

September 21, 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, Nash, Kepford, Spangler, Taber, Brennan, 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.

Consent Agenda:

Motion by Anderson, second by Hembry to approve the consent agenda which includes the September 4th Council Meeting Minutes, August 2020 Investment and Treasurer's Report, and the following claims list. Following the roll call vote the motion passed unanimously.

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| AFLAC | AFLAC AFTER TAX PY W/HOLDING | 670.27 |
| ALBAUGH PHC INC | REPAIRS | 1323.45 |
| ALTEC INDUSTRIES INC | REPAIR PARTS | 3680.22 |
| AXA EQUI-VEST PROCESSING O | DEF. COMP PRETAX | 485.00 |
| BAKER & TAYLOR | BOOKS | 540.91 |
| BARRON MOTOR SUPPLY | PARTS | 8.49 |
| BOUND TREE MEDICAL LLC | SUPPLIES | 31.25 |
| CEDAR COUNTY CO-OP | 980 GL FUEL | 2129.52 |
| CEDAR COUNTY ENGINEER | 84.1 GL DSL | 2475.99 |
| CEDAR COUNTY ENVIRONMENTAL | POOL INSPECTION | 979.00 |
| CEDAR COUNTY SOLID WASTE | TRANSFER FEES | 3424.00 |
| CEDAR COUNTY TREASURER | TAXES | 36244.00 |
| CENTRAL PETROLEUM EQUIPMEN | CARD READER & INSTALLATION | 18615.00 |
| CINTAS CORPORATION | FIRST AID SUPPLIES | 319.60 |
| CINTAS LOC | CLEANING | 1709.65 |
| CITY UTILITIES | CITY UTILITIES | 502.46 |
| CJ COOPER & ASSOCIATES INC | SCREENING | 35.00 |
| CLARENCE LOWDEN SUN-NEWS & | FAC SCHEDULE | 183.00 |
| CLIFTON LARSON ALLEN LLP | AUDIT | 3500.00 |
| COLLECTION SERVICES CENTER | CHILD SUPPORT | 96.73 |
| COPY SYSTEMS | BASE CHARGE | 74.68 |
| D & R PEST CONTROL | PEST CONTROL | 165.99 |
| EASTERN IOWA LIGHT & POWER | UTILITIES | 833.57 |
| FAMILY FOODS | SUPPLIES | 116.08 |
| GRASSHOPPER LAWN CARE DBA | WEED CONTROL | 226.70 |
| H & H AUTO | TIRE REPAIR #145 | 30.00 |
| HENDERSON PRODUCTS INC | REPAIR PARTS #27 | 1805.00 |
| I.R.S. | FEDERAL WITHHOLDING | 20002.51 |
| INTEGRATED TECHNOLOGY PART | MONITOR | 11119.24 |

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| IOWA ASSOCIATION OF | PUMP SCHOOL | 1112.64 |
| IOWA EMERGENCY MEDICAL SER | DUES | 100.00 |
| IOWA LEAGUE OF CITIES | MEMBER DUES | 1906.00 |
| IOWA UTILITIES BOARD | ELECTRIC ASSESSMENT | 5298.00 |
| IPERS | IPERS WITHHOLDING, FIRE | 13259.76 |
| J J NICHTING COMPANY | REPAIR PARTS #138 | 76.96 |
| JOHN DEERE FINANCIAL | SUPPLIES | 1194.08 |
| JOHNSON COUNTY AMBULANCE S | ALS INTERCEPT | 1000.00 |
| JONES COUNTY TREASURER | TAXES | 297.00 |
| KELTEK INC | REPAIR PARTS #57 | 445.70 |
| KILBURG EQUIPMENT LLC | REPAIR PARTS #35 | 163.24 |
| KUNDE OUTDOOR EQUIPMENT | STORM SUPPLIES | 586.59 |
| LECTRONICS INC | ALARM SERVICE | 120.00 |
| LOUISA COUNTY TREASURER | TAXES | 8910.00 |
| MACQUEEN EQUIPMENT | REPAIR PARTS #30 | 79.28 |
| MANATTS INC | CONCRETE FOR STORM INTAKE | 519.00 |
| MC CLURE ENGINEERING COMPA | WWTP IMPROVEMENTS | 41940.00 |
| MIDWEST SAFETY COUNSELORS | CALIBRATION | 60.00 |
| MIDWEST WHEEL COMPANIES | REPAIR PARTS #145 | 95.26 |
| MISC. VENDOR | BIO-MEDICAL DEVICES:LENSES | 21747.38 |
| MUNICIPAL SUPPLY INC | METER | 1312.88 |
| MUSCATINE COUNTY TREASURER | TAXES | 1975.00 |
| OFFICE EXPRESS | OFFICE SUPPLIES | 179.77 |
| PCC | BILLING | 4674.99 |
| PENGUIN RANDOM HOUSE LLC | BOOKS ON CD | 60.00 |
| PIONEER MANUFACTURING CO | OPERATING SUPPLIES | 405.00 |
| PMMIC INSURANCE | FUEL TANK INSURANCE | 1727.00 |
| POWER LINE SUPPLY | OVERHEAD SUPPLIES | 1838.80 |
| PRINCIPAL | PRINCIPAL DENTAL POLICY | 1691.77 |
| REPUBLIC SERVICES OF IOWA | RECYCLING SORT FEES | 578.12 |
| RODNEY'S YARD MOWING | MOWING | 90.00 |
| SCHIMBERG CO | SOUND SYSTEM SUPPLIE | 137.20 |
| STAR EQUIPMENT LTD | BOOM LIFT RENTAL | 2360.00 |
| STUART C IRBY CO | TOOL | 165.85 |
| TERRACON CONSULTANTS INC | WEST WWTP IMPROVEMENTS | 6885.75 |
| THOMPSON TRUCK & TRAILER | REPAIR PARTS #35 | 44.94 |
| TIPTON CONSERVATIVE | ZONING, MINUTES, FAC | 873.49 |
| TIPTON PHARMACY | PHARMACEUTICALS | 667.40 |
| TIPTON PLUMBING | REPAIR LEAKS | 140.50 |
| TREASURER, STATE OF IOWA | STATE WITHHOLDING | 3238.00 |
| TRUCK COUNTRY OF CEDAR RAP | REPAIR PARTS #35 | 34.22 |
| TYLER TECHNOLOGIES INC | FORMS OVERLAY | 708.08 |
| VERIZON | CELL & DATA SERVICE | 5863.15 |

