

March 23, 2020

Electronic Meeting
Tipton, Iowa

The City Council of the City of Tipton, Cedar County, Iowa, met electronically due to the Governor's State of Public Health Disaster, COVID 19 Coronavirus Disease, eliminating groups of 10 or more to meet until March 31, 2020, 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, and Anderson. Absent: Paustian. Also present: Wagner, Lenz, Nash, Kepford, Spangler, Taber, Ratliff, K. Johnson, Smith and other visitors.

Agenda:

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

Consent Agenda:

Motion by McNeill, second by Cummins to approve the consent agenda which includes the March 2nd Council Meeting Minutes, March 16th Council Meeting Minutes, February Investment and Treasurer's Report, Liquor License renewal for Tipton Country Club, ECIA quote to update the resubmittal of the BUILD grant application at an estimated cost of \$2,375, Proposal to move to Open Edge as our credit card processing provider, Mi Tierra seating outside on July 16th, Barricading East 5th Street from Cedar to Meridian for O'Rourke Motors Drive One for your Community fundraiser on June 25th and on July 16th, Downtown Revitalization Incentive Program (DRIP) Reimbursement for Ameriprise Financial in the amount of \$4,400, Purchase of transformer basement for Prairie Hills, Replacement of overhead garage door in the old power plant, Maureen Peck and Les Boots' resignation from the Cemetery Board, Garbage exemption for Duane and Penny Webb at 221 East 11th Street, 2020 Township Contracts for EMS and Fire Services for Cass Township, Fairfield Township, Red Oak Township and Rochester Township, and the following Claims List. Following the roll call vote the motion passed unanimously.

AAA MECHANICAL INC	BOILER INSPECTION	700.00
ACCESS SYSTEMS LEASING	COPIER AGREEMENT	1321.98
ADAM SPANGLER	MILEAGE REIMBURSEMENT	69.00
AFLAC	AFLAC AFTER TAX PY W/HOLDING	670.27
AUCA CHICAGO LOCKBOX	BLDG MAINT SUPPLIES	304.97
AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	1159.96
AXA EQUI-VEST PROCESSING	DEF. COMP PRETAX	485.00
BAKER & TAYLOR	30 BOOKS	972.71
BAKER PAPER & SUPPLY	SUPPLIES	12.84
BANLEACO	COPIERS CONTRACT	117.52
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	709.05
CEDAR CO CLERK OF COURT	CHILD SUPPORT-CDDC003016	671.91
CEDAR COUNTY CO-OP	FUEL DISCOUNT	415.69
CEDAR COUNTY ENGINEER	74.50 GL DSL	1352.13
CEDAR COUNTY SOLID WASTE	TRANSFER FEES	2774.52
CENTRAL IOWA DISTRIBUTING	SHOP SUPPLIES	157.00
CINTAS LOC	UNIFORMS	611.12
CITIZENS SAVINGS BANK	CD PURCHASE	220631.31
CITY OF TIPTON FUNDS	ADMINISTRATIVE SERVICES	46075.85
CITY OF TIPTON-REVOLVING	CENTRAL GARAGE	19143.62
CITY UTILITIES	UTILITIES	8535.27
CLARENCE LOWDEN SUN-NEWS	FAC SCHEDULE	183.00
COLLECTION SERVICES CENTER	CHILD SUPPORT- 965160	96.73

COOK APPRAISAL	2 APPRAISALS	7200.00
CUSTOM BUILDERS INC	UPS CHARGES	90.07
D & R PEST CONTROL	PEST CONTROL	190.99
EASTERN IOWA LIGHT & POWER	UTILITIES	1084.31
EASTERN IOWA TIRE	TIRES FOR STOCK	505.20
ECIA	BUILD GRANT WRITING	87.00
ELIJAH ENTERPRISES	2 BATTERIES	355.13
FAMILY FOODS	OPERATING SUPPLIES	64.02
FLETCHER-REINHARDT CO.	METER SEALS	267.50
FOX APPARATUS REPAIR	VEHICLE OPERATIONS #185	1038.50
GIERKE ROBINSON COMPANY	PAIL OF ALL PATCH	35.27
GRAINGER	MISC SUPPLIES	27.05
GRASSHOPPER LAWN CARE	CONTRACT PAY 02/16-03/15	3608.34
GRAYBILL COMMUNICATIONS	2 RADIOS AND ANTENNAS	897.00
H & H AUTO	TIRES #66	2188.54
I.R.S.	FEDERAL WITHHOLDING HWY 38, UTILITIES	18932.09
IIW PC	IMPROVEMENTS	12916.00
INTEGRATED TECHNOLOGY	MISC SUPPLIES	2809.76
IOWA ASSOCIATION OF	TRAINING	4679.21
IOWA DEPT OF AGRICULTURE	FUEL LICENSE METER RENEWAL	4.50
IPERS	IPERS WITHHOLDING, FIRE	12874.41
J J NICHTING COMPANY	REPAIR PARTS #18	71.25
JOHN DEERE FINANCIAL	OPERATING SUPPLIES	867.61
JOHNSON COUNTY AMBULANCE	ALS INTERCEPT	200.00
KUNDE OUTDOOR EQUIPMENT	OPERATING SUPPLIES	162.00
LAWSON PRODUCTS INC	SHOP SUPPLIES	50.68
LECTRONICS INC	ALARM SERVICE	120.00
LIBERTY TRUST & SAVINGS	CD PURCHASE	483631.17
LISBON-MT VERNON AMBULANCE	AMLS HYBRID COURSE	180.00
LYNCH'S PLUMBING INC	BOILER REPAIR	116.50
M3 AUTO PARTS	REPAIR PARTS	114.64
MACQUEEN EQUIPMENT	REPAIR PART #163	70.32
MC CLURE ENGINEERING	WWTP IMPROVEMENTS	3560.00
MEDIACOM	INTERNET SERVICE	312.64
MIDWEST SAFETY COUNSELORS	CALIBRATION	60.00
MIDWEST WHEEL COMPANIES	REPAIR PARTS	1.23
MISC. VENDOR	MISC VENDORS	15526.06
MISSISSIPPI VALLEY PUMP	PUMP REPAIR WEST LAGOON	7611.00
MOCIC	MEMBERSHIP FEE	100.00
MOELLER TIPTON TIRE & AUTO	REPAIR PARTS	45.34
MUNICIPAL SUPPLY INC	2 METERS	2701.45
NORTH CEDAR RECYCLING	SHREDDING	25.00

