

December 20, 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: Armstrong, Lenz, B. Brennan, Fitch, other visitors and the press.

**Agenda:**

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

**Consent Agenda:**

Motion by Helm, second by Cummins to approve the consent agenda which includes the December 2<sup>nd</sup> Council Meeting Minutes, December 6<sup>th</sup> Council Meeting Minutes, November 2021 Investment and Treasurer’s Report, Downtown Revitalization Incentive Program (DRIP) reimbursement, Sally Groves, DBA: The Rickery, 116 West 5<sup>th</sup> Street, in the amount of \$7,500, Garbage Exemption for John Prickett at 102 Cedar Street, Liquor License for The Rickery Bourbon Bar at 116 West 5<sup>th</sup> Street, Proposal to renew the City’s contract with Postal Source, and the following claims list. Following the roll call vote the motion passed unanimously.

ACCESS SYSTEMS LEASING	COPIER AGREEMENT	1452.57
ACTION SEWER & SEPTIC SERV	CAMERA AND INSPECTION	537.50
ADAM FITCH	BOOTS	69.55
AFLAC	AFLAC AFTER TAX PY W/HOLDING	618.81
AUCA CHICAGO LOCKBOX	MATS	151.88
AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	1568.35
AXA EQUI-VEST PROCESSING O	DEF. COMP PRETAX	485.00
BAKER & TAYLOR	BOOKS	619.22
BLUE CROSS/BLUE SHIELD	BCBS HEALTH INSURANCE PYMT	37481.97
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	54.62
CEDAR COUNTY AUDITOR	110221 ELECTION	1606.03
CEDAR COUNTY CO-OP	1389 GL FUEL	5217.81
CEDAR COUNTY REPAIR INC	OPERATING SUPPLIES	74.69
CEDAR COUNTY SOLID WASTE	TRANSFER FEES	3728.00
CENTRAL IOWA DISTRIBUTING	MISC SUPPLIES	220.00
CHALLIS LAWN CARE	HOLIDAY LIGHTING	400.00
CINTAS CORPORATION	FIRST AID SUPPLIES	172.26
CINTAS LOC	UNIFORMS	598.84
CITY OF TIPTON	MISC. EMPLOYEE REIMBURSEMENTS	275.00
CITY OF TIPTON FUNDS	2 REBATES	410.00
CITY UTILITIES	CITY UTILITIES	4487.94
CLARENCE LOWDEN SUN-NEWS &	FAC SCHEDULE	366.00
COLLECTION SERVICES CENTER	CHILD SUPPORT	96.73
COMMUNITY INSURANCE SERVIC	FIRE & AMB RENEWAL	1562.61
COMPASS MINERALS AMERICA I	51.38 TN ROAD SALT	4023.57
COONROD WRECKER & CRANE SE	CRANE, TRUCK, LABOR	3000.00
CRIST ELECTRICAL SERVICES	UNDERGROUND WORK	735.00

