

January 4, 2021
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 Hembry. Also present: Wagner, Armstrong, Lenz, Taber, B. Brennan, Ratliff, Beck, the press and other visitors.

Agenda:

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

Consent Agenda:

Motion by Hembry, second by Paustian to approve the consent agenda which includes the December 21st Council Meeting Minutes, November 16th Library Minutes, November 2020 Library Director's Report, Liquor License Renewal for Tiger Mart, Change Order No. 3, Woodruff Construction, Wastewater Treatment Plant Improvements, and the following claims list. Following the roll call vote the motion passed unanimously.

AFLAC	AFLAC AFTER TAX PY W/HOLDING	666.39
ASCENT AVIATION GROUP INC	2000 GL AVIATION FUEL	6660.92
AT&T MOBILITY	WIRELESS	232.15
AXA EQUI-VEST PROCESSING O	DEF. COMP PRETAX	485.00
BAKER & TAYLOR	BOOKS	156.00
BANLEACO	COPIERS CONTRACT	105.00
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	637.74
CENTRAL IOWA DISTRIBUTING	SHOP SUPPLIES	55.50
CINTAS CORPORATION	FIRST AID SUPPLIES	110.98
CINTAS LOC	UNIFORMS	670.29
CITY OF MECHANICSVILLE	ALS INTERCEPT	200.00
CITY OF TIPTON FUNDS	TRANSFERS	205465.02
CITY OF TIPTON-REVOLVING C	CENTRAL GARAGE REPAY	22885.43
CITY PETTY CASH	CITY PETTY CASH	66.56
COLLECTION SERVICES CENTER	CHILD SUPPORT	96.73
COPY SYSTEMS	COPIER INSTALLATION	394.42
CRIST ELECTRICAL SERVICES	SERVICE INSTALL AFTER DERECHO	2896.33
DR DARLENE A EHLERS	JANUARY RENT	500.00
ERIC STORJOHANN	1 GRAVE OPENING	500.00
FLETCHER-REINHARDT CO.	METER SUPPLIES	125.19
GARDEN & ASSOCIATES INC	MULBERRY STREET	7512.89
GROEBNER & ASSOCIATES INC	METER SUPPLIES	69.38
HARRY WETHINGTON	COMPOSTING FEES FOR 2020	15272.50
HINSON CONSULTING LLC	FINAL	1500.00
I.R.S.	FEDERAL WITHHOLDING	18426.65
IOWA PRISON INDUSTRIES	SIGN SUPPLIES	75.00
IPERS	IPERS WITHHOLDING, FIRE	12138.84
JOHNSON COUNTY AMBULANCE S	ALS INTERCEPT	200.00
KLUESNER CONSRUCTION INC	WATER MAIN REPAIR	800.00

