

July 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: Hembry, McNeill, Cummins and Helm. Absent: Paustian. Also present: Armstrong, Lenz, Nash, Spangler, the press and other visitors.

Agenda:

Motion by Hembry, second by McNeill to approve the agenda with the removal of Item I2 under New Business. Following the roll call vote the motion passed unanimously.

Consent Agenda:

Motion by Cummins, second by Helm to approve the consent agenda which includes the June 2021 Investment and Treasurer's Report, Tipton Revitalization Incentive Program (TRIP) Reimbursement, Vicki Jones and Brian Miller, DBA: HoneyPot Wholesale Warehouse, 42 Spruce Street, \$7,500, Downtown Revitalization Incentive Program (DRIP) Reimbursement, Dane Esbeck, 122 East 5th Street, \$7,500, Pay Application No. 1, Triple B Construction, Mulberry Street Project, \$74,495.91, Change Order No. 2, Triple B Construction, Mulberry Street Project, net increase of \$3,550, James Kennedy Family Aquatic Center last day of 2021's outdoor pool season, Ken Muller resignation from Zoning Board of Adjustment, and the following claims list. Following the roll call vote the motion passed unanimously.

ACTION SEWER & SEPTIC SERV	CAMERA WORK ON MULBERRY	1218.00
ADG	DOOR MAINTENANCE	270.00
AFLAC	AFLAC AFTER TAX PY W/HOLDING	653.01
AHLERS & COONEY P.C.	LOUISA NDA	615.00
ALTORFER INC	SCISSOR LIFT RENTAL	1016.00
AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	1580.11
AXA EQUI-VEST PROCESSING O	DEF. COMP PRETAX	585.00
BAKER & TAYLOR	BOOKS	285.74
BITUMINOUS MATERIALS & SUP	OPERATING SUPPLIES	1229.24
BLUE CROSS/BLUE SHIELD	BCBS HEALTH INSURANCE PYMT	37457.29
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	534.83
CCEDCO	COMMISSION DUES	8890.00
CEDAR COUNTY CO-OP	FUEL DISCOUNT	2726.97
CEDAR COUNTY ENGINEER	DSL FUEL	1207.28
CEDAR COUNTY REPAIR INC	OERATING SUPPLIES	175.78
CEDAR COUNTY SOLID WASTE	TRANSFER FEES	3782.50
CINTAS LOC	UNIFORMS	462.35
CITY OF TIPTON	MISC. EMPLOYEE REIMBURSEMENTS	494.50
CITY OF TIPTON FUNDS	1 REBATE	94.22
CITY UTILITIES	CITY UTILITIES	6492.56
COLLECTION SERVICES CENTER	CHILD SUPPORT	96.73
ELECTRICAL ENGINEERING & E	OPERATING SUPPLIES	116.09
FAMILY FOODS	CONCESSIONS AND OPER SUPPLIES	145.94
FLETCHER-REINHARDT CO.	METER SUPPLIES	1389.22
GRAINGER	METER SUPPLIES	58.47

