

July 20, 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: Hembry, McNeill, Paustian, and Anderson. Absent: Cummins. Also present: Wagner, Armstrong, Lenz, Nash, Kepford, Spangler, Penrod, Brennan, Beck, K. Johnson, S. Paustian, Smith, the press and other visitors.

**Agenda:**

Motion by McNeill, second by Hembry to approve the agenda with the removal of Item No. 5, under the Consent Agenda (a TRIP Request). 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 July 6<sup>th</sup> Council Meeting Minutes, July 8<sup>th</sup> Airport Minutes, June 2020 Investment and Treasurer's Report, Tipton Revitalization Incentive Program (TRIP) Reimbursement to Moeller Tipton Tire and Auto for \$7,500, 2019 Tipton Fire Department Annual Report, Pay Application No. 1, for the WWTP Project to Woodruff Construction in the amount of \$291,978.51, and the following claims list. Following the roll call vote the motion passed unanimously.

ACCESS SYSTEMS LEASING	COPIER AGREEMENT	1818.49
ACCO	4 PERMABRELLAS	5920.00
ACTUALLY CLEAN LLC	CARPET CLEANING	1124.14
AFLAC	AFLAC AFTER TAX PY W/HOLDING	1340.54
AIRNETIX LLC	DOWNTOWN SOUND SYSTEM	9450.00
ALBAUGH PHC INC	DRINKING FOUTAIN REPAIRS	55.00
ALTORFER INC	GENERATOR RENTAL	727.00
AREA AMBULANCE SERVICE	ALS INTERCEPT	150.00
ATLANTIC BOTTLING CO	DRINK ORDER	308.77
AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	1174.11
AXA EQUI-VEST PROCESSI	DEF. COMP PRETAX	970.00
BAKER & TAYLOR	4 BOOKS	1041.46
BITUMINOUS MATERIALS &	OPERATING SUPPLIES	924.86
BLUE CROSS/BLUE SHIELD	BCBS HEALTH INSURANCE PYMT	37964.64
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	412.95
CEDAR COUNTY AUDITOR	SOLID WASTE ASSESSMENT	20728.64
CEDAR COUNTY ECONOMIC	COMMISSION DUES	8890.00
CEDAR COUNTY ENGINEER	84.7 GL DSL	1905.98
CEDAR COUNTY SOLID WAS	TRANSFER FEES	2846.50
CINTAS CORPORATION	FIRST AID SUPPLIES	199.57
CINTAS LOC	UNIFORMS	723.16
CITY OF TIPTON	MISC. EMPLOYEE REIMBURSEMENTS	200.00
CITY OF TIPTON FUNDS	1 REBATE	10.00
CITY UTILITIES	CITY UTILITIES	4547.76
COLLECTION SERVICES CE	CHILD SUPPORT	193.46
CUSTOM BUILDERS INC	UPS CHARGES	569.46
D & R PEST CONTROL	PEST CONTROL	315.99

