

May 17, 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: Armstrong, Lenz, K. Johnson, Taber, the press and other visitors.

**Agenda:**

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

**Communications:**

1. Bennett Ambulance Vice President Brent Arp shared concerns regarding Tipton Ambulance lack of coverage and stated some options to possibly get more volunteers.

**Consent Agenda:**

Motion by Hembry, second by McNeill to approve the consent agenda which includes the May 3<sup>rd</sup> Council Meeting Minutes, April 2021 Investment and Treasurer's Reports, Liquor License Renewal for Casey's, Liquor License for Greenside Pub (club area and golf course), replacement of James Kennedy Family Aquatic Center women's locker room showers, and the following claims list. Following the roll call vote the motion passed unanimously.

ACCESS SYSTEMS LEASING	COPIER AGREEMENT	1384.16
ACTION SERVICES INC	PORT A POTTIE SERVICES TIL 7/5	641.25
AFLAC	AFLAC AFTER TAX PY W/HOLDING	653.01
AHLERS & COONEY P.C.	LEGAL SERVICES	2002.00
ALBAUGH PHC INC	SEWER MAINTENANCE	225.00
AT&T MOBILITY	WIRELESS	232.42
AUCA CHICAGO LOCKBOX	MATS	135.00
AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	1582.11
AXA EQUI-VEST PROCESSI	DEF. COMP PRETAX	485.00
BAKER & TAYLOR	BOOKS	520.51
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	1212.34
BOW TIE AUTOMOTIVE	FORD EXPLORER REPAIRS-INS CLM	11127.60
CEDAR COUNTY CO-OP	FUEL DISCOUNT	3180.59
CEDAR COUNTY ENGINEER	54.4 GL DSL	1424.33
CEDAR COUNTY FIREFIGHT	2021 ANNUAL FIRE DUES	15.00
CEDAR COUNTY REPAIR IN	HELMET SYSTEM	82.95
CEDAR COUNTY SOLID WAS	TRANSFER FEES	3331.50
CENTRAL IOWA DISTRIBUT	MISC SUPPLIES	179.70
CINTAS LOC	UNIFORMS	832.65
CITY OF TIPTON	LIFEGUARD PAYBACK PROGRAM	100.00
CITY OF TIPTON FUNDS	1 REBATE	1024.30
CITY UTILITIES	CITY UTILITIES	6781.85
COLLECTION SERVICES CE	CHILD SUPPORT	96.73
COMMUNITY INSURANCE SE	4TH OF JULY ACTIVITIES	454.50
D & R PEST CONTROL	PEST CONTROL	190.99
DINGES FIRE COMPANY	TURNOUT GEAR	9470.00

