

December 18, 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, Armstrong, DuFour, Coppess, other visitors, and the press.

Agenda:

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

Communications:

1. Larry Hodgden thanked Mayor Carney and Council Members McNeill and Hembry for their service to the community. Hodgden congratulated the new Council Members Johnston and Welker.

Consent Agenda:

Motion by Cummins, second by Paustian to approve the consent agenda which includes the December 4th Council Meeting Minutes, November 2023 Investment and Treasurer’s Report, liquor license renewal for The Rickery, November 13th Library Minutes, November 2023 Library Director’s Report, Downtown Revitalization Incentive Program request for Vinny Pham DBA: Kute Nails and Spa at 106 East 5th Street, Tipton Incentive Program request for Don Roth DBA: Rosh Properties at 103 Lemon Street, Tipton Revitalization Incentive Program request for Michel Foulks DBA: Michel’s Tree Service & Storage at 319 West 6th Street, Downtown Revitalization Incentive Program request for Robert Bird at 509-511 Cedar Street, and the following claims list. Following the roll call vote the motion passed unanimously.

AAA MECHANICAL INC	ANNUAL HVAC MAINTENANCE	820.00
AAVANTIS LLC	DRIP REIMBURSEMENT	7500.00
ACCESS SYSTEMS LEASING	COPIER AGREEMENT	109.06
AFLAC	AFLAC AFTER TAX PY W/HOLDING	569.25
AT&T MOBILITY	WIRELESS	3072.25
AUCA CHICAGO LOCKBOX	BLDG MAINT SUPPLIES	589.49
AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	1258.14
AXA EQUI-VEST PROCESSING	DEF. COMP PRETAX	250.00
BAKER & TAYLOR	BOOKS	146.36
BLUE CROSS/BLUE SHIELD	BCBS HEALTH INSURANCE PYMT	34850.03
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	1151.35
BRAD DOERRING	REF ADULT LEAGUE	100.00
CEDAR COUNTY AUDITOR	ELECTION 110723	954.87
CEDAR COUNTY CO-OP	255.49 GL FUEL	1059.71
CEDAR COUNTY ENGINEER	36.3 GL DSL	2744.00
CEDAR COUNTY RECORDER	HOUSING PROGRAM DOCUMENTS	118.00
CEDAR COUNTY REPAIR	OPERATING SUPPLIES	69.50
CEDAR COUNTY SOLID WASTE	TRANSFER FEES	3872.00
CHALLIS LAWN CARE	HOLIDAY LIGHTING	300.00
CINTAS	UNIFORMS	792.18
CINTAS CORPORATION	FIRST AID SUPPLIES	246.54
CITY OF TIPTON	MISC. EMPLOYEE REIMBURSEMENTS	315.29

