

May 3, 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 Helm. Absent: Hembry. Also present: Wagner, Armstrong, Lenz, Taber, 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.

Consent Agenda:

Motion by Cummins, second by Paustian to approve the consent agenda which includes the April 19th Council Meeting Minutes, March 22nd Library Minutes, March 2021 Library Director's Report, Pay Application No. 11, Woodruff Construction, \$357,110.22, Downtown Revitalization Incentive Program (DRIP) Request, Guillermo Pacheco, DBA: Mi Tierra, 310 Cedar Street, Downtown Revitalization Incentive Program (DRIP) Reimbursement, Joseph Evanovich, DBA: Ameriprise Financial Services, 516 Cedar Street, \$7,500, Food Truck Parking for Downtown Tipton Chamber Events, Purchase of chassis and boom for the bucket truck, and the following claims list. Following the roll call vote the motion passed unanimously.

AFLAC	AFLAC AFTER TAX PY W/HOLDING	549.36
ALBAUGH PHC INC	RESTROOM REPAIRS	111.20
AXA EQUI-VEST PROCESSING O	DEF. COMP PRETAX	485.00
BAKER & TAYLOR	BOOKS	622.28
BANLEACO	COPIERS CONTRACT	105.60
BARRON MOTOR SUPPLY	OPERATING SUPPLIES	4.94
BLUE CROSS/BLUE SHIELD	BCBS HEALTH INSURANCE PYMT	34946.42
BOEVE, CHRISTINE	SKETCH FOR TREE CARVING	20.00
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	28.84
CARVE R WAY	CARVING #3	1650.00
CEDAR COUNTY REPAIR INC	OPERATING SUPPLIES	24.89
CEDAR COUNTY VFW POST 2537	FLAG	89.00
CINTAS CORPORATION	FIRST AID SUPPLIES	528.80
CINTAS LOC	UNIFORMS	743.19
CITY OF TIPTON	MISC. EMPLOYEE REIMBURSEMENTS	200.00
CITY OF TIPTON FUNDS	ADMINISTRATIVE SERVICES	419148.09
CITY OF TIPTON-REVOLVING C	CENTRAL GARAGE REPAY	20752.00
CITY PETTY CASH	CITY PETTY CASH	69.42
CITY UTILITIES	CITY UTILITIES	16940.81
CJ COOPER & ASSOCIATES INC	POLICY REVISION	100.00
COLLECTION SERVICES CENTER	CHILD SUPPORT	96.73
COPY SYSTEMS	BASE CHARGE	74.68
DR DARLENE A EHLERS	MAY RENT	500.00
ERIC STORJOHANN	1 BURIAL	800.00
FASTENAL COMPANY	REPAIR PARTS #35	34.80
FILTRATION CORP. OF AMERIC	OPERATING SUPPLIES	156.45

FLETCHER-REINHARDT CO.	METER BASES	1293.63
GARDEN & ASSOCIATES INC	MULBERRY STREET	3653.68
GRASSHOPPER LAWN CARE DBA	NOV AND DEC	1708.35
H & H AUTO	TIRE REPAIR	17.00
HAWKINS INC	CHEMICALS	677.96
HUGHEY AND PHILLIPS	OPERATING SUPPLIES	1833.04
I.R.S.	FEDERAL WITHHOLDING	18273.63
IIMC	ANNUAL MEMBERSHIP FEE	200.00
INTERSTATE POWER SYSTEMS	REPAIRS AERIAL FIRE TRUCK	3001.18
IOWA ASSOCIATION OF	OVERHEAD WORKSHOP	420.00
IOWA ONE CALL	LOCATES	53.10
IPERS	IPERS WITHHOLDING, FIRE	12282.84
LAWSON PRODUCTS INC	SHOP SUPPLIES	12.06
MARCIA MEYERS	MAY RENT	600.00
MICHELE PISMAN	APRIL YOGA	56.00
MIDAMERICAN ENERGY COMPANY	MAY CASH REQUEST	36000.00
MISC. VENDOR	KIM BARBER:BASEBALL REFUND	4052.95
MITCHELL 1	WEB SUBSCRIPTION	260.80
MUNICIPAL SUPPLY INC	OPERATING SUPPLIES	304.95
NILES CHIROPRACTIC	DRUG SCREEN	25.00
OFFICE MACHINE CONSULTANTS	MANAGEMENT SERVICES	2985.00
PCC	BILLING	1546.37
PENGUIN RANDOM HOUSE LLC	1 BOOK ON CD	101.25
POWER LINE SUPPLY	OVERHEAD SUPPLIES	224.17
PRINCIPAL	GTL_VTL INSURANCE	830.69
SKARSHAUG TESTING LAB	GLOVE TESTING	410.64
THE PARADIGM ALLIANCE INC	PUBLIC AWARENESS PROGRAM	1534.76
THOMPSON TRUCK & TRAILER	STOCK PARTS	38.94
TIPTON CONSERVATIVE	MINUTES,ZONING,FAC,LIB,STREET	1431.78
TIPTON ELECTRIC MOTORS	MOTOR REPAIR	315.91
TREASURER, STATE OF IOWA	STATE WITHHOLDING	2857.00
UNUM LIFE INSURANCE COMPAN	LONG TERM DISABILITY PAYROLL	349.90
VEENSTRA & KIMM INC	NW AREA UTILITY IMPROVEMENTS	790.00
WINDSTREAM	MONTHLY SERVICES	866.81
WOODRUFF CONSTRUCTION LLC	PAY APP NO 10	441424.42
WRIGHT LAWN CARE	CONTRACT PAY MAY 2021	358.33
** TOTAL **		1039574.64
FUND TOTALS		
001 GENERAL GOVERNMENT		197118.28
110 ROAD USE TAX FUND		11684.69
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	506171.32
600	WATER OPERATING	14419.11
610	WASTEWATER/AKA SEWER REV	27959.48
630	ELECTRIC OPERATING	129537.96
640	GAS OPERATING	23247.29
660	AIRPORT OPERATING	6184.23
670	GARBAGE COLLECTION	14282.06
740	STORM WATER	1097.52
810	CENTRAL GARAGE	7061.87
835	ADMINISTRATIVE SERVICES	4203.43
860	PAYROLL ACCOUNT	24122.31
	GRAND TOTAL	1039574.64

Payroll Amount for April 2021 \$163,933.58

New Business:

1. Resolution No. 050321A: Resolution approving application for Urban Revitalization Tax-Exemption filed by Bonnie and John Dornfeld

Motion by McNeill, second by Cummins to approve Resolution No. 050321A, the resolution approving application for Urban Revitalization Tax-Exemption filed by Bonnie and John Dornfeld. Following the roll call vote the motion passed unanimously.

2. Resolution No. 050321B: Resolution authorizing the use of preliminary official statement in connection with the issuance of General Obligation Corporate Purpose Bonds, Series 2021 and setting the date for the sale of the bonds.

Motion by Cummins, second by McNeill to approve Resolution No. 050321B, the resolution authorizing the use of preliminary official statement in connection with the issuance of General Obligation Corporate Purpose Bonds, Series 2021 and setting the date for the sale of the bonds. Following the roll call vote the motion passed unanimously.

3. Library Stair Replacement Project

Motion by McNeill, second by Helm to direct staff to draw up a resolution to accept low bid, and use the GO Bond method to finance. 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 McNeill, second by Helm.

Following the roll call vote the motion passed unanimously.

Meeting adjourned at 5:51 p.m.

Mayor _____

Attest: _____
City Clerk