

February 7, 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: Wagner, Armstrong, Lenz, DuFour, Dierks, Beck, other visitors and the press.

Agenda:

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

Consent Agenda:

Motion by Cummins, second by Helm to approve the consent agenda which includes the January 24th Council Meeting Minutes, Cedar County Fair Donation in the amount of \$500, Liquor License for Mi Tierra at 310 Cedar Street, Liquor License for an event at St. Mary's Hall on February 26th, Mayoral appointment of Larry Hodgden to the Planning and Zoning Commission, and the following claims list. Following the roll call vote the motion passed unanimously.

AAA MECHANICAL INC	FALL BI-ANNUAL HVAC VISIT	736.00
ACTION SERVICES INC	PORT A POTTIE SERVICES	217.50
AFLAC	AFLAC AFTER TAX PY W/HOLDING	618.81
ALTEC INDUSTRIES INC	OPERATING SUPPLIES	39.64
AT&T MOBILITY	WIRELESS	246.91
AUCA CHICAGO LOCKBOX	BLDG MAINT SUPPLIES	1057.07
AXA EQUI-VEST PROCESSING O	DEF. COMP PRETAX	485.00
BAKER & TAYLOR	BOOKS	559.97
BANLEACO	COPIERS CONTRACT	105.60
BIO MEDICAL DEVICES INTL I	MEDICAL SUPPLIES	979.35
BLUE CROSS/BLUE SHIELD	BCBS HEALTH INSURANCE PYMT	36315.17
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	149.90
CAPITAL ONE	OFFICE SUPPLIES	221.40
CEDAR COUNTY ENGINEER	38 GL DSL	110.96
CEDAR COUNTY FIREFIGHTER'S	2022 ANNUAL FIRE DUES	15.00
CINTAS CORPORATION	FIRST AID SUPPLIES	280.27
CINTAS LOC	UNIFORMS	649.08
CITY OF TIPTON	MISC. EMPLOYEE REIMBURSEMENTS	275.00
CITY OF TIPTON FUNDS	TRANSFERS	299060.76
CITY OF TIPTON-REVOLVING C	CENTRAL GARAGE REPAY	26396.28
CITY UTILITIES	CITY UTILITIES	25965.25
COLLECTION SERVICES CENTER	CHILD SUPPORT	96.73
COPY SYSTEMS	BASE CHARGE	75.40
D & R PEST CONTROL	D & R PEST CONTROL	190.99
DR DARLENE A EHLERS	FEB RENT	500.00
ELECTRICAL ENGINEERING & E	BLDG MAINT SUPPLIES	220.74
EMC INSURANCE COMPANIES	CLAIM # AA10-Z01646511	803.50
ENERGY ECONOMICS INC	6 REGULATORS	649.96

I.R.S.	FEDERAL WITHHOLDING	19879.34
IOWA DEPARTMENT OF REVENUE	STATEWIDE PROPERTY TAX	59.99
IOWA GEMT PAYMENT PROGRAM	FEB 22 STATE SHARE OF PAYMENT	859.53
IOWA LAW ENFORCEMENT ACADE	MMPI-2 WAGNER	150.00
IOWA ONE CALL	LOCATES	23.40
IPERS	IPERS WITHHOLDING, FIRE	12790.90
JOHNSON COUNTY AMBULANCE S	ALS INTERCEPT	200.00
KIRKWOOD COMMUNITY COLLEGE	TRAINING	36.00
KRAUS PLUMBING & HEATING L	AQUATIC CENTER PARTS & REPAIRS	22833.22
LECTRONICS INC	ALARM SERVICE	120.00
LINDE GAS & EQUIPMENT INC	OXYGEN	449.55
MARCIA MEYERS	FEB RENT	600.00
MICHELE PISMAN	AQUA YOGA CLASSES	22.00
MIDAMERICAN ENERGY COMPANY	FEBRUARY CASH REQUEST	64000.00
MIDWEST CONCRETE INC	PAY APP NO 3	280705.47
MISC. VENDOR	OF CHRIST, UNITED CH:US REFUND	460.24
MITCHELL 1	WEB SUBSCRIPTION	271.23
MOCIC	MEMBERSHIP FEE	100.00
ORIGIN DESIGN	CEDAR STREET IMPROVEMENTS	59453.25
PCC	BILLING	1628.24
PRINCIPAL	GTL_VTL INSURANCE	825.73
RELIANT FIRE APPARATUS INC	MISC SUPPLIES	71.00
SHOTTENKIRK	REPAIR PARTS	33.40
SPINUTECH INC	EMAIL MARKETING	25.00
THE CTK GROUP	TRAINING	450.00
THE PARADIGM ALLIANCE INC	PUBLIC AWARENESS PROGRAM	1557.00
TIPTON PLUMBING	TOILET REPAIRS	210.00
TREASURER, STATE OF IOWA	STATE WITHHOLDING	3172.00
TYLER TECHNOLOGIES INC	UB NOTIFICATION CALLS	34.30
UNUM LIFE INSURANCE COMPAN	LONG TERM DISABILITY PAYROLL	336.36
VEENSTRA & KIMM INC	NW AREA UTILITY IMPROVEMENTS	2706.00
WELTER STORAGE EQUIPMENT C	STORAGE CABINET	350.00
WINDSTREAM	MONTHLY SERVICES	1009.77
WING PC	MEDICAL DIRECTOR	500.00
WRIGHT LAWN CARE	CONTRACT PAY FEB 2022	358.33
** TOTAL **		873303.49
FUND TOTALS		
001 GENERAL GOVERNMENT		97056.93
110 ROAD USE TAX FUND		10727.70
112 TRUST AND AGENCY FUND		37201.83
119 Emergency Fund		2678.58
121 LOCAL OPTION TAX		41352.89
125 TIF SPECIAL REVENUE FUND		19717.75

