

April 19, 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, the press and other visitors.

Agenda:

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

Communications:

1. Jon Bell and Rod Ness, on behalf of CCEDCO, introduced the Mayor and Council to the Home Base Iowa Cedar County Veteran Program. This program has been established to incentivize Veterans to join our quality workforce and residents of Cedar County.

Consent Agenda:

Motion by Hembry, second by McNeill to approve the consent agenda which includes the April 5th Council Meeting Minutes, March 2021 Investment and Treasurer's Reports, Tipton Park Spraying bid for 2021, Challis Lawn Care, \$5,075, Focus Up Foundation 5K Walk/Run, August 7, 2021, Pay Application No. 10, Woodruff Construction, \$441,424.42, proposal to replace the City server, Five-year Agreement for Maintenance and Repair of Primary Roads in Municipalities, with the Iowa DOT, and the following claims list. Following the roll call vote the motion passed unanimously.

ACCESS SYSTEMS LEASING	COPIER AGREEMENT	2779.79
ACTION SERVICES INC	PORT A POTTIE SERVICES	407.50
AFLAC	AFLAC AFTER TAX PY W/HOLDING	549.36
AUCA CHICAGO LOCKBOX	MATS	156.43
AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	1582.21
AXA EQUI-VEST PROCESSING O	DEF. COMP PRETAX	585.00
BAKER & TAYLOR	BOOKS	911.08
BLUE CROSS/BLUE SHIELD	BCBS HEALTH INSURANCE PYMT	1945.00
CEDAR COUNTY CO-OP	FUEL DISCOUNT	2449.56
CEDAR COUNTY ENGINEER	58.4 GL DSL	2066.83
CEDAR COUNTY SOLID WASTE	TRANSFER FEES	3916.00
CINTAS LOC	UNIFORMS	626.45
CITY OF TIPTON	SWIMSUIT DDCTN FROM 3/26 PYRLL	24.10
CITY UTILITIES	CITY UTILITIES	29271.68
CJ COOPER & ASSOCIATES INC	PRE EMPLOY AND RANDOM	70.00
CLARENCE LOWDEN SUN-NEWS &	FAC SCHEDULE	183.00
COLLECTION SERVICES CENTER	CHILD SUPPORT	96.73
COMMUNITY ACTION OF EASTER	PROJECT SHARE DONATION	500.00
COMMUNITY INSURANCE SERVIC	CYBER & PRIVACY RENEWAL	2400.00
CUSTOM BUILDERS INC	UPS CHARGES	277.77
D & R PEST CONTROL	PEST CONTROL	315.99
DECCO	LED TRAFFIC SIGNAL	66.12
EASTERN IOWA LIGHT & POWER	UTILITIES	1675.52

