

June 7, 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, Lenz, Nash, DuFour, Spangler, Penrod, Taber, B. Brennan, Ratliff, Beck, Fitch, K. Johnson, the press and other visitors.

**Agenda:**

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

**Communications:**

1. Dale Jedlicka informed the council of the Knights of Columbus Annual Fun Run on the 4<sup>th</sup> of July, at 8:00 a.m. The event will begin and end at St. Mary's Hall.
2. Larry Hodgden shared that the Lion's Club has approved \$3,000, to start fundraising for the Tipton Library Stair Project. They will also be serving a meal on the 4<sup>th</sup> of July at the fairgrounds with all profits going to the project, and they will also be accepting donations.

**Consent Agenda:**

Motion by Hembry, second by Cummins to approve the consent agenda which includes the May 17<sup>th</sup> Council Meeting Minutes, April 19<sup>th</sup> Library Minutes, April 29<sup>th</sup> Library Special Meeting Minutes, April 2021 Library Director's Report, April/May Development Director's Report, garbage exemption for Chuck Urmie at 1201 Cedar Street, garbage exemption for Crossroads at 401 West 9<sup>th</sup> Street, vehicle bids/purchases (two pickup trucks and one police SUV), Daniel Lilienthal's apprenticeship program Step 2 raise, 4<sup>th</sup> of July parade route change due to street work, block off 12<sup>th</sup> to 13<sup>th</sup> Street on Mulberry Street on July 4<sup>th</sup>, from 9:30 a.m. to 12:30 p.m., Pay Application No. 12, Woodruff Construction, Wastewater Treatment Plant Improvements 2018 Project, \$343,785.90, Change Order No. 5, Woodruff Construction, Wastewater Treatment Plant Improvements 2018 Project, Mayoral appointment of Amanda Fonteyne and Jillian Paustian to the Library Board, July 1, 2021 through June 30, 2027, and the following claims list. Following the roll call vote the motion passed unanimously.

ACCESS SYSTEMS LEASING	COPIER AGREEMENT	1286.23
AFLAC	AFLAC AFTER TAX PY W/HOLDING	1306.02
AT&T MOBILITY	WIRELESS	232.42
AUCA CHICAGO LOCKBOX	BLDG MAINT SUPPLIES	796.50
AXA EQUI-VEST PROCESSING	DEF. COMP PRETAX	920.00
BAKER & TAYLOR	BOOKS	1314.12
BANLEACO	COPIERS CONTRACT	105.60
BARRON MOTOR SUPPLY	REPAIR PARTS	15.95
BLUE CROSS/BLUE SHIELD	BCBS HEALTH INSURANCE PYMT	41110.66
BOOT BARN	HI VIS SWEATSHIRTS	1244.38
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	74.85
BOW TIE AUTOMOTIVE	REPAIR PARTS #21	187.00
CARVE R WAY	TREE SCULPTURE CARVINGS	2334.00
CEDAR CO PUBLIC HEALTH	HEP B 3 OF 3	55.00
CEDAR COUNTY ENGINEER	84.29 TN ROAD ROCK	1095.77
CEDAR COUNTY REPAIR	OPERATING SUPPLIES	148.44
CINTAS CORPORATION	FIRST AID SUPPLIES	192.23
CINTAS LOC	UNIFORMS	1107.40

