

June 21, 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, Nash, DuFour, Taber, Ratliff, Fitch, the press and other visitors.

Agenda:

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

Consent Agenda:

Motion by Hembry, second by Paustian to approve the consent agenda which includes the June 7th Council Meeting Minutes, May 2021 Investment and Treasurer's Report, May 24th Library Minutes, May 2021 Library Director's Report, Point of Care Ultrasound Program/Education, Downtown Revitalization Incentive Program (DRIP) Request, Stuart Clark, 118 West 5th Street, Street closure, East 5th Street, between Cedar Street and Meridian Street, for Touch A Truck event on Saturday, August 7th, 8:30 a.m. to 11:00 a.m., Knights of Columbus Road Race on the 4th of July, Tobacco license renewals, July 1, 2021, and the following claims list. Following the roll call vote the motion passed unanimously.

AAA MECHANICAL INC	MAINTENANCE AGREEMENT	707.39
ACCESS SYSTEMS LEASING	COPIER AGREEMENT	97.93
AFLAC	AFLAC AFTER TAX PY W/HOLDING	653.01
AHLERS & COONEY P.C.	LOUISA NDA	246.00
ASCENT AVIATION GROUP INC	1300 GL AVIATION FUEL	5057.77
ATLANTIC BOTTLING CO	DRINK ORDER	1515.12
AUCA CHICAGO LOCKBOX	MATS	135.00
AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	1581.93
AXA EQUI-VEST PROCESSING O	DEF. COMP PRETAX	435.00
BAKER & TAYLOR	BOOKS	809.05
BANLEACO	COPIERS CONTRACT	105.60
BLUE CROSS/BLUE SHIELD	BCBS HEALTH INSURANCE PYMT	36629.79
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	359.70
CARRICO AQUATIC RESOURCES	CHEMICALS	1102.28
CARVE R WAY	TREE SCULPTURE CARVINGS	1750.00
CCL SUPPLY LLC	OPERATING SUPPLIES	165.54
CEDAR COUNTY CO-OP	FUEL DISCOUNT	3947.05
CEDAR COUNTY ENGINEER	17.3 GL DSL	1458.89
CEDAR COUNTY REPAIR INC	EQUIPMENT REPAIR SUPPLIES	140.88
CEDAR COUNTY SOLID WASTE	TRANSFER FEES	2493.00
CEDAR COUNTY VFW POST 2537	FLAG	33.00
CENTRAL IOWA DISTRIBUTING	SHOP SUPPLIES	257.00
CINTAS CORPORATION	FIRST AID SUPPLIES	84.28
CINTAS LOC	UNIFORMS	778.64
CITY OF TIPTON	MISC. EMPLOYEE REIMBURSEMENTS	475.00
CITY OF TIPTON FUNDS	ADMINISTRATIVE SERVICES	24609.34

CITY UTILITIES	CITY UTILITIES	5436.08
CLARENCE LOWDEN SUN-NEWS & COLLECTION SERVICES CENTER	FAC SCHEDULE	183.00
DAVE & SALLY KRUSE	CHILD SUPPORT	96.73
EASTERN IOWA LIGHT & POWER	TIF REBATE	9863.81
ELECTRICAL ENGINEERING & E	UTILITIES	1102.46
ENERGY ECONOMICS INC	OPERATING SUPPLIES	3.01
ERIC STORJOHANN	2 GAS METERS	4494.00
FAMILY FOODS	VETERAN MONUMENT REPAIRS	1250.00
FLETCHER-REINHARDT CO.	MISC SUPPLIES	40.19
FOX APPARATUS REPAIR & MAI	OVERHEAD SUPPLIES	305.60
GRAINGER	EQUIPMENT REPAIRS/PARTS	1277.75
GRASSHOPPER LAWN CARE DBA	BLDG MAINT SUPPLIES	248.99
GROEBNER & ASSOCIATES INC	CONTRACT PAY 05/16-06/15	2925.00
HAWKINS INC	GAS SERVICE LINE SUPPLIES	1182.90
I.R.S.	CHEMICALS	3904.49
IOWA DEPT OF PUBLIC SAFETY	FEDERAL WITHHOLDING	19010.20
IOWA LAW ENFORCEMENT ACADE	ON-LINE WARRANTS & ARTICLES	1200.00
IPERS	TRAINING	50.00
J ROBERT HOPSON	IPERS WITHHOLDING, FIRE	12129.58
JETCO INC	509A ACTUARIAL CERTIFICATION	550.00
JOHN & BONNIE DORNFELD	CALIBRATE FLOW METER	120.00
JOHN DEERE FINANCIAL	TIF REBATE	7392.74
JOHNSON COUNTY AMBULANCE S	OPERATING SUPPLIES	1250.79
KOFRON BUILDERS INC	ALS INTERCEPT	400.00
LEXIPOL	BUILDING REPAIRS FROM DERECHO	1884.00
LINDA BECK	ONLINE EDUCATION	2655.00
LYNCH DALLAS PC	MILEAGE REIMBURSEMENT	91.84
MANATTS INC	LEGAL SERVICES	6105.00
MC CLURE ENGINEERING COMPA	TIPTON SIGN BASE WORK	261.75
MISC. VENDOR	WWTP IMPROVEMENTS	13879.25
MISSISSIPPI VALLEY PUMP IN	MIDTOWN TOWING & REPAIR:TOW	3211.69
MUNICIPAL SUPPLY INC	PUMP WEST LAGOON LIFT STATION	21206.89
NFP PROPERTY & CASUALTY SE	WATER MAINS SUPPLIES	342.00
O'ROURKE MOTORS INC	MEDICAL DIRECTOR INSURANCE	3999.60
OFFICE EXPRESS	TIF REBATE	846.73
OFFICE MACHINE CONSULTANTS	OFFICE SUPPLIES	548.88
ORIGIN DESIGN	COMPUTER EXPENSE	15098.00
POWER LINE SUPPLY	CEDAR STREET IMPROVEMENTS	105905.50
POWER PLANT COMPLIANCE	UNDERGROUND SUPPLIES	4649.91
PREMIER PARTS INC	3 CATALYSTS	10441.44
PRINCIPAL	ENCORE SCANNER	763.33
QC ANALYTICAL SERVICES LLC	GTL_VTL INSURANCE	1191.61
	WASTEWATER TESTING	1556.18

