

January 10, 2022
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, DuFour, B. Brennan, Fitch, Beck, other visitors and the press.

Agenda:

Motion by Cummins, second by Helm to approve the agenda with the removal of Item No. 1, under Communications. This will take place at the next council meeting on January 24th. Following the roll call vote the motion passed unanimously.

Consent Agenda:

Motion by Cummins, second by McNeill to approve the consent agenda which includes the December 14th Special Council Meeting Minutes, December 16th Special Council Meeting Minutes, December 20th Council Meeting Minutes, November 22nd Library Minutes, November 2021 Library Director's Report, Downtown Revitalization Incentive Program (DRIP) reimbursement, Stuart Clark, 109 West 6th Street, in the amount of \$7,500, Tipton Revitalization Incentive Program (TRIP) Reimbursement, Randy Amosson, DBA: RPM Revival, 36 Spruce Street, \$7,500, Liquor License Renewal, Tiger Mart, Pay Application No. 2, North Avenue Water Main Improvements, Triple B Construction, \$117,465.60, Notice of Change in Rates Contract with Lynch Dallas, P.C., 2022 Fire Department Officers, and the following claims list. Following the roll call vote the motion passed unanimously.

AB CREATIVE	INSTALL/REPAIR PLAY EQUIPMENT	2578.00
ACCESS SYSTEMS LEASING	COPIER AGREEMENT	2424.92
AFLAC	AFLAC AFTER TAX PY W/HOLDING	618.81
ALBAUGH PHC INC	REPAIRS	2989.00
ALTORFER INC	R & R RADIATOR ENGINE 7	35031.59
AT&T MOBILITY	WIRELESS	247.15
AUCA CHICAGO LOCKBOX	MATS	151.88
AXA EQUI-VEST PROCESSING O	DEF. COMP PRETAX	435.00
BAKER & TAYLOR	20 BOOKS	535.28
BANLEACO	COPIERS CONTRACT	105.60
BIO MEDICAL DEVICES INTL I	CAPR SHIELDS	960.28
BOEVE, CHRISTINE	TIGER SKETCH	15.00
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	62.64
CARRICO AQUATIC RESOURCES	CHEMICALS	1145.00
CEDAR COUNTY ENGINEER	131.8 GL DSL	634.14
CEDAR COUNTY REPAIR INC	OPERATING SUPPLIES	100.92
CEDAR COUNTY VFW POST 2537	FLAG FOR PUBLIC WORKS	66.00
CINTAS CORPORATION	FIRST AID SUPPLIES	174.53
CINTAS LOC	UNIFORMS	1107.73
CITY OF TIPTON FUNDS	ADMIN SERVICES	298224.79
CITY OF TIPTON-REVOLVING C	CENTRAL GARAGE REPAY	53629.63
CITY UTILITIES	CITY UTILITIES	15860.19
CLIFTON LARSON ALLEN LLP	AUDIT	8190.00
COLLECTION SERVICES CENTER	CHILD SUPPORT	96.73

COMMUNITY INSURANCE SERVIC	AIRPORT LIABILITY	3432.00
COPY SYSTEMS	BASE CHARGE	75.40
CRIST ELECTRICAL SERVICES	UNDERGROUND WORK 10TH ST	1333.78
D & R PEST CONTROL	PEST CONTROL	315.99
DAVE & SALLY KRUSE	TIF REBATE	3424.76
DR DARLENE A EHLERS	JANUARY RENT	500.00
ECIA	2ND INSTALLMENT DUES	1406.36
ELECTRICAL ENGINEERING & E	OPERATING SUPPLIES	165.60
EMSLRC	EMT COURSE	1600.00
FAMILY FOODS	MISC SUPPLIES	47.88
GARDEN & ASSOCIATES INC	REVISE ST IMPROVEMENT MAP	1138.00
HARRY WETHINGTON	COMPOSTING FEES FOR 2021	12000.00
HAWKINS INC	CHEMICALS	857.61
I.R.S.	FEDERAL WITHHOLDING	21634.28
IOWA DEPT OF NATURAL RESOU	ANNUAL TANK MANAGEMENT FEE	130.00
IOWA ONE CALL	LOCATES	38.70
IOWA UTILITIES BOARD	ELECTRIC ASSESSMENT	1780.00
IPERS	IPERS WITHHOLDING, FIRE	13322.37
JOHN & BONNIE DORNFELD	TIF REBATE	1108.06
JOHNSON COUNTY AMBULANCE S	ALS INTERCEPT	200.00
LANDS' END BUSINESS OUTFIT	OFFICE SHIRTS	1110.84
LAWSON PRODUCTS INC	SHOP SUPPLIES	190.03
LECTRONICS INC	ALARM SERVICE	120.00
LINDE GAS & EQUIPMENT INC	OXYGEN	67.30
MARCIA MEYERS	JANUARY RENT	600.00
MIDAMERICAN ENERGY COMPANY	JANUARY CASH REQUEST	17000.00
MISC. VENDOR	TIPTON COUNTRY CLUB :US	
MITCHELL 1	REFUND	3660.53
O'ROURKE MOTORS INC	WEB SUBSCRIPTION	271.23
OFFICE EXPRESS	TIG REBATE	1245.61
OFFICE MACHINE CONSULTANTS	OFFICE SUPPLIES	28.49
ORIGIN DESIGN	MANAGEMENT SERVICES	2985.00
PCC	SUNRISE ESTATES PAVING	104901.25
PENGUIN RANDOM HOUSE LLC	BILLING	1331.34
PREMIER PARTS INC	BOOK ON CD	33.75
PROGRESSIVE REHABILITATION	TOOLS, PARTS, SUPPLIES	94.11
QUADIENT FINANCE USA INC	PRE WORK SCREEN	75.00
RELIANT FIRE APPARATUS INC	POSTAGE	2000.00
ROTH ELECTRIC	VEHICLE OPERATIONS	40.02
RVM LANDSCAPING LLC	POOL HEATER REPAIR	1664.89
SHOTTENKIRK	RESTORATION OF YARDS	2070.75
SKARSHAUG TESTING LAB	REPAIR PARTS #55	7.48
	TEST & REPLACE GLOVES	697.84

