

February 22, 2021  
Electronic Meeting  
Tipton, Iowa

The City Council of the City of Tipton, Cedar County, Iowa, met electronically due to the Governor's State of Public Health Disaster, COVID-19 Coronavirus Disease, 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 Helm. Also present: Wagner, Armstrong, Lenz, the press and other visitors.

**Agenda:**

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

**Consent Agenda:**

Motion by Paustian, second by Cummins to approve the consent agenda which includes the February 8<sup>th</sup> Council Meeting Minutes, February 11<sup>th</sup> Special Work Session Minutes, January 2021 Investment and Treasurer's Report, Trip Revitalization Incentive Program (TRIP) request for Tipton Investment Partners, LLC, 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	549.36
ALTORFER INC	REPAIR PARTS #17	688.69
AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	1575.42
AXA EQUI-VEST PROCESSING O	DEF. COMP PRETAX	485.00
BAKER & TAYLOR	BOOKS	618.22
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	214.19
CEDAR COUNTY CO-OP	821 GL FUEL	1991.77
CEDAR RAPIDS TIRE	REPAIR PARTS	604.25
CENTRAL IOWA DISTRIBUTING	BLDG MAINT SUPPLIES	439.00
CHALLIS ENTERPRISES	HOLIDAY LIGHTING DOWNTOWN	300.00
CINTAS LOC	CLEANING SERVICES	687.45
CITY UTILITIES	CITY UTILITIES	1135.13
CLARENCE LOWDEN SUN-NEWS &	FAC SCHEDULE	183.00
COLLECTION SERVICES CENTER	CHILD SUPPORT	96.73
COMMUNITY INSURANCE SERVIC	#28 & #186N	1958.00
COMPASS MINERALS AMERICA I	51.13 TONS ROAD SALT	3732.49
ERIC STORJOHANN	1 FULL GRAVE BURIAL WEEKEND	550.00
GRAINGER	SMALL TOOLS	61.86
GRASSHOPPER LAWN CARE DBA	CONTRACT PAY 01/16-02/15	2583.33
GROEBNER & ASSOCIATES INC	10 REGULATORS	631.61
I.R.S.	FEDERAL WITHHOLDING	19063.94
IMFOA	DUES	50.00
IOWA ASSOCIATION OF	ANNUAL MEMBER DUES	8415.00
IOWA LAW ENFORCEMENT ACADE	MMPI STRONG & FRITZ	300.00
IOWA UTILITIES BOARD	INSPECTION	114.08
IPERS	IPERS WITHHOLDING, FIRE	12791.32
JOHN DEERE FINANCIAL	REPAIR PARTS	1041.73
JOHNSON COUNTY AMBULANCE S	ALS INTERCEPT	800.00
KUNDE OUTDOOR EQUIPMENT	OPERATING SUPPLIES	4.82

LAWSON PRODUCTS INC	SHOP SUPPLIES	82.92
LINDA BECK	MILEAGE REIMBURSEMENT	63.28
LYNCH DALLAS PC	LEGAL SERVICES	1439.00
LYNCH'S PLUMBING INC	TOILET REPAIRS	88.00
MC CLURE ENGINEERING COMPA	WWTP IMPROVEMENTS	32650.00
MIDWEST BREATHING AIR LLC	QUARTERLY AIR TEST	178.60
MISC. VENDOR	KELSEY FIELDS:PARENT TOT	
OFFICE EXPRESS	RFND	188.87
PREMIER PARTS INC	OFFICE SUPPLIES	466.43
PRINCIPAL	SHOP SUPPLIES	408.45
QC ANALYTICAL SERVICES LLC	PRINCIPAL DENTAL POLICY	1634.80
RC SYTEMS INC	WASTEWATER TESTING	1248.18
REPUBLIC SERVICES OF IOWA	ANNUAL SOFTWARE SUPPORT	1475.00
RESCO	RECYCLING SORT FEES	702.59
SCHUMACHER ELEVATOR COMPAN	UNDERGROUND SUPPLIES	1343.50
SPAHN & ROSE LUMBER CO	MONTHLY MAINTENANCE	238.93
STAPLES	BLDG MAINT SUPPLIES	878.29
STATE HYGIENIC LABORATORY	OFFICE SUPPLIES	107.98
THOMAS HEATING & AIR	TESTING FEES	74.00
TIPTON CONSERVATIVE	BLDG MAINT	300.00
TIPTON ELECTRIC MOTORS	MINUTES, ZONING, FAC	
TIPTON PHARMACY	SCHEDULE	874.82
TITAN MACHINERY INC	SHOP TOOLS	651.04
TREASURER OF STATE	PHARMACEUTICALS	420.70
TREASURER, STATE OF IOWA	REPAIR PARTS	144.51
VERIZON	DUPLICATE PAYMENT REFUND	1064.00
VIRGIL PENROD	STATE WITHOLDING	2960.00
WENDLING QUARRIES INC	CELL & DATA SERVICE	1310.50
WOODRUFF CONSTRUCTION LLC	PRESCRIPTION SAFETY GLASSES	206.00
** TOTAL **	16.45 TN MANSAND	182.59
FUND TOTALS	PAY APP NO 8	100903.52
001 GENERAL GOVERNMENT		213952.89
110 ROAD USE TAX FUND		
303 WASTEWATER PROJECT		20,989.47
600 WATER OPERATING		5,368.00
610 WASTEWATER/AKA SEWER REV		132,208.52
630 ELECTRIC OPERATING		2,777.16
640 GAS OPERATING		2,279.55
660 AIRPORT OPERATING		10,284.21
670 GARBAGE COLLECTION		5,632.04
740 STORM WATER		1,405.57
810 CENTRAL GARAGE		1,415.30
		79.06
		5,198.02

