

November 1, 2021
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 Helm. Also present: Wagner, Armstrong, Lenz, Beck, DuFour, Butler, other visitors and the press.

Agenda:

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

Communications:

1. Deb Meumann shared her concerns of trees that were just recently planted in town/downtown.

Consent Agenda:

Motion by Hembry, second by Paustian to approve the consent agenda which includes the October 18th Council Meeting Minutes, September 20th Library Minutes, September 2021 Library Director's Report, October 20th Airport Minutes, 2020 Annual Police Department Report, Chamber's Lighted Parade route and Community Christmas Tree lighting on November 27th, new indoor pool heater from Carrico Aquatics in the amount of \$15,000, plus shipping, and the following claims list. Following the roll call vote the motion passed unanimously.

| | | |
|----------------------------|-------------------------------|-----------|
| ADAM FITCH | MILEAGE REIMBURSEMENT | 52.64 |
| AFLAC | AFLAC AFTER TAX PY W/HOLDING | 618.81 |
| AMERICAN PUBLIC POWER ASSO | ANNUAL DUES | 1322.79 |
| AUCA CHICAGO LOCKBOX | MATS | 151.88 |
| AUREON COMMUNICATIONS | PHONE,INTERNET,CIRCUIT | 1568.23 |
| AXA EQUI-VEST PROCESSING O | DEF. COMP PRETAX | 485.00 |
| BAKER & TAYLOR | BOOKS | 1037.22 |
| BANLEACO | COPIERS CONTRACT | 105.60 |
| BARRON MOTOR SUPPLY | SHOP SUPPLIES | 3.30 |
| BLUE CROSS/BLUE SHIELD | BCBS HEALTH INSURANCE PYMT | 37190.97 |
| BOUND TREE MEDICAL LLC | MEDICAL SUPPLIES | 636.57 |
| CAPITAL ONE | OFFICE, MISC, & OPER SUPPLIES | 169.28 |
| CHALLIS LAWN CARE | SPRAYING IN THE PARK | 2800.00 |
| CINTAS LOC | UNIFORMS | 607.05 |
| CITY OF TIPTON | MISC. EMPLOYEE REIMBURSEMENTS | 275.00 |
| CITY OF TIPTON FUNDS | ADMINISTRATIVE SERVICES | 295901.05 |
| CITY OF TIPTON-REVOLVING C | CENTRAL GARAGE REPAY | 24506.80 |
| CITY UTILITIES | CITY UTILITIES | 14438.30 |
| CJ COOPER & ASSOCIATES INC | RANDOM SELECT | 70.00 |
| CLIFTON LARSON ALLEN LLP | AUDIT | 7350.00 |
| COAST TO COAST SOLUTIONS | MISC SUPPLIES | 67.20 |
| COLLECTION SERVICES CENTER | CHILD SUPPORT | 96.73 |
| COMPANION CORPORATION | SOFTWARE SUBSCRIPTION | 1359.00 |
| COPY SYSTEMS | BASE CHARGE | 75.40 |

