

October 19, 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, Spangler, Brennan, Beck, 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.

Consent Agenda:

Motion by Anderson, second by Cummins to approve the consent agenda which includes the October 5th Council Meeting Minutes, September 16th Airport Minutes, September/October Development Director's Report, September Investment & Treasurer's Report, Liquor License Renewal for Tavern on the Square, Change Order No. 2 for Woodruff Construction, WWTP Project, total deduct of \$84,876.00, Shake That Turkey Leg 5K Run/Walk on November 28th, 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	RESTROOM REPAIRS	718.20
ALTORFER INC	BATTERY REPLACEMENT ENGINE 6	1699.83
ARCTIC INSULATION	INSULATION EAST & WEST WINGS	3445.00
AUCA CHICAGO LOCKBOX	MATS	312.86
AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	1496.98
AXA EQUI-VEST PROCESSI	DEF. COMP PRETAX	485.00
BAKER & TAYLOR	BOOKS	731.42
BAKER PAPER & SUPPLY	MISC SUPPLIES	42.34
BITUMINOUS MATERIALS &	OPERATING SUPPLIES	584.21
BRAD PECK	FUEL, OFFICE SUPPLIES	76.66
BRAND NEW ENGINES	GENERATOR WIFI HOOKUP	290.00
CEDAR COUNTY CO-OP	FUEL DISCOUNT	2847.23
CEDAR COUNTY ENGINEER	17.5 GL DSL	1857.32
CEDAR COUNTY SOLID WASTE	TRANSFER FEES	3200.00
CEDAR COUNTY VFW POST	FLAG	110.00
CHAD STEGALL	2020 FIREWORKS	200.00
CINTAS CORPORATION	FIRST AID SUPPLIES	112.63
CINTAS LOC	UNIFORMS	950.35
CITY PETTY CASH	CITY PETTY CASH	66.70
CITY UTILITIES	CITY UTILITIES	14655.27
CLIFTON LARSON ALLEN	TECH & CLIENT SUPPORT FEE	175.00
COLLECTION SERVICES CENTER	CHILD SUPPORT	96.73
CRIST ELECTRICAL SERVICES	STORM DAMAGE REPAIRS	2174.47
D & R PEST CONTROL	PEST CONTROL	315.99
EASTERN IOWA LIGHT & POWER	UTILITIES	873.10
ELECTRICAL ENGINEERING	2 LED LUMENS	299.42
ESBECK MASONRY	REPAIR BLOCK WORK	150.00

