC	POWERPLANT ENGINE COOLANT	336.24
AT&T MOBILITY	WIRELESS	277.08
AUCA CHICAGO LOCKBOX	MATS	180.15
AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	1251.93
AXA EQUI-VEST PROCESSI	DEF. COMP PRETAX	400.00
BAKER & TAYLOR	BOOKS	1090.81
BANLEACO	COPIERS CONTRACT	105.60
BITUMINOUS MATERIALS &	OIL FOR STREET PATCH MACHINE	1587.43
BLUE CROSS/BLUE SHIELD	BCBS HEALTH INSURANCE PYMT	33732.96
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	31.00
CAPITAL ONE	OFFICE SUPPLIES	79.44
CEDAR COUNTY ENVIRONME	POOL INSPECTION	979.00
CEDAR COUNTY LAW CENTE	SCSC015184	319.15
CINTAS	UNIFORMS	612.81
CITY OF TIPTON	MISC. EMPLOYEE REIMBURSEMENTS	409.41
CITY OF TIPTON FUNDS	TRANSFERS	223602.82
CITY OF TIPTON-REVOLVI	CENTRAL GARAGE REPAY	32649.63
CLIFTON LARSON ALLEN L	GASB AND AUDIT	22575.00

COLLECTION SERVICES CE	CHILD SUPPORT- SPANGLER	193.46
COMMUNITY INSURANCE SE	AMBULANCE LIFELINE ADDED	6477.00
COPY SYSTEMS	BASE AND COPIES	75.99
DR DARLENE A EHLERS	SEPTEMBER RENT	500.00
FAMILY FOODS	CONCESSIONS	61.53
GRAINGER	REPAIR PARTS #35	2204.24
GRASSHOPPER LAWN CARE	WEED CONTROL	205.00
GRAYBILL COMMUNICATION	RADIOS AND HARDWARE	1507.34
HAWKINS INC	CHEMICALS	914.50
HERITAGE PRINTING COMP	BUSINESS CARDS	81.00
I.R.S.	FEDERAL WITHHOLDING	43929.42
IOWA ASSOCIATION OF	LEAK SURVEY	3321.10
IOWA ONE CALL	LOCATES	94.50
IOWA PRISON INDUSTRIES	OPERATING SUPPLIES	245.47
IPERS	IPERS WITHHOLDING, FIRE	27557.84
KOONS GAS MEASUREMENT	OPERATING SUPPLIES	1817.64
KPE ENGINEERING	RETAINER FOR FORENSICS STUDY	8000.00
L L PELLING CO INC	SEALCOAT ON WEST 2ND ST	19516.50
LEXIPOL	MANUAL, BULLETINS	4879.16
LINDE GAS & EQUIPMENT	OXYGEN	59.26
LRS PORTABLES OF IOWA	PORT A POTTIE SERVICES	375.00
MAINSTAY SYSTEMS OF IO	TECHNOLOGY SERVICES	3095.60
MANATTS INC	4.25CY FOR SIDEWALK	730.78
MARCIA MEYERS	SEPTEMBER RENT	600.00
MBR INC	FREEZER REPAIR	152.61
MICHELS POWER INC	REPLACE BROKEN POLE	9917.31
MIDAMERICAN ENERGY COM	SEPT CASH REQUEST	25000.00
MISC VENDOR	MISC VENDORS	12713.63
MITCHELL 1	WEB SUBSCRIPTION	282.08
MOODY'S INVESTORS SERV	PROFESSIONAL SERVICES	14500.00
NGES	CALIBRATE ODORATOR	142.00
NILES CHIROPRACTIC	DRUG SCREEN	25.00
OFFICE EXPRESS	OFFICE SUPPLIES	488.91
OFFICE MACHINE CONSULT	MANAGEMENT SERVICES	2985.00
PLAYAWAY PRODUCTS LLC	BOOKS	597.90
POWER LINE SUPPLY	UNDERGROUND SUPPLIES	997.24
PRINCIPAL	GTL_VTL INSURANCE	2676.42
RODNEY'S YARD MOWING	MOWING	330.00
SCHUMACHER ELEVATOR CO	MONTHLY MAINTENANCE	249.64
SHERMCO INDUSTRIES INC	INDUSTRIAL FEEDER	3270.00
SHERWIN-WILLIAMS CO	TRAFFIC PAINT	2002.76
SHOTTENKIRK	REPAIR PARTS #54	117.28
STAR EQUIPMENT LTD	BUCKET EXCAVATOR MINI	835.00

