

October 16, 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: Helm, Hembry, Paustian and Cummins. Absent: McNeill. Also present: Wagner, Armstrong, Lenz, Nash, DuFour, Walsh, Ratliff, Beck, other visitors, and the press.

Agenda:

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

Proclamation:

1. Domestic Violence Awareness Month – October 2023

Consent Agenda:

Motion by Paustian, second by Hembry to approve the consent agenda which includes the October 2nd Council Meeting Minutes, October 9th Council Meeting Minutes, September 11th Library Minutes, September 2023 Library Director’s Report, liquor license renewal for Tavern on the Square, September 2023 Investment and Treasurer’s Report, Pay Application No. 7, replace Hwy 38 South Street to IA 130, Triple B Construction, \$340,703.78, Tipton Revitalization Incentive Program request for Dean Challis at 300 East 7th Street (east building), Tipton Revitalization Incentive Program request for Mark Pooley at 424 West 6th Street, Pay Request, Housing Rehabilitation Program, 601 Lynn Street to Avantis Construction in the amount of \$7,710.00, and the following claims list. Following the roll call vote the motion passed unanimously.

ACCESS SYSTEMS LEASING	TECH SERVICES	654.22
AFLAC	AFLAC AFTER TAX PY W/HOLDING	569.25
ALBAUGH PHC INC	RESTROOM REPAIRS	1270.75
AMERICAN TEST CENTER	ANNUAL AERIAL INSPECTION	1358.00
APGA	DUES	1311.86
AQUA TRONICS INC	LOCATOR REPAIRS	169.95
AUCA CHICAGO LOCKBOX	MATS	505.24
AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	1258.68
AXA EQUI-VEST PROCESSING	DEF. COMP PRETAX	225.00
BAKER & TAYLOR	BOOKS	1599.23
BARRON MOTOR SUPPLY	SHOP SUPPLIES	13.11
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	315.81
CARVE R WAY	TREE CARVING	2000.00
CCL SUPPLY LLC	SHOP SUPPLIES	185.60
CEDAR COUNTY CO-OP	252 GL DSL	2707.76
CEDAR COUNTY ENGINEER	61.2 GL DSL	1835.11
CEDAR COUNTY SOLID WASTE	TRANSFER FEES	4025.00
CINTAS	SUPPLIES	461.59
CINTAS CORPORATION	FIRST AID SUPPLIES	263.20
CITY OF TIPTON	IPERS EMPLOYEE REIMBURSEMENT	90.29
CITY PETTY CASH	CITY PETTY CASH	63.04
CITY UTILITIES	CITY UTILITIES	3272.67
CJ COOPER & ASSOCIATES	ANNUAL ADMIN & CLEARING HOUSE	370.00

CLARENCE LOWDEN SUN-NEWS	POOL SCHEDULE	187.60
COLLECTION SERVICES CENTER	CHILD SUPPORT	59.52
CRESCENT ELECTRIC SUPPLY	UNDERGROUND SUPPLIES	416.42
CRIST ELECTRICAL SERVICES	HWY 38 STREET LIGHT PROJECT	36181.21
CUSTOM HOSE AND SUPPLIES	OPER SUPP & REPAIR PARTS #138	422.44
D & R PEST CONTROL	D & R PEST CONTROL	309.90
EASTERN IOWA LIGHT & POWER	UTILITIES	1077.36
ERIC STORJOHANN	1 BURIAL	250.00
FAMILY FOODS	MISC SUPPLIES	61.13
FELD FIRE	EQUIPMENT	10134.00
FLETCHER-REINHARDT CO.	UNDERGROUND SUPPLIES	15668.88
GARDEN & ASSOCIATES	PLUM STREET PAVING	1576.00
GRASSHOPPER LAWN CARE	CONTRACT PAY 0916-1015	3583.33
H & H AUTO	TIRES #102	735.92
HASTY AWARDS	249 MEDALS	633.38
HAWKINS INC	CHEMICALS	758.14
HEUER CONSTRUCTION INC	CURB & GUTTER REPLACEMENT	2400.00
I.R.S.	FEDERAL WITHHOLDING	21284.68
INDUSTRIAL SALES CO	OPERATING SUPPLIES	2052.46
IOWA ASSOCIATION OF	SGEI DUES	2919.44
IOWA ONE CALL	LOCATES	76.50
IPERS	IPERS WITHHOLDING, FIRE	14051.93
JOHN DEERE FINANCIAL	OPERATING SUPPLIES	754.96
KIRKWOOD COMMUNITY COLLEGE	TRAINING	227.00
KPE ENGINEERING	DEHUMIDIFICATION UNIT PROJECT	1757.50
ELECTRONICS INC	ALARM SERVICES	120.00
LINDE GAS & EQUIPMENT	OXYGEN	59.26
LISBON-MT VERNON AMBULANCE	PARAMEDIC INTERCEPT	200.00
LYNCH DALLAS PC	LEGAL SERVICES	7790.61
MIDWEST BREATHING AIR	QUARTERLY AIR TEST	186.00
MISC. VENDOR	SNAP-ON:SMALL TOOLS	696.40
MOTOR PARTS & EQUIPMENT	PARTS AND SUPPLIES	829.75
MUNICIPAL SUPPLY INC	WATER MAIN REPAIR	2770.55
OFFICE EXPRESS	OFFICE SUPPLIES	124.10
OFFICE MACHINE CONSULTANTS	INSTALL 5 COMPUTERS	1050.00
ORIGIN DESIGN	CEDAR ST & UTILITIES IMPRVMENTS	57904.39
POWER LINE SUPPLY	UNDERGROUND SUPPLIES	5715.94
PRINCIPAL	PRINCIPAL DENTAL POLICY	2009.60
QC ANALYTICAL SERVICES	WASTEWATER TESTING	1593.00
REPUBLIC SERVICES OF IOWA	RECYCLING SORT FEES	917.19
RODNEY'S YARD MOWING	MOWING	330.00
SCHIMBERG CO	OPERATING SUPPLIES	376.69