CITY OF TIPTON FUNDS	CENTRAL STORES	269220.08
CITY PETTY CASH	CITY PETTY CASH	71.10
CITY UTILITIES	CITY UTILITIES	18024.82
CLARENCE LOWDEN SUN-NEWS	POOL SCHEDULE	180.90
COLLECTION SERVICES CENTER	CHILD SUPPORT	59.52
COMMUNITY INSURANCE	RADIOS AND PAGERS	1020.00
CRESCENT ELECTRIC SUPPLY	BLDG MAINT SUPPLIES	127.29
CUSTOM BUILDERS INC	ROOF AND BUILDING REPAIRS	25751.00
D & R PEST CONTROL	D & R PEST CONTROL	239.90
EASTERN IOWA LIGHT & POWER	UTILITIES	1124.10
ELECTRICAL ENGINEERING	WALL PACK EXTERIOR LIGHT	128.28
ELIJAH ENTERPRISES	NITROGEN	55.64
EMC INSURANCE	CLAIM # AA20-Z01714203	1000.00
FAMILY FOODS	MISC SUPPLIES	72.96
FLETCHER-REINHARDT CO.	METER SUPPLIES	2958.77
GRAINGER	OPERATING SUPPLIES	47.57
GRASSHOPPER LAWN CARE	CONTRACT PAY 1116-1215	3583.33
H & H AUTO	TIRE REPAIR	74.00
HAWKINS INC	CHEMICALS	1520.84
HYDROTEX	BLOWER OIL	484.82
I.R.S.	FEDERAL WITHHOLDING	21426.27
IOWA GEMT PAYMENT PROGRAM	OCT STATE SHARE PAYMENT	1262.01
IOWA PRISON INDUSTRIES	12 FILTERS	164.94
IOWA UTILITIES BOARD	ELECTRIC ASSESSMENT	1004.00
IPERS	IPERS WITHHOLDING, FIRE	14362.59
JOHN DEERE FINANCIAL	OPERATING SUPPLIES	738.52
JOHNSON COUNTY AMBULANCE	ALS SERVICE	200.00
KARL CHEVROLET	2023 POLICE VEHICLE	41457.00
KEITH LEHRMAN	REF ADULT LEAGUE	50.00
KILBURG EQUIPMENT LLC	REPAIR PARTS #35	1776.92
KONNIE DAUFELDT	WINTER SHIRT REIMBURSEMENT	97.91
LECTRONICS INC	ALARM SERVICE	120.00
LINDE GAS & EQUIPMENT	OXYGEN	79.79
LIQUIDSPRING LLC	REPAIR PARTS #66	335.99
MACQUEEN EQUIPMENT	REPAIR PARTS #163	4286.69
MELISSA ARMSTRONG	WINTER SHIRTS	105.99
MIDAMERICA BASEMENT SYSTEM	INSTALL RADON SYSTEM 601 LYNN	1705.00
MIDWEST SAFETY COUNSELORS	CALIBRATION	75.00
MISC. VENDOR	MARK POOLEY:RLF PROGRAM	13489.36
MOTOR PARTS & EQUIPMENT	PARTS & SUPPLIES	207.75
O'ROURKE MOTORS INC	REPAIR PARTS #66	585.85
OFFICE MACHINE CONSULTANTS	SSL CERTIFICATE FOR VPN	157.50

PEDIATRIC EMERGENCY STANDARDS	SUBSCRIPTION	889.54
PRINCIPAL	GTL_VTL INSURANCE	830.76
QC ANALYTICAL SERVICES	WASTEWATER TESTING	1617.00
REPUBLIC SERVICES OF IOWA	RECYCLING SORT FEES	1020.40
ROTH ELECTRIC	MOVING METERS ALLEY PROJECT	2795.87
SCHUMACHER ELEVATOR CO	MONTHLY MAINTENANCE	256.06
SHERMCO INDUSTRIES INC	INDUSTRIAL FEEDER	1260.00
SPAHN & ROSE LUMBER CO	TOOLS, BLDG MAINT & OPER SUPP	69.27
SPINUTECH INC	EMAIL MARKETING	25.00
STATE HYGIENIC LABORATORY	TESTING	58.00
THOMAS HEATING & AIR	6 FURNACE FILTERS	144.00
TIPTON CONSERVATIVE	JOB,MINUTES,POOL,NAMEPLATES	868.38
TIPTON ELECTRIC MOTORS	UPS CHARGES, EQUIP REPAIR	354.09
TIPTON GREENHOUSE & FLORIST	SHIPPING FOR TREES	1019.00
TIPTON PHARMACY	PHARMACEUTICALS	362.10
TOTAL MAINTENANCE INC	MONTHLY SERVICE	524.00
TREASURER, STATE OF IOWA	STATE WITHOLDING	2969.00
UNUM LIFE INSURANCE CO	LONG TERM DISABILITY PAYROLL	416.37
VERIZON	CELL & DATA	466.81
WINDSTREAM	MONTHLY SERVICES	1341.56
ZOLL MEDICAL CORPORATION	12 DEFIB PADS	435.00
** TOTAL **		508044.23
FUND TOTALS		
001 GENERAL GOVERNMENT		103086.84
110 ROAD USE TAX FUND		4402.73
112 TRUST AND AGENCY		42923.75
119 Emergency Fund		2829.58
121 LOCAL OPTION TAX		25000.00
125 TIF SPECIAL REVENUE		16185.25
160 ECONOMIC/INDUSTRIAL		17500.00
192 FIRE ENTERPRISE TRUST		7178.08
319 INDUSTRIAL FEEDER		1260.00
600 WATER OPERATING		15958.53
610 WASTEWATER/SEWER		54311.60
630 ELECTRIC OPERATING		85640.84
640 GAS OPERATING		19623.90
660 AIRPORT OPERATING		670.83
670 GARBAGE COLLECTION		19552.43
740 STORM WATER		1417.25
810 CENTRAL GARAGE		55548.58
835 ADMINISTRATIVE SERVICES		7505.18
860 PAYROLL ACCOUNT		27448.86