SPINUTECH INC	LICENSE, SUPPORT, HOSTING	595.00
STAR EQUIPMENT LTD	REPAIR PARTS	47.20
STEVE GRITTON	GARAGE DOOR REPLACEMENT	930.00
STOREY KENWORTHY/MATT PARR	OFFICE SUPPLIES	772.63
STUART C IRBY CO	SUPPLIES FOR MAINS	447.69
T & M CLOTHING CO.	STOCKING HATS	16.00
THOMPSON TRUCK & TRAILER	SHOP SUPPLIES	29.88
TIFFINY'S TIPTON BAKERY	DARE SUPPLIES	120.48
TIPTON ELECTRIC MOTORS	EQUIPMENT MAINTENANCE	7.00
TITAN MACHINERY INC	REPAIR PARTS	90.00
TREASURER, STATE OF IOWA	STATE WITHOLDING	3480.00
TRUCK COUNTRY OF CEDAR RAP	REPAIR PARTS #35	3515.46
VEENSTRA & KIMM INC	NW AREA UTILITY IMPROVEMENTS	6558.76
WINDSTREAM	MONTHLY SERVICES	1017.24
WING PC	MEDICAL DIRECTOR	500.00
WRIGHT LAWN CARE	CONTRACT PAY JAN 2022	358.33
** TOTAL **		648576.73
FUND TOTALS		
001 GENERAL GOVERNMENT		118422.57
110 ROAD USE TAX FUND		8528.77
112 TRUST AND AGENCY FUND		37201.83
119 Emergency Fund		2678.58
121 LOCAL OPTION TAX		18519.67
125 TIF SPECIAL REVENUE FUND		43673.55
192 FIRE ENTERPRISE TRUST		2083.33
317 HWY 38 PROJCT		104975.25
600 WATER OPERATING		11740.33
610 WASTEWATER/AKA SEWER REV		51739.50
630 ELECTRIC OPERATING		150735.01
640 GAS OPERATING		18846.04
660 AIRPORT OPERATING		4807.70
670 GARBAGE COLLECTION		25064.40
740 STORM WATER		1157.36
810 CENTRAL GARAGE		7581.95
835 ADMINISTRATIVE SERVICES		16144.71
860 PAYROLL ACCOUNT		24676.18
GRAND TOTAL		648576.73

Payroll Amount for December 2021

\$267,853.26

Public Hearing:

1. Public hearing regarding the proposed plans, specifications, form of contract, and estimated cost of Highway 38/Cedar Street Improvements

Motion by Cummins, second by Helm to open the public hearing at 5:34. Following the roll call vote the motion passed unanimously.

Jon Lutz with Origin Design went over the final plans for the Hwy 38/Cedar Street Improvements PCC Pavement – Grade and Replace.

With no written or oral objections, a motion was made by Cummins, second by Helm to close the public hearing at 6:05 p.m. Following the roll call vote the motion passed unanimously.

New Business:

1. OSHA Vaccine Mandate Policy

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

2. AC/heat unit for east wing of James Kennedy Family Aquatic Center

Motion by Cummins, second by Helm to approve the estimate of \$24,295.92, from Kraus Plumbing and Heating, for an AC/heat unit for the east wing of James Kennedy Family Aquatic Center. 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 Cummins. Following the roll call vote the motion passed unanimously.

Meeting adjourned at 6:15 p.m.

Mayor _____

Attest: _____

City Clerk