

November 20, 2023
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, Helm, Hembry, Paustian and Cummins. Also present: Wagner, Lenz, Nash, DuFour, Penrod, Walsh, B. Brennan, Beck, Johnson, Dierks, other visitors, and the press.

Agenda:

Motion by McNeill, second by Paustian to approve the agenda with the addition of an item under City Business regarding discussion only for the purchase of a new police vehicle. 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 November 6th Council Meeting Minutes, October 9th Library Minutes, October 2023 Library Director’s Report, Run Your Ice Off 5K and one mile, hosted by New Body Fitness and the Fit Hub on January 6, 2024, Pay Application No. 8, replace Hwy 38 South Street to IA 130, Triple B Construction, \$164,441.56, Housing Rehabilitation Program, award of contract to Aavantis Construction, 222 West 8th Street, \$32,068, Revolving Loan Fund Application, Mark Pooley, 424 West 6th Street, Chamber’s lighted parade and community Christmas lighting, November 25th, the following claims list, and pulling item numbers six and nine to be voted on separately (see below). Following the roll call vote the motion passed unanimously.

6. One-time water and sewer bill exemption, Jeff Current, 502 Sycamore Street

Motion by Cummins, second by Paustian to approve the one-time water and sewer and bill exemption for Jeff Current at 502 Sycamore Street. Motion passed with the following vote:

Aye: McNeill, Cummins, Helm, Paustian

Nay: Hembry

9. Renewal of current copier lease with Access Systems for James Kennedy Family Aquatic Center

Motion by Cummins, second by Paustian to approve the renewal of the current copier lease with Access Systems for James Kennedy Family Aquatic Center. Motion passed with the following vote:

Aye: Cummins, Paustian, Helm, McNeill

Nay: Hembry

ACCESS SYSTEMS LEASING	COPIER AGREEMENT	109.06
ACE ELECTRIC	GENERATOR MAINTENANCE	389.69
AFLAC	AFLAC AFTER TAX PY W/HOLDING	569.25
AT&T MOBILITY	WIRELESS	363.76
AUCA CHICAGO LOCKBOX	BLDG MAINT SUPPLIES	526.00
AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	1258.27
AXA EQUI-VEST PROCESSING	DEF. COMP PRETAX	225.00
BAKER & TAYLOR	BOOKS	680.44
BLUE CROSS/BLUE SHIELD	BCBS HEALTH INSURANCE PYMT	34062.15
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	639.18
BRAD DOERRING	REF ADULT LEAGUE	100.00
CEDAR COUNTY CO-OP	262.35 GL DSL	1139.51
CEDAR COUNTY ENGINEER	34.40 GL DSL	2046.49
CEDAR COUNTY REPAIR INC	OPERATING SUPPLIES	11.00
CEDAR COUNTY SOLID WASTE	TRANSFER FEES	4055.00