835 ADMINISTRATIVE SERVICES	3,452.32
860 PAYROLL ACCOUNT	22,863.67
GRAND TOTAL	213,952.89

**Public Hearings:**

1. Public Hearing on Max Levy

Motion by Cummins, second by Hembry to open the public hearing at 5:36 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 5:37 p.m. Following the roll call vote the motion passed unanimously.

2. Public Hearing on Mulberry Street Project

Motion by Hembry, second by McNeill to open the public hearing at 5:38 p.m. Following the roll call vote the motion passed unanimously.

With no written or oral objections, a motion was made by Hembry, second by Paustian to close the public hearing at 5:39 p.m. Following the roll call vote the motion passed unanimously.

**Old Business:**

1. Ordinance No. 578: An ordinance amending chapter 166.06; R-1 single-family and two-family residential district; section 5, height and area regulations; subsection H.

Motion by McNeill, second by Cummins to approve the second reading of Ordinance No. 578, an ordinance amending chapter 166.06; R-1 single-family and two-family residential district; section 5, height and area regulations; subsection H. Following the roll call vote the motion passed unanimously.

2. Ordinance No. 579: An ordinance amending chapter 166.07; R-2 two-family and multiple family residential district; section 5, height and area regulations; subsection G.

Motion by McNeill, second by Cummins to approve the second reading of Ordinance No. 579, an ordinance amending chapter 166.07; R-2 two-family and multiple-family residential district; section 5, height and area regulations; subsection G. Following the roll call vote the motion passed unanimously.

**New Business:**

1. Resolution No. 022221A: Resolution approving the maximum tax dollars from certain levies for the City's proposed Fiscal Year 2021-2022 Budget

Motion by Cummins, second by Paustian to approve Resolution No. 022221A, the resolution approving the maximum tax dollars from certain levies for the City's proposed Fiscal Year 2021-2022 Budget. Following the roll call vote the motion passed unanimously.

2. Resolution No. 022221B: Resolution setting the time and place for a public hearing for the purpose of soliciting written and oral comments on the City's proposed Fiscal Year 2021-2022 Budget

Motion by Cummins, second by Hembry to approve Resolution No. 022221B, the resolution setting a public hearing to be held at 5:30 p.m. on Monday, March 22<sup>nd</sup>, at the Tipton Fire Station, for the purpose of soliciting written and oral comments on the City's proposed Fiscal Year 2021-2022 Budget. Following the roll call vote the motion passed unanimously.

3. Resolution No. 022221C: Resolution approving the plans, specifications, form of contract and engineer's cost estimate for the Mulberry Street Water Main and Street Improvement Project 2021

Motion by Hembry, second by Cummins to approve Resolution No. 022221C, the resolution approving the plans, specifications, form of contract and engineer's cost estimate for the Mulberry Street Water Main and Street Improvement Project 2021. 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 Cummins, second by Paustian. Following the roll call vote the motion passed unanimously.

Meeting adjourned at 5:48 p.m.

Mayor\_\_\_\_\_

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

**REVENUE RECEIVED**

**Jan, 2021**

Property Taxes	35,809.38
Local Option Sales Tax	27,937.16
Licenses & Permits	1,000.00
Use of Money and Property	41,382.12
Intergovernmental	37,422.34
Charge for Services	648,427.51
Special Assessment	655.00
Miscellaneous	91,133.48
Sale of Fixed Assets	0.00
<b>TOTAL</b>	<b>\$883,766.99</b>