STOREY KENWORTHY/MATT	ENVELOPES	610.00
T & M CLOTHING CO.	27 FOOTBALLS	854.00
THE PARADIGM ALLIANCE	2023 FALL MAILING PROGRAM	1210.14
THOMAS HEATING & AIR	FAN MOTOR	336.00
THOMPSON TRUCK & TRAIL	SHOP SUPPLIES	143.82
TIPTON COMMUNITY SCHOO	CONTRIBUTION BLEACHER PROJECT	5000.00
TOTAL MAINTENANCE INC	MONTHLY SERVICE	524.00
TREASURER, STATE OF IO	STATE WITHOLDING	5889.00
TRIPLE B CONSTRUCTION	PAY APP NO 5	639257.53
UNUM LIFE INSURANCE CO	LONG TERM DISABILITY PAYROLL	889.08
WENDLING QUARRIES INC	29.85 TN GRAVEL	1729.31
WESCO RECEIVABLES CORP	TRANSFORMER	31252.56
WEX BANK	FUEL	3536.64
WINDSTREAM	MONTHLY SERVICES	1120.39
WING PC	MEDICAL DIRECTOR	500.00
WRIGHT LAWN CARE	CONTRACT PAY SEPT 2023	358.33
** TOTAL **		1222184.46
FUND TOTALS		
001 GENERAL GOV		116370.22
110 ROAD USE TA		6955.54
112 TRUST AND A		42923.75
119 Emergency F		2829.58
121 LOCAL OPTIO		33000.00
125 TIF SPECIAL		27509.27
192 FIRE ENTERP		7178.08
317 GO CP 2023		653757.53
600 WATER OPERA		10575.34
610 WASTEWATER/		44831.20
630 ELECTRIC OP		139675.14
640 GAS OPERATI		24045.27
660 AIRPORT OPE		918.98
670 GARBAGE COL		13771.73
740 STORM WATER		2153.19
810 CENTRAL GAR		8611.86
835 ADMINISTRAT		34520.56
860 PAYROLL ACC		52557.22
GRAND TOTAL		1222184.46

Payroll Amount for August 2023

\$206,872.79

**City Business:**

1. Resolution No. 091123A: Resolution approving application for urban revitalization tax-exemption filed by Circle P Land and Equipment LLC

Motion by Hembry, second by McNeill to approve Resolution No. 091123A, the resolution approving application for urban revitalization tax-exemption filed by Circle P Land and Equipment LLC. Following the roll call vote the motion passed unanimously.

2. Resolution No. 091123B: Resolution to assess utility charges due to non-payment by property owner.

Motion by Hembry, second by Helm to approve Resolution No. 091123B, the resolution to assess utility charges due to non-payment by property owner. Following the roll call vote the motion passed unanimously.

3. Terms for commercial solid waste removal subject to city attorney approval.

Motion by Helm, second by Paustian to approve the terms for commercial solid waste removal subject to city attorney approval. It will be a 5-year with Waste Management beginning on October 1, 2023. Following the roll call vote the motion passed unanimously.

4. General Aviation Infrastructure Program (GAVI) grant agreement for the airport terminal building rehab project in accordance with Tipton city council Resolution No. 052223B (May 22, 2023)

Motion by Helm, second by Hembry to approve the General Aviation Infrastructure Program (GAVI) grant agreement for the airport terminal building rehab project in accordance with Tipton city council Resolution No. 052223B (May 22, 2023). Following the roll call vote the motion passed unanimously.

5. Changes with TRIP, DRIP, and TIP Grant Programs

Motion by Paustian, second by Helm to approve a 2:1 match, so to qualify for \$5,000 (no longer \$7,500), the project would have to be worth \$15,000. This will replace the current 1:1 match. Projects must be completed within year of council approval. Applicants cannot apply for another project at the same property for a minimum of two years. The changes will take effect January 1, 2024. Following the roll call vote the motion passed unanimously.

6. Ordinance No. 591: Ordinance amending Chapter 122 'Peddlers, Solicitors and Transient Merchants' of the Code of Ordinances of the City of Tipton, Iowa

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

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

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

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

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

7. Resolution No. 091123C: Resolution setting license fees per Ordinance No. 591, Section 122.05 License Timeframe and Fees

Motion by McNeill, second by Hembry to approve Resolution No. 091123C, the resolution setting license fees per Ordinance No. 591, Section 122.05 License Timeframe and Fees. 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 6:13 p.m.

Mayor \_\_\_\_\_

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

City Clerk

