

November 2, 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, Taber, Beck, the press and other visitors.

Agenda:

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

Consent Agenda:

Motion by McNeill, second by Anderson to approve the consent agenda which includes the October 19th Council Meeting Minutes, September 28th Library Minutes, October 14th Library Special Meeting Minutes, September Library Director's Report, October 21st Airport Minutes, Pay Application No. 5 for Woodruff Construction, WWTP Project, \$689,037.95, Downtown Revitalization Incentive Program (DRIP) Request for Stuart and Paula Werling at 319 Cedar Street, new hanging furnace for the old power plant, transformer basements, floor scrubber (moved to new business), and the following claims list. Following the roll call vote the motion passed unanimously.

ABSOLUTELY DRY BASEMENT WA	DEPOSIT FOR FOUNDATION WORK	15000.00
AFLAC	AFLAC AFTER TAX PY W/HOLDING	670.27
ALTORFER INC	REPLACE BATTERIES ENGINE #5	1543.57
APGA	MEMBERSHIP DUES	1311.86
AXA EQUI-VEST PROCESSING O	DEF. COMP PRETAX	485.00
BAKER & TAYLOR	BOOKS	384.04
BAKER PAPER & SUPPLY	MISC SUPPLIES	39.76
BANLEACO	COPIERS CONTRACT	231.20
BARRON MOTOR SUPPLY	PARTS	24.48
BILL MILLER WOOD PRODUCTS	GRINDING	19125.00
BLUE CROSS/BLUE SHIELD	BCBS HEALTH INSURANCE PYMT	35392.52
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	663.91
CINTAS LOC	UNIFORMS	560.82
CITY OF TIPTON	MISC. EMPLOYEE REIMBURSEMENTS	200.00
CITY OF TIPTON FUNDS	ADMINISTRATIVE SERVICES	236023.69
CITY OF TIPTON-REVOLVING C	CENTRAL GARAGE REPAY	24340.01
CITY UTILITIES	CITY UTILITIES	11115.38
CJ COOPER & ASSOCIATES INC	SCREENINGS	70.00
CLIFTON LARSON ALLEN LLP	AUDIT	3000.00
COLLECTION SERVICES CENTER	CHILD SUPPORT	96.73
COPY SYSTEMS	BASE CHARGE	74.68
DR DARLENE A EHLERS	NOVEMBER RENT	500.00
EASTERN IOWA TIRE	REPAIR PARTS #52	1010.40
EMSLRC	TRAINING	14.00
ERIC STORJOHANN	2 BURIALS	600.00
GRAINGER	BLDG MAINT SUPPLIES	80.54
H & H AUTO	REPAIR PARTS #52	80.00

HAWKINS INC	CHEMICALS	384.55
HENDERSON PRODUCTS INC	BOX & SNOW BLADE #28	70283.00
HINSON CONSULTING LLC	PROGRESS PAYMENT #3	2500.00
I.R.S.	FEDERAL WITHHOLDING	18836.56
IOWA ONE CALL	LOCATES	95.40
IPERS	IPERS WITHHOLDING, FIRE	12230.84
JOHNSON COUNTY AMBULANCE S	ALS INTERCEPT	400.00
KLAY JOHNSON	MILEAGE REIMBURSEMENT	152.95
MARCIA MEYERS	NOVEMBER RENT	600.00
MASTER MEDICAL EQUIPMENT	VEHICLE OPERATIONS	765.00
MC CLURE ENGINEERING COMPA	WWTP IMPROVEMENTS	80.00
MICHELE PISMAN	OCTOBER YOGA	50.00
MIDAMERICAN ENERGY COMPANY	NOVEMBER CASH REQUEST	71000.00
MIKE FOGG CONSTRUCTION	REMOVE AND INSTALL HEAT TAPE	395.00
MISC. VENDOR	GINGERICH, DENNIS :US REFUND	1503.52
MITCHELL 1	WEB SUBSCRIPTION	260.80
MUNICIPAL SUPPLY INC	METERS	6403.00
NILES CHIROPRACTIC	SCREENINGS	50.00
O'ROURKE MOTORS INC	REPAIR PARTS #66	189.00
OFFICE EXPRESS	COPY PAPER	539.36
OFFICE MACHINE CONSULTANTS	TECH SERVICES	3693.87
PCC	BILLING	2647.34
PENGUIN RANDOM HOUSE LLC	BOOD ON CD	56.25
POWER LINE SUPPLY	POLE ARM ASSEMBLY	3206.65
PRAXAIR DISTRIBUTION INC	MEDICAL SUPPLIES	55.78
PRINCIPAL	GTL_VTL INSURANCE	744.45
PROFESSIONAL DEVELOPERS OF	DUES	355.00
QC ANALYTICAL SERVICES LLC	WASTEWATER TESTING	1928.00
QUADIENT LEASING USA INC	POSTAGE	2000.00
ROTH ELECTRIC	OUTLET REPAIR DOWNTOWN	128.99
SCHUMACHER ELEVATOR COMPAN	MONTHLY MAINTENANCE	231.97
STAPLES	OFFICE SUPPLIES	157.54
THE PARADIGM ALLIANCE INC	FALL PUBLIC AWARENESS PROGRAM	1149.96
THE PENWORTHY COMPANY LLC	BOOKS	186.09
THOMAS HEATING & AIR	FURNACE REPAIR	277.50
THOMPSON TRUCK & TRAILER	2020 CAB/CHASSIS #28	81669.71
TREASURER, STATE OF IOWA	STATE WITHHOLDING	3092.00
UNITED LABORATORIES	OPERATING SUPPLIES	1271.45
UNUM LIFE INSURANCE COMPAN	LONG TERM DISABILITY PAYROLL	318.26
VERIZON	CELL & DATA SERVICE	1830.52
VERMEER SALES & N. MISSOUR	OPERATING SUPPLIES	52.90
WALMART COMMUNITY	OFFICE AND MISC SUPPLIES	124.15

