

March 2, 2020  
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, Hembry, McNeill, Paustian and Anderson. Also present: Wagner, Lenz, Kepford, Penrod, Taber, Ratliff, Beck, K. Johnson, other visitors and the press.

**Agenda:**

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

**Communications:**

1. Jeff Kaufmann gave an overview of the maintenance and stonework done for the Tipton Masonic Cemetery so far under the Vets Grant Program. All the veteran's graves should be marked within three to four years.
2. Chris Sorgenfrey would like to remove a tree in front of the Greenhouse, so that he can expand parking and outside retail. The tree is on City property. He is asking for guidance on what steps he needs to take to get it on a future agenda for approval or not.
3. Larry Hodgden shared that this year is the 50<sup>th</sup> Anniversary for Earth Day. He is trying to get activities going to help celebrate.

**Consent Agenda:**

Motion by Anderson, second by Hembry to approve the consent agenda which includes the February 10<sup>th</sup> Council Meeting Minutes, February 20<sup>th</sup> Council Meeting Minutes, January 20<sup>th</sup> Library Minutes, January Library Director's Report, Liquor License renewal for Wal-Mart, and the following Claims List. Following the roll call vote the motion passed unanimously.

AFLAC	AFLAC AFTER TAX PY W/HOLDING	670.27
ALBAUGH PHC INC	BLDG MAINT SUPPLIES	198.34
ALCOPRO INC	OPERATING SUPPLIES	227.00
AUCA CHICAGO LOCKBOX	MATS	132.09
AXA EQUI-VEST PROCESSING O	DEF. COMP PRETAX	485.00
BAKER & TAYLOR	12 BOOKS	479.55
BAKER PAPER & SUPPLY	ICE MELT	52.22
BANLEACO	COPIERS CONTRACT	117.52
BLUE CROSS/BLUE SHIELD	BCBS HEALTH INSURANCE PYMT	31026.46
CINTAS CORPORATION	FIRST AID SUPPLIES	297.52
CINTAS LOC	UNIFORMS, MATS, SHOP TOWELS	392.54
CITY OF TIPTON	MISC. EMPLOYEE REIMBURSEMENTS	200.00
CITY OF TIPTON FUNDS	ADMINISTRATIVE SERVICES	315594.31
CITY OF TIPTON-REVOLVING C	CENTRAL GARAGE REPAY	22279.58
CITY UTILITIES	CITY UTILITIES	17743.11
COLLECTION SERVICES CENTER	CHILD SUPPORT-965160	96.73
COPY SYSTEMS	COPIES & BASE CHARGE	181.29
DIANE WALLICK	PROGRAMMING SUPPLIES	20.36
ELECTRICAL ENGINEERING & E	OPERATING SUPPLIES	631.47

ERIC STORJOHANN	2 BURIALS	1000.00
FELD FIRE	9 PAIR OF FIRE BOOTS	2427.75
FOX APPARATUS REPAIR & MAI	VEHICLE OPERATIONS	1141.86
GARDEN & ASSOCIATES INC	PLUM ST RECONSTRUCTION	17619.54
HAWKINS INC	CHEMICALS	1010.21
HEARTLAND SPORTS COMPLEX	MARCH	2500.00
I.R.S.	FEDERAL WITHHOLDING	18525.86
IMAGE TREND INC	ANNUAL SOFTWARE FEE	900.00
IOWA ASSOCIATION OF	MEMBER DUES	9209.00
IOWA DIVISION OF LABOR SER	BOILER INSPECTION	40.00
IOWA ONE CALL	LOCATES	7.20
IOWA PRISON INDUSTRIES	SIGNS FOR POOL	370.70
IPERS	IPERS WITHHOLDING, FIRE	12506.21
JAMES HANSEN	MARCH RENT	225.00
JOHNSON COUNTY AMBULANCE S	ALS INTERCEPT	200.00
KILBURG EQUIPMENT LLC	REPAIR PARTS #35	118.50
KIRKWOOD COMMUNITY COLLEGE	TRAINING	7.00
KUNDE OUTDOOR EQUIPMENT	EQUIPMENT MAINT/REPAIR	360.41
LAWSON PRODUCTS INC	SHOP SUPPLIES	349.85
LYNCH'S PLUMBING INC	REPAIR BROKEN WATERLINE	2865.50
MARCIA MEYERS	MARCH RENT	600.00
MASTER MEDICAL EQUIPMENT	LIFEPAK ACCESSORIES	541.00
MEDIACOM	INTERNET SERVICE	312.64
MIDAMERICAN ENERGY COMPANY	MARCH CASH REQUEST	36000.00
MISC. VENDOR	KEITH LEHRMAN:REF MENS BB	638.18
MITCHELL 1	WEB BASED SUBSCRIPTIONS	260.80
MUSCATINE METALS OF IOWA C	SHREDDER SCRAP	300.00
NEOFUNDS	POSTAGE FOR METER	2000.00
OFFICE EXPRESS	COPY PAPER	330.00
PENGUIN RANDOM HOUSE LLC	1 BOOK ON CD	30.00
POWER LINE SUPPLY	SMALL TOOLS	142.52
PRINCIPAL	GTL_VTL INSURANCE	795.62
RC SYTEMS INC	ANNUAL SOFTWARE SUPPORT	1475.00
SCHUMACHER ELEVATOR COMPAN	MONTHLY MAINTENANCE	231.97
SHOTTENKIRK	REPAIR PARTS #52	35.77
SPAHN & ROSE LUMBER CO	OPERATING SUPPLIES	2839.00
SPINUTECH INC	FEBRUARY EMAIL MARKETING	25.00
STAR EQUIPMENT LTD	REPAIR PARTS #20	54.70
STATE LIBRARY OF IOWA	KIDS FIRST CONFERENCE	75.00
STUART C IRBY CO	STREET LIGHT	561.75
T & M CLOTHING CO.	12 SHIRTS	136.00
THOMPSON TRUCK & TRAILER	REPAIR PARTS #66 & #35	59.92
TIPTON ELECTRIC MOTORS	SHOP TOOLS	430.25