CEDAR COUNTY TREASURER	TAXES	235.00
CEDAR COUNTY VFW POST 2537	3 FLAGS	121.00
CINTAS	UNIFORMS	626.06
CINTAS CORPORATION	FIRST AID SUPPLIES	227.56
CITY OF TIPTON	MISC. EMPLOYEE REIMBURSEMENTS	315.29
CITY UTILITIES	CITY UTILITIES	393.61
CJ COOPER & ASSOCIATES INC	PRE EMPLOYMENT C CRUSE	100.00
CLARENCE LOWDEN SUN-NEWS	POOL SCHEDULE	375.20
COLLECTION SERVICES CENTER	CHILD SUPPORT	59.52
COMPANION CORPORATION	SOFTWARE	1546.00
D & R PEST CONTROL	D & R PEST CONTROL	239.90
DORSEY & WHITNEY LLP	GOCP BONDS SERIES 2023	13898.50
EASTERN IOWA LIGHT & POWER	UTILITIES	1195.02
EMERALD TRANSFORMER	TRANSFORMER REPAIR	6594.48
FAMILY FOODS	MISC SUPPLIES	75.73
FLETCHER-REINHARDT CO.	OVERHEAD SUPPLIES	276.92
GRAINGER	SUPPLIES	282.49
GRASSHOPPER LAWN CARE DBA	CONTRACT PAY 1016-1115	3583.33
I.R.S.	FEDERAL WITHHOLDING	22847.77
IOWA ASSOCIATION OF	CATHODIC PROTECTION SURVEY	647.26
IOWA GEMT PAYMENT PROGRAM	DEC STATE SHARE PAYMENT	1262.01
IPERS	IPERS WITHHOLDING, FIRE	13851.65
JOHN DEERE FINANCIAL	MISC SUPPLIES	589.50
JOHNSON COUNTY AMBULANCE	ALS INTERCEPT	200.00
KEITH LEHRMAN	REF ADULT LEAGUE	100.00
KLAY JOHNSON	MILEAGE REIMBURSEMENT	56.33
KLUESNER CONSTRUCTION INC	WATER MAIN REPAIRS	4036.65
KPE ENGINEERING	DEHUMIDIFICATION UNIT PROJECT	2161.25
LECTRONICS INC	ALARM SERVICE	120.00
LINDE GAS & EQUIPMENT INC	OXYGEN	468.90
MANATTS INC	SIDEWALKS & WATER MAIN REPAIR	676.80
MELISSA ARMSTRONG	MILEAGE BUDGET WORKSHOP	49.78
MISC. VENDOR	MICHAEL & JULIE STUEFEN:TRIP	7862.86
MOTOR PARTS & EQUIPMENT CO	SUPPLIES AND REPAIR PARTS	564.66
NILES CHIROPRACTIC	DRUG SCREEN	25.00
O'ROURKE MOTORS INC	REPAIR PARTS	200.80
OFFICE MACHINE CONSULTANTS	SSL CERTIFICATE	125.00
OFFICE OF AUDITOR OF STATE	2023 AUDIT FILING FEE	625.00
POWER LINE SUPPLY	20 LED STREET LIGHTS	3445.40
PRINCIPAL	GTL_VTL INSURANCE	1156.94
PROGRESSIVE REHABILITATION	PHYSICAL	78.00
QC ANALYTICAL SERVICES LLC	WASTEWATER TESTING	2015.00

QUADIENT LEASING USA INC	POSTAGE MACHINE LEASE	969.84
REPUBLIC SERVICES OF IOWA	RECYCLING SORT FEES	862.73
ROTH ELECTRIC	ALLEY PROJECT MOVING METERS	26324.94
SCHUMACHER ELEVATOR COMPANY	MONTHLY MAINTENANCE	249.64
SHOTTENKIRK	REPAIR PARTS #66	149.28
SPAHN & ROSE LUMBER CO	TOOLS, SUPPLIES, PARTS	276.12
STATE HYGIENIC LABORATORY	TESTING FEES	58.00
STUART C IRBY CO	30 HWY 38 POLES	99895.20
T & M CLOTHING CO.	LIGHTS FOR GUNS	635.00
TIPTON CONSERVATIVE	POOL,TREE PLANTING,ORD,MIN	1796.44
TIPTON ELECTRIC MOTORS	USP CHARGES	155.08
TIPTON GREENHOUSE	15 TREES (GRANT)	2930.26
TIPTON HIGH SCHOOL	SPONSORSHIP	70.00
TIPTON PHARMACY	PHARMACEUTICALS	467.40
TOTAL MAINTENANCE INC	MONTHLY SERVICE	524.00
TREASURER, STATE OF IOWA	STATE WITHHOLDING	3270.00
UNUM LIFE INSURANCE	LONG TERM DISABILITY PAYROLL	416.37
VERIZON	CELL & DATA	401.90
VERMEER IOWA & N. MISSOURI	PARTS #161	787.28
WINDSTREAM	MONTHLY SERVICES	176.26
ZOLL MEDICAL CORPORATION	ELECTRODE PADZ	63.81
** TOTAL **		279966.52
FUND TOTALS		
001 GENERAL GOVERNMENT		40014.31
110 ROAD USE TAX FUND		743.30
121 LOCAL OPTION TAX		2161.25
160 ECONOMIC/INDUSTRIAL DEV		7500.00
316 GO 2021 CP		13898.50
600 WATER OPERATING		8500.98
610 WASTEWATER		6764.27
630 ELECTRIC OPERATING		145497.28
640 GAS OPERATING		5353.97
660 AIRPORT OPERATING		183.61
670 GARBAGE COLLECTION		8266.55
740 STORM WATER		246.23
810 CENTRAL GARAGE		6605.37
835 ADMINISTRATIVE SERVICES		5389.55
860 PAYROLL ACCOUNT		28841.35
GRAND TOTAL		279966.52

