

October 5, 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, Paustian, and Anderson. Absent: McNeill. Also present: Wagner, Armstrong, Lenz, Taber, the press and other visitors.

**Agenda:**

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

**Mayoral Proclamation:**

1. Domestic Violence Awareness Month October 2020

Mayor Carney read the Domestic Violence Awareness Proclamation aloud.

**Consent Agenda:**

Motion by Cummins, second by Paustian to approve the consent agenda which includes the September 21<sup>st</sup> and September 29<sup>th</sup> Council Meeting Minutes, August 17<sup>th</sup> Library Minutes, August Library Director's Report, Liquor License for Old Cedar County Jail, Pay Application No. 4 for Woodruff Construction in the amount of \$270,833.46, replacement of damaged louvers on Engine 6, and the following claims list. Following the roll call vote the motion passed unanimously.

ACCESS SYSTEMS LEASING	COPIER AGREEMENT	2078.66
ACTION SERVICES INC	PORT A POTTIE SERVICES	478.75
ACTUALLY CLEAN LLC	CARPET CLEANING	150.00
AFLAC	AFLAC AFTER TAX PY W/HOLDING	670.27
AT&T MOBILITY	WIRELESS	187.50
ATLANTIC BOTTLING CO	DRINK ORDER	92.90
AXA EQUI-VEST PROCESSING O	DEF. COMP PRETAX	485.00
BAKER & TAYLOR	BOOKS	752.12
BANLEACO	COPIERS CONTRACT	105.60
BARRON MOTOR SUPPLY	REPAIR PARTS #43	31.64
BIO MEDICAL DEVICES INTL I	CAPR SYSTEMS	8094.08
BITUMINOUS MATERIALS & SUP	OPERATING SUPPLIES	342.23
BLUE CROSS/BLUE SHIELD	BCBS HEALTH INSURANCE PYMT	35392.52
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	231.46
CEDAR COUNTY RECORDER	2 RECORDINGS	24.00
CENTRAL IOWA DISTRIBUTING	SHOP SUPPLIES	126.50
CINTAS LOC	UNIFORMS	590.03
CITY OF TIPTON	MISC. EMPLOYEE REIMBURSEMENTS	200.00
CITY OF TIPTON FUNDS	ADMINISTRATIVE SERVICES	553181.55
CITY OF TIPTON-REVOLVING C	CENTRAL GARAGE REPAY	22427.65
CLIFTON LARSON ALLEN LLP	AUDIT	3150.00
COLLECTION SERVICES CENTER	CHILD SUPPORT	96.73
COOK APPRAISAL	APPRAISAL REPORT	3800.00
COPY SYSTEMS	BASE CHARGE	74.68
CUSTOM BUILDERS INC	UPS CHARGES	186.48