D & R PEST CONTROL	PEST CONTROL	190.99
DORSEY & WHITNEY LLP	GOCP BONDS	12500.00
EASTERN IOWA LIGHT & POWER	UTILITIES	1042.84
ELECTRONIC ENGINEERING	SEAT COVER #52	223.00
ENERGY ECONOMICS INC	METER INDEXES	74.12
ESBECK MASONRY	RETAINAGE LIBRARY PROJECT	1900.00
FLETCHER-REINHARDT CO.	PORTABLE LED WORK LIGHT	760.72
GRAINGER	SHOP SUPPLIES	52.36
GRASSHOPPER LAWN CARE DBA	CONTRACT PAY 11/16-12/15	2941.67
I.R.S.	FEDERAL WITHHOLDING	19529.26
IOWA GEMT PAYMENT PROGRAM	JAN 22 STATE SHARE OF PAYMENT	859.53
IPERS	IPERS WITHHOLDING, FIRE	12663.03
JOHN DEERE FINANCIAL	OPERATING SUPPLIES	766.37
JOHNSON COUNTY AMBULANCE S	ALS INTERCEPT	200.00
KILBURG EQUIPMENT LLC	REPAIR PARTS #35	159.15
KLAY JOHNSON	MISC	40.00
LISBON-MT VERNON AMBULANCE	ALS INTERCEPT	200.00
LYNCH DALLAS PC	LEGAL SERVICES	21642.42
LYNCH'S EXCAVATING INC	9TH ST REPAIR SERVICE & MAIN	40962.80
MACQUEEN EQUIPMENT	SEWER JETTER	80698.16
MC CLURE ENGINEERING COMPA	WWTP IMPROVEMENTS	1876.25
MIDWEST WHEEL COMPANIES	PARTS #344	122.65
MISC. VENDOR	BRAD DOERRING:REF ADULT BSKTBL	35137.43
MOELLER TIPTON TIRE & AUTO	REPAIR PARTS #66	59.28
MUNICIPAL SUPPLY INC	METERS	530.85
O'REILLY AUTOMOTIVE INC	REPAIR PARTS #66	24.36
OFFICE MACHINE CONSULTANTS	OFFICE SUPPLIES	2.72
PREMIER PARTS INC	REPAIR PARTS	765.60
PRINCIPAL	GTL_VTL INSURANCE	847.55
QC ANALYTICAL SERVICES LLC	WASTEWATER TESTING	1552.18
REPUBLIC SERVICES OF IOWA	RECYCLING SORT FEES	424.80
RESCO	44 POLES	14900.82
SCHUMACHER ELEVATOR COMPAN	MONTHLY MAINTENANCE	246.10
SHOTTENKIRK	REPAIR PARTS #3	22.95
SPAHN & ROSE LUMBER CO	MISC SUPPLIES	119.46
STATE HYGIENIC LABORATORY	WATER TESTING	54.00
THOMPSON TRUCK & TRAILER	REPAIR PARTS #21	367.76
TIPTON CONSERVATIVE	MINUTES,NOTICE,REPORT,FAC	1253.42
TIPTON ELECTRIC MOTORS	REPAIR PARTS #344	239.52
TIPTON PHARMACY	PHARMACEUTICALS	492.35
TITAN MACHINERY INC	REPAIR PARTS #18	252.20
TREASURER, STATE OF IOWA	STATE WITHHOLDING	3161.00

TRIPLE B CONSTRUCTION CORP	PAY APP NO 1	112022.58
UNUM LIFE INSURANCE COMPAN	LONG TERM DISABILITY PAYROLL	361.98
VERIZON	CELL & DATA SERVICE	1644.70
WENDLING QUARRIES INC	ROAD STONE AND MANSAND	1257.57
ZOLL MEDICAL CORPORATION	AED PADZ	374.25
** TOTAL **		445534.70

FUND TOTALS

001 GENERAL GOVERNMENT		39441.49
110 ROAD USE TAX FUND		4799.99
160 ECONOMIC/INDUSTRIAL DEV		25000.00
303 WASTEWATER PROJECT		1876.25
316 GO 2021 CP		14400.00
317 HWY 38 PROJCT		753.15
600 WATER OPERATING		116726.66
610 WASTEWATER/AKA SEWER REV		47589.29
630 ELECTRIC OPERATING		31830.95
640 GAS OPERATING		4941.66
660 AIRPORT OPERATING		98.91
670 GARBAGE COLLECTION		7501.92
740 STORM WATER		319.84
810 CENTRAL GARAGE		97684.54
835 ADMINISTRATIVE SERVICES		26864.01
860 PAYROLL ACCOUNT		25706.04
GRAND TOTAL		445534.70

**CITY CREDIT CARD STATEMENT**  
**Finance Director**

Card Ttl **10,819.07**

Telecommunications	LogMeIn	30.35
Technology	License Renewal - Microsoft	768.00
		96.00
		96.00
		192.00
		96.00
		96.00
		96.00

**1,470.35**

**Economic Development**

Miscellaneous	Walmart	615.08
CIP Reserve	North Star Flags	3,115.50

**3,730.58**

**Library**

Materials	Walmart, Amazon	334.37
Postage/Shipping	USPS	61.63

Miscellaneous	Walmart	16.66	
			<b>412.66</b>
<b>Ambulance</b>			
Training	IAMED	214.85	
Telecommunications	JAMF, Cradlepoint	186.00	
		16.00	
		6.00	
		2.00	
Equipment/Vehicle Rent	Amazon	319.98	
Office Supplies	Ebay	40.33	
Office Supplies	Ebay	39.88	
Building Maint & Repair	Ebay, ADI	1,292.96	
			<b>2,118.00</b>
<b>Fire</b>			
Miscellaneous	Walmart	22.74	
			<b>22.74</b>
<b>Police</b>			
Uniforms/Equipment	Galls	63.95	
Office Supplies	Amazon	190.72	
Postage/Shipping	USPS	59.50	
Fuel	BP	50.71	
			<b>364.88</b>
<b>Gas</b>			
Safety	Ariat	296.75	
			<b>296.75</b>
<b>Electric</b>			
Travel Training -	Prairie Meadows Hotel	147.84	
Small Tools	Zoro Tools	44.57	
Operating Supplies	Walmart, Covercraft, Streamlight	657.21	
Miscellaneous	Walmart, 1000Bulbs.com	724.06	
			<b>1,573.68</b>
<b>Public Works</b>			
Repair Parts	Ebay	81.32	
			<b>81.32</b>
<b>REC / Aquatic Center</b>			
Dues/Fees	Amazon	13.90	
Uniforms/Equipment	Epic Sports, Nike.com	486.08	
Operating Supplies	Amazon, Wristband.com, Walmart	248.13	
			<b>748.11</b>
	<b>Statement Total</b>		<b>10,819.07</b>