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| DINGES FIRE COMPANY | HELMETS | 1109.00 |
| DR DARLENE A EHLERS | NOV RENT | 500.00 |
| ECIA | N AVE WATER IMPROVEMENTS | 150.11 |
| ELECTRICAL ENGINEERING & E | EQUIPMENT REPAIR/MAINT SUPP | 377.85 |
| FLETCHER-REINHARDT CO. | OPERATING SUPPLIES | 309.12 |
| GARDEN & ASSOCIATES INC | MULBERRY STREET | 7724.80 |
| H & H AUTO | TIRES #12 | 864.00 |
| HASTY AWARDS | 295 MEDALS | 699.45 |
| HAWKEYE FIRE AND SAFETY | EXTINGUISHER INSPECTIONS | 145.60 |
| HAWKINS INC | CHEMICALS | 424.60 |
| I.R.S. | FEDERAL WITHHOLDING | 19959.16 |
| IOWA ASSOCIATION OF | SGEI OCT-DEC | 2712.57 |
| IOWA EMERGENCY MEDICAL SER | MEMBERSHIP | 100.00 |
| IOWA ONE CALL | LOCATES | 99.90 |
| IPERS | IPERS WITHHOLDING, FIRE | 12919.40 |
| JOHNSON COUNTY AMBULANCE S | ALS INTERCEPT | 400.00 |
| LYNCH DALLAS PC | LEGAL SERVICES | 1341.40 |
| MARCIA MEYERS | NOV RENT | 600.00 |
| MC CLURE ENGINEERING COMPA | PLANNING & LAND ACQUISITION | 1930.00 |
| MICHEL'S TREE SERVICE | 11 DAYS BUCKET TRUCK RENTAL | 2942.50 |
| MICHELE PISMAN | OCTOBER YOGA | 28.00 |
| MIDAMERICAN ENERGY COMPANY | NOVEMBER CASH REQUEST | 70000.00 |
| MIDWEST CONCRETE INC | PAY APP NO 1 | 220161.57 |
| MISC. VENDOR | WARD, WILLIAM :US REFUND | 5848.30 |
| NORTH CEDAR RECYCLING LLC | SHREDDING | 38.64 |
| O'REILLY AUTOMOTIVE INC | OPERATING SUPPLIES | 19.99 |
| ORIGIN DESIGN | CEDAR STREET IMPROVEMENTS | 49820.75 |
| PEDIATRIC EMERGENCY STANDA | INSTRUCTOR RENEWAL | 199.00 |
| POWER PLANT COMPLIANCE | CATALYSTS | 14109.69 |
| PRINCIPAL | GTL_VTL INSURANCE | 847.55 |
| QC ANALYTICAL SERVICES LLC | WASTEWATER TESTING | 1530.18 |
| RESCO | MISC SUPPLIES | 856.00 |
| SPINUTECH INC | EMAIL MARKETING | 25.00 |
| THERESA FOULKS | PARKING AND MILEAGE | 84.54 |
| TIFFINY'S TIPTON BAKERY | MISC SUPPLIES | 91.12 |
| TREASURER, STATE OF IOWA | STATE WITHHOLDING | 3222.00 |
| UNUM LIFE INSURANCE COMPAN | LONG TERM DISABILITY PAYROLL | 363.83 |
| USA BLUE BOOK | LAB SUPPLIES | 445.41 |
| VEENSTRA & KIMM INC | NW AREA UTILITY IMPROVEMENTS | 3215.00 |
| WENDLING QUARRIES INC | 27.22 TONS WASHED CHIPS | 315.76 |
| WINDSTREAM | MONTHLY SERVICES | 1022.68 |
| WING PC | MEDICAL DIRECTOR | 500.00 |
| WRIGHT LAWN CARE | CONTRACT PAY NOV 2021 | 358.33 |

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| ** TOTAL ** | 819301.62 |
| FUND TOTALS | |
| 001 GENERAL GOVERNMENT | 96873.29 |
| 110 ROAD USE TAX FUND | 16084.04 |
| 112 TRUST AND AGENCY FUND | 37201.83 |
| 119 Emergency Fund | 2678.58 |
| 121 LOCAL OPTION TAX | 18519.67 |
| 125 TIF SPECIAL REVENUE FUND | 19717.75 |
| 160 ECONOMIC/INDUSTRIAL DEV | 4546.40 |
| 192 FIRE ENTERPRISE TRUST | 2083.33 |
| 317 HWY 38 PROJCT | 269982.32 |
| 600 WATER OPERATING | 16568.80 |
| 610 WASTEWATER/AKA SEWER REV | 55022.60 |
| 630 ELECTRIC OPERATING | 188977.80 |
| 640 GAS OPERATING | 26934.90 |
| 660 AIRPORT OPERATING | 2986.58 |
| 670 GARBAGE COLLECTION | 16357.27 |
| 740 STORM WATER | 1636.06 |
| 810 CENTRAL GARAGE | 4765.06 |
| 835 ADMINISTRATIVE SERVICES | 12250.07 |
| 860 PAYROLL ACCOUNT | 26115.27 |
| GRAND TOTAL | 819301.62 |

CITY CREDIT CARD STATEMENT
Finance Director

Card Ttl

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|-----------------|
| - |
| 9,540.83 |

| | | |
|--------------------|---------|----------|
| Miscellaneous | Amazon | 11.28 |
| Telecommunications | LogMeIn | 30.35 |
| Miscellaneous | | 1,254.02 |

