

October 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: McNeill, Paustian and Helm. Absent: Cummins and Hembry. Also present: Wagner, Armstrong, Lenz, Nash, DuFour, Ratliff, Beck, Walsh, other visitors, and the press.

Agenda:

Motion by McNeill, second by Paustian to approve the agenda with the removal of Item H2 under City Business. Following the roll call vote the motion passed unanimously.

Communications:

1. Irene Wood shared her concerns on the lack of volunteers with the ambulance department.

Proclamation:

1. Domestic Violence Awareness Month – October 2022

Consent Agenda:

Motion by Paustian, second by Helm to approve the consent agenda which includes the September 7th Council Meeting Minutes, September 19th Council Meeting Minutes, October 6th Public Works Update, August 15th Library Minutes, August 2022 Library Director’s Report, liquor license renewals for Dollar General and Tavern on the Square, Tipton Revitalization Incentive Program (TRIP) request for Randy Amosson, DBA: RPM Revival, 38 Spruce Street, Tipton Revitalization Incentive Program (TRIP) request for Tipton Country Club, 1143 Cedar Valley Road, Downtown Revitalization Incentive Program (DRIP) reimbursement for Kimberly Leitch, 118 West 5th Street in the amount of \$7,500, Pay Application No. 1 and Change Order No. 1 for the North Avenue Reconstruction Project to All American Concrete in the amount of \$395,786.86, and the following claims list. Following the roll call vote the motion passed unanimously.

AAVANTIS LLC	37X34 PAD AND 6X12 PAD	10307.50
ACCESS SYSTEMS LEASING	COPIER AGREEMENT	1529.85
AFLAC	AFLAC AFTER TAX PY W/HOLDING	1186.62
ALBAUGH PHC INC	RESTROOM REPAIRS	1131.00
APGA	DUES	1311.86
AT&T MOBILITY	WIRELESS	247.36
AUCA CHICAGO LOCKBOX	MATS	247.36
AXA EQUI-VEST PROCESSI	DEF. COMP PRETAX	770.00
BAKER & TAYLOR	BOOKS	2058.16
BANLEACO	COPIERS CONTRACT	105.60
BARRON MOTOR SUPPLY	SHOP SUPPLIES	81.60
BLUE CROSS/BLUE SHIELD	BCBS HEALTH INSURANCE PYMT	36400.75
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	63.16
BRAD PECK	TASER BATTERIES	89.88
CAPITAL ONE	OFFICE SUPPLIES	19.77
CEDAR COUNTY REPAIR IN	CHAINSAW MAINTENANCE	118.49
CEDAR COUNTY SOLID WAS	TRANSFER FEES	3814.00
CENTRAL IOWA DISTRIBUT	MISC SUPPLIES	1002.50
CENTRAL PETROLEUM EQUI	GAS PUMPING UNIT REPAIRS	665.93

CINTAS	UNIFORMS	961.53
CITY OF TIPTON	MISC. EMPLOYEE REIMBURSEMENTS	250.00
CITY OF TIPTON FUNDS	ADMINISTRATIVE SERVICES	275472.19
CITY OF TIPTON-REVOLVI	CENTRAL GARAGE REPAY	26937.66
CITY PETTY CASH	CITY PETTY CASH	74.33
CITY UTILITIES	CITY UTILITIES	13906.51
CLARENCE LOWDEN SUN-NE	YOUTH REC	24.40
COLLECTION SERVICES CE	CHILD SUPPORT	193.46
COMPANION CORPORATION	OFFICE SUPPLIES	55.00
COPY SYSTEMS	BASE & COPIES	59.33
D & R PEST CONTROL	D & R PEST CONTROL	239.90
DR DARLENE A EHLERS	AUGUST RENT REISSUE	1000.00
ECIA	REAP GRANT REWRITE	5905.07
ELECTRICAL ENGINEERING	OPERATING SUPPLIES	166.40
ENERGY ECONOMICS INC	GAS METER	1394.43
ERIC STORJOHANN	1 BURIAL	500.00
FIRST ONSITE PROPERTY	CONSTRUCTION REBUILD	42093.19
FLETCHER-REINHARDT CO.	UNDERGROUND SUPPLIES	1802.95
GRASSHOPPER LAWN CARE	MAY	1183.34
H & H AUTO	TIRES #163	256.26
HAWKINS INC	CHEMICALS	1198.15
I.R.S.	FEDERAL WITHHOLDING	42440.72
IA LEIN	TRAINING	200.00
IOWA ASSOCIATION OF	SGEI DUES	2780.43
IOWA DEPT OF NATURAL R	ANNUAL WATER USE FEE	115.00
IOWA ONE CALL	LOCATES	54.00
IOWA PRISON INDUSTRIES	10 STOP SIGNS	488.00
IPERS	IPERS WITHHOLDING, FIRE	27673.05
JOHNSON COUNTY AMBULAN	ALS INTERCEPT	200.00
KIRKWOOD COMMUNITY COL	TRAINING	18.00
KONNIE DAUFELDT	4 SUMMER SHIRTS	63.55
LAWSON PRODUCTS INC	SHOP SUPPLIES	117.99
LECTRONICS INC	INSPECTION	256.29
LIFEMED SAFETY INC	POWERLOADERS	3872.00
LINDE GAS & EQUIPMENT	OXYGEN	349.01
LRS PORTABLES OF IOWA	PORT A POTTIE SERVICE	198.37
MANATTS INC	SIDEWALK OUT FRONT	3187.50
MARCIA MEYERS	OCTOBER RENT	600.00
MELISSA ARMSTRONG	4 FALL/WINTER SHIRTS	421.61
MIDAMERICAN ENERGY COM	OCTOBER CASH REQUEST	72000.00
MIDWEST WHEEL COMPANIE	REPAIR PARTS #21	185.59
MISC. VENDOR	TUCKER BRENNAN:POCUS TRAINING	14075.49