SIMMERING-CORY IOWA CO	HOUSING REHAB PROGRAM	5056.00
SPAHN & ROSE LUMBER CO	OPERATING SUPPLIES	81.24
SPINUTECH INC	LICENSE, SUPPORT, HOSTING	705.00
STATE HYGIENIC LABORATORY	TESTING	488.00
STEVE NASH	BOOTS	169.99
T & M CLOTHING CO.	56 SOCCER SHIRTS	420.00
THOMPSON TRUCK & TRAILER	STOCK PARTS	83.90
TIPTON CONSERVATIVE	POOL,LEAF PU,MIN,ORD,PH	1265.28
TIPTON ELECTRIC MOTORS	UPS CHARGES,POOL VAC REPAIRS	232.93
TIPTON PHARMACY	PHARMACEUTICALS	412.69
TOTAL MAINTENANCE INC	MONTHLY SERVICE	524.00
TREASURER, STATE OF IOWA	STATE WITHOLDING	2958.00
TYLER TECHNOLOGIES INC	UB NOTIFICATION CALLS	22.30
VERIZON	CELL & DATA	437.01
VERMEER IOWA & N. MISSOURI	REPAIR PARTS #102	175.06
WEX BANK	FUEL	3402.12
WINDSTREAM	MONTHLY SERVICES	107.76
** TOTAL **		241319.82
FUND TOTALS		
001 GENERAL GOVERNMENT		44868.55
110 ROAD USE TAX FUND		1770.41
121 LOCAL OPTION TAX		1757.50
317 GO CP 2023		57904.39
600 WATER OPERATING		5077.10
610 WASTEWATER		11189.66
630 ELECTRIC OPERATING		55780.97
640 GAS OPERATING		5765.87
660 AIRPORT OPERATING		55.56
670 GARBAGE COLLECTION		6080.51
740 STORM WATER		71.35
810 CENTRAL GARAGE		10496.28
835 ADMINISTRATIVE SERVICES		15505.19
860 PAYROLL ACCOUNT		24996.48
GRAND TOTAL		241319.82

City Business:

1. Kinion Auto Sales and Services request for placement of garage doors at 121 West 5th Street and using up parking spaces along Lynn Street and along the 100 block of West 5th Street.

Motion by Hembry, second by Helm to approve Kinion Auto Sales and Services request for placement of garage doors at 121 West 5th Street and using up parking spaces along Lynn Street and along the 100 block of West 5th Street. Following the roll call vote the motion passed unanimously.

2. Agreement for engineering services for the Airport Terminal Building Rehab Project

Motion by Paustian, second by Helm to accept the agreement for engineering services for the Airport Terminal Building Rehab Project under the State of Iowa’s GAVI Grant Program. Following the roll call vote the motion passed unanimously.

3. Award of contracts for the Housing Rehabilitation Program to the following, contingent on formal approval from IEDA on contract extension to July 31, 2024, and Single-Source approval for both contracts: Aavantis Construction for 612 West 9th Street in the amount of \$9,894.00, and Aavantis Construction for 306 Walnut Street in the amount of \$20,225.00.

Motion by Paustian, second by Hembry to approve award of contracts for the Housing Rehabilitation Program to the following, contingent on formal approval from IEDA on contract extension to July 31, 2024, and Single-Source approval for both contracts: Aavantis Construction for 612 West 9th Street in the amount of \$9,894.00, and Aavantis Construction for 306 Walnut Street in the amount of \$20,225.00. Following the roll call vote the motion passed unanimously.

4. Asphalt quote for downtown alley.

Motion by Helm, second by Hembry to approve the quote from Kluesner Construction in the amount of \$38,385.00, for the downtown alley. Following the roll call vote the motion passed unanimously.

5. Tree damage to the ambulance building.

Discussion included the fact that these are emergency repairs.

Motion by Paustian, second by Helm to direct Ambulance Service Director Ratliff to work with the insurance company and Custom Builders to have the roof replaced. Following the roll call vote the motion passed unanimously.

6. Closed Session to discuss strategy with legal counsel in matters that are presently in litigation or where litigation is imminent where it’s disclosure would be likely to prejudice or disadvantage the position of the governmental body in litigation, pursuant to Iowa Code Section 21.5(1)(c). Motion by Helm, second by Paustian to adjourn from regular session to closed session at 6:05 p.m. Following the roll call vote the motion passed unanimously.

Roll call to return to regular session:

The council reconvened to regular session from closed session at 6:34 p.m. with the following named Council member’s present: Paustian, Helm, Hembry and Cummins. Motion by Paustian, second by Hembry to reconvene to regular session from closed session. Following the roll call vote the motion passed unanimously.

7. Authorizing course of action discussed during the Closed Session

Motion by Helm, second by Hembry to direct legal counsel to proceed as discussed and directed in the Closed Session. 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 Helm.

Following the roll call vote the motion passed unanimously.

Meeting adjourned at 6:36 p.m.

Mayor _____

Attest: _____

City Clerk

REVENUE RECEIVED

Sep-23

Property Taxes	204,586.50
Local Option Sales Tax	36,026.38
Licenses & Permits	1,490.32
Use of Money and Property	40,892.90
Intergovernmental Charge for Services	49,398.60 699,776.10
Special Assessment	0.00
Miscellaneous	169,866.81
Sale of Fixed Assets	0.00
TOTAL	\$1,202,037.61