1,295.65

Library

| | | |
|-----------------|-----------------------|--------|
| Materials | Amazon, Sports by C&D | 161.75 |
| Programming | Oriental Trading | 17.34 |
| Office Supplies | Walmart | 42.89 |
| Miscellaneous | Walmart | 9.16 |

231.14

Ambulance

| | | |
|-------------------------|-----------------------|--------|
| Building Maint & Repair | Lenoch & Cilek, E-bay | 249.11 |
| Telecommunications | JAMF | 6.00 |
| | | 16.00 |
| | | 6.00 |
| | | 2.00 |
| Health Services | Tipton Pharmacy | 15.92 |
| Office Supplies | E-bay | 101.20 |

| | | | |
|-----------------------------|---|----------|-----------------|
| Com Supp | E-bay | 42.67 | |
| Miscellaneous | Industrial Battery Pros | 287.00 | |
| Building Maint. & Repair | E-bay | 68.12 | |
| | | | 794.02 |
| Fire | | | |
| Operating Supplies | Amazon | 102.09 | |
| Miscellaneous | Walmart | 47.00 | |
| | | | 149.09 |
| Police | | | |
| Travel Training - | KC Marriott | 1,773.45 | |
| Postage/Shipping | USPS | 52.40 | |
| | | | 1,825.85 |
| Electric | | | |
| Training - | Heartland Ctr Cont Ed | 45.00 | |
| Travel Training - | McDonalds, El Aguila Real, Buffalo Wild Wings, Holiday Inn & Suites | 231.43 | |
| Operating Supplies | Office Supply, Northern Tools | 1,181.16 | |
| Miscellaneous | Casey's, Arctic Zone, Wal-Mart | 212.61 | |
| Building Maint & Repair | Sherwin-Williams | 262.12 | |
| Fuel | Casey's | 35.00 | |
| | | | 1,967.32 |
| Public Works | | | |
| Operating Supplies | | 250.00 | |
| Building Maint. & Repair | Menards | 86.52 | |
| Repair Parts | Larson Electronics, Rubber Track Experts | 2,416.01 | |
| Building Maint. & Repair | ADI | 386.14 | |
| | | | 3,138.67 |
| REC / Aquatic Center | | | |
| Operating Supplies | Epic Sports | 40.11 | |
| Dues/Fees | Amazon | 2.13 | |
| Operating Supplies | Amazon | 96.85 | |
| | | | 139.09 |
| | Statement Total | | 9,540.83 |

Payroll Amount for October 2021

\$180,548.35

City Business:

1. Resolution No. 110121A: Resolution approving application for Urban Revitalization Tax-Exemption filed by Tipton Country Club, Inc.
Motion by Helm, second by Paustian to approve Resolution No. 110121A, the resolution approving application for Urban Revitalization Tax-Exemption filed by Tipton Country Club, Inc. Following the roll call vote the motion passed unanimously.

2. Development of "4th Street Plaza"

Motion by Cummins, second by Hembry to approve moving forward with the development of "4th Street Plaza" and accept the Wellmark and Cedar County Foundation grant agreements to assist with the project. Following the roll call vote the motion passed unanimously.

3. Meeting for Street Project Timeline

It is the consensus of the council to have a Street Committee meeting first, regarding the street project timeline.

4. Service agreement for Network Resource Interconnection Service for an External Generating Facility

Motion by Paustian, second by Cummins to approve and authorize the Mayor to sign the "Service Agreement for Network Resource Interconnection Service for an External Generating Facility" between Tipton Municipal Utilities and MISO as amended within. Following the roll call vote the motion passed unanimously.

5. Sewer Adjustment, 403 West 10th Street

Motion by McNeill, second by Cummins to deny a sewer adjustment for Dan Kessler at 403 West 10th Street. Following the roll call vote the motion passed unanimously.

6. Move November 15th Council Meeting to November 22nd

Motion by Cummins, second by Paustian to approve moving November 15th Council Meeting to November 22nd. Following the roll call vote the motion passed unanimously.

Reports of Mayor/Council/Manager/Department Heads

1. Mayor Carney stated that the library steps look great with the lighting and masonry work that was done.
2. Council member Cummins stated that she was thankful for the use of the fire station for Trunk or Treat.

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 6:05 p.m.

Mayor _____

Attest: _____
City Clerk