REPUBLIC SERVICES OF IOWA	RECYCLING SORT FEES	675.82
RESCO	OVERHEAD SUPPLIES	143.12
SCHIMBERG CO	WATER MAIN SUPPLIES	106.72
SCHUMACHER ELEVATOR COMPAN	MONTHLY MAINTENANCE	238.93
SKARSHAUG TESTING LAB	CLEANING AND TESTING	342.71
SPAHN & ROSE LUMBER CO	BLDG MAINT SUPPLIES	814.78
STAATS	1,487 SWIM CLUB RIBBONS	577.08
STATE HYGIENIC LABORATORY	POOL TESTING	281.00
THOMPSON TRUCK & TRAILER	REPAIR PARTS #29	245.06
TIFFINY'S TIPTON BAKERY	DARE SUPPLIES	115.01
TIPTON CHAMBER OF COMMERCE	4TH OF JULY CHAMBER BUCKS	135.00
TIPTON CONSERVATIVE	FLUSHING,MINUTES,FAC SCHEDULE	944.72
TIPTON PHARMACY	PHARMACEUTICALS	426.30
TREASURER, STATE OF IOWA	STATE WITHHOLDING	2949.00
UNUM LIFE INSURANCE COMPAN	LONG TERM DISABILITY PAYROLL	363.26
USA BLUE BOOK	LAB SUPPLIES	156.64
VERIZON	CELL & DATA SERVICE	1556.00
WOODRUFF CONSTRUCTION LLC	PAY APP NO 12	343785.90
** TOTAL **		708541.16

FUND TOTALS

001 GENERAL GOVERNMENT		67090.93
110 ROAD USE TAX FUND		106766.81
125 TIF SPECIAL REVENUE FUND		18103.28
303 WASTEWATER PROJECT		357665.15
600 WATER OPERATING		28868.58
610 WASTEWATER/AKA SEWER REV		7885.83
630 ELECTRIC OPERATING		35090.81
640 GAS OPERATING		14934.98
660 AIRPORT OPERATING		5298.72
670 GARBAGE COLLECTION		8407.66
740 STORM WATER		1172.02
810 CENTRAL GARAGE		8125.70
820 PSF HEALTH INSURANCE		550.00
835 ADMINISTRATIVE SERVICES		23226.76
860 PAYROLL ACCOUNT		25353.93
GRAND TOTAL		708541.16

CITY CREDIT CARD STATEMENT

Finance Director

Telecommunications	LogMeIn	30.35
Technology	License Renewal - Microsoft	1440.00
		720.00
		240.00



		1200.00	
		480.00	
		480.00	
		240.00	
		1440.00	
		720.00	
		80.00	
		80.00	
		80.00	
		240.00	
			7470.35
Library			
Materials	Amazon, Walmart	217.02	
Programming	Scholastic Education, Book Depot, Amazon	843.44	
Office Supplies	Demco,	161.99	
Postage/Shipping	USPS	2.75	
Miscellaneous	Amazon Business Prime	191.53	
			1416.73
Ambulance			
Training	Jones & Bartlett Learning	40.95	
Building Maint & Repair	Menards, Lowe's	375.11	
Telecommunications	JAMF	4.00	
		16.00	
		6.00	
		2.00	
Advertising	Facebook	6.80	
Operating Supplies	Live Action Safety	839.16	
			1290.02
Fire			
Office Supplies	Amazon	49.15	
			49.15
Police			
Training -	Blue To Gold	151.98	
Miscellaneous	Walmart, Amazon	1553.74	
			1705.72
Electric			
Travel Training	Buffalo Wild Wings, Cancun Mexican Rst., Pancheros	52.82	
Office Supplies	Walmart	7.94	
Miscellaneous	Walmart	24.95	
Fuel	Casey's	40.01	
			125.72

