

October 24, 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, Nash, DuFour, B. Brennan, Ratliff, Beck, Walsh, T. Brennan, DeWulf, Achenbach, other visitors, and the press.

Agenda:

Motion by Cummins, second by Paustian to approve the agenda with the removal of Item G1 under City Business and move Item G4 up to Item G1. Following the roll call vote the motion passed unanimously.

Communications:

1. Permission to set up a tent on the city owned parking lot area north of the courthouse.

Motion by Helm, second by Paustian to approve a tent being set up on the city owned parking lot area north of the courthouse on Saturday, November 26th, for Small Business Saturday. 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 October 10th Council Meeting Minutes, August 30th Library Special Meeting Minutes, September 19th Library Minutes, September 2022 Library Director's Report, October 12th Airport Minutes, September 2022 Investment and Treasurer's Report, October 11th Development Director's Report, Downtown Revitalization Incentive Program (DRIP) request for Austin Milligan, DBA: New Body Fitness, 513 Cedar Street, Tipton Revitalization Incentive Program (TRIP) request for KMAC Properties, Duane Webb at 46 Spruce Street, and the following claims list. Following the roll call vote the motion passed unanimously.

ACCESS SYSTEMS LEASING	COPIER AGREEMENT	1490.80
AFLAC	AFLAC AFTER TAX PY W/HOLDING	593.31
ALBAUGH PHC INC	OPERATING SUPPLIES	19.00
ALL AMERICAN CONCRETE INC	PAY APP NO 1	395786.86
AUCA CHICAGO LOCKBOX	BLDG MAINT SUPPLIES	475.69
AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	1348.37
AXA EQUI-VEST PROCESSING O	DEF. COMP PRETAX	435.00
BAKER & TAYLOR	BOOKS	927.41
BARRON MOTOR SUPPLY	REPAIR PARTS #67	76.99
BLUE CROSS/BLUE SHIELD	BCBS HEALTH INSURANCE PYMT	36073.05
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	93.07
CEDAR COUNTY ENGINEER	29.8 GL DSL	2627.54
CEDAR COUNTY GARAGE DOORS	GARAGE DOOR FOR PARK MOWER	422.50
CEDAR COUNTY RECORDER	COOP EASEMENTS	62.00
CEDAR COUNTY REPAIR INC	OPERATING SUPPLIES	94.43
CENTRAL IOWA DISTRIBUTING	SHOP SUPPLIES	92.00
CINTAS	UNIFORMS	552.81
CINTAS CORPORATION	FIRST AID SUPPLIES	285.67
	MISC. EMPLOYEE	
CITY OF TIPTON	REIMBURSEMENTS	250.00
CITY UTILITIES	CITY UTILITIES	5226.00
COLLECTION SERVICES CENTER	CHILD SUPPORT	96.73

COPY SYSTEMS	FAX SYSTEM	854.00
D & R PEST CONTROL	D & R PEST CONTROL	125.00
EASTERN IOWA LIGHT & POWER	UTILITIES	1145.20
ECIA	N AVE WATER IMPROVEMENTS	1477.18
ERIC STORJOHANN	1 BURIAL	300.00
FAMILY FOODS	MISC SUPPLIES	87.39
FEHR GRAHAM ENGINEERING &	PHASE 1 524 CEDAR STREET	2500.00
GRASSHOPPER LAWN CARE DBA	CONTRACT PAY 09/16-10/15	3416.67
H & H AUTO	MOUNT AND BALANCE #67	2020.00
HASTY AWARDS	267 MEDALS	643.52
HAWKINS INC	CHEMICALS	707.50
I.R.S.	FEDERAL WITHHOLDING	20153.58
IOWA GEMT PAYMENT PROGRAM	NOV 22 STATE SHARE PAYMENT	3182.98
IPERS	IPERS WITHHOLDING, FIRE	12959.79
JOHN DEERE FINANCIAL	OPERATING SUPPLIES	863.13
KAY PARK RECREATION	BLDG MAINT SUPPLIES	626.00
KIMBALL MIDWEST	CRIMPER	66.49
KIRKWOOD COLLEGE TIPTON CE	TRAINING	18.00
MIDWEST WHEEL COMPANIES	REPAIR PARTS #185	480.34
MISC. VENDOR	Misc Vendors	14341.37
MUNICIPAL SUPPLY INC	MARKING PAINT	99.60
O'ROURKE MOTORS INC	REPAIR PARTS #66	1627.23
PAUSTIAN CONSTRUCTION INC	BUILDING PERMIT	100.00
PREMIER PARTS INC	SHOP SUPPLIES, REPAIR PARTS	981.64
PRINCIPAL	GTL_VTL INSURANCE	754.99
PROGRESSIVE REHABILITATION	PRE-WORK SCREEN	156.00
QC ANALYTICAL SERVICES LLC	WASTEWATER TESTING	1389.00
REPUBLIC SERVICES OF IOWA	RECYCLING SORT FEES	680.42
RESCO	TRANSFORMER AND BASEMENT	4771.55
RODNEY'S YARD MOWING	MOWING	375.00
SCHUMACHER ELEVATOR COMPAN	MONTHLY MAINTENANCE	246.10
SHOTTENKIRK	REPAIR PARTS #54	231.00
SPAHN & ROSE LUMBER CO	BLDG MAINT SUPPLIES	496.39
STATE HYGIENIC LABORATORY	TESTING FEES	154.00
THOMAS HEATING & AIR	HVAC REPLACEMENT	6900.00
THOMPSON TIRE & RETREAD	REPAIR PARTS #185	2137.70
THOMPSON TRUCK & TRAILER	STOCK PARTS	89.94
TIPTON CONSERVATIVE	HELP WANTED	1604.37
TIPTON PHARMACY	PHARMACEUTICALS	1025.69
TOTAL MAINTENANCE INC	SEPTEMBER SERVICE	1022.00
TREASURER, STATE OF IOWA	STATE WITHHOLDING	3226.00
TY STUTZEL	MOW WATER PLANT	120.00
UNUM LIFE INSURANCE COMPAN	LONG TERM DISABILITY PAYROLL	325.54

