

February 8, 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 and Paustian. Absent: Hembry. Also present: Wagner, Armstrong, Lenz, Nash, 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.

Council member Hembry in attendance at 5:33 p.m.

Consent Agenda:

Motion by McNeill, second by Cummins to approve the consent agenda which includes the January 18th Council Meeting Minutes, January 21st Council Meeting Minutes, December 21st Library Minutes, December 2020 Library Director's Report, Pay Application No. 8, for Woodruff Construction, for the Wastewater Treatment Plant Improvements 2018 Project in the amount of \$100,903.52, Change Order No. 3, Wastewater Treatment Plant Improvements, proposal from Terracon for supplemental observation and materials testing at the WWTP, \$11,956.00, and the following claims list. Following the roll call vote the motion passed unanimously.

ACCESS SYSTEMS LEASING	COPIER AGREEMENT	1384.16
AFLAC	AFLAC AFTER TAX PY W/HOLDING	666.39
ALBAUGH PHC INC	MISC SUPPLIES	17.40
AT&T MOBILITY	WIRELESS	232.36
ATLANTIC BOTTLING CO	DRINK ORDER	363.96
AXA EQUI-VEST PROCESSING O	DEF. COMP PRETAX	485.00
BAKER & TAYLOR	BOOKS	944.54
BANLEACO	COPIERS CONTRACT	106.20
BARRON MOTOR SUPPLY	AIR FILTERS	201.80
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	334.86
BUSINESS RADIO SALES AND S	PARTS FOR 186 RADIO	374.50
CARRICO AQUATIC RESOURCES	OPERATING SUPPLIES	257.02
CEDAR COUNTY ENGINEER	23.3 GL DSL	2162.54
CEDAR COUNTY FAIR ASSOCIAT	DONATION	500.00
CEDAR COUNTY SOLID WASTE	TRANSFER FEES	2818.50
CENTRAL PETROLEUM EQUIPMEN	REPAIRS AT AIRPORT	985.50
CINTAS CORPORATION	FIRST AID SUPPLIES	370.88
CINTAS LOC	UNIFORMS	1011.06
CITY OF TIPTON FUNDS	TRANSFERS	246563.59
CITY OF TIPTON-REVOLVING C	CENTRAL GARAGE REPAY	17088.36
CITY UTILITIES	CITY UTILITIES	24953.69
CJ COOPER & ASSOCIATES INC	ANNUAL FEES	235.00
COLLECTION SERVICES CENTER	CHILD SUPPORT	96.73
COMPASS MINERALS AMERICA I	51.28 TONS ROAD SALT	3743.44
COPY SYSTEMS	BASE CHARGE	74.68
D & R PEST CONTROL	PEST CONTROL	190.99

DR DARLENE A EHLERS	FEBRUARY RENT	500.00
EASTERN IOWA LIGHT & POWER	UTILITIES	762.60
EASTERN IOWA TIRE	TIRES #66	486.46
ECIA	TAP GRANT WRITING	1500.00
ERIC STORJOHANN	1 BURIAL	500.00
FLETCHER-REINHARDT CO.	OPERATING SUPPLIES	389.24
FRIENDS OF THE ANIMALS	1 CAT	75.00
GARDEN & ASSOCIATES INC	MULBERRY STREET	6819.50
GIERKE ROBINSON COMPANY IN	QUICK PATCH CRETE	70.54
GOVERNMENT FINANCE OFFICER	MEMBERSHIP DUES	160.00
GRAINGER	SHOP SUPPLIES	254.26
GROEBNER & ASSOCIATES INC	METER SUPPLIES	353.51
H & H AUTO	DISMOUNT AND MOUNT TIRES	105.00
HAWKINS INC	CHEMICALS	816.46
I.R.S.	FEDERAL WITHHOLDING	18793.70
IMFOA	DUES	50.00
IOWA DEPARTMENT OF REVENUE	STATEWIDE PROPERTY TAX	52.27
IOWA ONE CALL	LOCATES	18.90
IPERS	IPERS WITHHOLDING, FIRE	11932.98
JOHNSON COUNTY AMBULANCE S	ALS INTERCEPT	800.00
KIRKWOOD COMMUNITY COLLEGE	TRAINING	485.00
LAWSON PRODUCTS INC	SHOP SUPPLIES	383.84
LECTRONICS INC	ALARM SERVICE	120.00
LYNCH'S PLUMBING INC	CHECK OVER BOILER	80.00
M & K ELECTRIC	CHECK POWER AT AIRPORT BLDG	60.00
MAINSTAY SYSTEMS INC	WATCHGUARD LICENSE	328.00
MARCIA MEYERS	FEBRUARY RENT	600.00
MICHELE PISMAN	JANUARY YOGA	58.00
MIDAMERICAN ENERGY COMPANY	FEBRUARY CASH REQUEST	58000.00
MIDWEST SAFETY COUNSELORS	CALIBRATION	105.00
MIDWEST WHEEL COMPANIES	REPAIR PARTS #28	170.56
MISC. VENDOR	STUMBO, ANDY :US REFUND	3165.14
MITCHELL 1	WEB SUBSCRIPTION	260.80
MMTG	MMTG DUE	551.00
MUNICIPAL ELECTRONICS DIVI	RADAR CERTIFICATION	70.00
MUNICIPAL SUPPLY INC	WATER MAIN SUPPLIES	1253.30
OFFICE EXPRESS	OFFICE SUPPLIES	161.17
OFFICE MACHINE CONSULTANTS	INSTALL RECEIPT PRINTERS	4113.75
PCC	BILLING	2673.82
POWER LINE SUPPLY	UNDERGROUND SUPPLIES	1498.53
PRAXAIR DISTRIBUTION INC	OXYGEN	58.17
QUADIENT LEASING USA INC	POSTAGE MACHINE LEASE	846.78
SHIELD TECHNOLOGY CORPORAT	COMPLIANCE UPDATE	500.00