EASTERN IOWA LIGHT & P	UTILITIES	1424.26
ERIC STORJOHANN	3 BURIALS	1050.00
FAMILY FOODS	OPERATING SUPPLIES	138.39
FOX APPARATUS REPAIR &	VEHICLE OPERATIONS	259.25
GIERKE ROBINSON COMPAN	OPERATING SUPPLIES	720.07
GRAINGER	REPAIR PARTS #184	573.54
GRASSHOPPER LAWN CARE	CONTRACT PAY 04/16-05/15	2747.53
H & H AUTO	TIRE REPAIR	17.00
I.R.S.	FEDERAL WITHHOLDING	19275.00
IOWA COUNTY ATTORNEYS	WORKSHOP	70.00
IOWA DEPARTMENT OF INS	FOOD SERVICE LICENSE	150.00
IOWA UTILITIES BOARD	GAS ASSESSMENT	1398.00
IPERS	IPERS WITHHOLDING, FIRE	13165.62
J J NICHTING COMPANY	REPAIR PARTS #138	47.26
JOHN DEERE FINANCIAL	OPERATING SUPPLIES	919.33
JOHNSON COUNTY AMBULAN	ALS INTERCEPT	200.00
KELTEK INC	REPAIR PARTS #66	276.63
LANDS' END BUSINESS OU	12 OFFICE SHIRTS	363.40
LAWSON PRODUCTS INC	SHOP SUPPLIES	3.95
LECTRONICS INC	ALARM SERVICE	120.00
M3 AUTO PARTS	SHOP SUPPLIES AND REPAIR PARTS	110.08
MANATTS INC	MAINTENANCE SUPPLIES	1255.38
MC CLURE ENGINEERING C	WWTP IMPROVEMENTS	5804.50
MIDWEST SAFETY COUNSEL	CALIBRATION	180.00
MIDWEST SPRAY TEAM & S	VEGETATION CONTROL	1231.02
MISC. VENDOR	MATTHESS, RONALD A :US REFUND	10006.70
MUNICIPAL SUPPLY INC	WATER METER SUPPLIES	218.27
OFFICE EXPRESS	OFFICE SUPPLIES	54.93
POWER LINE SUPPLY	OPERATING SUPPLIES	339.87
PRAXAIR DISTRIBUTION I	OXYGEN	63.12
PREMIER PARTS INC	WELDING SUPPLIES	318.45
PRINCIPAL	PRINCIPAL DENTAL POLICY	1769.97
QC ANALYTICAL SERVICES	WASTEWATER TESTING	1556.18
QUADIENT FINANCE USA I	POSTAGE FOR MACHINE	2000.00
QUADIENT LEASING USA I	POSTAGE MACHINE LEASE	846.78
REPUBLIC SERVICES OF I	RECYCLING SORT FEES	705.77
RESCO	UNDERGROUND SUPPLIES	1280.00
RODNEY'S YARD MOWING	MOWING	130.00
SKARSHAUG TESTING LAB	CLEANING AND TESTING	330.19
SPINUTECH INC	APRIL EMAIL MARKETING	25.00
STATE HYGIENIC LABORAT	TESTING FEES	54.00
STUART C IRBY CO	SUPPLIES	888.26
T & M CLOTHING CO.	83 BASEBALL/SOFTBALL SHIRTS	843.00

TERRACON CONSULTANTS I	WEST WWTP IMPROVEMENTS	670.00	
THE HOME DEPOT PRO	OPERATING SUPPLIES	936.79	
TIPTON CONSERVATIVE	LIB,MIN,HOUSING,HIRE,WATER	1313.76	
TIPTON ELECTRIC MOTORS	MAINT SUPPLIES	151.68	
TIPTON PHARMACY	PHARMACEUTICALS	22.56	
TOTAL MAINTENANCE INC	MAY SERVICE	481.83	
TOYNE INC	REPAIR PARTS #180	411.13	
TREASURER, STATE OF IO	STATE WITHOLDING	2920.00	
VERIZON	CELL & DATA SERVICE	1508.73	
WENDLING QUARRIES INC	71.9 TN ROAD & CLEAN STONE	873.41	
WESCO RECEIVABLES CORP	UNDERGROUND SUPPLIES	2859.58	
WINDSTREAM	MONTHLY SERVICES	153.54	
WOODRUFF CONSTRUCTION	PAY APP NO 11	357110.22	
** TOTAL **		489709.42	
<b>FUND TOTALS</b>			
001 GENERAL GOV		53056.50	
110 ROAD USE TA		179.03	
160 ECONOMIC/		7500.00	
303 WASTEWATER		363584.72	
600 WATER OPERA		1507.22	
610 WASTEWATER/		3939.63	
630 ELECTRIC OP		13114.57	
640 GAS OPERATI		4040.55	
660 AIRPORT OPE		56.68	
670 GARBAGE COL		4735.52	
740 STORM WATER		962.23	
810 CENTRAL GAR		6664.26	
835 ADMINISTRATIVE		7022.54	
860 PAYROLL ACC		23345.97	
GRAND TOTAL		489709.42	
<b>CITY CREDIT CARD</b>			
<b>STATEMENT</b>			
<b>City of Tipton</b>			
Travel Training	McDonalds, Casey's, Taco Bell, Bennigans, Wendys	95.01	
Fuel	Quick Trip	44.42	
			<b>139.43</b>
<b>Finance Director</b>			
Telecommunications	LogMeIn	30.35	
Miscellaneous	Adobe Acropro	190.67	
			<b>221.02</b>
<b>Library</b>			
Technology	Microsoft	106.99	