TREASURER, STATE OF IOWA	STATE WITHHOLDING	3020.00
UNUM LIFE INSURANCE COMPAN	LONG TERM DISABILITY PAYROLL	307.01
USA BLUE BOOK	LAB AND PLANT SUPPLIES	373.95
WALMART COMMUNITY	MISC SUPPLIES	193.29
WINDSTREAM	MONTHLY SERVICES	829.64
WRIGHT LAWN CARE	CONTRACT PAY MARCH	358.33
** TOTAL **		515167.29
FUND TOTALS		
001	GENERAL GOVERNMENT	92508.11
110	ROAD USE TAX FUND	33820.69
112	TRUST AND AGENCY FUND	35696.17
121	LOCAL OPTION TAX	22333.33
125	TIF SPECIAL REVENUE FUND	8902.75
192	FIRE ENTERPRISE TRUST	7725.00
600	WATER OPERATING	25583.17
610	WASTEWATER/AKA SEWER REV	65043.35
630	ELECTRIC OPERATING	137917.75
640	GAS OPERATING	24058.80
660	AIRPORT OPERATING	1311.61
670	GARBAGE COLLECTION	18905.73
740	STORM WATER	1196.08
810	CENTRAL GARAGE	8125.25
835	ADMINISTRATIVE SERVICES	7324.64
860	PAYROLL ACCOUNT	24714.86
	GRAND TOTAL	515167.29

PAYROLL EXPENSE FOR FEBRUARY 2020

\$162,676.36

**Public Hearing:**

1. Public Hearing concerning the results of the Downtown Greenspace survey.

Motion by Anderson, second by McNeill to open the public hearing at 5:54 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 Cummins to close the public hearing at 6:11 p.m. Following the roll call vote the motion passed unanimously.

**New Business:**

1. Downtown Greenspace

Motion by Cummins, second by McNeill to examine further with the goal of transformation. Following the roll call vote the motion passed unanimously.

2. Ordinance No. 575: Ordinance Amending Chapter 166, Zoning Regulations Districts and Boundaries, Section 166.10, C-2 General Business, Subsection 3, Special Use Permit *(This is a companion ordinance for C-2 zoning and is in addition to the one that was recently approved for C-1 zoning)*

Motion by McNeill, second by Hembry to approve the first reading of Ordinance No. 575. Following the roll call vote the motion passed unanimously.

Motion by McNeill, second by Anderson to suspend the rules for the second and third readings. Following the roll call vote the motion passed unanimously.

Motion by McNeill, second by Paustian approve the second and third readings for Ordinance No. 575. Following the roll call vote the motion passed unanimously.

3. Letter of Proposal for Natural Gas Engineering Services

Motion by McNeill, second by Hembry to accept the Letter of Proposal from Utility Safety & Design, for natural gas engineering services. Following the roll call vote the motion passed unanimously.

4. Purchase of 2017 Explorer for Police Department

Motion by McNeill, second by Anderson to approve the purchase of a 2017 Explorer in the amount of \$28,000, fully equipped. Following the roll call vote the motion passed unanimously.

5. Tipton Revitalization Incentive Program (TRIP) Reimbursement for Chris Sorgenfrey/Tipton Greenhouse

Motion by Anderson, second by Cummins to approve a TRIP reimbursement for Chris Sorgenfrey/Tipton Greenhouse, in the amount of \$6,834.48. Following the roll call vote the motion passed unanimously.

6. Downtown Revitalization Incentive Program (DRIP) Reimbursement for Kerri Smith/The Fabric Stasher

Motion by Cummins, second by Hembry to approve a DRIP reimbursement for Kerri Smith/The Fabric Stasher, in the amount of \$7,500. Following the roll call vote the motion passed unanimously.

7. Garbage Exemption, 55 Plum Street, Apt. 5

Motion by McNeill, second by Cummins to approve the garbage exemption for Suzanne Hack at 55 Plum Street, Apt.

5. 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 6:25 p.m.

Mayor \_\_\_\_\_

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