DR DARLENE A EHLERS	OCTOBER RENT	500.00
FELD FIRE	BOOTS	2639.40
FRIENDS OF THE ANIMALS	1 CAT, 2 DOGS	218.53
GROEBNER & ASSOCIATES INC	GAS SERVICE LINES SUPPLIES	1870.57
H & H AUTO	TIRE REPAIR	30.00
HAWKINS INC	CHEMICALS	1757.07
I.R.S.	FEDERAL WITHHOLDING	19496.88
INTEGRATED TECHNOLOGY PART	TECH SERVICES	1382.63
IOWA DIVISION OF LABOR SER	ELEVATOR PERMIT	175.00
IOWA ONE CALL	LOCATES	52.20
IPERS	IPERS WITHHOLDING, FIRE	12592.77
KILBURG EQUIPMENT LLC	REPAIR PARTS #35	369.45
KINUM INC	COLLECTION EXPENSE	83.85
KRAUS PLUMBING & HEATING L	FAC REPAIRS	4095.65
LAWSON PRODUCTS INC	SHOP SUPPLIES	101.20
LECTRONICS INC	CONCESSIONS INSPECTION	97.50
LISA KEPFORD	MILEAGE REIMBURSEMENT	130.53
M & T DRYWALL AND CONSTRUC	POOL REPAIRS	317.54
MARCIA MEYERS	OCTOBER RENT	600.00
MIDAMERICAN ENERGY COMPANY	OCTOBER CASH REQUEST	48000.00
MISC. VENDOR	STEWART, MATT :US REFUND	108.87
MITCHELL 1	WEB SUBSCRIPTION	260.80
MUNICIPAL SUPPLY INC	METER & CURB BOX WRENCHES	844.56
OFFICE EXPRESS	OFFICE SUPPLIES	173.72
PENGUIN RANDOM HOUSE LLC	1 BOOK ON CD	33.75
POWER PLANT COMPLIANCE	ENGINE PERFORMANCE TEST	7500.00
PRAXAIR DISTRIBUTION INC	OXYGEN	55.12
PRINCIPAL	GTL_VTL INSURANCE	744.45
QC ANALYTICAL SERVICES LLC	WATER TESTING	1536.00
ROTH ELECTRIC	OH TO UG CONVERSION	687.36
SHERWIN-WILLIAMS CO	PAINT FOR FIRE HYDRANTS	67.45
SHOTTENKIRK	REPAIR PARTS #43	214.07
SORGENFREY CONSTRUCTION	FLASHING FOR MURAL	145.39
SPAHN & ROSE LUMBER CO	SUPPLIES	443.44
SPINUTECH INC	LICENSE, SUPPORT, HOSTING	570.00
STATE HYGIENIC LABORATORY	TESTING	681.50
STOREY KENWORTHY/MATT PARR	OFFICE SUPPLIES	1214.12
SUNBELT RENTALS INC	MANLIFT RENTAL	2015.60
T & M CLOTHING CO.	234 FLAG FOOTBALL SHIRTS	1521.00
THE GAZETTE	ANNUAL SUBSCRIPTION	417.82
THOMPSON TRUCK & TRAILER	REPAIR PARTS	25.96
TIPTON ELECTRIC MOTORS	BELT FOR FAC	4.78
TIPTON GREENHOUSE & FLORIS	LANDSCAPE AT FIRE STATION	2000.00

TREASURER, STATE OF IOWA	STATE WITHOLDING	3161.00
TRUCK COUNTRY OF CEDAR RAP	REPAIR PARTS	21.95
UCC MECHANICAL CONTRACTORS	FAC REPAIRS	18015.46
ULINE	OPERATING SUPPLIES	170.69
UNUM LIFE INSURANCE COMPAN	LONG TERM DISABILITY PAYROLL	318.26
W L CONSTRUCTION SUPPLY IN	CONCRETE BLADE	420.00
WALMART COMMUNITY	OFFICE SUPPLIES	46.88
WENDLING QUARRIES INC	19.32 TN WASHED CHIPS	255.02
WINDSTREAM	MONTHLY SERVICES	986.56
WRIGHT LAWN CARE	CONTRACT PAY OCTOBER	358.33
** TOTAL **		772481.03
<b>FUND TOTALS</b>		
001 GENERAL GOVERNMENT		84588.89
110 ROAD USE TAX FUND		13783.33
112 TRUST AND AGENCY FUND		106040.72
119 Emergency Fund		6000.00
121 LOCAL OPTION TAX		69767.91
125 TIF SPECIAL REVENUE FUND		27328.78
192 FIRE ENTERPRISE TRUST		6250.03
600 WATER OPERATING		20937.23
610 WASTEWATER/AKA SEWER REV		69493.88
630 ELECTRIC OPERATING		279524.65
640 GAS OPERATING		26383.60
660 AIRPORT OPERATING		600.19
670 GARBAGE COLLECTION		22386.71
740 STORM WATER		2583.27
810 CENTRAL GARAGE		2571.97
835 ADMINISTRATIVE SERVICES		8849.50
860 PAYROLL ACCOUNT		25390.37
GRAND TOTAL		772481.03

**CITY CREDIT CARD STATEMENT**

**Finance Director**

Telecommunications	Logmein	30.35
Operating Supplies	Costco	635.99

**Total Charges 666.34**

**City Manager**

Operating Supplies	Thrift Books Global	6.86
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**Total Charges 6.86**