MITCHELL 1	WEB SUBSCRIPTION	271.23
MUNICIPAL SUPPLY INC	MARKING PAINT	199.20
OFFICE EXPRESS	OFFICE SUPPLIES	125.69
OFFICE MACHINE CONSULT	MANAGEMENT SERVICES	2985.00
PENGUIN RANDOM HOUSE L	BOOKS ON CD	90.00
PMMIC INSURANCE	FUEL TANK INSURANCE	1805.00
PRINCIPAL	GTL_VTL INSURANCE	2648.36
QC ANALYTICAL SERVICES	WASTEWATER TESTING	1687.00
RVM LANDSCAPING LLC	SECONDARY SERVICE	
SPAHN & ROSE LUMBER CO	RESTORATION	356.00
SPINUTECH INC	LIGHT PANEL	13.79
STOREY KENWORTHY/MATT	LICENSE, SUPPORT, HOSTING	595.00
T & M CLOTHING CO.	BILLING ENVELOPES	600.00
THOMAS HEATING & AIR	46 SOCCER SHIRTS	345.00
TIPTON ELECTRIC MOTORS	18 FILTERS	180.00
TREASURER, STATE OF IO	REPAIR SHOP COMPRESSOR #195	227.11
TYLER TECHNOLOGIES INC	STATE WITHOLDING	6680.00
UNUM LIFE INSURANCE CO	UB NOTIFICATION CALLS	22.10
USA BLUE BOOK	LONG TERM DISABILITY PAYROLL	338.48
VEENSTRA & KIMM INC	LAB SUPPLIES	303.16
VERMEER IOWA & N. MISS	NW AREA UTILITY IMPROVEMENTS	3360.88
WENDLING QUARRIES INC	REPAIR PARTS #161	222.98
WINDSTREAM	9.22 TN CLEAN ROCK	794.18
WING PC	MONTHLY SERVICES	1074.85
WM CORPORATE SERVICES	MEDICAL DIRECTOR	500.00
WRIGHT LAWN CARE	DUMPSTER SERVICE	59.89
** TOTAL **	CONTRACT PAY OCT 2022	358.33
FUND TOTALS		629965.32
001 GENERAL GOV		136828.33
110 ROAD USE TA		11294.27
112 TRUST AND A		42923.75
119 Emergency F		2829.58
121 LOCAL OPTIO		25000.00
125 TIF SPECIAL		16185.25
160 ECONOMIC/IN		11164.94
192 FIRE ENTERP		7178.08
317 HWY 38 PROJ		237.21
600 WATER OPERA		22731.07
610 WASTEWATER/		58468.61
630 ELECTRIC OP		160656.25
640 GAS OPERATI		26574.62
660 AIRPORT OPE		11995.93

670 GARBAGE COL	26963.96
740 STORM WATER	1700.29
810 CENTRAL GAR	5023.51
835 ADMINISTRAT	9465.11
860 PAYROLL ACC	52744.56
GRAND TOTAL	629965.32

CITY CREDIT CARD STATEMENT

Card Ttl **7,337.85**

City Card

Travel Training -	Subway, Waxy O'Shea's, Big Whiskey's	46.99
Uniforms/Equipment	Safe Life Defense, Amazon	477.40
Fuel	Casey's, Eugen Eagle Stop	83.72

