

December 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, McNeill, Paustian, and Anderson. Absent: Hembry. Also present: Wagner, Armstrong, Lenz, the press and other visitors.

**Agenda:**

Motion by Cummins, second by McNeill 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 December 7<sup>th</sup> Council Meeting Minutes, November 2020 Investment & Treasurer's Report, Liquor License Renewal for Cedar Lanes, transformer replacement at the Wastewater Treatment Plant, and the following claims list. Following the roll call vote the motion passed unanimously.

ACCESS SYSTEMS LEASING	COPIER AGREEMENT	1286.23
AFLAC	AFLAC AFTER TAX PY W/HOLDING	666.39
AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	1555.51
AXA EQUI-VEST PROCESSING O	DEF. COMP PRETAX	485.00
BAKER & TAYLOR	BOOKS	238.93
BARTON SOLVENTS INC	ANTI FREEZE	681.54
BLUE CROSS/BLUE SHIELD	BCBS HEALTH INSURANCE PYMT	35392.52
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	211.27
CEDAR COUNTY CO-OP	FUEL DISCOUNT	1219.90
CEDAR COUNTY SOLID WASTE	TRANSFER FEES	3072.50
CEDAR COUNTY VFW POST 2537	FLAG	61.00
CEDAR VALLEY OUTFITTERS	2 PISTOLS	1457.32
CENTRAL IOWA DISTRIBUTING	MISC SUPPLIES	214.60
CINTAS CORPORATION	FIRST AID SUPPLIES	157.15
CINTAS LOC	UNIFORMS	643.08
CITY OF TIPTON	MISC. EMPLOYEE REIMBURSEMENTS	200.00
CITY OF TIPTON FUNDS	ADMIN SERVICES	33619.35
CITY UTILITIES	CITY UTILITIES	24208.74
CJ COOPER & ASSOCIATES INC	PRE EMPLOYMENT	35.00
CLARENCE LOWDEN SUN-NEWS &	POOL SCHEDULE	183.00
COLLECTION SERVICES CENTER	CHILD SUPPORT	96.73
COMPANION CORPORATION	OFFICE SUPPLIES	2103.00
CONTROL INSTALLATIONS OF I	FIX HVAC COMPUTER	698.60
DAVE & SALLY KRUSE	TIF REBATE	12004.33
EASTERN IOWA LIGHT & POWER	UTILITIES	751.49
ELECTRICAL ENGINEERING & E	OPERATING SUPPLIES	348.06
ERIC STORJOHANN	1 BURIAL	250.00
FAMILY FOODS	MISC SUPPLIES	35.98
FLETCHER-REINHARDT CO.	OVERHEAD SUPPLIES	506.86