GRASSHOPPER LAWN CARE	CONTRACT PAY 09/16-10/15	2583.33
GRAYBILL COMMUNICATIONS	MAGNETIC MIC KIT #52	124.95
HARRY'S FARM TIRE INC	TIRE REPAIR #18	201.00
HERMSEN AUTOMOTIVE LLC	REPAIRS #188	69.95
I.R.S.	FEDERAL WITHHOLDING	19459.06
IOWA DEPT OF NATURAL RESOURCES	ANNUAL WATER USE FEE	95.00
IPERS	IPERS WITHHOLDING, FIRE	12650.35
JOHN DEERE FINANCIAL	SUPPLIES	1700.28
KLOCKE'S EMERGENCY VEHICLE	RE-PROGRAM HED	294.03
KUNDE OUTDOOR EQUIPMENT	OPERATING SUPPLIES	14.04
L L PELLING CO INC	DOUBLE SEAL COAT 8 BLOCKS	25292.25
LECTRONICS INC	ALARM SERVICE	120.00
LIBERTY TRUST & SAVINGS	CD PURCHASE-CITY RESERVE	217812.41
M & T DRYWALL AND CONSTRUCTION	DRYWALL AND CONCRETE REPAIRS	213.00
M3 AUTO PARTS	MISC SUPPLIES	562.95
MC CLURE ENGINEERING CO	WWTP IMPROVEMENTS	31866.50
MICHELE PISMAN	SEPTEMBER YOGA	92.00
MIDWEST BREATHING AIR	QUARTERLY AIR TEST	328.26
MISC. VENDOR	BRODY MARCHIK:REF FLAG FTBALL	1357.86
MUNICIPAL SUPPLY INC	ELECTRIC METER	5371.00
OFFICE EXPRESS	OFFICE SUPPLIES	192.95
OFFICE MACHINE CONSULTANTS	MONTHLY MAINTENANCES	3313.62
PENGUIN RANDOM HOUSE	1 BOOK ON CD	33.75
POWER LINE SUPPLY	STREET LIGHT SUPPLIES	11121.14
PRINCIPAL	PRINCIPAL DENTAL POLICY	1058.69
PSC DISTRIBUTION INC	BLDG MAINT SUPPLIES	124.48
REPUBLIC SERVICES OF IOWA	RECYCLING SORT FEES	1363.94
RODNEY'S YARD MOWING	MOWING	135.00
SANDRY FIRE SUPPLY LLC	OPERATING SUPPLIES	194.00
SHERMCO INDUSTRIES INC	DGA KITS	3655.00
SKARSHAUG TESTING LAB	GLOVES TESTING	371.16
SPAHN & ROSE LUMBER CO	MISC SUPPLIES	300.47
SPINUTECH INC	SEPT EMAIL MARKETING	25.00
STATE HYGIENIC LABORATORY	TESTING FEES	91.50
STOREY KENWORTHY/MATT PARROT	OFFICE SUPPLIES	560.18
STUART C IRBY CO	UNDERGROUND SUPPLIES	400.18
T & M CLOTHING CO.	OFFICE SHIRTS	132.00
TERRACON CONSULTANTS	WEST WWTP IMPROVEMENTS	6107.50
THE HOME DEPOT PRO	OPERATING SUPPLIES	237.92
THOMPSON TRUCK & TRAILER	SHOP SUPPLIES	89.10
TIPTON CONSERVATIVE	MINUTES,FAC, PUBLIC WORKS	813.38
TIPTON PHARMACY	PHARMACEUTICALS	396.49
TITAN MACHINERY INC	REPAIR PARTS #18	153.72

TOTAL MAINTENANCE INC	OCTOBER SERVICE	481.83
TREASURER, STATE OF IOWA	STATE WITHOLDING	3135.00
TRUCK COUNTRY OF IOWA	REPAIR PARTS #35	2317.94
TYLER TECHNOLOGIES INC	UB NOTIFICATION CALLS	33.70
WESCO RECEIVABLES CORP	UNDERGROUND SUPPLIES	1777.38
WOODRUFF CONSTRUCTION	PAY APP NO 4	270833.46
** TOTAL **		668295.68

FUND TOTALS

001 GENERAL GOVERNMENT		253330.01
110 ROAD USE TAX FUND		226.86
303 WASTEWATER PROJECT		308807.46
600 WATER OPERATING		5193.38
610 WASTEWATER/AKA SEWER REV		3006.66
630 ELECTRIC OPERATING		32695.48
640 GAS OPERATING		2188.90
641 GAS D.E.I.		10986.87
660 AIRPORT OPERATING		230.48
670 GARBAGE COLLECTION		5431.24
740 STORM WATER		75.97
810 CENTRAL GARAGE		9932.13
835 ADMINISTRATVE SERVICES		2335.53
860 PAYROLL ACCOUNT		22867.84
950 ELECTRIC METERE DEPOSITS		10986.87
GRAND TOTAL		668295.68

CITY CREDIT CARD STATEMENT

Card Ttl 6,770.07

Finance Director

Telecommunications	LogMeIn	30.35
Computer Supplies	Walmart	48.11

78.46

City Manager

Training	Iowa League of Cities	50.00
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50.00

Library

Training	Iowa Library Association	50.00
Materials	Amazon	125.90
Office Supplies	Walmart	20.42
Postage/Shipping	USPS	17.46