608.11

Finance Director

Telecommunications	LogMeIn	30.35
Insurance	Iowa Insurance Division	104.13

134.48

Economic Development

Travel Training	Country Inn & Suites, Applebees	268.40
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268.40

Library

Materials	Walmart	193.52
Programming	Walmart, Amazon	114.54
Office Supplies	Amazon	49.90
Miscellaneous	CR Gazette, Amazon, Carson Dellosa Education, Walmart	497.62

855.58

Ambulance

Training	ISU Event Registration, American Heart ShopCPR	443.14
Building Maint & Repair	Walmart	46.95
Telecommunications	JAMF	6.00
		16.00
		6.00
		2.00
Advertising	Facebook	31.20
Equipment/Vehicle Rent	Ebay	117.31
Contract Services	Signnow	60.00
Miscellaneous	Ebay, Walmart	-124.71
Building Maint & Repair	Best Buy, Ebay, Microsoft, B&H Photo	1828.32

2,432.21

Police

Legal Fees	Iowa Judicial Branch	95.00
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Uniforms/Equipment	Galls	202.91	
Miscellaneous	National Band & Tag Company	95.25	
Fuel	Casey's, Eugen Eagle Stop, Signal Food Store, Wilco Fast Break	695.25	
			1,088.41
Public Works			
Travel Training -	The Flying Wienie, The Filling Station	68.64	
Office Supplies	Walmart	81.32	
Fuel	Casey's	103.20	
			253.16
REC / Aquatic Center			
Operating Supplies	Pickleball Company	119.80	
Fuel	Casey's	424.82	
Operating Supplies	Amazon, Walmart, Epic Sports	922.76	
Dues/Fees	Amazon Prime	16.04	
Operating Supplies	Amazon	110.07	
Fuel	Casey's	58.81	
Miscellaneous	SSL Ecomm	45.20	
			1,697.50
			7,337.85
Statement Total			

Payroll Amount for September 2022

\$184,839.13

City Business:

1. Council guidance concerning the Coop's sanitary sewer situation. Motion by McNeill, second by Paustian that the Coop pay for the line and the City would own the property above it. Following the roll call vote the motion passed unanimously.
2. Item removed until next council meeting.
3. Resolution No. 101022A: Resolution approving application for Urban Revitalization Tax-Exemption filed by Miles (Blake) Willard and Shelley Willard for the "Motel Tipton Project"
Motion by Paustian, second by Helm to approve Resolution No. 101022A, the resolution approving application for Urban Revitalization Tax-Exemption filed by Miles (Blake) Willard and Shelley Willard for the "Motel Tipton Project". Following the roll call vote the motion passed unanimously.
4. Ordinance No. 586: An ordinance amending Chapter 106, collection of solid waste, Section 106.08, of the City Code of Ordinances (*Final Reading*)
Motion by Paustian, second by Helm to approve the third and final reading of Ordinance No. 586. Following the roll call vote the motion passed unanimously.
5. Ordinance No. 587: Ordinance amending Chapter 69, parking regulations, Section 69.08, No Parking Zones (*Second Reading*)
Motion by McNeill, second by Paustian to approve the second reading of Ordinance No. 587. Following the roll call vote the motion passed unanimously.
6. Authorizing the city manager to execute an "Iowa Brownfield Redevelopment Program Community Assistance Grant Contract" for the Rhino's Building

Motion by Helm, second by McNeill to authorize the city manager to execute an "Iowa Brownfield Redevelopment Program Community Assistance Grant Contract" for the Rhino's Building. *(This is a 75% DNR/25% local match.)* Following the roll call vote the motion passed unanimously.

7. Selling the fire departments used SCBA's to Bennett Fire Department
Motion by McNeill, second by Helm to approve selling the fire departments used SCBA's to Bennett Fire Department. Following the roll call vote the motion passed unanimously.

8. HVAC replacement at the ambulance building.
Motion by Paustian, second by McNeill to approve HVAC replacement at the ambulance building. Following the roll call vote the motion passed unanimously.

9. Gift of a flag presented by Mrs. Jan Esbeck on behalf of former Mayor Gordon Esbeck to fly with the flag at City Hall.
Motion by Helm, second by Paustian to approve. 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 Helm. Following the roll call vote the motion passed unanimously.
Meeting adjourned at 6:21 p.m.

Mayor _____

Attest: _____
City Clerk

REVENUE RECEIVED

August, 2022

Property Taxes	0.00
Local Option Sales Tax	27,284.33
Licenses & Permits	2,202.50
Use of Money and Property	36,247.41
Intergovernmental	334,101.38
Charge for Services	880,518.85
Special Assessment	0.00
Miscellaneous	116,809.78
Sale of Fixed Assets	0.00
TOTAL	\$1,397,164.25