GRAINGER	SHOP SUPPLIES	13.89
GRASSHOPPER LAWN CARE DBA	CONTRACT PAY 11/16-12/15	2583.33
H & H AUTO	TIRE REPAIR #54	60.00
HAWKINS INC	CHEMICALS	816.46
I.R.S.	FEDERAL WITHHOLDING	18126.14
INTEGRATED TECHNOLOGY PART	PHONE SYSTEM MAINTENANCE	200.00
IOWA DEPT OF NATURAL RESOU	ANNUAL TANK MANAGEMENT FEE	130.00
IPERS	IPERS WITHHOLDING, FIRE	11845.56
JOHN & BONNIE DORNFELD	TIF REBATE	11984.50
JOHN DEERE FINANCIAL	VEHICLE OPERATIONS SUPPLIES	1163.36
KILBURG EQUIPMENT LLC	REPAIR PARTS #35	103.08
KLUESNER CONSRUCTION INC	STREET REPAIR	14821.95
LAWSON PRODUCTS INC	SHOP SUPPLIES	232.92
LYNCH DALLAS PC	LEGAL SERVICES	1060.50
M3 AUTO PARTS	SUPPLIES AND PARTS	15.70
MACQUEEN EQUIPMENT	FILTER #30	115.44
MC CLURE ENGINEERING COMPA	WWTP IMPROVEMENTS	41362.50
MIDWEST WHEEL COMPANIES	REPAIR PARTS #21	84.75
MISC. VENDOR	BARE MANUFACTURING:HOSE ROLLER	1334.15
MISSISSIPPI VALLEY PUMP IN	POOL PUMP AND INSTALL	17076.25
O'ROURKE MOTORS INC	TIF REBATE	14445.45
OFFICE MACHINE CONSULTANTS	TECH	4049.75
OFFICE OF AUDITOR OF STATE	2020 AUDIT FILING FEE	625.00
PERFORMANCE SYSTEMS LC	FLOOR SCRUBBER	2600.00
POWER LINE SUPPLY	OVERHEAD SUPPLIES	830.08
PREMIER PARTS INC	REPAIR PARTS #57	648.45
PRINCIPAL	GTL_VTL INSURANCE	804.79
QC ANALYTICAL SERVICES LLC	WASTEWATER TESTING	308.00
QUAD CITY TESTING LABORATO	EQUIPMENT INSPECTIONS	3086.00
ROTH ELECTRIC	BLDG MAINTENANCE	1171.81
SCHUMACHER ELEVATOR COMPAN	MONTHLY MAINTENANCE	238.93
SPAHN & ROSE LUMBER CO	BLDG MAINT SUPPLIES	417.93
STATE HYGIENIC LABORATORY	CHEMICALS	54.00
STRYKER SALES CORPORATION	ANNUAL CONTRACT	2599.20
T & M CLOTHING CO.	EMBROIDERY ON OFFICE SHIRTS	382.00
THOMPSON TRUCK & TRAILER	REPAIR PARTS	121.73
TIPTON CONSERVATIVE	MURAL CONTEST	1853.34
TIPTON ELECTRIC MOTORS	SHOP TOOLS	44.85
TIPTON PHARMACY	PHARMACEUTICALS	504.85
TITAN MACHINERY INC	FILTERS FOR STOCK	740.82
TOYNE INC	REPAIR PARTS #180	36.86
TREASURER, STATE OF IOWA	STATE WITHHOLDING	3002.00

UNUM LIFE INSURANCE COMPAN	LONG TERM DISABILITY PAYROLL	318.26
VERIZON	CELL & DATA SERVICE	1749.08
VERMEER SALES & N. MISSOUR	NOZZLE	91.11
WENDLING QUARRIES INC	10.33 TN MANSAND	164.69
WOODRUFF CONSTRUCTION LLC	PAY APP NO 6	942895.93
** TOTAL **		1229299.47

FUND TOTALS

001 GENERAL GOVERNMENT		92,833.70
110 ROAD USE TAX FUND		1,160.92
125 TIF SPECIAL REVENUE FUND		38,142.10
303 WASTEWATER PROJECT		984,258.43
600 WATER OPERATING		10,231.80
610 WASTEWATER/AKA SEWER REV		7,252.29
630 ELECTRIC OPERATING		29,016.51
640 GAS OPERATING		9,648.38
660 AIRPORT OPERATING		696.7
670 GARBAGE COLLECTION		9,740.84
740 STORM WATER		425.3
810 CENTRAL GARAGE		7,414.95
835 ADMINISTRATIVE SERVICES		14,440.20
860 PAYROLL ACCOUNT		24,037.35
GRAND TOTAL		1,229,299.47

**CITY CREDIT CARD STATEMENT**

Card Ttl **5,912.13**

**City Card**

Travel Training -	Zepplins Bar & Grill, Capriottis Sandwich Shop, Saucy Focaccia	45.23
Fuel	Hy-Vee	16.92

**62.15**

**Finance Director**

Telecommunications	LogMeIn	30.35
Technology	License Renewal - Microsoft	864.00
Technology	License Renewal - Microsoft	192.00
Technology	License Renewal - Microsoft	96.00
Technology	License Renewal - Microsoft	96.00
Technology	License Renewal - Microsoft	96.00

**1,374.35**

**Library**

Materials	Amazon, Walmart	114.77
Postage/Shipping	USPS	20.62
Miscellaneous	Walmart, Publisher's Weekly	270.31

