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. 4 0
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

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 15.00 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 AUATIC 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 MIDDAMERICAN ENERGY COMPANY FEBRUARY CASH REQUEST 64000.00 MIDOMEST 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 59453.2	I.R.S.	FEDERAL WITHHOLDING	19879.34
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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 WITHOLDING 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 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	RELIANT FIRE APPARATUS INC	MISC SUPPLIES	71.00
THE CTK GROUP TRAINING THE PARADIGM ALLIANCE INC PUBLIC AWARENESS PROGRAM 1557.00 TIPTON PLUMBING TOILET REPAIRS 210.00 TREASURER, STATE OF IOWA STATE WITHOLDING 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 WRIGHT LAWN CARE CONTRACT PAY FEB 2022 358.33 ** TOTAL ** ** ** ** ** ** ** ** ** ** ** ** **	SHOTTENKIRK	REPAIR PARTS	33.40
THE PARADIGM ALLIANCE INC TIPTON PLUMBING TOILET REPAIRS 210.00 TREASURER, STATE OF IOWA STATE WITHOLDING 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 WRIGHT LAWN CARE CONTRACT PAY FEB 2022 358.33 ** TOTAL ** 873303.49 FUND TOTALS 001 GENERAL GOVERNMENT 10 ROAD USE TAX FUND 112 TRUST AND AGENCY FUND 115 Emergency Fund 116 LOCAL OPTION TAX 41352.89	SPINUTECH INC	EMAIL MARKETING	25.00
TIPTON PLUMBING TOILET REPAIRS 210.00 TREASURER, STATE OF IOWA STATE WITHOLDING 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	THE CTK GROUP	TRAINING	450.00
TREASURER, STATE OF IOWA 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 WRIGHT LAWN CARE CONTRACT PAY FEB 2022 358.33 ** TOTAL ** 873303.49 FUND TOTALS 001 GENERAL GOVERNMENT 10 ROAD USE TAX FUND 112 TRUST AND AGENCY FUND 115 Emergency Fund 116 LOCAL OPTION TAX 41352.89	THE PARADIGM ALLIANCE INC	PUBLIC AWARENESS PROGRAM	1557.00
TYLER TECHNOLOGIES INC UB NOTIFICATION CALLS 34.30 UNUM LIFE INSURANCE COMPAN 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 10 ROAD USE TAX FUND 112 TRUST AND AGENCY FUND 113 Emergency Fund 114 LOCAL OPTION TAX 41352.89	TIPTON PLUMBING	TOILET REPAIRS	210.00
UNUM LIFE INSURANCE COMPAN VEENSTRA & KIMM INC NW AREA UTILITY IMPROVEMENTS 2706.00 WELTER STORAGE EQUIPMENT C WINDSTREAM MONTHLY SERVICES 1009.77 WING PC MEDICAL DIRECTOR WRIGHT LAWN CARE CONTRACT PAY FEB 2022 358.33 ** TOTAL ** FUND TOTALS 001 GENERAL GOVERNMENT 10727.70 112 TRUST AND AGENCY FUND 119 Emergency Fund 121 LOCAL OPTION TAX LONG TERM DISABILITY PAYROLL 336.36 NW AREA UTILITY IMPROVEMENTS 2706.00 STORAGE CABINET 350.00 MONTHLY SERVICES 1009.77 MEDICAL DIRECTOR 500.00 MEDICAL DIRECTOR 500.00 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 1079.77 10	TREASURER, STATE OF IOWA	STATE WITHOLDING	3172.00
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 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	TYLER TECHNOLOGIES INC	UB NOTIFICATION CALLS	34.30
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 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	UNUM LIFE INSURANCE COMPAN	LONG TERM DISABILITY PAYROLL	336.36
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 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	VEENSTRA & KIMM INC	NW AREA UTILITY IMPROVEMENTS	2706.00
WING PC MEDICAL DIRECTOR 500.00 WRIGHT LAWN CARE CONTRACT PAY FEB 2022 358.33 ** TOTAL ** 873303.49 FUND TOTALS 97056.93 101 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	WELTER STORAGE EQUIPMENT C	STORAGE CABINET	350.00
WRIGHT LAWN CARE CONTRACT PAY FEB 2022 358.33 ** TOTAL ** 873303.49 FUND TOTALS 97056.93 101 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	WINDSTREAM	MONTHLY SERVICES	1009.77
** 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	WING PC	MEDICAL DIRECTOR	500.00
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	WRIGHT LAWN CARE	CONTRACT PAY FEB 2022	358.33
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	** TOTAL **		873303.49
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	FUND TOTALS		
112 TRUST AND AGENCY FUND 37201.83 119 Emergency Fund 2678.58 121 LOCAL OPTION TAX 41352.89	001 GENERAL GOVERNMENT		97056.93
119 Emergency Fund 2678.58 121 LOCAL OPTION TAX 41352.89	110 ROAD USE TAX FUND		10727.70
121 LOCAL OPTION TAX 41352.89	112 TRUST AND AGENCY FUND		37201.83
	119 Emergency Fund		2678.58
125 TIF SPECIAL REVENUE FUND 19717.75	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	
		51894.06	
610 WASTEWATER/AKA SEWER REV			
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	
	Logitem	30.33	30.35
Library			30.55
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	
	ADI, Harbor Freight, Ebay	029.00	1 501 60
Police			1,591.68
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
			476.54

Electric

REC / Aquatic Center			1,129.66
	Walmart	73.67	4 4 2 2 4 4
Miscellaneous		72.67	
Travel Training -	Praire Meadows Hotel	248.64	
Training -	IAMU	455.00	
Miscellaneous	1000Bulbs.com	352.35	

Dues/FeesAmazon13.90Operating SuppliesGrainger55.89

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

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 5^{th} 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.

riceting dajourned at 0.10 pinn	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