CITY CREDIT CARD STATEMENT
City Card

Card Ttl

-
5,461.30

Uniforms/Equipment

Land's End

116.66

			116.66
City Manager			
Dues/Fees	Copernic	-161.58	
			-161.58
Finance Director			
Training	Iowa League of Cities	50.00	
Travel Training	22&Vine, Texas Roadhouse, Jimmy Johns, Holiday Inn Rest., Panera Bread	77.47	
Telecommunications	GoTo Technologies	30.35	
Miscellaneous	Amazon, SunDataSupply	307.08	
			464.90
Economic Development			
Miscellaneous	Cloud Cover	193.92	
			193.92
Library			
Training	Grand Harbor Resort	139.52	
Materials	Walmart, Amazon	328.38	
Programming	Family Foods, SP Badge Books, Amazon	287.69	
Office Supplies	Amazon	7.99	
Postage/Shipping	USPS	86.73	
Miscellaneous	Walmart, Amazon	92.51	
			942.82
Ambulance			
Training	American Heart Shop, CPR	169.06	
Telecommunications	JAMF, Splashtop	111.00	
	JAMF	32.00	
	JAMF	12.00	
	JAMF	4.00	
Equipment/Vehicle Rent	Amazon, Ebay	93.22	
Operating Supplies	Ebay	315.51	
Miscellaneous	Walmart.com, Walmart, Active Screening	86.72	
CIP Reserve	Ebay	380.98	
			1,204.49
Police			
Legal	Iowa Judicial Branch	95.00	
Operating Supplies	Rock River Arms	54.00	
Postage/Shipping	USPS	17.75	
Miscellaneous	Walmart	985.68	
			1,152.43
Electric			
Office Equip & Repair	Office Max/Depot	260.00	
Office Equip & Repair	Office Max/Depot	259.97	

		519.97
Public Works		
Repair Parts	Amazon	12.59
		12.59
REC / Aquatic Center		
Dues/Fees	Amazon Prime	16.04
Training	Iowa Parks & Rec Assoc.	290.00
Advertising	Canva	12.99
Uniforms/Equipment	Epic Sports	472.15
Operating Supplies	Doheny	223.92
		1,015.10
Statement Total		5,461.30

City Business:

1. Resolution No. 112023A: Resolution approving application for Urban Revitalization Tax Exemption filed by Stuefen Manufacturing
 Motion by McNeill, second by Helm to approve Resolution No. 112023A, the resolution approving application for Urban Revitalization Tax Exemption filed by Stuefen Manufacturing, with amendment. Following the roll call vote the motion passed unanimously.

2. Purchase of vaporizers for propane peak shaving plant.
 Motion by McNeill, second by Paustian to approve the purchase of vaporizers for the peak shaving plant from Standby Systems in the amount of \$32,300. Following the roll call vote the motion passed unanimously.

3. School Resource Officer
 Motion by Helm, second by Hembry to approve a School Resource Officer with the acceptance of COP's Grant and partnership with Tipton and Bennett School districts contingent on the entities signing something more substantial. A four-year 28E has been prepared and will be signed once both schools are on board. Following the roll call vote the motion passed unanimously.

4. Selling of cooling tower.
 Motion by Hembry, second by Cummins to approve selling the cooling tower in the amount of \$3,000. The cooling tower is being sold to another utility. Following the roll call vote the motion passed unanimously.

5. Discussion regarding the purchase of a police vehicle.
 It is the consensus of the council to have a special meeting on Wednesday, November 29th, at 12:15 p.m., regarding the purchase of a new police vehicle.

Adjourn:

With no further business to come before the council a motion to adjourn was made by Cummins, second by Hembry. Following the roll call vote the motion passed unanimously.
 Meeting adjourned at 6:04 p.m.

Mayor _____

Attest: _____
 City Clerk

REVENUE RECEIVED

Oct-23

Property Taxes	919,147.80
Local Option Sales Tax	30,393.33
Licenses & Permits	1,510.00
Use of Money and Property	42,482.54
Intergovernmental	49,468.55
Charge for Services	736,441.28
Special Assessment	0.00
Miscellaneous	190,526.38
Sale of Fixed Assets	0.00
TOTAL	\$1,969,969.88