**405.70**

**Ambulance**

Training	IA Med, LogMeIn	201.40
Building Maint & Repair	Lenoch & Cilek, Walmart	644.66
Telecommunications	JAMF	4.00
Telecommunications	JAMF	16.00
Telecommunications	JAMF	6.00
Telecommunications	JAMF	2.00
Operating Supplies	Amazon	1001.70

**1,875.76****Fire**

Vehicle Operations	Banner Fire Equipment	-239.80
Operating Supplies	Amazon	268.99

**29.19****Police**

Office Supplies	Best Buy	192.59
Operating Supplies	Sirchie	102.38
Miscellaneous	Walmart	45.04

**340.01****Electric**

Dues/Fees	International Code council	115.00
Op. Equip Maint & Repair	Grainger	182.49
Office Supplies	Thriftbooks	20.96
Operating Supplies	Versalift East, Walmart, Family Foods	178.42
Miscellaneous	American Flags Express	46.04

**542.91****Gas**

Small Tools	Paypal	53.39
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**53.39****Public Works**

Repair Parts	Amazon, Bennett Equipment	233.26
Small Tools	Amazon	24.23
Office Supplies	Walmart	152.43
Dues/Fees	Harbor Freight	44.99

**454.91****REC / Aquatic Center**

Operating Supplies	Hasty Awards	129.80
Operating Supplies	Walmart My Safety Sign, Lowe's, Global Industrial, Grainger,	657.86
Miscellaneous	Amazon	-13.90

**773.76****Statement Total****5,912.13**

**Old Business:**

1. Quote from Universal Climate Control for \$31,576.22, to replace coils on DHU-1 at the James Kennedy Family Aquatic Center  
Motion by Cummins, second by McNeill to approve the quote from Universal Climate Control for \$31,576.22, to replace coils on DHU-1 at the James Kennedy Family Aquatic Center. Following the roll call vote the motion passed unanimously.

**New Business:**

1. Airport’s next potential land acquisition project:  
a. McClure Engineering’s agreement for planning and land acquisition services, amendment #6; not to exceed \$15,000.  
b. Cook Appraisal’s agreement for primary appraisal services; not to exceed \$4,000.  
c. Agroval’s agreement to do review appraisal; for lump sum of \$1,500.  
Motion by Anderson, second by Cummins to approve the three (a, b, and c) pertaining to the Airport’s next potential land acquisition project. Following the roll call vote the motion passed unanimously.

2. Resolution No. 122120A: Resolution Accepting the Fiscal Year 19/20 Annual Audit  
Motion by McNeill, second by Cummins to approve Resolution No. 122120A, the resolution accepting the Fiscal Year 19/20 annual audit. Following the roll call vote the motion passed unanimously.

3. Resolution No. 122120B: Resolution authorizing approval of an Iowa Economic Development Authority (IEDA) CDBG Program Contract (#20-WS-045) for the North Avenue Water Main Project  
Motion by McNeill, second by Cummins to approve Resolution No. 122120B, the resolution authorizing approval of an Iowa Economic Development Authority (IEDA) CDBG Program Contract (#20-WS-045) for the North Avenue Water Main Project. Following the roll call vote the motion passed unanimously.

4. Resolution No. 122120C: Resolution approving application for the Urban Revitalization Tax-Exemption filed by Michael and Debra Cook  
Motion by Anderson, second by McNeill to approve Resolution No. 122120C, the resolution approving application for the Urban Revitalization Tax-Exemption filed by Michael and Debra Cook. Following the roll call vote the motion passed unanimously.

5. Resolution No. 122120D: Resolution approving application for the Urban Revitalization Tax-Exemption filed by Bryan and Jill Carney  
Motion by Anderson, second by Paustian to approve Resolution No. 122120D, the resolution approving application for the Urban Revitalization Tax-Exemption filed by Bryan and Jill Carney. Following the roll call vote the motion passed unanimously.

6. Dean Anderson’s last regular Council meeting.  
Many thanked Dean.

**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 5:53 p.m.

Mayor \_\_\_\_\_

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