

September 9, 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, Lenz, Nash, Kepford, Taber, Beck, the press and other visitors.

**Agenda:**

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

**Communications:**

1. Mary Swan gave a big thank you to Steve Nash and Floyd Taber for getting us through the storm.
2. JoAnn Ahrendsen shared her concerns about people not stopping at the stop sign on 13<sup>th</sup> Street.
3. David Brown shared his concerns about a couple of yield signs that he would like to be switched to stop signs (this item is the first item under new business).

**Consent Agenda:**

Motion by Anderson, second by Cummins to approve the consent agenda which includes the August 17<sup>th</sup> Council Meeting Minutes, July 20<sup>th</sup> Library Minutes, July 2020 Library Director's Report, Liquor License Renewal for Mi Tierra, Tipton Revitalization Incentive Program (TRIP) Reimbursement for Thomas Heating and Air, \$7,500, a one-time water and sewer exemption for Robert Kelly at 302 West 5<sup>th</sup> Street, a garbage exemption for Beverly Reid at 209 East 6<sup>th</sup> Street, a garbage exemption for Suzanne Hack at 55 Plum Street, Apt. 4, Pay Application No. 3 for Woodruff Construction, \$811,204.05, replace a defective tool for the electric department from Power Line Supply, \$4,494, and the following claims list. Following the roll call vote the motion passed unanimously.

ACCESS SYSTEMS LEASING	COPIER AGREEMENT	1325.03
AFLAC	AFLAC AFTER TAX PY W/HOLDING	670.27
ALTEC INDUSTRIES INC	REPAIR PARTS #5, 6, & 8	1419.42
ALTORFER INC	SERVICE GENERATOR	9106.26
AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	1174.63
AXA EQUI-VEST PROCESSING O	DEF. COMP PRETAX	485.00
BAKER & TAYLOR	14 BOOKS	905.65
BANLEACO	COPIERS CONTRACT	117.52
BITUMINOUS MATERIALS & SUP	OPERATING SUPPLIES	300.04
BLUE CROSS/BLUE SHIELD	BCBS HEALTH INSURANCE PYMT	36017.14
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	264.88
CARRICO AQUATIC RESOURCES	PARTS	562.21
CASCADE ENGINEERING	WHEELS FOR TOTES	1178.39
CENTRAL IOWA DISTRIBUTING	SHOP SUPPLIES	180.50
	MISC. EMPLOYEE	
CITY OF TIPTON	REIMBURSEMENTS	200.00
CITY OF TIPTON FUNDS	ADMINISTRATIVE SERVICES	63896.94
CITY OF TIPTON-REVOLVING C	CENTRAL GARAGE REPAY	18857.23
CITY UTILITIES	CITY UTILITIES	17435.31
CJ COOPER & ASSOCIATES INC	RANDOM SCREENINGS	105.00
CLIFTON LARSON ALLEN LLP	PROGRESS BILLING FOR AUDIT	6300.00
COLLECTION SERVICES CENTER	CHILD SUPPORT	96.73
COMMUNITY INSURANCE SERVIC	ANNUAL PREMIUM/AUDIT	257682.53