GRASSHOPPER LAWN CARE DBA	CONTRACT PAY 06/16-07/15	2925.00
HAWKINS INC	CHEMICALS	869.62
I.R.S.	FEDERAL WITHHOLDING	25199.86
IOWA UTILITIES BOARD	ELECTRIC ASSESSMENT	3392.00
IPERS	IPERS WITHHOLDING, FIRE	13818.82
JOHN DEERE FINANCIAL	MISC SUPPLIES	610.76
KLUESNER CONSRUCTION INC	WEST 8TH AND LOCUST REPAIRS	22270.00
LAWSON PRODUCTS INC	SHOP SUPPLIES	101.93
M3 AUTO PARTS	REPAIR PARTS #52	9.94
MANATTS INC	WEST 8TH CURB AND GUTTER	698.50
MISC. VENDOR	SNAP-ON:TOOLS	16634.25
MUNICIPAL SUPPLY INC	WATER MAIN SUPPLIES	247.00
OFFICE EXPRESS	OFFICE SUPPLIES	220.01
OFFICE MACHINE CONSULTANTS	MANAGEMENT SERVICES	2985.00
PENGUIN RANDOM HOUSE LLC	1 BOOK ON CD	78.00
POWER LINE SUPPLY	OPERATING SUPPLIES	1261.28
PRAXAIR DISTRIBUTION INC	OXYGEN	475.64
PREMIER PARTS INC	SHOP SUPP,REPAIR & STOCK PARTS	288.29
PRINCIPAL	GTL_VTL INSURANCE	880.58
QC ANALYTICAL SERVICES LLC	TESTING FEES	1644.18
REPUBLIC SERVICES OF IOWA	RECYCLING SORT FEES	787.86
RESCO	OVERHEAD SUPPLIES	283.55
SCHUMACHER ELEVATOR COMPAN	MONTHLY MAINTENANCE	238.93
SIGMA-ALDRICH INC	PH TEST KIT	57.26
SKARSHAUG TESTING LAB	GLOVES AND TESTING	323.80
SPAHN & ROSE LUMBER CO	OPER & BLDG MAINT SUPPLIES	246.88
STATE HYGIENIC LABORATORY	TESTING FEES	81.00
STUART C IRBY CO	METER SUPPLIES	562.82
T & M CLOTHING CO.	2 SHORT SLEEVE SHIRTS	24.00
THOMPSON TRUCK & TRAILER	REPAIR PARTS #21	1023.34
TIPTON CONSERVATIVE	ZONING,FAC,MIN,PH,ST,4TH,GARB	1444.23
TIPTON GREENHOUSE & FLORIS	GROUNDS MAINT SUPPLIES	40.50
TREASURER, STATE OF IOWA	STATE WITHHOLDING	3816.00
TYLER TECHNOLOGIES INC	UB NOTIFICATION CALLS	28.70
UNUM LIFE INSURANCE COMPAN	LONG TERM DISABILITY PAYROLL	348.68
USA BLUE BOOK	LAB SUPPLIES	310.30
VERIZON	CELL & DATA SERVICE	1609.00
WENDLING QUARRIES INC	18.52 TN WASHED CHIPS	719.13
WING PC	MEDICAL DIRECTOR JULY	500.00
** TOTAL **		178633.47
FUND TOTALS		
001 GENERAL GOVERNMENT		64513.76

110 ROAD USE TAX FUND	755.05
160 ECONOMIC/INDUSTRIAL DE	15000.00
600 WATER OPERATING	5204.55
610 WASTEWATER/AKA SEWER	6727.80
630 ELECTRIC OPERATING	19070.83
640 GAS OPERATING	7592.07
660 AIRPORT OPERATING	182.72
670 GARBAGE COLLECTION	8326.51
740 STORM WATER	989.87
810 CENTRAL GARAGE	6863.06
835 ADMINISTRATIVE SERVICE	12501.79
860 PAYROLL ACCOUNT	30905.46
GRAND TOTAL	178633.47

Public Hearing:

1. Public hearing on proposed plans, specification, form of contract, and estimate of cost for the PCC Pavement – Grade and Replace Detour for IA 38 Improvements Project

Motion by Cummins, second by McNeill to open the public hearing at 5:38 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 Helm to close the public hearing at 5:50 p.m. Following the roll call vote the motion passed unanimously.

Old Business:

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

Motion by Helm, second by Cummins to approve the third and final 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.

New Business:

1. Resolution No. 071921A: Resolution approving the proposed plans, specifications, form of contract, and estimated cost of the Hwy 38/Cedar Street Project, Phase 1 (AKA "PCC Pavement – Grade and Replace Detour for IA 38 Improvements")

Motion by McNeill, second by Helm to approve Resolution No. 071921A, the resolution approving the proposed plans, specifications, form of contract, and estimated cost of the Hwy 38/Cedar Street Project, Phase 1 (AKA "PCC Pavement – Grade and Replace Detour for IA 38 Improvements"). Following the roll call vote the motion passed unanimously.

2. Ordinance No. 581: Ordinance amending Chapter 99, sewer service charges, Section 99.02 of the City Code of Ordinances (First Reading)

Motion by Cummins, second by McNeill to approve the first reading of Ordinance No. 581, the ordinance amending Chapter 99, sewer service charges, Section 99.02 of the City Code of Ordinances. The motion passed with the following roll call vote:

Aye: McNeill, Cummins, Helm

Nay: Hembry

Absent: Paustian

Adjourn:

With no further business to come before the council a motion to adjourn was made by Cummins, second by Hembry. Following the roll call vote the motion passed unanimously.

Meeting adjourned at 5:58 p.m.

Mayor _____

Attest: _____

City Clerk

