

May 18, 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, 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 Anderson. Also present: Wagner, Armstrong, Beck, Kepford, Smith, Spangler, Powers, Ratliff, the press and other visitors.

Agenda:

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

Consent Agenda:

Motion by Anderson, second by Paustian to approve the consent agenda which includes the May 4th Council Meeting Minutes, the May 11th Council Meeting Minutes, the April Investment & Treasurer's Report, April/May Development Director's Report and the following claims list. Following the roll call vote the motion passed unanimously.

ACCESS SYSTEMS LEASING	COPIER AGREEMENT	1321.98
AFLAC	AFLAC AFTER TAX PY W/HOLDING	670.27
AIR FILTER SALES & SERVICE	42 FILTERS	648.24
ALEX AIR APPARATUS INC	OPERATING SUPPLIEES	433.35
AMERICAN TEST CENTER	ANNUAL AERIAL TEST	595.00
APPLE INC	IPAD WARRANTY	488.00
AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	1156.11
AXA EQUI-VEST PROCESSING O	DEF. COMP PRETAX	535.00
BAKER & TAYLOR	16 BOOKS	491.98
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	463.34
CEDAR CO CLERK OF COURT	CHILD SUPPORT	671.91
CEDAR COUNTY CO-OP	FUEL DISCOUNT	3090.14
CEDAR COUNTY ENGINEER	39 GL DSL	1603.19
CEDAR COUNTY RECORDER	1 RECORDING	12.00
CEDAR COUNTY SOLID WASTE	TRANSFER FEES	3254.00
CENTRAL IOWA DISTRIBUTING	SHOP SUPPLIES	55.00
CINTAS LOC	UNIFORMS	1037.98
CITY OF TIPTON FUNDS	ADMINISTRATIVE SERVICES	33843.15
CITY UTILITIES	CITY UTILITIES	20259.49
CLIFTON LARSON ALLEN LLP	PROGRESS BILLING FOR AUDIT	1050.00
COLLECTION SERVICES CENTER	CHILD SUPPORT	96.73
CONCRETE POLYFIX	DECK REPAIRS AT POOL	3635.00
COPY SYSTEMS	BASE CHARGE	159.02
D & R PEST CONTROL	PEST CONTROL	190.99
DECCO	TRAFFIC SIGNAL CONTROLLER	500.00
EASTERN IOWA LIGHT & POWER	UTILITIES	1403.71
FAMILY FOODS	MISC SUPPLIES	33.11
FARNER-BOCKEN COMPANY	MISC SUPPLIES	78.23
FRIENDS OF THE ANIMALS	1 CAT	50.00

GRAINGER	OPERATING SUPPLIES	3.26
GRASSHOPPER LAWN CARE DBA	CONTRACT PAY 04/16-05/15	2583.33
H & H AUTO	TIRE #15	25.00
HAWKINS INC	CHEMICALS	1011.92
I.R.S.	FEDERAL WITHHOLDING	17726.12
INTEGRATED TECHNOLOGY PART	BACKUP SUPPORT/CLOUD SRVCS	3257.62
IOWA PRISON INDUSTRIES	BLDG MAINT SUPPLIES	92.88
IPERS	IPERS WITHHOLDING, FIRE	12355.75
JOHN DEERE FINANCIAL	MISC SUPPLIES	633.42
JOHNSON COUNTY AMBULANCE S	ALS INTERCEPT	800.00
KELTEK INCORPORATED	REPAIR PARTS	20.97
KUNDE OUTDOOR EQUIPMENT	OPERATING SUPPLIES	248.64
LECTRONICS INC	ALARM SERVICE	120.00
LISBON-MT VERNON AMBULANCE	ALS INTERCEPT	200.00
LYNCH DALLAS PC	LEGAL SERVICES	3400.00
MACQUEEN EQUIPMENT	SWEEPER BROOM #25	277.99
MANATTS INC	STORM INTAKES AND REPAIR	492.00
MC CLURE ENGINEERING COMPA	PLANNING & LAND ACQUISITION	2509.90
MIDWEST SPRAY TEAM & SALES	VEGETATION CONTROL	903.77
MIKE COOK	TIP REIMBURSEMENT	7500.00
MISC. VENDOR	SUZANNE BEAM:SHELTER REFUND	15979.00
MUNICIPAL SUPPLY INC	1 FIRE HYDRANT	2097.00
OFFICE EXPRESS	MISC SUPPLIES	79.90
PENGUIN RANDOM HOUSE LLC	1 BOOK ON CD	45.75
POWER LINE SUPPLY	SAFETY EQUIPMENT	2219.25
PREMIER PARTS INC	OPERATING SUPPLIES	169.64
PRINCIPAL	PRINCIPAL DENTAL POLICY	1775.60
QC ANALYTICAL SERVICES LLC	WASTEWATER TESTING	3464.00
REPUBLIC SERVICES OF IOWA	RECYCLING SORT FEES	768.84
RODNEY'S YARD MOWING	MOWING	90.00
ROTH ELECTRIC	CONVERT FIXTURES	188.80
SCHOLASTIC INC	BOOKS FOR SRP	655.94
SHEETS DESIGN BUILD LLC	PAY APP NO 8	7619.00
SKARSHAUG TESTING LAB	GLOVES TESTING	720.95
SPAHN & ROSE LUMBER CO	BLDG MAINT SUPPLIES	313.28
STATE HYGIENIC LABORATORY	TESTING FEES	247.50
STOREY KENWORTHY/MATT PARR	#10 REGULAR ENVELOPES	153.78
THE PARADIGM ALLIANCE INC	PUBLIC AWARENESS PROGRAM	1627.26
THOMPSON TRUCK & TRAILER	REPAIR PARTS	44.94
TIPTON CONSERVATIVE	MINUTES,FLUSHING,ARBOR DAY	605.78
TIPTON PHARMACY	PHARMACEUTICALS	353.40
TOTAL MAINTENANCE INC	MAY SERVICE	483.00
TREASURER, STATE OF IOWA	STATE WITHHOLDING	2917.00