SPINUTECH INC	JAN EMAIL MARKETING	25.00
STEVE GRITTON	GARAGE DOOR REPAIRS	725.00
STUART C IRBY CO	SMALL TOOLS	256.80
STUMPF CONSTRUCTION SERVIC	SEALED CRACKS	322.50
TERRACON CONSULTANTS INC	WEST WWTP IMPROVEMENTS	8497.00
TIPTON ELECTRIC MOTORS	OPERATING SUPPLIES	513.71
TIPTON STRUCTURAL FABRICAT	OPERATING SUPPLIES	49.60
TOTAL MAINTENANCE INC	FEBRUARY SERVICE	481.83
TREASURER, STATE OF IOWA	STATE WITHOLDING	3005.00
VEENSTRA & KIMM INC	NW AREA UTILITY IMPROVEMENTS	1975.00
VERMEER SALES & N. MISSOUR	REPAIR PARTS #102	162.22
VICKERS CONSULTING SERVICE	RESUBMIT GRANT APPLICATION	50.00
WALMART COMMUNITY	OFFICE SUPPLIES	84.84
WINDSTREAM	MONTHLY SERVICES	991.07
WOODRUFF CONSTRUCTION LLC	PAY APP NO 7	823121.18
WRIGHT LAWN CARE	CONTRACT PAY FEBRUARY	358.33
** TOTAL **		1266765.51
FUND TOTALS		
001 GENERAL GOVERNMENT		82,947.69
110 ROAD USE TAX FUND		18,803.43
112 TRUST AND AGENCY FUND		35,346.92
119 Emergency Fund		2,689.25
121 LOCAL OPTION TAX		23,256.01
125 TIF SPECIAL REVENUE FUND		9,109.58
192 FIRE ENTERPRISE TRUST		2,083.33
303 WASTEWATER PROJECT		831,618.18
600 WATER OPERATING		13,337.74
610 WASTEWATER/AKA SEWER REV		27,679.12
630 ELECTRIC OPERATING		152,217.52
640 GAS OPERATING		8,196.35
642 GAS RESERVE		5,083.33
660 AIRPORT OPERATING		2,025.68
670 GARBAGE COLLECTION		15,716.98
740 STORM WATER		1,096.23
810 CENTRAL GARAGE		7,356.90
835 ADMINISTRATIVE SERVICES		6,351.05
860 PAYROLL ACCOUNT		21,850.22
GRAND TOTAL		1,266,765.51

