August 3, 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, Kepford, Nash, Ratliff, Beck, Peck, the press and other visitors.

Agenda:

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

Communications:

Marcia Murphy and Kim Regennitter with the Tipton Country Club wanted to share with the council that the Tipton Country Club Clubhouse is currently open to the public, and that the Board of Directors has no intentions of making the Clubhouse private.

Consent Agenda:

Motion by Hembry, second by Anderson to approve the consent agenda which includes the July 20th Council Meeting Minutes, May 18th Library Minutes, June 15th Library Minutes, May 2020 Library Director's Report, June 2020 Library Director's Report, 2019-2020 Library Annual Report, Pay Application No. 2, \$239,312.60, for Woodruff Construction, Pay Application No. 2, \$93,616.99, and Change Order No. 2, \$5,392.20, for Triple B Construction, and the following claims list. Following the roll call vote the motion passed unanimously.

AFLAC	AFLAC AFTER TAX PY W/HOLDING	670.27
ALBAUGH PHC INC	PLUMBING SERVICE IN PARK	55.00
ALTEC INDUSTRIES INC	REPAIR PARTS #5 & #6	257.40
ASCENT AVIATION GROUP INC	2001 GL AVIATION FUEL	6457.40
AXA EQUI-VEST PROCESSING	DEF. COMP PRETAX	485.00
BAKER & TAYLOR	22 BOOKS	798.12
BOUND TREE MEDICAL LLC	OXYGEN	313.58
CEDAR COUNTY CO-OP	923 GL FUEL, LAWN MIX	2047.09
CEDAR COUNTY VFW POST 2537	3 FLAGS	94.00
CINTAS CORPORATION	FIRST AID SUPPLIES	147.91
CINTAS LOC	CLEANING MISC. EMPLOYEE	682.11
CITY OF TIPTON	REIMBURSEMENTS	1339.98
CITY OF TIPTON FUNDS	ADMINISTRATIVE SERVICES	21854.94
CITY OF TIPTON-REVOLVING C	CENTRAL GARAGE REPAY	24150.41
CITY UTILITIES	CITY UTILITIES	10124.22
COLLECTION SERVICES CENTER	CHILD SUPPORT	96.73
COPY SYSTEMS	BASE CHARGE	159.02
DR DARLENE A EHLERS	AUGUST RENT	500.00
DURANT MUNICIPAL ELECTRIC	2 SECONDARY SPLICES	55.64
EITA	MEMEBERSHIP DUES	165.00
FARNER-BOCKEN COMPANY	CONCESSIONS	505.26
FLETCHER-REINHARDT CO.	SMALL FLOOD LED	264.29
GARDEN & ASSOCIATES INC	PLUM ST RECONSTRUCTION	9786.94
GRAINGER	SHOP LIGHT SWITCHES	26.80