192 FIRE ENTERPRISE TRUST	2083.33
317 HWY 38 PROJCT	340158.72
600 WATER OPERATING	15201.54
610 WASTEWATER/AKA SEWER REV	51894.06
630 ELECTRIC OPERATING	168997.18
640 GAS OPERATING	27480.97
660 AIRPORT OPERATING	1298.91
670 GARBAGE COLLECTION	20939.20
740 STORM WATER	1720.88
810 CENTRAL GARAGE	5325.26
835 ADMINISTRATIVE SERVICES	3652.45
860 PAYROLL ACCOUNT	25815.31
GRAND TOTAL	873303.49

CITY CREDIT CARD STATEMENT
Finance Director

Card Ttl -
3,502.74

Telecommunications	LogMeIn	30.35	
			30.35

Library

Technology	Microsoft	106.99	
Materials	Amazon, Walmart	80.33	
Programming	Family Foods	7.16	
Miscellaneous	Walmart	10.24	
			204.72

Ambulance

Building Maint & Repair	ADI	54.97	
Vehicle Operations	Lowe's	38.09	
Telecommunications	JAMF	6.00	
		16.00	
		6.00	
		2.00	
Equipment/Vehicle Rent	Ebay	280.45	
Com Supp	Best Buy	246.09	
Miscellaneous	Harbor Freight	112.20	
Building Maint & Repair	ADI, Harbor Freight, Ebay	829.88	
			1,591.68

Police

Dues/Fees	Ntnl Assoc. of Women Law Enfc.Executives	100.00	
Travel Training -	Jethro's BBQ	20.14	
Uniforms/Equipment	Sirchie, Amazon, Galls	125.45	
Postage/Shipping	USPS	11.60	
Miscellaneous	Positive Promotions	219.35	
			476.54

Electric

Miscellaneous	1000Bulbs.com	352.35	
Training -	IAMU	455.00	
Travel Training -	Praire Meadows Hotel	248.64	
Miscellaneous	Walmart	73.67	
			1,129.66

REC / Aquatic Center

Dues/Fees	Amazon	13.90	
Operating Supplies	Grainger	55.89	
			69.79

Statement Total

3,502.74

Payroll Amount for January 2022

\$162,745.10

City Business:

1. Ordinance No. 582: Ordinance amending Chapter 6, City Elections; Subsection 6.07, Wards; Election Precincts Motion by Helm, second by Cummins to pass the 1st reading of Ordinance No. 582. Following the roll call vote the motion passed unanimously.

Motion by Helm, second by Cummins to waive the rules and proceed to the 2nd and 3rd readings of Ordinance No. 582. Following the roll call vote the motion passed unanimously.

Motion by Cummins, second by Helm to pass the 2nd reading of Ordinance No. 582. Following the roll call vote the motion passed unanimously.

Motion by Helm, second by Cummins to pass the 3rd and final reading of Ordinance No. 582. Following the roll call vote the motion passed unanimously.

2. Resolution No. 020722A: Resolution naming depositories for City funds.

Motion by Hembry, second by Paustian to approve Resolution No. 020722A, the resolution naming depositories for City funds. Following the roll call vote the motion passed unanimously.

3. Farm Lease – fixed cash rent between the City of Tipton and Tenant and authorizing minor changes to be made if needed by the City Manager and City Clerk

Motion by Hembry, second by Cummins to approve the farm lease – fixed cash rent between the City of Tipton and Tenant and authorizing minor changes to be made if needed by the City Manager and City Clerk. Following the roll call vote the motion passed unanimously.

4. Amend the Housing Sustainability Program Administrative Plan as required by the State of Iowa and as recommended by our CDBG grant administrator.

Motion by Helm, second by Cummins to approve amending the Housing Sustainability Program Administrative Plan as required by the State of Iowa and as recommended by our CDBG grant administrator. Following the roll call vote the motion passed unanimously.

5. Hire a School Resource Officer in partnership with the Tipton School District

Motion by Paustian, second by Helm to approve hiring a School Resource Officer in partnership with the Tipton School District. The motion passed with the following roll call vote:

Ayes: Hembry, Paustian, Helm, McNeill

Nay: Cummins

6. Easement agreement between the City of Tipton and US Bank to attach mural panels to their building located on the corner of 5th and Cedar Street

Motion by Hembry, second by Helm to approve the easement agreement between the City of Tipton and US Bank to attach mural panels to their building located on the corner of 5th and Cedar Street. Following the roll call vote the motion passed unanimously.

7. Request a special council meeting on February 17th

It is the consensus of the council to have a special council meeting (if needed) on February 17th, at 5:30 p.m., at the fire station before the already scheduled city budget workshop. Following the roll call vote the motion passed unanimously.

8. Request a city council work session on February 28th

Motion by Paustian, second by Cummins to approve the request for a city council work session on February 28th, at 5:00 p.m., at the fire station, concerning a possible amendment to the city ordinance pertaining to "Business Enterprises". Following the roll call vote the motion passed unanimously.

Reports of Mayor/Council/Manager/Department Heads

1. Mayor Carney read aloud a 'Thank You' from Don Rosenow for awarding him a plaque for his years of service with the City of Tipton.

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 6:10 p.m.

Mayor _____

Attest: _____

City Clerk

REVENUE RECEIVED

December, 2021

Property Taxes	118,961.86
Local Option Sales Tax	31,114.54
Licenses & Permits	1,017.50
Use of Money and Property	79,418.26
Intergovernmental	39,661.34
Charge for Services	701,014.41
Special Assessment	266.00
Miscellaneous	86,536.31
Sale of Fixed Assets	0.00
TOTAL	\$1,057,990.22