CITY OF TIPTON	MISC. EMPLOYEE REIMBURSEMENTS	475.00
CITY OF TIPTON FUNDS	ADMINISTRATIVE SERVICES	306961.68
CITY OF TIPTON-REVOLVING	CENTRAL GARAGE REPAY	18057.88
CITY UTILITIES	CITY UTILITIES	14277.66
CJ COOPER & ASSOCIATES	RANDOM SELECTS	70.00
COLLECTION SERVICES	CHILD SUPPORT	193.46
COPY SYSTEMS	BASE CHARGE	74.68
D & R PEST CONTROL	PEST CONTROL	190.99
DECKER SPORTING GOODS	PAINT FOR FIELDS	282.00
DESERT AIRE	MODULATING VALVE	516.63
DR DARLENE A EHLERS	JUNE RENT	500.00
ECIA	GRANT WRITING	1023.50
ENERGY ECONOMICS INC	COMMERCIAL METER CHECKS	1835.59
GARDEN & ASSOCIATES	MULBERRY STREET	1473.00
GIERKE ROBINSON COMPANY	OPERATING SUPPLIES	197.76
GRAINGER	SMALL TOOLS	22.62
GRASSHOPPER LAWN CARE	APRIL	341.67
I.R.S.	FEDERAL WITHHOLDING	38818.52
IOWA INSURANCE DIVISION	FILING FEE	100.00
IOWA ONE CALL	LOCATES	67.50
IOWA PARKS & RECREATION	POOL MANAGERS WORKSHOP	20.00
IPERS	IPERS REGULAR EMPLOYEES	25333.58
JETCO INC	CONTROL PANEL BATTERY BACKUP	1100.00
JOHNSON COUNTY AMBULANCE	ALS INTERCEPT	800.00
KIRKWOOD COMMUNITY COLLEGE	TRAINING	15.00
LAWSON PRODUCTS INC	SHOP SUPPLIES	29.00
LECTRONICS INC	ALARM SERVICES	3380.00
LEXIPOL	TRAINING BULLETINS	4246.00
LINDA BECK	MILEAGE	63.28
M3 AUTO PARTS	REPAIR PARTS	40.99
MANATTS INC	4.75 YDS CURB & GUTTER	1443.38
MARCIA MEYERS	JUNE RENT	600.00
MC CLURE ENGINEERING	PLANNING & LAND ACQUISITION	1540.00
MICHELE PISMAN	MAY YOGA	58.00
MIDAMERICAN ENERGY	JUNE CASH REQUEST	42000.00
MISC. VENDOR	JILL CARNEY:SWIM LESSONS RFND	1295.90
MITCHELL 1	WEB SUBSCRIPTION	260.80
NILES CHIROPRACTIC	DRUG SCREENING	50.00
OFFICE EXPRESS	OFFICE SUPPLIES	132.71
OFFICE MACHINE CONSULTANTS	MANAGEMENT SERVICES	2985.00
PENGUIN RANDOM HOUSE	BOOKS ON CD	224.25
PRAXAIR DISTRIBUTION	OXYGEN	61.73

PRINCIPAL	GTL_VTL INSURANCE	2646.00
QC ANALYTICAL SERVICES	WASTEWATER TRAINING	300.00
QUADIENT FINANCE USA	POSTAGE FOR MACHINE	2192.65
RESCO	1 TRANSFORMER	10737.45
RODNEY'S YARD MOWING	MOWING	225.00
ROYAL PUBLISHING	AD FOR STATE TRACK	95.00
SCHIMBERG CO	WATER MAIN REPAIR PARTS	481.72
SCHUMACHER ELEVATOR	MONTHLY MAINTENANCE	238.93
SHIELD TECHNOLOGY CORP	SHIELWARE MOBILE	2400.00
SHOTTENKIRK	REPAIR PARTS #66	574.92
SPAHN & ROSE LUMBER CO	BLDG MAINT, MISC AND OPER SUPP	1235.69
SPINUTECH INC	MAY EMAIL MARKETING	235.00
STUART C IRBY CO	6 METERS	764.52
SWANK MOVIE LICENSING	MOVIE LICENSE RENEWAL	104.00
T & M CLOTHING CO.	150 TBALL SHIRTS	1971.50
THOMPSON TRUCK & TRAILER	REPAIR PARTS	139.35
TIPTON CONSERVATIVE	FAMILY FOODS TIGER	118.50
TOTAL MAINTENANCE INC	JUNE SERVICE	481.83
TREASURER, STATE OF IOWA	STATE WITHOLDING	6027.00
UNITED LABORATORIES	OPERATING SUPPLIES	411.91
UNUM LIFE INSURANCE CO	LONG TERM DISABILITY PAYROLL	361.82
VERMEER SALES	STUMP GRINDER	54900.00
WATCHGUARD	REPAIR PARTS #57	162.50
WINDSTREAM	MONTHLY SERVICES	1028.26
WRIGHT LAWN CARE	CONTRACT PAY JUNE	358.33
** TOTAL **		612878.21
FUND TOTALS		
001 GENERAL GOVERNMENT		130278.63
110 ROAD USE TAX FUND		9430.03
112 TRUST AND AGENCY		35346.92
119 Emergency Fund		2689.25
121 LOCAL OPTION		23256.01
125 TIF SPECIAL REVENUE		9109.58
192 FIRE ENTERPRISE TRUST		2083.33
303 WASTEWATER PROJECT		64746.91
600 WATER OPERATING		15064.58
610 WASTEWATER/AKA SEWER		29820.32
630 ELECTRIC OPERATING		148456.92
640 GAS OPERATING		23301.32
660 AIRPORT OPERATING		2484.84
670 GARBAGE COLLECTION		16492.96
740 STORM WATER		2820.57