VERIZON	CELL & DATA	1378.80
VERMEER IOWA & N. MISSOURI	HYDROVAC REPAIR PARTS	362.86
WENDLING QUARRIES INC	70.16 TN ROAD STONE & CHIP	901.41
WINDSTREAM	MONTHLY SERVICES	83.80
** TOTAL **		544238.40

FUND TOTALS

001 GENERAL GOVERNMENT		53657.75
110 ROAD USE TAX FUND		396456.34
160 ECONOMIC/INDUSTRIAL DEV		10000.00
303 WASTEWATER PROJECT		12,080.95CR
317 HWY 38 PROJCT		5321.14
600 WATER OPERATING		5953.42
610 WASTEWATER/AKA SEWER REV		6131.04
630 ELECTRIC OPERATING		25820.25
640 GAS OPERATING		5021.73
660 AIRPORT OPERATING		151.86
670 GARBAGE COLLECTION		4605.84
740 STORM WATER		246.61
810 CENTRAL GARAGE		11237.85
835 ADMINISTRATIVE SERVICES		5238.31
860 PAYROLL ACCOUNT		26477.21
GRAND TOTAL		544238.40

CITY CREDIT CARD STATEMENT

Card Ttl - **3,303.47**

City Card

Travel Training -	Big Whiskey's,	455.50
Uniforms/Equipment	Merrell	107.00
Uniforms/Equipment	Hoffman Boots	444.06
Fuel	Wilco Fast Break, Signal Food Store	83.56

1,090.12

Finance Director

Training	IMFOA	129.44
Telecommunications	LogMeIn	30.35
Postage/Shipping	USPS	33.55
Miscellaneous	Blue Sky	30.39

223.73

Library

Materials	Walmart, Amazon	176.72
Programming	Amazon	-24.68
Office Supplies	Demco, Walmart	478.52
Postage/Shipping	USPS	3.32

633.88

Ambulance

Training	Ebay, Casey's, Skillpath	929.56	
Telecommunications	JAMF	6.00	
		16.00	
		6.00	
		2.00	
Com Supp	Ebay	111.80	
Operating Supplies	North American Rescue	14.77	
Miscellaneous	Walmart, Amazon, ADI	93.13	
			1,179.26
Fire			
Miscellaneous	Cedar Ridge Dental	-1,401.70	
			-
			1,401.70
Police			
Travel Training -	Muscatine Family Restaurant	24.75	
Fuel	Casey's	665.93	
			690.68
Public Works			
Operating Supplies	Amazon	35.69	
Training	Kirkwood Cont. Education	280.00	
Repair Parts	Ebay	11.50	
			327.19
REC / Aquatic Center			
Operating Supplies	Cedar County Coop	263.93	
Operating Supplies	Amazon	7.48	
Dues/Fees	Amazon	16.04	
Operational Equip & Repair	The Lifeguard Store	51.85	
Operating Supplies	The Lifeguard Store, Prof Plumbing Group, Amazon	221.01	
			560.31
			3,303.47
	Statement Total		

City Business:

1. Wellmark grant agreement extension for the 4th Street Plaza Project/Downtown Greenspace
Motion by Cummins, second by Hembry to approve the Wellmark grant agreement extension for the 4th Street Plaza Project/Downtown Greenspace. Following the roll call vote the motion passed unanimously.

2. Airport's cropland bid results, bid award, and authorizing the development and execution of a cropland lease/rental agreement.
Motion by Cummins, second by Paustian to approve Bobby Kaufmann's 3-year bid in the amount of \$16,000, for airport cropland lease/rental agreement. Following the roll call vote the motion passed unanimously.

3. Ordinance No. 587: Ordinance amending Chapter 69, parking regulations, Section 69.08, No Parking Zones
(Final Reading)
Motion by Helm, second by Paustian to approve the third and final reading of Ordinance No. 587. Following the roll call vote the motion passed unanimously.

Council member Cummins left at 5:41.

4. Donating time and materials to the new concession stand/restrooms at the football field.

Motion by Helm, second by Paustian to approve donating time and materials to the new concession stand/restrooms at the football field. Following the roll call vote the motion passed unanimously.

5. Lease agreement for the City Development Office

Motion by McNeill, second by Helm to approve the new lease agreement for the City Development Office. There are no substantial changes except for a new 5-year term. Following the roll call vote the motion passed unanimously.

6. Suggestion about a mayor/council work session or special meeting concerning ambulance service coverage goals.

Motion by Paustian, second by Helm to approve having a work session or special meeting concerning ambulance service coverage goals. 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 Helm.

Following the roll call vote the motion passed unanimously.

Meeting adjourned at 6:09 p.m.

Mayor _____

Attest: _____

City Clerk