213.78

Ambulance

Training	LogMeIn	134.25
Building Maint & Repair	The Supply Place, Walmart	198.05

Telecommunications	Paypal, JAMF Software, Splashtop.com	144.11	
Office Supplies	Walmart	126.70	
Operating Supplies	Amazon	1,210.11	
Miscellaneous	Ebay, Paypal, Walmart	252.54	
Other Capital Equipment	The Supply Place	2,013.99	
CD Projects	Menards	56.95	
			4,136.70
Fire			
Operating Supplies	The Public Safety Store	37.06	
Miscellaneous	Casey's	166.77	
			203.83
Police			
Training -	PRI Management	149.00	
Postage/Shipping	USPS	11.00	
Miscellaneous	Skillet Café	10.43	
			170.43
Electric			
Building Maint. & Repair	KeyLessAccess	580.00	
Uniforms/Equipment	Amazon	192.55	
Operating Supplies	Walmart	27.54	
Miscellaneous	Walmart	72.31	
			872.40
Gas			
Training	Amazon	85.64	
			85.64
Public Works			
Repair Parts	Fontaine Modification	55.25	
			55.25
REC / Aquatic Center			
Uniforms/Equipment	The Lifeguard Store	37.50	
Operating Supplies	Walmart, DB Protective	513.00	
Operational Equip & Repair	Amazon	87.71	
Miscellaneous	Global Industrial	265.37	
			903.58
Statement Total			6,770.07

Old Business:

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

Motion by Paustian, second by Cummins to approve the third and final 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 (*Final Reading*)
Motion by Cummins, second by Anderson to approve the third and final 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. Stumpf Construction Services invoice and proposal to seal additional cracks on the east wall at the north end at the James Kennedy Family Aquatic Center
Motion by Paustian, second by Cummins to table this item until the November 2nd meeting. Following the roll call vote the motion passed unanimously.

New Business:

1. IIW P.C. proposal for repairs to the Tipton Library exterior steps.
Motion by McNeill, second by Anderson to approve IIW P.C.'s proposal for repairs to the Tipton Library exterior steps. Following the roll call vote the motion passed unanimously.

2. Tipton Home Loan Fund Application, 302 West 9th Street
Motion by Cummins, second by McNeill to approve the Tipton Home Loan Fund Application for Justin Bisinger at 302 West 9th Street. Following the roll call vote the motion passed unanimously.

3. Procurement Policy
Motion by Anderson, second by McNeill to accept the Procurement Policy as it applies under federal grants. Following the roll call vote the motion passed unanimously.

4. Presentation by Kyle Sounhein with Lynch Dallas P.C.
Kyle Sounhein with Lynch Dallas P.C. gave a presentation on remedies available under Iowa Code Section 657A regarding dealing with nuisance properties.

5. Closed Session:

Pursuant to Iowa Code Chapter 21.5(1)(j) to discuss with counsel the purchase or sale of particular real estate only where premature disclosure could be reasonably expected to increase the price the governmental body would have to pay for that property or reduce the price the governmental body would receive for that property. Motion by Anderson, second by McNeill to adjourn from regular session to closed session at 6:28 p.m. Following the roll call vote the motion passed unanimously.

Roll call to return to regular session:

The council reconvened to regular session from closed session at 6:52 p.m., with the following named Council member's present: Hembry, McNeill, Cummins, Anderson, and Paustian. Motion by Cummins, second by McNeill to reconvene to regular session from closed session. Following the roll call vote the motion passed unanimously.

6. Action to be taken as a result of Closed Session
Motion by Cummins, second by McNeill to proceed as discussed in the closed session. Following the roll call vote the motion passed unanimously.

Reports of Mayor/Council/Manager/Department Heads

1. Council member Anderson shared that he would like the council meetings to start taking place at the Fire Station again.
2. Water/Wastewater Superintendent Brennan reported on the wastewater upgrade. He stated that the soil conditions are good right now to move forward with the east lagoon sludge harvesting.

Adjourn:

With no further business to come before the council a motion to adjourn was made by Cummins, second by Paustian. Following the roll call vote the motion passed unanimously.
Meeting adjourned at 7:03 p.m.

Mayor_____

Attest: _____
City Clerk