GREAT WESTERN SUPPLY CO	OPERATING SUPPLIES	502.35
HAWKINS INC	CHEMICALS	1876.77
I.R.S.	FEDERAL WITHHOLDING	21561.29
INTEGRATED TECHNOLOGY PART	TECH SERVICES	324.50
IOWA DEPARTMENT OF NATURAL	WEST LAGOON ANNUAL FEE	1485.00
IOWA DEPT OF NATURAL RESOU	ANNUAL WATER USE FEE	367.85
IOWA ONE CALL	LOCATES	57.60
IPERS	IPERS WITHHOLDING, FIRE	12630.08
JAMES HANSEN	AUGUST RENT	250.00
JETCO INC	TOWER LEVEL DISPLAY & INSTALL	1098.35
JOHNSON COUNTY AMBULANCE S	ALS INTERCEPT	600.00
KIRKWOOD COMMUNITY COLLEGE	TRAINING	15.00
KUNDE OUTDOOR EQUIPMENT	OPERATING SUPPLIES	34.95
LAWSON PRODUCTS INC	OPERATING SUPPLIES	48.27
MARCIA MEYERS	AUGUST RENT	600.00
MEDIACOM	INTERNET SERVICE	454.18
MIDAMERICAN ENERGY COMPANY	AUGUST CASH REQUEST	46000.00
MISC. VENDOR	MAX COPPESS:SAFE	504.35
MITCHELL 1	WEB BASED SUBSCRIPTIONS	260.80
MOELLER TIPTON TIRE & AUTO	TRIP REIMBURSEMENT	7500.00
MUSCO SPORTS LIGHTING LLC	REPAIR LIGHT AT ADULT DIAMOND	3123.10
PENGUIN RANDOM HOUSE LLC	1 BOOK ON CD	21.75
POWER LINE SUPPLY	UNDERGROUND SUPPLIES	1231.45
PRAXAIR DISTRIBUTION INC	OXYGEN	52.55
PREMIER PARTS INC	REPAIR PARTS	2128.43
QUADIENT LEASING USA INC	POSTAGE	2098.14
RESCO	TRANSFORMER PADS	959.00
SOLOMON CORPORATION	10 KVA PADMOUNT TRANSFORMER	943.74
SPAHN & ROSE LUMBER CO	OPERATING SUPPLIES	377.99
STUART C IRBY CO	UNDERGROUND SUPPLIES	2082.86
T & M CLOTHING CO.	LIFEGUARD UNIFORMS	540.00
TELEFLEX LLC	MEDICAL SUPPLIES	612.50
TERRY DURIN COMPANY	UNDERGROUND SUPPLIES	4725.00
THOMPSON TRUCK & TRAILER	OPERATING SUPPLIES	68.66
TIPTON FIRE DEPARTMENT	FIRE CALLS 2019-2020	5500.00
TIPTON PLUMBING	METER INSTALL ASSIST	73.11
TREASURER, STATE OF IOWA	STATE WITHOLDING	3368.00
UNITED LABORATORIES	OPERATING SUPPLIES	324.60
VERMEER SALES & N. MISSOUR	REPAIR PARTS #161	330.21
WALMART COMMUNITY	MISC SUPPLIES	29.04
WINDSTREAM	MONTHLY SERVICES	837.21
WOODRUFF CONSTRUCTION LLC	PAY APP NO 1	291978.51
WRIGHT LAWN CARE	CONTRACT PAY AUGUST	358.33

** TOTAL **	498972.63			
FUND TOTALS				
001 GENERAL GOVERNMENT	42842.98			
110 ROAD USE TAX FUND	17689.15			
160 ECONOMIC/INDUSTRIAL DEV	7500.00			
303 WASTEWATER PROJECT	291978.51			
600 WATER OPERATING	7910.75			
610 WASTEWATER/AKA SEWER REV	5612.59			
630 ELECTRIC OPERATING	71548.03			
640 GAS OPERATING	4930.30			
660 AIRPORT OPERATING	7005.24			
670 GARBAGE COLLECTION	6394.62			
740 STORM WATER	271.55			
810 CENTRAL GARAGE	6297.88			
835 ADMINISTRATIVE SERVICES	3456.71			
860 PAYROLL ACCOUNT	25534.32			
GRAND TOTAL	498972.63			

Payroll Amount for July 2020

\$280,262.07

New Business:

- 1. Tipton Revitalization Incentive Program (TRIP) Request, Tipton Country Club Motion by Cummins, second by Paustian to approve the TRIP request for the Tipton Country Club. Following the roll call vote the motion passed unanimously.
- 2. Status of holding the fireworks and parade on Labor Day Weekend (September 5th)
 Motion by Cummins, second by McNeill to table this item until Monday, August 10th, at 5:30 p.m., for a Special Council Meeting. Following the roll call vote the motion passed unanimously.
- 3. "Subrecipient Agreement for Federally Funded Project" related to the purchase of an ambulance power cot/lift using grant funds.

Motion by Anderson, second by McNeill to approve a "Subrecipient Agreement for Federally Funded Project" related to the purchase of an ambulance power cot/lift using grant funds in an amount up to \$44,688. 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 Anderson, second by Paustian. Following the roll call vote the motion passed unanimously.

Meeting adjourned at 6:09 p.m.

	Mayor
Attest:	
Attest:City Clerk	