Gas

Operational Equip & Repair	PayPal, Desert Aire Corp	586.46
Mains	Tiger Supplies	285.48

871.94**Public Works**

Repair Parts	4 State Trucks	388.57
Technology	Walmart	385.57
Office Supplies	Walmart	70.72

844.86**REC / Aquatic Center**

Uniforms/Equipment	Epic Sprots	1070.32
Operating Supplies	Direct Sports Inc	790.84
Operating Supplies	Amazon, American Red Cross	393.50
Operational Equip & Repair	AccessTR.com	598.00
Uniforms/Equipment	Lifeguard Store, Scheels	1212.63
Operating Supplies	Lifeguard Store, Homebase	1104.46

5169.75**Statement Total****18944.24****Public Hearing:**

1. Public Hearing to consider a Community Development and Housing Needs Assessment

Motion by McNeill, second by Cummins to open the public hearing at 5:48 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 Hembry to close the public hearing at 5:51 p.m. Following the roll call vote the motion passed unanimously.

New Business:

1. Resolution No. 062121A: Resolution approving a Community Development and Housing Needs Assessment following the public hearing.

Motion by McNeill, second by Paustian to approve Resolution No. 062121A, the resolution approving a Community Development and Housing Needs Assessment following the public hearing. Following the roll call vote the motion passed unanimously.

2. Resolution No. 062121B: Resolution setting the time and place of a public hearing on the submission of a CDBG application for the City of Tipton, Iowa

Motion by McNeill, second by Cummins to approve Resolution No. 062121B, the resolution setting the time and place of a public hearing on Monday, July 12th, at 5:30 p.m., to consider the submission of a CDBG application for a housing rehabilitation program for the City of Tipton, Iowa Following the roll call vote the motion passed unanimously.

3. Resolution No. 062121C: Resolution to assess nuisance charge due to non-payment by property owner.

Motion by Hembry, second by Cummins to approve Resolution No. 062121C, the resolution to assess a nuisance charge due to non-payment by the property owner. Following the roll call vote the motion passed unanimously.

4. Resolution No. 062121D: Resolution setting the compensation for appointed City officers and employees for Fiscal Year 2021-2022

Motion by Cummins, second by Paustian to approve Resolution No. 062121D, the resolution setting the compensation for appointed City officers and employees for Fiscal Year 2021-2022. Following the roll call vote the motion passed unanimously.

5. Resolution No. 062121E: Resolution Authorizing Transfers

Motion by McNeill, second by Cummins to approve Resolution No. 062121E, the resolution authorizing transfers. Following the roll call vote the motion passed unanimously.

6. Resolution No. 062121F: Resolution establishing the Mayor's selection of the City Council as the "Advisory Committee" for making recommendations related to the use of the "Tipton Community Enhancement Fund" to the Community Foundation of Cedar County

Motion by Hembry, second by McNeill to approve Resolution No. 062121F, the resolution establishing the Mayor's selection of the City Council as the "Advisory Committee" for making recommendations related to the use of the "Tipton Community Enhancement Fund" to the Community Foundation of Cedar County. The council designates Tipton's City Manager and Mayor, respectively, as its primary and alternate contacts. Following the roll call vote the motion passed unanimously.

7. Resolution No. 062121G: Resolution accepting FAA's Airport Coronavirus Relief Grant Program (ACRGP) Grant Agreement (Grant 3-19-0134-005-2021, Unique Entity Identifier 051100113) for the Mathews Memorial Airport

Motion by McNeill, second Hembry to approve Resolution No. 062121G, the resolution accepting FAA's Airport Coronavirus Relief Grant Program (ACRGP) Grant Agreement (Grant 3-19-0134-005-2021, Unique Entity Identifier 051100113) for the Mathews Memorial Airport. Following the roll call vote the motion passed unanimously.

8. American Rescue Plan and the agreement for Non-Entitlement

Motion by Hembry, second by Cummins to approve the American Rescue Plan and the agreement for non-entitlement. Following the roll call vote the motion passed unanimously.

9. Home Base Iowa Incentives

Motion by Helm, second by Cummins to have department heads submit a plan to the County. Following the roll call vote the motion passed unanimously.

10. Ordinance No. 580: Ordinance amending Chapter 65; stop or yield required: Section 65.01, stop required and Section 65.03, yield required (First Reading)

Motion by Hembry, second by Helm to approve the first reading of Ordinance No. 580, the ordinance amending Chapter 65; stop or yield required: Section 65.01, stop required and Section 65.03, yield required. Following the roll call vote the motion passed unanimously.

Reports of Mayor/Council/Manager/Department Heads:

1. Director of Public Works Nash gave an update on what is going on in the public works department.
2. Development Director Beck shared that a team of volunteers from Xerxes is going to clean downtown this week.

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 6:18 p.m.

Mayor _____

Attest: _____

City Clerk