810 CENTRAL GARAGE	39884.06
835 ADMINISTRATIVE SERVICES	8472.14
860 PAYROLL ACCOUNT	49139.84
GRAND TOTAL	612878.21

Payroll Amount for May 2021

\$172,562.73

**New Business:**

1. Resolution No. 060721A: Resolution stating support for and entering into the Keep Iowa Beautiful Hometown Pride Partnership with ECIA, Keep Iowa Beautiful, and the cities and counties in Delaware and Cedar County, Iowa; including approval of the Hometown Pride Scope of Work. (Kelley Deutmeyer/ECIA Executive Director gave a presentation on the proposal).

Motion by Cummins, second by Helm to approve Resolution No. 060721A, the resolution stating support for and entering into the Keep Iowa Beautiful Hometown Pride Partnership with ECIA, Keep Iowa Beautiful, and the cities and counties in Delaware and Cedar County, Iowa; including approval of the Hometown Pride Scope of Work. Following the roll call vote the motion passed unanimously.

2. Resolution No. 060721B: Resolution authorizing and approving a Loan Agreement, providing for the issuance of General Obligation Corporate Purpose Bonds, Series 2021, and providing for the levy of taxes to pay the same. Motion by Cummins, second by McNeill to approve Resolution No. 060721B, the resolution authorizing and approving a Loan Agreement, providing for the issuance of General Obligation Corporate Purpose Bonds, Series 2021, and providing for the levy of taxes to pay the same. Following the roll call vote the motion passed unanimously.

3. Resolution No. 060721C: Resolution setting the time and place of a public hearing on the development of a community development and housing needs assessment for the City of Tipton, Iowa  
Motion by Hembry, second by Cummins to approve Resolution No. 060721C, the resolution setting a public hearing for Monday, June 21<sup>st</sup>, at 5:30 p.m., on the development of a community development and housing needs assessment for the City of Tipton, Iowa. Following the roll call vote the motion passed unanimously.

4. Resolution No. 060721D: Resolution accepting a bid for the Library Exterior Stair Replacement Project 2021  
Motion by Cummins, second by Paustian to approve Resolution No. 060721D, the resolution accepting a bid for the Library Exterior Stair Replacement Project 2021. Following the roll call vote the motion passed unanimously.

5. Change Order No. 1, Triple B Construction, Mulberry Street 2021 Project  
Motion by Cummins, second by Helm to approve Change Order No. 1, Triple B Construction, Mulberry Street 2021 Project. Following the roll call vote the motion passed unanimously.

6. Ice Rink Quote  
Motion by Hembry, second by Cummins to approve the ice rink quote from Nice Rink, in the amount of \$9,377.62. Following the roll call vote the motion passed unanimously.

7. New Sewer Pump  
Motion by McNeill, second Hembry to approve a new sewer pump for installation in the West Lagoon lift station. Following the roll call vote the motion passed unanimously.

8. Renewal for Ambulance Director Medical Insurance  
Motion by Cummins, second by Paustian to approve the annual renewal for ambulance director medical insurance in the amount of \$3,999.60, to NFP Property & Casualty Services. Following the roll call vote the motion passed unanimously.

9. Move council meeting in July  
Motion by Paustian, second by Cummins to move the council meeting on July 5<sup>th</sup>, 2021 to July 12<sup>th</sup>, 2021. Following the roll call vote the motion passed unanimously.

10. Letter of Resignation, Virgil Penrod  
Motion by McNeill, second by Cummins to accept the letter of resignation from Gas Superintendent Virgil Penrod.  
Following the roll call vote the motion passed unanimously.

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

1. To the council and mayor, please let Development Director Beck know if you will be riding in the 4<sup>th</sup> of July parade or not.

**Adjourn:**

With no further business to come before the council a motion to adjourn was made by Helm, second by Cummins.  
Following the roll call vote the motion passed unanimously.  
Meeting adjourned at 6:26 p.m.

Mayor \_\_\_\_\_

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

**REVENUE RECEIVED**

**Apr, 2021**

Property Taxes	711,843.31
Local Option Sales Tax	23,505.00
Licenses & Permits	1,600.00
Use of Money and Property	29,243.07
Intergovernmental	143,517.62
Charge for Services	861,336.73
Special Assessment	0.00
Miscellaneous	85,041.12
Sale of Fixed Assets	0.00
<b>TOTAL</b>	<b>\$1,856,086.85</b>