Materials	Amazon, Walmart	94.11	
Office Supplies	Demco, Walmart	305.46	
			<b>506.56</b>
<b>Ambulance</b>			
Dues/Fees	Pediatric Emergency Standards	15.00	
Training	Kirkwood Community College	69.00	
Building Maint & Repair	Harbor Freight Tools, Menards	187.70	
Telecommunications	JAMF	4.00	
Telecommunications	JAMF	16.00	
Telecommunications	JAMF	6.00	
Telecommunications	JAMF	2.00	
Advertising	Facebook	68.20	
Office Supplies	Staples	44.42	
Miscellaneous	Harbor Freight Tools, Walmart	33.05	
Office Equipment	Ebay	446.15	
Computer Exp	Best Buy, Ebay	456.64	
Radio Equip	PayPal	33.50	
Technology	Ebay	368.08	
			<b>1,749.74</b>
<b>Fire</b>			
Office Equip Maint & Repair	Walmart	201.94	
Office Supplies	OfficeSupply.com	384.10	
Operating Supplies	Amazon	29.49	
			<b>615.53</b>
<b>Police</b>			
Uniforms/Equipment	Galls	44.95	
DARE Equip/Supplies	DareCatalog	78.48	
Postage/Shipping	USPS	21.70	
Miscellaneous	Positive Promotions, Skillet Café, Fitgirls.com	99.83	
			<b>244.96</b>
<b>Electric</b>			
Safety	Ebay, Bootbarn	333.65	
			<b>333.65</b>
<b>Gas</b>			
Operational Equip & Repair	Amazon	42.81	
			<b>42.81</b>
<b>Public Works</b>			
Technology	Ebay	122.77	
Repair Parts	Electonic Engineering, Amazon	-408.45	
			<b>-285.68</b>
<b>REC / Aquatic Center</b>			

Uniforms/Equipment	Scheels	52.43	
Operating Supplies	Walmart, Anthem Sports	424.32	
Operating Supplies	Walmart, Hasty Awards	618.42	
Dues/Fees	Department of Public Health	175.00	
Training	Iowa Park & Rec, Serve Safe Certification	460.00	
Building Maint. & Repair	Grainger	60.79	
Uniforms/Equipment	Scheels	52.42	
Operating Supplies	Walmart, Power Systems	130.09	
			<b>1,973.47</b>
<b>Statement Total</b>			<b>5,541.49</b>

**Public Hearing:**

1. Public Hearing for City's proposed Fiscal Year 2020-2021 Budget Amendment  
 Motion by McNeill, second by Paustian to open the public hearing at 5:41 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 McNeill to close the public hearing at 5:43 p.m. Following the roll call vote the motion passed unanimously.

**New Business:**

1. Resolution No. 051721A: Resolution amending the current budget for Fiscal Year ending June 30, 2021  
 Motion by Helm, second by Paustian to approve Resolution No. 051721A, the resolution amending the current budget for Fiscal Year ending June 30, 2021. Following the roll call vote the motion passed unanimously.

2. Resolution No. 051721B: Resolution Awarding General Obligation Corporate Purpose Bonds, Series 2021  
 Motion by McNeill, second by Paustian to approve Resolution No. 051721B, the resolution awarding General Obligation Corporate Purpose Bonds, Series 2021, to Bankers' Bank, Madison, Wisconsin, with a true interest rate of 1.066819%. Following the roll call vote the motion passed unanimously.

3. Iowa Department of Transportation Cooperative Agreement for Primary Road Project  
 Motion by McNeill, second by Cummins to approve the Iowa Department of Transportation Cooperative Agreement for the Primary Road Project, pending approval subject to the City attorney's review and receipt of Exhibit C when provided. Following the roll call vote the motion passed unanimously.

4. Sale of City's COBRA Fireworks System  
 Motion by McNeill, second by Paustian to approve selling COBRA fireworks system to J & M Displays, in the amount of \$3,000. Following the roll call vote the motion passed unanimously.

5. Purchase of Vermeer 802 Stump Cutter  
 Motion by Helm, second by Cummins to approve the purchase of Vermeer 802 stump cutter. 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 Cummins, second by Paustian. Following the roll call vote the motion passed unanimously.  
 Meeting adjourned at 6:19 p.m.

Mayor \_\_\_\_\_

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