LEXIPOL	ONLINE EDUCATION	2655.00
LYNCH'S EXCAVATING INC	MULCH HAULING FOR SAGR	2880.00
MARCIA MEYERS	JANUARY RENT	600.00
MIDAMERICAN ENERGY COMPANY	JANUARY CASH REQUEST	24000.00
MISC. VENDOR	LISA MOSIER:EDUCATION	
MITCHELL 1	RMBRSMNT	20.00
MUNICIPAL SUPPLY INC	WEB SUBSCRIPTION	260.80
OFFICE EXPRESS	OPERATING SUPPLIES	455.00
OFFICE MACHINE CONSULTANTS	OFFICE SUPPLIES	403.01
PCC	TECH	973.75
PCHELP LTD	BILLING	1282.92
PRAXAIR DISTRIBUTION INC	TATEMS SUPPORT RENEWAL	284.00
PRINCIPAL	OXYGEN	368.49
QUAD CITY TESTING LABORATO	PRINCIPAL DENTAL POLICY	1721.91
QUADIENT LEASING USA INC	CRANE INSPECTION	365.00
RESCO	POSTAGE	2000.00
RVM LANDSCAPING LLC	UNDERGROUND SUPPLIES	192.60
SKARSHAUG TESTING LAB	RESTORATION WORK	457.00
SPINUTECH INC	TEST & RPR JUMPERS & GROUNDS	172.40
STUART C IRBY CO	LICENSE, SUPPORT, HOSTING	570.00
T & M CLOTHING CO.	OPERATING SUPPLIES	811.06
TIPTON PLUMBING	WORK APPAREL	1157.00
TREASURER, STATE OF IOWA	REPAIR LEAKS	171.07
VEENSTRA & KIMM INC	STATE WITHOLDING	3036.00
WALMART COMMUNITY	NW AREA UTILITY IMPROVEMENTS	1975.00
WEAVER'S INC.	MISC SUPPLIES	21.12
WENDLING QUARRIES INC	MULCH HAULING FOR SAGR	1360.00
WRIGHT LAWN CARE	29.72 WASHED CHIPS	392.31
** TOTAL ** -City of Tipton	CONTRACT PAY JANUARY	358.33
		347848.68
FUND TOTALS		
001 GENERAL GOVERNMENT		52411.36
110 ROAD USE TAX FUND		20079.75
112 TRUST AND AGENCY FUND		35346.92
119 Emergency Fund		2689.25
121 LOCAL OPTION TAX		23256.01
125 TIF SPECIAL REVENUE FUND		9109.58
192 FIRE ENTERPRISE TRUST		2083.33
303 WASTEWATER PROJECT		7512.50
600 WATER OPERATING		7190.89
610 WASTEWATER/AKA SEWER REV		23401.78
630 ELECTRIC OPERATING		97958.08
640 GAS OPERATING		2891.20

642 GAS RESERVE	5083.33
660 AIRPORT OPERATING	7225.67
670 GARBAGE COLLECTION	22157.49
740 STORM WATER	777.38
810 CENTRAL GARAGE	1244.96
835 ADMINISTRATIVE SERVICES	4965.11
860 PAYROLL ACCOUNT	22464.09
GRAND TOTAL	347848.68

Payroll Amount for December 2020 \$245,075.02

Debt Service Payments - November & December 2020 - 75,532.50

Old Business:

1. Ahlers and Cooney Attorneys Letter of Engagement
 Motion by McNeill, second by Paustian to approve the letter of engagement concerning Non-Disclosure Agreement with MidAmerican concerning Louisa. Following the roll call vote the motion passed unanimously.

New Business:

1. Resolution No. 010421A: Resolution approving application for Urban Revitalization Tax-Exemption filed by Heath and Jill Hesse
 Motion by Cummins, second by McNeill to approve Resolution No. 010421A, the resolution approving application for Urban Revitalization Tax-Exemption filed by Heath and Jill Hesse. Following the roll call vote the motion passed unanimously.

2. Fill the City Council Second Ward Opening by Appointment
 Motion by Cummins, second by McNeill to approve filling the City Council Second Ward opening by appointment and, to further direct the City staff to publish the required public notice including in it a request for "letters of interest" from people interested in this appointment. The Council further directs that letters will be accepted until noon on January 27th, and that the Council intends to appoint someone at its regular meeting on February 1st. Following the roll call vote the motion passed unanimously.

Reports of Mayor/Council/Manager/Department Heads

1. Finance Director Armstrong asked for guidance from the council on whether, or not to continue with the special COVID leave for employees. Armstrong will write up a resolution for the next council meeting.

Adjourn:

With no further business to come before the council a motion to adjourn was made by Hembry, second by Cummins. Following the roll call vote the motion passed unanimously.
 Meeting adjourned at 5:57 p.m.

Mayor _____

Attest: _____
 City Clerk

REVENUE RECEIVED

Dec, 2020

Property Taxes	112,387.47
Local Option Sales Tax	27,937.15
Licenses & Permits	860.00
Use of Money and Property	25,738.73
Intergovernmental	39,502.01
Charge for Services	710,420.20
Special Assessment	266.00
Miscellaneous	103,979.02
Sale of Fixed Assets	0.00
TOTAL	\$1,021,090.58