WINDSTREAM	MONTHLY SERVICES	834.72
WRIGHT LAWN CARE	CONTRACT PAY NOVEMBER	358.33
** TOTAL **		645728.27
FUND TOTALS		
001 GENERAL GOVERNMENT		89032.73
110 ROAD USE TAX FUND		9213.14
112 TRUST AND AGENCY FUND		35346.92
119 Emergency Fund		4757.00
121 LOCAL OPTION TAX		23256.01
125 TIF SPECIAL REVENUE FUND		9109.58
192 FIRE ENTERPRISE TRUST		2083.33
303 WASTEWATER PROJECT		80.00
600 WATER OPERATING		15630.52
610 WASTEWATER/AKA SEWER REV		30571.48
630 ELECTRIC OPERATING		191888.68
640 GAS OPERATING		18357.15
642 GAS RESERVE		5083.33
660 AIRPORT OPERATING		664.08
670 GARBAGE COLLECTION		15646.65
740 STORM WATER		1366.73
810 CENTRAL GARAGE		157006.72
835 ADMINISTRATIVE SERVICES		11875.84
860 PAYROLL ACCOUNT		24758.38
GRAND TOTAL		645728.27

Payroll Amount for October 2020

\$166,802.31

Old Business:

1. 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 Hembry, second by Paustian to approve the invoice and proposal to seal additional cracks on the east wall at the north end at the James Kennedy Family Aquatic Center. Following the roll call vote the motion passed unanimously.

New Business:

1. Tipton TIF Report
 Motion by Anderson, second by Paustian to approve the Tipton TIF Report. Following the roll call vote the motion passed unanimously.
2. Hardacre building's utility expenses and the related impact on the success of the restoration project.
 Motion by McNeill, second by Cummins to approve help or relief from recurring City charges. Following the roll call vote the motion passed unanimously.
3. Resolution No. 110220A: Resolution approving application for Urban Revitalization Tax-Exemption filed by Lee and Patricia Hamann
 Motion by Hembry, second by McNeill to approve Resolution No. 110220A, the resolution approving application for Urban Revitalization Tax-Exemption filed by Lee and Patricia Hamann. Following the roll call vote the motion passed unanimously.

4. Ambulance Service-related Agreements

- a. Intergovernmental Transfer of Public Funds Agreement between the Iowa Department of Human Services and Ground Emergency Medical Transportation Provider (GEMT Provider)
- b. Provider Participation Agreement
- c. Contractor Agreement with Public Consulting Group

Motion by Hembry, second by Cummins to approve the three (a, b, and c) ambulance service-related agreements. Following the roll call vote the motion passed unanimously.

5. Formation of a subcommittee to evaluate broadband submittals and make recommendations accordingly. The Subcommittee will be Ambulance Director Brad Ratliff, Council Members Abby Cummins and Ron Hembry.

6. Floor scrubber for James Kennedy Family Aquatic Center

Motion by Paustian, second by Hembry to approve the purchase of a new floor scrubber for the James Kennedy Family Aquatic Center, from Performance Systems, in the amount of \$2,600. Following the roll call vote the motion passed unanimously.

Reports of Mayor/Council/Manager/Department Heads

- 1. Manager Wagner requested to meet with the Personnel/Finance Committee on November 23rd, related to upcoming job openings in the Gas Utility.
- 2. Development Director Beck shared that the Chamber’s Lighted Parade and Community Christmas Tree is scheduled for Saturday, November 28th.

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 6:43 p.m.

Mayor_____

Attest: _____
City Clerk

REVENUE RECEIVED

Sept, 2020

Property Taxes	168,629.91
Local Option Sales Tax	27,454.86
Licenses & Permits	945.00
Use of Money and Property	29,565.83
Intergovernmental	46,191.28
Charge for Services	671,674.94
Special Assessment	955.00
Miscellaneous	58,939.48
Sale of Fixed Assets	0.00
TOTAL	\$1,004,356.30