DR DARLENE A EHLERS	JULY RENT	500.00
EASTERN IOWA LIGHT & P	UTILITIES	947.77
ECIA	1ST INSTALLMENT DUES	2254.70
ELECTRICAL ENGINEERING	GENERATOR SUPPLIES	222.07
ERIC STORJOHANN	2 BURIALS	1000.00
FAMILY FOODS	MISC SUPPLIES	66.50
FARNER-BOCKEN COMPANY	CONCESSIONS	1516.85
FLETCHER-REINHARDT CO.	TRANSFORMER SUPPLIES	2093.05
FLUENT IMS	WHOS RESPONDING APP	854.28
FOR A CLEANER POOL	DRIVE MOTOR	715.00
GRAINGER	SHOP SUPPLIES	117.52
GRASSHOPPER LAWN CARE	CONTRACT PAY 06/16-07/15	3525.00
GREAT WESTERN SUPPLY C	OPERATING SUPPLIES	179.05
GROEBNER & ASSOCIATES	SERVICE LINES SUPPLIES	2474.99
H & H AUTO	TIRES #51	64.00
HARRY'S FARM TIRE INC	TIRE REPAIR	284.00
HAWKINS INC	CHEMICALS	1794.11
HUGHEY AND PHILLIPS	OPERATING SUPPLIES	752.33
I.R.S.	FEDERAL WITHHOLDING	41993.63
IIW PC	BUILD GRANT, CEDAR ST	
INTEGRATED TECHNOLOGY	RECONSTR	38807.00
IPERS	FIBER HOOKUP	4601.39
JOHN DEERE FINANCIAL	IPERS WITHHOLDING, FIRE	25754.55
JOHNSON COUNTY AMBULAN	OPERATING SUPPLIES	708.76
JP GLASS & MORE	ALS INTERCEPT	200.00
KIRKWOOD COMMUNITY COL	WINDSHIELD #57	590.00
KUNDE OUTDOOR EQUIPMEN	TRAINING	28.00
ELECTRONICS INC	AIR FILTER	28.40
LYNCH DALLAS PC	ALARM SERVICE	120.00
M3 AUTO PARTS	LEGAL SERVICES	4515.00
MC CLURE ENGINEERING C	REPAIR PARTS	307.99
MISC. VENDOR	WWTP IMPROVEMENTS	20262.50
MMTG	VINNY PHAM:DRIP	
MOELLER TIPTON TIRE &	REIMBURSEMENT	9974.81
OFFICE EXPRESS	DUES	551.00
PENGUIN RANDOM HOUSE L	TIRE REPAIR	16.59
POWER LINE SUPPLY	OFFICE SUPPLIES	266.90
PRINCIPAL	BOOKS ON CD	30.00
QC ANALYTICAL SERVICES	UNDERGROUND SUPPLIES	424.36
REPUBLIC SERVICES OF I	GTL_VTL INSURANCE	2504.69
RODNEY'S YARD MOWING	WASTEWATER TESTING	1928.00
SCHUMACHER ELEVATOR CO	RECYCLING SORT FEES	1105.85
	MOWING	180.00
	MONTHLY MAINTENANCE	231.97

SHOTTENKIRK	WHEEL ASSEMBLY #51	321.16
SPINUTECH INC	JUNE EMAIL MARKETING	25.00
STATE HYGIENIC LABORAT	TESTING	66.00
STEVE GRITTON	NEW OPENER	1344.00
STOREY KENWORTHY/MATT	UTILITY BILL STATEMENTS	1058.58
STRYKER MEDICAL	EQUIPMENT/MAINT SUPPLIES	485.22
STUART C IRBY CO	GAS MAIN SUPPLIES	1526.41
TERRACON CONSULTANTS I	WEST WWTP IMPROVEMENTS	733.00
TERRY DURIN COMPANY	12000' INNERDUCT	6480.00
THE LIFEGUARD STORE	LIFEGUARD UNIFORMS	1180.00
THE PENWORTHY COMPANY	12 BOOKS	225.31
TIPTON CONSERVATIVE	NOTICES, MINUTES	234.19
TIPTON ELECTRIC MOTORS	SHOP SUPPLIES	108.01
TIPTON PHARMACY	PHARMACEUTICALS	438.26
TIPTON STRUCTURAL FABR	STEEL	165.00
TOTAL MAINTENANCE INC	JULY SERVICE	481.83
TREASURER, STATE OF IO	STATE WITHOLDING	6527.00
TRIPLE B CONSTRUCTION	PAY APP NO. 1	101445.75
TYLER TECHNOLOGIES INC	ANNUAL SOFTWARE MAINTENANCE	22624.33
UNITED STATES TREASURY	RETURNED PAYMENT	424.71
UNUM LIFE INSURANCE CO	LONG TERM DISABILITY PAYROLL	332.04
USA BLUE BOOK	LAB & PLANT SUPPLIES	525.12
VERIZON WIRELESS	CELL & DATA SERVICE	1998.87
VERMEER SALES & N. MIS	SWITCH #161	72.32
WENDLING QUARRIES INC	27.82 TN CHIPS & ROCK	356.74
** TOTAL **		428183.94
FUND TOTALS		
001	GENERAL GOVERNMENT	72536.56
110	ROAD USE TAX FUND	141325.01
125	TIF SPECIAL REVENUE	7500.00
303	WASTEWATER PROJECT	20480.50
600	WATER OPERATING	7337.66
610	WASTEWATER/AKA SEWER	9457.73
630	ELECTRIC OPERATING	27566.53
640	GAS OPERATING	12575.52
660	AIRPORT OPERATING	1380.56
670	GARBAGE COLLECTION	29971.10
740	STORM WATER	425.06
810	CENTRAL GARAGE	5593.79
820	PSF HEALTH INSURANCE	76.20
835	ADMINISTRATIVE SERVICES	38866.19
860	PAYROLL ACCOUNT	53091.53