PENGUIN RANDOM HOUSE	1 BOOK ON CD	107.25
POWER LINE SUPPLY	SAFETY WEAR	54.36
PRAXAIR DISTRIBUTION	OXYGEN	53.87
PREMIER PARTS INC	REPAIR PARTS #1	141.25
PRINCIPAL	PRINCIPAL DENTAL POLICY	1736.24
QC ANALYTICAL SERVICES	WASTEWATER TESTING	1536.00
REPUBLIC SERVICES OF IOWA	RECYCLING SORT FEES	1004.53
RESCO	OPERATING SUPPLIES	37.34
SCHIMBERG CO	WATER MAIN REPAIR PARTS	996.85
SCHUMACHER ELEVATOR COM	MONTHLY MAINTENANCE	231.97
SHERMCO INDUSTRIES INC	RELAY & ENGINEERING WORK	707.50
SPAHN & ROSE LUMBER CO	BLDG MAINT SUPPLIES	583.61
SPINUTECH INC	LICENSE, SUPPORT, HOSTING	595.00
STATE HYGIENIC LABORATORY	TESTING FEES	65.50
STOREY KENWORTHY/MATT PARROTT	ENVELOPES	153.54
STRYKER SALES CORPORATION	MEDICAL SUPPLIES	110.67
STUART C IRBY CO	SERVICE LINE SUPPLIES	828.72
T & M CLOTHING CO.	OPERATING SUPPLIES	343.00
THE PENWORTHY COMPANY	8 BOOKS	115.71
THOMPSON TRUCK & TRAILER	REPAIR PARTS #30	81.70
TIPTON CONSERVATIVE	MURAL CONTEST	833.01
TIPTON ELECTRIC MOTORS	BATTERY PACK	17.50
TIPTON PHARMACY	PHARMACEUTICALS	372.30
TOTAL MAINTENANCE INC	MARCH SERVICE	483.00
TREASURER, STATE OF IOWA	STATE WITHOLDING	3044.00
USA BLUE BOOK	MAINT/RPR SUPPLIES	706.56
VERIZON WIRELESS	CELL & DATA SERVICE	1900.86
WENDLING QUARRIES INC	88.65 TN ROAD ROCK	992.87
WINDSTREAM	MONTHLY SERVICES	156.56
** TOTAL **		910544.50
FUND TOTALS		
001	GENERAL GOVERNMENT	172235.57
110	ROAD USE TAX FUND	113661.27
121	LOCAL OPTION TAX	1116.00
125	TIF SPECIAL REVENUE	14334.48
303	WASTEWATER PROJECT	2750.00
500	CEMETERY TRUST FUND	102827.38
600	WATER OPERATING	6524.79
610	WASTEWATER/AKA SEWER	234110.18
630	ELECTRIC OPERATING	25983.58
634	ELECTRIC BOND/INT RESERVE	164482.75
640	GAS OPERATING	9270.44
660	AIRPORT OPERATING	8087.26

670	GARBAGE COLLECTION	17571.26
740	STORM WATER	294.90
810	CENTRAL GARAGE	8940.34
835	ADMINISTRATIVE SERVICES	4676.80
860	PAYROLL ACCOUNT	23677.50
	GRAND TOTAL	910544.50

Proclamation:

1. Proclamation for Earth Day Week, April 19-25, 2020, was accepted.

Council member Paustian is now in attendance.

Old Business:

1. Goal Setting Session Results

Motion by McNeill, second by Paustian to accept Pat Callahan’s report and Manager Wagner’s summary regarding the goal setting session results. Following the roll call vote the motion passed unanimously.

New Business:

1. Resolution No. 032320A: Resolution Amending Resolution No. 100319B Application for Urban Revitalization Tax-Exemption Filed by John and Bonnie Dornfeld

Motion by Anderson, second by Cummins to approve Resolution No. 032320A, the resolution amending Resolution No. 100319B Application for Urban Revitalization Tax-Exemption Filed by John and Bonnie Dornfeld. Following the roll call vote the motion passed unanimously.

2. Resolution No. 032320B: Resolution Agreeing to become a member of the Safety Group East Iowa and IAMU Agreement for the City of Tipton, Iowa

Motion by Cummins, second by McNeill to approve Resolution No. 032320B, the resolution agreeing to become a member of the Safety Group East Iowa and IAMU Agreement for the City of Tipton, Iowa. Following the roll call vote the motion passed unanimously.

3. Pay Increase for Adam Spangler

Motion by McNeill, second by Paustian to table the pay increase for Recreation Director Spangler until the next meeting on April 6th. The motion passed with the following roll call vote:

Aye: Anderson, Paustian, Hembry, McNeill

Nay: Cummins

Adjourn:

With no further business to come before the council a motion to adjourn was made by Cummins, second by Paustian. Following the roll call vote the motion passed unanimously.

Meeting adjourned at 6:19 p.m.

Mayor_____

Attest: _____
City Clerk