COPY SYSTEMS	BASE CHARGE	159.02
DESERT AIRE	COMPRESSOR CONTACTOR	96.76
DR DARLENE A EHLERS	SEPTEMBER RENT	500.00
ENERGY ECONOMICS INC	METER	1188.41
ERIC STORJOHANN	3 BURIALS	1400.00
FAMILY FOODS	BALING WIRE	92.00
FIDELITY BANK & TRUST	CD PURCHASE	222226.50
FLETCHER-REINHARDT CO.	SOUND SYSTEM SUPPLIES	1085.20
GRAINGER	SHOP SUPPLIES	196.51
GRAYBILL COMMUNICATIONS	MOBILE RADIOS	907.00
GROEBNER & ASSOCIATES INC	SERVICE LINE SUPPLIES	103.91
H & H AUTO	TIRES	508.68
I.R.S.	FEDERAL WITHHOLDING	20324.98
INTEGRATED TECHNOLOGY PART	TECH SERVICES	135.00
INTERSTATE POWER SYSTEMS	REPAIRS	925.94
IOWA ONE CALL	LOCATES	42.30
IOWA STATE FIRE MARSHAL DI	TANK REGISTRATION RENEWAL	20.00
IPERS	IPERS WITHHOLDING, FIRE	12894.66
JAMES HANSEN	SEPTEMBER RENT	250.00
JOHNSON COUNTY AMBULANCE S	ALS INTERCEPT	800.00
JP TRUCK AND TRAILER REPAI	TIRE REPAIR	912.10
KIRKWOOD COMMUNITY COLLEGE	TRAINING	70.00
KOFRON BUILDERS INC	WEATHER STATION CORD	6066.12
KUNDE OUTDOOR EQUIPMENT	CONCRETE SAW	1919.29
LANDS' END BUSINESS OUTFIT	OFFICE SHIRT	30.16
LYNCH DALLAS PC	LEGAL SERVICES	3179.00
M & K ELECTRIC	REPAIR OVERHEAD CNTRL CIRCUIT	152.40
MARCIA MEYERS	SEPTEMBER RENT	600.00
MEDIACOM	INTERNET SERVICE	502.21
MIDAMERICAN ENERGY COMPANY	SEPTEMBER CASH REQUEST	35000.00
MIDWEST WHEEL COMPANIES	REPAIR PARTS #7	608.59
MISC. VENDOR	MORGAN, KAREN D :US REFUND	5232.57
MITCHELL 1	WEB SUBSCRIPTION	260.80
MUNICIPAL SUPPLY INC	4 METERS	3152.31
NILES CHIROPRACTIC	DRUG SCREENINGS	100.00
OVERDRIVE INC	BRIDGES E-BOOK CONTENT FEE	817.78
PEDERSEN LAND IMPROVEMENT	STORM CLEANUP	7825.00
POWER LINE SUPPLY	GLOVES	5768.70
PRAXAIR DISTRIBUTION INC	OXYGEN	53.87
PRINCIPAL	GTL_VTL INSURANCE	762.27
QUADIENT LEASING USA INC	POSTAGE FOR MACHINE	2000.00
REICHERT ELECTRIC	SERVICE REPAIRS	5458.11
RESCO	4 TRANSFORMERS	6420.00

ROTH ELECTRIC	UNDERGROUND CONVERSION	1642.33
SCHUMACHER ELEVATOR COMPAN	MONTHLY MAINTENANCE	231.97
SHOTTENKIRK	REPAIR PARTS #1	310.78
SIGMA-ALDRICH INC	PH TEST KIT	55.96
SPEER FINANCIAL INC	SFR LOAN FUNDS SERVICES	4500.00
SPINUTECH INC	AUGUST EMAIL MARKETING	25.00
STATE HYGIENIC LABORATORY	LEAD & COPPER TESTING	504.00
STATE LIBRARY OF IOWA	E-BOOK CONTENT FEE	62.00
STUART C IRBY CO	UNDERGROUND SUPPLIES	1438.08
SWICK CABLE CONTRACTOR'S I	BORING,EXCAVATION,PULL IN DUCT	21347.00
THOMPSON TRUCK & TRAILER	REPAIR PARTS #5	773.05
TIPTON CHAMBER OF COMMERCE	CHAMBER DUES	400.00
TIPTON CONSERVATIVE	MINUTES,FAC,NOTICES	1212.04
TITAN MACHINERY INC	REPAIR PARTS #138	143.58
TREASURER, STATE OF IOWA	STATE WITHOLDING	3280.00
UNUM LIFE INSURANCE COMPAN	LONG TERM DISABILITY PAYROLL	325.93
VERIZON WIRELESS	CELL & DATA SERVICE	3997.72
VERMEER SALES & N. MISSOUR	REPAIR PARTS #102	3767.65
WALMART COMMUNITY	OFFICE SUPPLIES	7.57
WEAVER'S INC.	STORM CLEANUP	3800.00
WENDLING QUARRIES INC	10.04 TN WASHED CHIPS	132.53
WESCO RECEIVABLES CORP	UNDERGROUND SUPPLIES	1566.48
WINDSTREAM	MONTHLY SERVICES	993.27
WRIGHT LAWN CARE	CONTRACT PAY SEPTEMBER	358.33
** TOTAL **		819904.10
FUND TOTALS		
001 GENERAL GOVERNMENT		185227.88
110 ROAD USE TAX FUND		8470.89
303 WASTEWATER PROJECT		4000.00
600 WATER OPERATING		30890.95
610 WASTEWATER/AKA SEWER REV		237722.24
630 ELECTRIC OPERATING		196870.03
640 GAS OPERATING		31607.03
660 AIRPORT OPERATING		7512.63
670 GARBAGE COLLECTION		20071.97
740 STORM WATER		812.79
810 CENTRAL GARAGE		42753.15
835 ADMINISTRATIVE SERVICES		27674.00
860 PAYROLL ACCOUNT		26290.54
GRAND TOTAL		819904.10