GRAND TOTAL

508044.23

CITY CREDIT CARD STATEMENT
City Card

Card Ttl

8,519.47

Travel Training

Marriottt, Big Al's BBQ, Jersey Mikes,
30 Hop, Residence Inn

750.91

Training -

IAMU

300.00

Fuel

BP, Caseys

52.49

Uniforms/Equipment

Lands End

12.15

1,115.55

Finance Director

Training

Iowa League of Cities

220.00

Telecommunications

GoTo Technologies

30.35

Office Supplies

Target

13.90

Technology

License Renewal - Microsoft

120.00

120.00

240.00

240.00

120.00

960.00

Small Tools

Amazon

85.54

2,149.79

Library

Materials

Walmart, Amazon

266.42

Programing

Walmart, Amazon

87.05

Postage/Shipping

USPS

17.72

Miscellaneous

Walmart

51.85

423.04

Ambulance

Training

Iowa EMS Assoc.

530.00

Op Equip Maint & Repair

Lowe's

27.48

Telecommunications

JAMF

12.00

32.00

12.00

4.00

Miscellaneous

Walmart, Active Screening

142.59

760.07

Fire

Training -

FD Training Network

1,200.00

Operational Equip & Repair

Amazon

69.30

1,269.30

Police

Uniforms/Equipment

Amazon

122.98

Operating Supplies	Uprinting	122.05	
Fuel	Casey's, County Auto	77.84	
			322.87
Electric			
Travel Training -	Buffalo Wild Wings, Americ Inn	129.87	
Safety	Boot Barn	716.82	
			846.69
Public Works			
Operating Supplies	Safety Sign/Brimar Industries	346.90	
Office Supplies	Walmart	58.85	
Fuel	County Auto	107.90	
			513.65
REC / Aquatic Center			
Operating Supplies	HD Supply	1,089.48	
Dues/Fees	Amazon	16.04	
Advertising	Carvana	12.99	
			1,118.51
Statement Total			8,519.47

City Business:

1. Resolution No. 121823A: Resolution approving the FY 2025 Five-Year Capital Improvement Program and Airport Improvement Program Data Sheets

Motion by Cummins, second by McNeill to approve Resolution No. 121823A, the resolution approving the FY 2025 Five-Year Capital Improvement Program and Airport Improvement Program Data Sheets. Following the roll call vote the motion passed unanimously.

2. Resolution No. 121823B: Resolution approving application for Urban Revitalization Tax-Exemption filed by Rosh Properties

Motion by Hembry, second by Cummins to approve Resolution No. 121823B, the resolution approving application for Urban Revitalization Tax-Exemption filed by Rosh Properties. Following the roll call vote the motion passed unanimously.

Reports of Mayor/Council/Manager/Department Heads

1. Mayor Carney read a statement aloud thanking the community for the support and accomplishments over the years.

2. Council Member Cummins thanked the departing council members for what they have done.

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 5:40 p.m.

Mayor _____

Attest: _____

Finance Director