**Community Development**

CD Projects	Belson Outdoors	703.75
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**Total Charges 703.75**

Card Ttl **6,797.38**

**Library**

Training	Pizza Hut	21.39
Materials	Amazon, Walmart	98.28
Office Supplies	Demco	149.00
Postage/Shipping	USPS	2.66

**Total Charges 271.33**

**Ambulance**

Training	Logmein	134.25
Building Maint & Repair	Tipton Greenhouse, Paypal	96.29
Telecommunications	Paypal, XVIDA	144.37
Equiment/Vehicle Rent	Paypal	412.79
Technology	MAGIX Computer Products	99.99
Office Supplies	Walmart	11.94
Operating Supplies	Walmart	32.96
Miscellaneous	Tipton Greenhouse, Walmart, JAMF	253.50
Computer Exp	Paypal	1228.00
Software	SignNow	60.00
Radio Equip	Ebay, Paypal	433.45
Building Maint & Repair	Ebay	73.23

**Total Charges 2,980.77**

**Fire**

Training	Kirkwood Community College	69.00
Vehicle Operations	Fire Equipment Associates	254.08
Postage/Shipping	USPS	11.55

**Total Charges 334.63**

**Police**

Postage/Shipping	USPS	11.00
Miscellaneous	Amazon (Fraudulant Charges)	-31.91

**Total Charges -20.91**

**Electric**

Small Tools	Paypal	233.99
Operating Supplies	Smartsign, Walmart, Hasting Fiber Glass	225.26
Miscellaneous	Family Foods, Tiger Mart	69.95
Station Equipment	Home Depot	974.35

**Total Charges 1,503.55**

**Gas**

Op Equip Maint & Repair	Paypal	72.19
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**Total Charges 72.19**

**Public Works**

Repair Parts	Bennett Farm Equipment, Utility Equipment	225.54
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		<b>Total Charges</b>	<b>225.54</b>
<b>REC / Aquatic Center</b>			
Concession Supplies	Family Foods	22.75	
Operating Supplies	Poolweb.com	30.58	
		<b>Total Charges</b>	<b>53.33</b>
	<b>Statement Total</b>		<b>6,797.38</b>

Payroll Amount for September 2020

\$171,963.93

**Old Business:**

1. Ordinance No. 576: An Ordinance Amending Chapter 69, Parking Regulations, Section 69.08, No Parking Zones *(Second Reading)*

Motion by Paustian, second by Cummins to approve the second 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.

2. 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 *(Second Reading)*

Motion by Anderson, second by Cummins to approve the second 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.

3. Use of budgeted ambulance service funds to hire part-timers.

Motion by Anderson, second by Cummins to approve the use of budgeted ambulance service funds to hire part-timers. The motion passed with the following roll call vote:

Ayes: Anderson, Cummins, Paustian  
Nays: Hembry  
Absent: McNeill

**New Business:**

1. Engineering agreement for a future project on Mulberry Street.

Motion by Hembry, second by Paustian to approve an engineering agreement with Garden and Associates for a future project on Mulberry Street from 10<sup>th</sup> Street to North Street. Following the roll call vote the motion passed unanimously.

2. Resolution No. 100520A: Resolution in support of the Cedar County Great Places Designation and further stating the City's support for the Cedar County Historical Society's FY2021 Great Places Grant Application for the "Cedar County-Envisioning A New Horizon Project"

Motion by Hembry, second by Cummins to approve Resolution No. 100520A, the resolution in support of the Cedar County Great Places Designation and further stating the City's support for the Cedar County Historical Society's FY2021 Great Places Grant Application for the "Cedar County-Envisioning A New Horizon Project". Following the roll call vote the motion passed unanimously.

3. Resignation of second ward Council Member Dean Anderson

Motion by Cummins, second by Paustian to accept the resignation letter from second ward Council Member Dean Anderson. The motion passed with the following roll call vote:

Ayes: Paustian, Cummins, Hembry  
Abstain: Anderson  
Absent: McNeill

**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 6:00 p.m.

Mayor\_\_\_\_\_

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