TRUCK COUNTRY OF CEDAR RAP	REPAIR PARTS #35	265.75
VERIZON WIRELESS	CELL & DATA SERVICE	1941.65
WESCO RECEIVABLES CORP	OVERHEAD SUPPLIES	692.32
** TOTAL **		177508.82

FUND TOTALS

001 GENERAL GOVERNMENT	47956.95
110 ROAD USE TAX FUND	534.04
303 WASTEWATER PROJECT	1125.00
315 JKFAC CP	7619.00
600 WATER OPERATING	9526.75
610 WASTEWATER/AKA SEWER REV	8985.69
630 ELECTRIC OPERATING	35277.39
640 GAS OPERATING	16716.70
660 AIRPORT OPERATING	1896.76
670 GARBAGE COLLECTION	7603.74
740 STORM WATER	768.87
810 CENTRAL GARAGE	8548.86
835 ADMINISTRATIVE SERVICES	8199.42
860 PAYROLL ACCOUNT	22749.65
GRAND TOTAL	177508.82

CITY CREDIT CARD STATEMENT Finance Director

Card Ttl	-
	5,802.97

Tech Service	Amazon, Go To Webinar	451.95
Training	Iowa League of Cities	-125.00
Miscellaneous	Dollar General, Adobe	218.28

545.23

Library

Technology	Microsoft	106.99
Materials	Amazon	431.19
Programming	Book Depot, Staples, Monty's, Pizza Hut	626.79
Miscellaneous	Amazon	119.00

1,283.97

Ambulance

Training	LogMeIn	134.25
Building Maint & Repair	Smart Sign, Net32, Lowe's	219.87
Equipment/Vehicle Rent	Zoro Tools	61.18
Operating Supplies	Paypal, Batteries+Bulbs, Amazon, DDI Inc.	2098.42
Miscellaneous	Amazon, Dollar General, Family Foods	99.79
Computer Exp	Paypal	735.50
Technology		69.53

3,418.54

Police

Postage/Shipping	USPS	11.00	
Miscellaneous	Tipton Pharmacy, Family Foods	27.11	
			38.11
Electric			
Training	UI Center for Conferences	45.00	
Operating Supplies	Wal-Mart, Amazon	97.46	
Safety	Safety Glasses, Clean It Supply, Ateefad	131.79	
Miscellaneous	Dollar General, Amazon	124.04	
			398.29
Gas			
Operating Supplies	Paypal, Walmart	60.23	
Miscellaneous	Amazon	13.90	
			74.13
Public Works			
Operating Supplies	Wal-Mart	44.70	
			44.70
Statement Total			5,802.97

Public Hearing:

1. Public Hearing on Budget Amendment #2

Motion by McNeill, second by Paustian to open the public hearing at 5:33 p.m. Following the roll call vote the motion passed unanimously.

With no written or oral objections, a motion was made by Anderson, second by Cummins to close the public hearing at 5:37 p.m. Following the roll call vote the motion passed unanimously.

Old Business:

1. Resolution No. 051820A: Resolution Amending the Current Budget for Fiscal Year Ending June 30, 2020

Motion by McNeill, second by Cummins, to approve Resolution No. 051820A, the resolution amending the current budget for fiscal year ending June 30, 2020. Following the roll call vote the motion passed unanimously.

2. Updating/correcting cost estimates in May 11 BUILD Grant Resolution (Resolution No. 051120C)

Motion by McNeill, second by Cummins to approve updating/correcting cost estimates in the May 11 BUILD Grant Resolution (Resolution No. 051120C). Following the roll call vote the motion passed unanimously.

New Business:

1. Discussion only regarding City-related closures until June 1 due to COVID-19.

2. Sell the two City Impala cars by sealed bid

Motion by Paustian, second by Cummins to approve the sale of the two City Impala cars by sealed bid. 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 Cummins. Following the roll call vote the motion passed unanimously.

Meeting adjourned at 6:08 p.m.

Mayor_____

Attest:_____

Finance Director