ECIA	N AVE WATER IMPROVEMENTS	114.53
ELECTRICAL ENGINEERING & E	OPERATING SUPPLIES	1048.58
EMERALD TRANSFORMER	TRANSFORMER	4229.56
EMSLRC	TRAINING	17.00
ERIC STORJOHANN	1 BURIAL	550.00
FAMILY FOODS	MISC SUPPLIES	89.30
GRASSHOPPER LAWN CARE DBA	CONTRACT PAY 03/16-04/15	2583.33
HARRY'S FARM TIRE INC	TIRE REPAIR #18	158.00
I.R.S.	FEDERAL WITHHOLDING	18530.88
INTEGRATED TECHNOLOGY PART	ANNUAL PHONE SYSTEM AGREEMENT	1530.00
IOWA ASSOCIATION OF	ATTACHMENT O FILING	5056.91
IOWA DEPT OF AGRICULTURE	FUEL METER LICENSE RENEWAL	4.50
IPAA	MEMBERSHIP	100.00
IPERS	IPERS WITHHOLDING, FIRE	12595.79
JOHN DEERE FINANCIAL	OPERATING SUPPLIES	320.22
JOSH MEIER PHOTOGRAPHY	PHOTOS FOR POLE BANNERS	320.00
KILBURG EQUIPMENT LLC	RUBBER ARM GRAB #35	113.66
KIRKWOOD COMMUNITY COLLEGE	TRAINING	7.00
LECTRONICS INC	EXTINGUISHER SERVICE	1253.00
LINDA BECK	MILEAGE REIMBURSEMENT	63.28
M3 AUTO PARTS	REPAIR PARTS #77	488.64
MC CLURE ENGINEERING COMPA	WWTP IMPROVEMENTS	29741.25
MIDWEST WHEEL COMPANIES	STOCK PARTS #35	62.65
MISC. VENDOR	REED WHITE:SWIM LESSONS REFUND	5020.00
MUNICIPAL SUPPLY INC	18 WATER METERS	2376.00
OFFICE EXPRESS	OFFICE SUPPLIES	79.98
OFFICE MACHINE CONSULTANTS	MANAGEMENT SERVICES	2985.00
PCC	BILLING	1034.78
PENGUIN RANDOM HOUSE LLC	1 BOOK ON CD	67.50
POWER LINE SUPPLY	METER SOCKETS	3178.74
PREMIER PARTS INC	REPAIR PARTS & TOOLS	1898.99
PRINCIPAL	PRINCIPAL DENTAL POLICY	1638.08
PROGRESSIVE REHABILITATION	PRE-WORK PHYSICAL	75.00
QC ANALYTICAL SERVICES LLC	WASTEWATER TESTING	1882.18
RC SYTEMS INC	OPERATING SUPPLIES	575.00
REPUBLIC SERVICES OF IOWA	RECYCLING SORT FEES	844.71
RESCO	UNDERGROUND SUPPLIES	1343.50
SCHIMBERG CO	WATER LINE REPAIR SUPPLIES	640.02
SCHOLASTIC INC	BOOKS FOR SRP PRIZES	484.00
SCHUMACHER ELEVATOR COMPAN	MONTHLY MAINTENANCE	238.93
SPAHN & ROSE LUMBER CO	BLDG REPAIR MATERIALS	112.86
STATE HYGIENIC LABORATORY	TESTING	54.00
STUART C IRBY CO	PLASTIC PIPE	708.07

T & M CLOTHING CO.	1 EMS POLO	1599.00
TERRY DURIN COMPANY	UNDERGROUND SUPPLIES	1800.00
THE GAZETTE	ANNUAL SUBSCRIPTION	254.80
THOMPSON TRUCK & TRAILER	BATTERY STOCK	143.90
TIPTON CONSERVATIVE	HELP WANTED	166.50
TIPTON PHARMACY	PHARMACEUTICALS	535.75
TOTAL MAINTENANCE INC	APRIL SERVICE	481.83
TOTAL NUISANCE	BEAVER REMOVAL	510.00
TREASURER, STATE OF IOWA	STATE WITHOLDING	2854.00
TRUCK COUNTRY OF IOWA	REPAIR PARTS #35	111.00
TYLER TECHNOLOGIES INC	UB NOTIFICATION CALLS	23.90
ULINE	OPERATING SUPPLIES	174.03
UNITED LABORATORIES	PRESSURE SPRAY CLEANER	243.37
VERIZON	CELL & DATA SERVICE	1515.62
WT COX INFORMATION SERVICE	MAGAZINE SUBSCRIPTION RENEWALS	472.41
** TOTAL **		167957.65
FUND TOTALS		
001 GENERAL GOVERNMENT		39392.98
110 ROAD USE TAX FUND		248.79
160 ECONOMIC/INDUSTRIAL DEV		1500.00
190 P S SHARE FUND		250.00
303 WASTEWATER PROJECT		29741.25
600 WATER OPERATING		8793.95
610 WASTEWATER/AKA SEWER R		6779.05
630 ELECTRIC OPERATING		25914.81
640 GAS OPERATING		4937.59
660 AIRPORT OPERATING		1171.38
670 GARBAGE COLLECTION		5586.42
740 STORM WATER		588.69
810 CENTRAL GARAGE		11746.48
835 ADMINISTRATIVE SERVICE		7038.71
860 PAYROLL ACCOUNT		24267.55
GRAND TOTAL		167957.65

CITY CREDIT CARD STATEMENT

Card Ttl **8,085.26**

Finance Director

Training	Iowa League of Cities	125.00
Telecommunications	LogMeIn.com	30.35
Miscellaneous	Adobe	408.11