Payroll Amount for August 2020

\$182,597.74

**Old Business:**

- 1. Change Order No. 2 for City Hall Building Project

Motion by McNeill, second by Paustian, to approve Change Order No. 2 from Kofron Builders, for the City hall building project. Following the roll call vote the motion passed unanimously.

**New Business:**

- 1. Yield Signs on Meridian Street and Mulberry Street

Motion by Hembry, second by McNeill to approve that Manager Wagner draft up an ordinance to change a couple of yield signs to stop signs at the intersections of 8<sup>th</sup> and Meridian and at 8<sup>th</sup> and Mulberry. Following the roll call vote the motion passed unanimously.

- 2. Non-Disclosure Agreement with Mid-American Energy

Motion by McNeill, second by Hembry to approve the non-disclosure agreement with Mid-American Energy contingent on attorney's approval. Following the roll call vote the motion passed unanimously.

- 3. Pile of Brush at the Park

Motion by Anderson, second by Paustian to approve Director of Public Works Nash to go ahead with getting the lowest bid with three written quotes. Following the roll call vote the motion passed unanimously.

- 4. No parking zone for East side of 500 block Sycamore Street

Motion by McNeill, second by Hembry to approve that Manager Wagner draft up an ordinance for a no parking zone for the East side of the 500 block of Sycamore Street. Following the roll call vote the motion passed unanimously.

- 5. Resolution No. 090920A: Resolution requesting reimbursement from the Iowa Covid-19 Government Relief Fund

Motion by McNeill, second by Hembry to approve Resolution No. 090920A, the resolution requesting reimbursement from the Iowa Covid-19 Government Relief Fund. Following a roll call vote motion passed unanimously.

- 6. Resolution No. 090920B: Resolution accepting the completion of the Plum Street Project AKA "Water Main and Street Improvement Project – Division 1: Water Main Improvements" and "Division 2: Street Improvements – Tipton, Iowa – 2020" and approving: Division 1, Pay Application #3; Division 1, Change-Order #3; Division 2, Pay Application #1; Division 2, Change-Order #1; and the Release of Retainage for both Division 1 and Division 2

Motion by Hembry, second by Anderson to approve Resolution No. 090920B, the resolution accepting the completion of the Plum Street Project AKA "Water Main and Street Improvement Project – Division 1: Water Main Improvements" and "Division 2: Street Improvements – Tipton, Iowa – 2020" and approving: Division 1, Pay Application #3; Division 1, Change-Order #3; Division 2, Pay Application #1; Division 2, Change-Order #1; and the Release of Retainage for both Division 1 and Division 2. Following a roll call vote motion passed unanimously.

**Reports of Mayor/Council/Manager/Department Heads**

- 1. Community Development Director Beck thanked Floyd, Race and Daniel with the electric department for all their help with getting up the new sound system downtown.

**Adjourn:**

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

Meeting adjourned at 6:19 p.m.

Mayor \_\_\_\_\_

Attest: \_\_\_\_\_  
City Clerk