CITY CREDIT CARD STATEMENT

Card Ttl

-
4,454.62

Finance Director

Office Supplies

Amazon

19.89

Telecommunications	LogMeIn	30.35	
			50.24
Community Development			
Miscellaneous	Tiffany's Tipton Bakery	15.46	
			15.46
Library			
Dues/Fees	Iowa Library Assoc.	90.00	
Materials	Amazon	58.54	
Postage/Shipping	USPS	29.28	
Miscellaneous	Faronics	91.11	
			268.93
Ambulance			
Building Maint & Repair	Ebay, Walmart, Amazon	82.59	
Telecommunications	JAMF	4.00	
Telecommunications	JAMF	16.00	
Telecommunications	JAMF	6.00	
Telecommunications	JAMF	2.00	
Printing & Publishing	Ebay	40.61	
Technology	CDW	171.57	
Uniforms/Equipment	Amazon	61.87	
Office Supplies	Staples	84.79	
Operating Supplies	Amazon	500.10	
Computer Exp	Best Buy	206.67	
Building Maint & Repair	Paypal, Ebay	952.30	
			2,128.50
Fire			
Op. Equip Maint & Repair	Bare Manufacturing Inc.	458.58	
Miscellaneous	Walmart, Amazon	287.80	
			746.38
Police			
Dues/Fees		125.00	
Uniforms/Equipment	Galls	482.73	
Operating Supplies		21.60	
Miscellaneous	Golden Palace, The Boulder Tap House	60.73	
			690.06
Electric			
Postage/Shipping	USPS	28.45	
Miscellaneous	Safety Supply America	68.70	
Miscellaneous	Quill Corporation	41.72	
			138.87
Gas			

Postage/Shipping	USPS	117.75	117.75
Public Works			
Operating Supplies	Iowa Prison Industries	298.43	298.43
Statement Total			4,454.62

Payroll Amount for January 2021 \$162,745.10

New Business:

1. Resolution No. 020821A: Resolution appointing Mike Helm to fill the vacancy of Second Ward council member by the resignation of the Council Member Dean Anderson
 Motion by McNeill, second by Paustian to approve Resolution No. 020821A, the resolution appointing Mike Helm to fill the vacancy of Second Ward council member by the resignation of the Council Member Dean Anderson. Motion passed with the following roll call vote:
 Aye: McNeill, Paustian, Hembry
 Nay: Cummins

2. Appointing new council member as City’s CCEDCO Board representative along with former Council Member Anderson’s committee assignments.
 Motion by McNeill, second by Cummins to appoint newly appointed Council Member Helm as City’s CCEDCO Board representative along with former Council Member Anderson’s committee assignments: Utilities, Aquatic Center/Park-Recreation, TEDCO. Following the roll call vote the motion passed unanimously.

3. Resolution No. 020821B: Resolution stating the City of Tipton’s support for the “4th Street Plaza Project” in the downtown greenspace and authorizing the action stated within.
 Motion by McNeill, second by Hembry to approve Resolution No. 020821B, the resolution stating the City of Tipton’s support for the “4th Street Plaza Project” in the downtown greenspace and authorizing the action stated within. Following the roll call vote the motion passed unanimously.

4. Ordinance No. 578: An ordinance amending chapter 166.06; R-1 single-family and two-family residential district; section 5, height and area regulations; subsection H.
 Motion by Cummins, second by Paustian to approve the first reading of Ordinance No. 578, an ordinance amending chapter 166.06; R-1 single-family and two-family residential district; section 5, height and area regulations; subsection H. Following the roll call vote the motion passed unanimously.

5. Ordinance No. 579: An ordinance amending chapter 166.07; R-2 two-family and multiple family residential district; section 5, height and area regulations; subsection G.
 Motion by Cummins, second by Paustian to approve the first reading of Ordinance No. 579, an ordinance amending chapter 166.07; R-2 two-family and multiple-family residential district; section 5, height and area regulations; subsection G. Following the roll call vote the motion passed unanimously.

6. Resolution No. 020821C: Resolution setting public hearing regarding Mulberry Street Water Main and Street Improvement Project 2021
 Motion by McNeill, second by Paustian to approve Resolution No. 020821C, the resolution setting a public hearing to be held at 5:30 p.m. on Monday, February 22nd, at the Tipton Fire Station, regarding the Mulberry Street Water Main and Street Improvement Project 2021. Following the roll call vote the motion passed unanimously.

Reports of Mayor/Council/Manager/Department Heads:

1. Manager Wagner gave an update on the Tree Sculpture Project.
2. Director of Public Works Nash gave an update on the Tree Planting Initiative for 2021.

Adjourn:

With no further business to come before the council a motion to adjourn was made by McNeill, second by Hembry. Following the roll call vote the motion passed unanimously.
 Meeting adjourned at 6:13 p.m.

Mayor _____

Attest: _____
City Clerk