GRAND TOTAL  
**CITY CREDIT CARD  
STATEMENT**  
**Finance Director**

428183.94  
Card Ttl 

-
<b>7,993.00</b>

Operating Supplies	Wal-Mart	4.63	
Telecommunications	Log Me In	30.35	
			<b>34.98</b>

**Library**

Technology	Microsoft	106.99	
Materials	Wal-mart, Amazon	153.00	
Postage/Shipping	USPS	43.48	
			<b>303.47</b>

**Ambulance**

Training	National Registry EMT, Log Me In	249.25	
Building Maint & Repair	Wal-Mart, Lenoach & Cilek	154.19	
Office Supplies	Wal-Mart	14.50	
Operating Supplies	Amazon	90.99	
Miscellaneous	Ebay, Paypal	474.99	
Other Capital Equip.		768.50	
Operating Supplies		18.13	
			<b>1,770.55</b>

**Fire**

Miscellaneous	Cable Ties & More, Full Source	779.44	
Other Capital Equip.	Diamond Tool Store	300.97	
			<b>1,080.41</b>

**Police**

Dues/Fees	Iowa Secretary of State	30.00	
Operating Supplies	Sirchie	93.94	
Miscellaneous	Amazon	12.76	
Office Equipment	Office Crave	264.99	
			<b>401.69</b>

**Electric**

Training	IAEI, NFPA. Minnesota El Assoc Inc, UI Center for Conferences	732.45	
Building Maint. & Repair	Menards	14.95	
Uniforms/Equipment	Full Source	416.29	
Office Supplies	PDF Converter 10	74.07	
Underground Supplies	Global Industrial	555.56	
			<b>1,793.32</b>

**Gas**

Op. Equip Maint & Repair	Paypal	451.20	
			<b>451.20</b>

**Public Works**

Operating Supplies	Korman Signs	56.60	
--------------------	--------------	-------	--

Office Supplies	Wal-Mart	168.68	
			<b>225.28</b>
<b>REC / Aquatic Center</b>			
Operating Supplies	Swim Outlet	320.68	
Operational Equip & Repair	Amazon, Plumb Master	1299.19	
Office Supplies	Wal-Mart	27.42	
Operating Supplies	Wal-Mart	284.81	
			<b>1,932.10</b>
			<b>7,993.00</b>
<b>Statement Total</b>			

Debt Service Payments – June 2020 \$1,289,808.75

**Old Business:**

1. Proposed change-order for "value engineering" on SAGR project. *(Note: Per Alex Potter/McClure: "This change order contains the value engineering items we have been discussing and provides an total deduct of \$283,450.00. No modifications to contract times are included in this change, but should any modifications be required as a result of the grade changes identified in Change Item #3, a separate change order would be issued to address them. Assuming the change is approved by the City, the revised contract amount would be \$6,985,550.00.")*

Motion by Hembry, second by Paustian to approve the proposed change-order for "value engineering" on SAGR Project. The motion passed with the following roll call vote:

Aye: McNeill, Paustian, Anderson, Hembry  
 Abstain: Cummins

Cummins in attendance at 5:40 p.m.

2. Aureon Communications Service Agreement for project at the Library

Motion by Hembry, second by McNeill to approve the Aureon Communications Service Agreement for the project at the Library. Following the roll call vote the motion passed unanimously.

**New Business:**

1. Quote to extend the pavement on Inland Road

Motion by McNeill, second by Cummins to approve the quote from Kluesner Construction, in the amount of \$5,440, to extend the pavement on Inland Road approximately 100 feet. Following the roll call vote the motion passed unanimously.

2. Repair of the exterior walls at the James Kennedy Family Aquatic Center

Motion by Anderson, second by McNeill to approve the Stumpf Construction bid, in the amount of \$12,785, to repair the exterior walls of the James Kennedy Family Aquatic Center. 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: \_\_\_\_\_  
 City Clerk

**REVENUE RECEIVED**

**June, 2020**

Property Taxes	18,176.71
Local Option Sales Tax	24,468.80
Licenses & Permits	2,130.00
Use of Money and Property	139,046.77
Intergovernmental	25,361.85
Charge for Services	637,171.68
Special Assessment	0.00
Miscellaneous	105,075.16
Sale of Fixed Assets	0.00
<b>TOTAL</b>	<b>\$951,430.97</b>