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| WASHINGTON COUNTY TREASURE | TAXES | 484.00 |
| ** TOTAL ** | | 246374.11 |
| FUND TOTALS | | |
| 001 | GENERAL GOVERNMENT | 31714.46 |
| 110 | ROAD USE TAX FUND | 201.57 |
| 160 | ECONOMIC/INDUSTRIAL DEV | 20000.00 |
| 303 | WASTEWATER PROJECT | 48825.75 |
| 600 | WATER OPERATING | 3163.66 |
| 610 | WASTEWATER/AKA SEWER REV | 1794.04 |
| 630 | ELECTRIC OPERATING | 62929.59 |
| 640 | GAS OPERATING | 4627.06 |
| 660 | AIRPORT OPERATING | 19286.71 |
| 670 | GARBAGE COLLECTION | 4762.74 |
| 740 | STORM WATER | 595.07 |
| 810 | CENTRAL GARAGE | 13852.46 |
| 835 | ADMINISTRATIVE SERVICES | 10393.32 |
| 860 | PAYROLL ACCOUNT | 24227.68 |
| GRAND TOTAL | | 246374.11 |

New Business:

1. James Kennedy Family Aquatic Center past invoices and an estimate for upcoming work. Motion by Cummins, second by McNeill to approve past invoices from UCC Mechanical Contractors and Kraus Plumbing and Heating for repairs at the James Kennedy Family Aquatic Center, and an estimate from Kraus for upcoming work. Following the roll call vote the motion passed unanimously.
2. EMS Protective Equipment
Motion by McNeill, second by Paustian to approve EMS protective equipment which is eligible for FEMA funding. Following the roll call vote the motion passed unanimously.
3. Ordinance No. 576: An Ordinance Amending Chapter 69, Parking Regulations, Section 69.08, No Parking Zones (*First Reading*)
Motion by Paustian, second by Cummins to approve the first reading of Ordinance No. 576, the ordinance amending Chapter 69, Parking Regulations, Section 69.08, No Parking Zones. Following the roll call vote the motion passed unanimously.
4. Ordinance No. 577: An Ordinance Amending Chapter 65; Stop or Yield Required: Section 65.01, Stop Required; Section 65.02, Four-Way Stop Intersections; Section 65.03, Yield Required (*First Reading*)
Motion by McNeill, second by Anderson to approve the first reading of Ordinance No. 577, the ordinance amending Chapter 65; Stop or Yield Required: Section 65.01, Stop Required; Section 65.02, Four-Way Stop Intersections; Section 65.03, Yield Required. Following the roll call vote the motion passed unanimously.
5. Resolution No. 092120A: Resolution Approving the Street Finance Report for Road Use Tax Funds used on City Streets and Parking
Motion by Anderson, second by Cummins to approve Resolution No. 092120A, the resolution approving the Street Finance Report for Road Use Tax Funds used on City streets and parking. Following the roll call vote the motion passed unanimously.
6. Hours for "Trick or Treat" on October 31st
Motion by Cummins, second by Paustian to approve 5:00 p.m. to 7:00 p.m. for "Trick or Treat" on October 31st. Following a roll call vote motion passed unanimously.

Reports of Mayor/Council/Manager/Department Heads

1. Manager Wagner is in the process of looking for new legal representation, due to the conflict of interest with our current attorney, regarding the Non-disclosure Agreement with Mid-American Energy.
2. Development Director Beck stated that Trunk or Treat will be cancelled this year due to COVID.
3. Director of Public Works Nash stated that the leftover funds from the mulch estimate will be used to mulch the pile by South Street.
4. Electric Superintendent Taber asked for approval on repair of the louvers at the new power plant. He will bring a formal item to the October 5th meeting.

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 6:08 p.m.

Mayor _____

Attest: _____
City Clerk

REVENUE RECEIVED

Aug, 2020

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|------------------------------|---------------------|
| Property Taxes | 0.00 |
| Local Option Sales Tax | 27,454.86 |
| Licenses & Permits | 975.00 |
| Use of Money and Property | 19,929.07 |
| Intergovernmental | 34,123.35 |
| Charge for Services | 641,757.43 |
| Special Assessment | 0.00 |
| Miscellaneous | 104,918.80 |
| Sale of Fixed Assets | 0.00 |
| TOTAL | \$829,158.51 |