563.46

Community Development

CD Projects	North Star Flag	455.28
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Library			
Materials	Walmart, Amazon, Content	163.34	
Programming	Book Depot, Amazon	193.36	
Office Supplies	Walmart	24.32	
Postage/Shipping	USPS	3.28	
			384.30
Ambulance			
Training	GotoMeeting, Your Design Medical	388.09	
Building Maint & Repair	Walmart	16.73	
Telecommunications	JAMF	4.00	
Telecommunications	JAMF	16.00	
Telecommunications	JAMF	6.00	
Telecommunications	JAMF	2.00	
Advertising	Facebook	25.00	
Office Supplies	Amazon	278.26	
Miscellaneous	Ebay	704.95	
Office Equip	Lowes	151.58	
Other Capital Equip	Ebay	240.56	
Radio Equip	Ebay	427.95	
Technology	Amazon	455.68	
			2,716.80
Fire			
Operating Supplies	Walmart, Amazon	441.22	
Miscellaneous	Casey's Pizza	42.76	
			483.98
Police			
Training -	Axon, Iowa Police shiefs Assocation	550.00	
Travel Training -	Courtyard by Marriott	193.54	
Uniforms/Equipment	Galls	192.96	
Operating Supplies	Public Safety Center	203.94	
Postage/Shipping	USPS	7.95	
			1,148.39
Electric			
Building Maint. & Repair	Walmart	61.42	
Uniforms/Equipment	Workboots.com	181.89	
			243.31
Gas			
Training	IAMU	885.00	
Travel Training	Holiday Inn	436.67	
Small Tools	Paypal	48.15	
Office Supplies	Amazon	114.20	
			1,484.02

Public Works

Repair Parts	Amazon, Ebay	515.58	
			515.58

REC / Aquatic Center

Operating Supplies	Walmart	53.46	
Operating Supplies	Walmart	36.68	
			90.14

Statement Total			8,085.26
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Public Hearing:

1. Public Hearing for Library Exterior Stair Replacement Project 2021
 Motion by Cummins, second by Helm to open the public hearing at 5:44 p.m. Following the roll call vote the motion passed unanimously.
 With no written or oral objections, a motion was made by McNeill, second by Paustian to close the public hearing at 5:46 p.m. Following the roll call vote the motion passed unanimously.

Proclamation:

1. Arbor Day Proclamation, April 30, 2021, was accepted.

Old Business:

1. Authorize and approve confidentiality agreement with MidAmerican Energy Company and the execution and delivery thereof.
 Motion by Hembry, second by McNeill to authorize and approve the confidentiality agreement with MidAmerican Energy Company and the execution and delivery thereof. Following the roll call vote the motion passed unanimously.

2. Resolution No. 041921B: Resolution approving the plans and specifications for the Library Exterior Stair Replacement Project 2021
 Motion by McNeill, second by Cummins to approve Resolution No. 041921B, the resolution approving the plans and specifications for the Library Exterior Stair Replacement Project 2021. Following the roll call vote the motion passed unanimously.

New Business:

1. Resolution No. 041921A: Resolution setting the time and place for a public hearing for the purpose of soliciting written and oral comments on the City’s proposed Fiscal Year 2020-2021 Budget Amendment
 Motion by Cummins, second by McNeill to approve Resolution No. 041921A, the resolution setting a public hearing on Monday, May 17th, at the Tipton Fire Station, at 5:30 p.m., for the purpose of soliciting written and oral comments on the City’s proposed Fiscal Year 2020-2021 Budget Amendment. Following the roll call vote the motion passed unanimously.

2. Agreement with Carve R Way for a third Tipton Tiger tree carving.
 Motion by Cummins, second by Helm to approve the agreement with Carve R Way for a third Tipton Tiger tree carving. Following the roll call vote the motion passed unanimously.

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 6:01 p.m.

Mayor_____

Attest: _____
 City Clerk

REVENUE RECEIVED

Mar, 2021

Property Taxes	99,080.36
Local Option Sales Tax	23,505.00
Licenses & Permits	1,775.00
Use of Money and Property	28,299.58
Intergovernmental Charge for Services	15,787.48 941,626.38
Special Assessment	0.00
Miscellaneous	56,694.43
Sale of Fixed Assets	0.00
TOTAL	\$1,166,768.23