**Public Hearing:**

1. Public hearing concerning an ordinance amending Chapter 6, City Elections; Subsection 6.07, Wards; Election Precincts

Motion by McNeill, second by Cummins to open the public hearing at 5:33. Following the roll call vote the motion passed unanimously.

With no written or oral objections, a motion was made by McNeill, second by Cummins to close the public hearing at 5:34 p.m. Following the roll call vote the motion passed unanimously.

**Old Business:**

1. Cedar County Coop's request for a waiver of the City's \$0.15 charge that was added to the natural gas rate.

Motion by McNeill, second by Cummins to take this item off the table. Following the roll call vote the motion passed unanimously.

Motion by McNeill, second by Cummins to deny Cedar County Coop's request to waive the City's \$0.15 charge that was added to the natural gas rate. Following the roll call vote the motion passed unanimously.

**New Business:**

1. Resolution No. 122021A: Resolution approving the FY 2023 Five-year Capital Improvement Program and Airport Improvement Program Data Sheets

Motion by Hembry, second by Cummins to approve Resolution No. 122121A, the resolution approving the FY 2023 Five-year Capital Improvement Program and Airport Improvement Program Data Sheets. Following the roll call vote the motion passed unanimously.

2. Appraisal Proposal for Daniel and Lynn Homerding property for the Airport Project

Motion by McNeill, second by Paustian to approve the appraisal proposal for Daniel and Lynn Homerding property for the Airport Project. Following the roll call vote the motion passed unanimously.

3. Resolution No. 122021B: Resolution setting Monday, January 10, 2022, as the public hearing date regarding the proposed plans, specifications, form of contract, and estimated cost of the Hwy 38/Cedar Street Improvements

Motion by McNeill, second by Helm to approve Resolution 122021B, the resolution setting Monday, January 10, 2022, at the Tipton Fire Station, at 5:30 p.m., as the public hearing date regarding the proposed plans, specifications, form of contract, and estimated cost of the Hwy 38/Cedar Street Improvements. Following the roll call vote the motion passed unanimously.

4. Resolution No. 122021C: Resolution reaffirming and approving policy against alcohol possession and use on City property.

Motion by Cummins, second by Hembry to approve Resolution No. 122021C, the resolution reaffirming and approving policy against alcohol possession and use on City property. Following the roll call vote the motion passed unanimously.

5. Resolution No. 122021D: Resolution approving the allocation of funds to Tipton Fire and Rescue, Inc., to be done on a reimbursement basis.

Motion by Hembry, second by Cummins to approve Resolution No. 122021D, the resolution approving the allocation of funds to Tipton Fire and Rescue, Inc., to be done on a reimbursement basis. Following the roll call vote the motion passed unanimously.

6. Purchase of SCBA gear for the Fire Department

Motion by Helm, second by Cummins to approve the purchase of SCBA gear for the Fire Department. Following roll call vote the motion passed unanimously.

7. Ordinance No. 582: An ordinance amending Title 1, Chapter 6, Subsection 7, of Tipton establishing the boundaries of the Voting Precincts

5. Mayoral appointment of Beau Holub to the Zoning Board of Adjustments  
Motion by McNeill, second by Hembry to accept the mayoral appointment of Beau Holub to the Zoning Board of Adjustments. 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 Cummins. Following the roll call vote the motion passed unanimously.  
Meeting adjourned at 5:47 p.m.

Mayor \_\_\_\_\_

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

**REVENUE RECEIVED**

**October, 2021**

Property Taxes	84,455.79
Local Option Sales Tax	92,136.85
Licenses & Permits	450.00
Use of Money and Property	25,143.55
Intergovernmental	410,153.19
Charge for Services	729,933.70
Special Assessment	0.00
Miscellaneous	117,049.43
Sale of Fixed Assets	0.00
<b>TOTAL</b>	<b>\$1,459,322.51</b>