

March 22, 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, Hembry, McNeill, Paustian and Helm. Also present: Wagner, Armstrong, Lenz, Beck, Nash, the press and other visitors.

**Agenda:**

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

**Communications:**

1. Becca Stumbo stated that she would like to have a DJ on Saturday, May 8<sup>th</sup>, 4:00 p.m. to 12:00 a.m., at 401 West South Street (*a motion is under the Consent Agenda*)

**Consent Agenda:**

Motion by Cummins, second by McNeill to approve the consent agenda which includes the March 8<sup>th</sup> Council Meeting Minutes, February 2021 Investment and Treasurer's Report, Exception to Noise Ordinance on Saturday, May 8<sup>th</sup>, 4:00 p.m. to 12:00 a.m., for a DJ at 401 West South Street, Drip Revitalization Incentive Program (DRIP) request for Joe Evanovich, DBA: Ameriprise Financial Services at 516 Cedar Street, 2020 Township Contracts for EMS and Fire Services for Cass Township, Center Township, Fairfield Township, Red Oak Township, Rochester Township, Springfield, Township, and Sugar Creek Township, and the following claims list. Following the roll call vote the motion passed unanimously.

AFLAC	AFLAC AFTER TAX PY W/HOLDING	549.36
AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	1575.61
AXA EQUI-VEST PROCESSING O	DEF. COMP PRETAX	435.00
BAKER & TAYLOR	BOOKS	713.27
BARRON MOTOR SUPPLY	REPAIR PARTS #5	58.97
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	58.56
CEDAR COUNTY CO-OP	3 RELIEF VALVES	1755.00
CEDAR COUNTY REPAIR INC	066 REPAIR	124.05
CEDAR VALLEY OUTFITTERS	POLICE EQUIPMENT	513.58
CENTRAL IOWA DISTRIBUTING	SHOP SUPPLIES	465.00
CINTAS LOC	UNIFORMS	676.02
CLARENCE LOWDEN SUN-NEWS &	FAC SCHEDULE	183.00
COLLECTION SERVICES CENTER	CHILD SUPPORT	96.73
EASTERN IOWA TIRE	TIRES #138	1985.08
ELECTRICAL ENGINEERING & E	BLDG MAINT SUPPLIES	303.49
FOX APPARATUS REPAIR & MAI	VEHICLE OPERATIONS #186	784.50
GRAINGER	FIRE EXTINGUISHER CABINET	97.58
GRASSHOPPER LAWN CARE DBA	CONTRACT PAY 02/16-03/15	2668.33
GROEBNER & ASSOCIATES INC	SMALL TOOLS	297.23
H & H AUTO	TIRE REPAIR #54	15.00
HENDERSON PRODUCTS INC	REPAIR PARTS #28	33.71
I.R.S.	FEDERAL WITHHOLDING	19060.19
IOWA ASSOCIATION OF	TRAINING AND MATERIALS	2975.00

IOWA EMERGENCY MEDICAL SER	EMS CONFERENCE & MEMBERSHIP	50.00
IPERS	IPERS WITHHOLDING, FIRE	12526.41
J J NICHTING COMPANY	REPAIR PARTS #138	33.66
JOHN DEERE FINANCIAL	SHOP SUPPLIES	643.83
JOHNSON COUNTY AMBULANCE S	ALS INTERCEPT	200.00
KLAY JOHNSON	FUEL	40.00
LAWSON PRODUCTS INC	SHOP SUPPLIES	94.29
LISBON-MT VERNON AMBULANCE	ALS INTERCEPT	200.00
MC CLURE ENGINEERING COMPA	PLANNING & LAND ACQUISITION	30033.75
MICHEL'S TREE SERVICE	LIMB REMOVAL	300.00
MIDWEST WHEEL COMPANIES	REPAIR PARTS #186	46.95
MISC. VENDOR	CITY OF LAKESIDE:AUTOGUN	400.00
NILES CHIROPRACTIC	RANDOM DRUG SCREEN	25.00
O'ROURKE MOTORS INC	REPAIR PARTS #66	155.47
PREMIER PARTS INC	REPAIR PARTS	318.22
PRINCIPAL	PRINCIPAL DENTAL POLICY	1634.80
REPUBLIC SERVICES OF IOWA	RECYCLING SORT FEES	658.29
ROTH ELECTRIC	BLDG MAINTENANCE	217.99
SCHUMACHER ELEVATOR COMPAN	MONTHLY MAINTENANCE	238.93
STEVE GRITTON	GARAGE DOOR REPAIRS	2035.00
SWICK CABLE CONTRACTOR'S I	BORING AT TRAILER PARK	5156.50
THOMPSON TRUCK & TRAILER	REPAIR PARTS	100.35
TIPTON CONSERVATIVE	FAC,MAX LEVY,PH,MIN, ZONING	729.12
TIPTON ELECTRIC MOTORS	SHOP TOOL	210.45
TIPTON PHARMACY	PHARMACEUTICALS	339.73
TIPTON PLUMBING	BATHROOM REPAIRS/MAINT	308.88
TITAN MACHINERY INC	REPAIR PARTS #18	185.75
TOTAL MAINTENANCE INC	MARCH SERVICE	481.83
TREASURER, STATE OF IOWA	STATE WITHHOLDING	2976.00
TYLER TECHNOLOGIES INC	UB ONLINE ANNUAL FEE	864.00
ULINE	OPERATING SUPPLIES	153.66
VERIZON	CELL & DATA SERVICE	1504.71
VERMEER SALES & N. MISSOUR	OPERATING SUPPLIES	289.99
WAPSI VALLEY ARCHAEOLOGY I	ARCHAEOLOGICAL ASSESSMENT	771.01
WINDSTREAM	MONTHLY SERVICES	988.73
WOODRUFF CONSTRUCTION LLC	PAY APP NO 9	249884.29
** TOTAL **		350221.85
FUND TOTALS		
001 GENERAL GOVERNMENT		17053.03
110 ROAD USE TAX FUND		207.85
303 WASTEWATER PROJECT		279625.54
600 WATER OPERATING		1524.94

610	WASTEWATER/AKA SEWER REV	1008.65
630	ELECTRIC OPERATING	12076.77
640	GAS OPERATING	4105.06
660	AIRPORT OPERATING	438.20
670	GARBAGE COLLECTION	1540.76
740	STORM WATER	79.11
810	CENTRAL GARAGE	6305.25
835	ADMINISTRATIVE SERVICES	3495.72
860	PAYROLL ACCOUNT	22760.97
	GRAND TOTAL	350221.85

**CITY CREDIT CARD STATEMENT**

Card Ttl **3,934.87**

**Finance Director**

Telecommunications	LogMeIn.com	30.35	<b>30.35</b>
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**Community Development**

Miscellaneous	Oasis Coffee Shop	23.38	<b>23.38</b>
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**Library**

Materials	Amazon	91.82	
Office Supplies	Walmart	25.86	
Postage/Shipping	US Postal Service	2.75	
			<b>120.43</b>

**Ambulance**

Dues/Fees	National Registry EMT, NAEMSP	420.00	
Training	LogMeIn.com	134.25	
Telecommunications	JAMF	4.00	
Telecommunications	JAMF	16.00	
Telecommunications	JAMF	6.00	
Telecommunications	JAMF	2.00	
Com Supp	Paypal	8.54	
Operating Supplies	Live Action Safety	399.88	
			<b>990.67</b>

**Fire**

Uniforms/Equipment	Galls	14.89	<b>14.89</b>
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**Police**

Office Supplies	Iowa Norary Supply, Amazon	142.17	
Miscellaneous	Muscatine Family Restaurant	10.00	
			<b>152.17</b>

**Electric**

Travel Training	Bennigan's, Pancheros, Chipotle, Casey's, Buffalo Wild Wings, Holiday Inn	268.65	
Op. Equip Maint & Repair	Dwyer Instruments Inc.	224.04	
			<b>492.69</b>
<b>Gas</b>			
Operational Equip & Repair	Paypal, Products Inc., Amazon	634.73	
Dues/Fees	APGA Security & Integrity Foundation	395.00	
Training	Kirkwood Community College	49.00	
Office Supplies	Walmart	21.26	
			<b>1,099.99</b>
<b>Public Works</b>			
Training	Kirkwood Cont. Ed., Iowa Parks & Rec.	395.00	
Office Supplies	Walmart	44.00	
Operating Supplies	Walmart, ISA	146.78	
Miscellaneous	Walmart	42.77	
			<b>628.55</b>
<b>REC / Aquatic Center</b>			
Training	Iowa Park and Recreation	125.00	
Operating Supplies	Walmart	42.60	
Miscellaneous	State & Federal Poster	21.42	
Miscellaneous	State & Federal Poster	21.42	
Miscellaneous	State & Federal Poster	21.42	
Miscellaneous	State & Federal Poster	21.42	
Miscellaneous	State & Federal Poster	21.42	
Miscellaneous	State & Federal Poster	21.41	
Miscellaneous	State & Federal Poster	21.41	
Miscellaneous	State & Federal Poster	21.41	
Miscellaneous	State & Federal Poster	21.41	
Miscellaneous	State & Federal Poster	21.41	
			<b>381.75</b>
<b>Statement Total</b>			<b>3,934.87</b>

**Public Hearings:**

1. Public Hearing on Fiscal Year 2021-2022 Annual Budget

Motion by Helm, second by Cummins to open the public hearing at 5:36 p.m. Following the roll call vote the motion passed unanimously.

With no written or oral objections, a motion was made by Cummins, second by Paustian to close the public hearing at 5:38 p.m. Following the roll call vote the motion passed unanimously.

**New Business:**

1. Resolution No. 032221A: Resolution approving the City of Tipton Fiscal Year 2021-2022 Annual Budget

Motion by Cummins, second by Helm to approve Resolution No. 032221A, the resolution approving the City of Tipton Fiscal Year 2021-2022 Annual Budget. Following the roll call vote the motion passed unanimously.

2. Resolution No. 032221B: Resolution approving the partial release of retainage for the "James Kennedy Family Aquatic Center Renovation Project" (included in Pay Application No. 9) as recommended by HBK Engineering Motion by Hembry, second by Cummins to approve Resolution No. 032221B, the resolution approving the partial release of retainage for the "James Kennedy Family Aquatic Center Renovation Project" (included in Pay Application No. 9) as recommended by HBK Engineering. Following the roll call vote the motion passed unanimously.

3. Resolution No. 032221C: Resolution approving "Attachment and Use Agreement" between the City of Tipton and Windstream Iowa Communications, LLC Motion by Hembry, second by McNeill to approve Resolution No. 032221C, the resolution approving "Attachment and Use Agreement" between the City of Tipton and Windstream Iowa Communications, LLC. Following the roll call vote the motion passed unanimously.

4. Phase I study by Wapsi Valley Archaeology, Inc., regarding grant eligibility for the Greenspace Motion by Hembry, second by Cummins to approve Phase I study by Wapsi Valley Archaeology, Inc., regarding grant eligibility for the Greenspace. (*Cost of Phase I is \$3,537.17. 50% would be paid for by CARES grant funds provided by ECIA.*) Following the roll call vote the motion passed unanimously.

5. ECIA Grant Writing Proposal Motion by Cummins, second by Helm to approve the grant writing proposal from ECIA with ECIA making this 50/50, up to \$10,000. Following the roll call vote the motion passed unanimously.

6. Energy Cost Adjustment Rate Motion by Cummins, second by Hembry to go with Option 1 to add 0.0015833 to the energy cost adjustment over 24 months. Following the roll call vote the motion passed unanimously.

7. Tree carver's contract for tiger tree sculptures Motion by Cummins, second by Hembry to approve Carve R Way's contract for tiger tree sculptures in the amount of \$4,668. Following the roll call vote the motion passed unanimously.

**Reports of Mayor/Council/Manager/Department Heads:**

1. Finance Director Armstrong gave an update on the City's insurance renewal. Armstrong stated that there was an increase of less than 1%, so therefore, there will be no changes.

**Adjourn:**

With no further business to come before the council a motion to adjourn was made by McNeill, second by Cummins. Following the roll call vote the motion passed unanimously. Meeting adjourned at 6:06 p.m.

Mayor\_\_\_\_\_

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