

August 2, 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, DuFour, Fitch, 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.

Consent Agenda:

Motion by Hembry, second by Helm to approve the consent agenda which includes the July 12th Council Meeting Minutes, July 19th Council Meeting Minutes, June 15th Airport Minutes, July 14th Airport Minutes, June 14th Library Minutes, June 2021 Library Director's Report, Library Annual Report, 2020-2021, Sale of pickup truck No. 1, and the following claims list. Following the roll call vote the motion passed unanimously.

ACTION SERVICES INC	PORT A POTTIE SERVICES	285.00
ACTION SEWER & SEPTIC SERV	CAMERA WORK ON MULBERRY	649.00
AFLAC	AFLAC AFTER TAX PY W/HOLDING	653.01
ATLANTIC BOTTLING CO	DRINK ORDERS	2439.34
AUCA CHICAGO LOCKBOX	BLDG MAINT SUPPLIES	661.50
AXA EQUI-VEST PROCESSING O	DEF. COMP PRETAX	485.00
BAKER & TAYLOR	BOOKS	808.63
BANLEACO	COPIERS CONTRACT	105.60
CAPITAL ONE	MISC AND BLDG MAINT SUPPLIES	126.35
CCL SUPPLY LLC	CASE OF HAND CLEANER	126.23
CHALLIS LAWN CARE	SPRAYING IN THE PARK	2275.00
CINTAS CORPORATION	FIRST AID SUPPLIES	188.05
CINTAS LOC	CLEANING SERVICES	741.60
CITY OF TIPTON FUNDS	TRANSFERS	244313.33
CITY OF TIPTON-REVOLVING C	CENTRAL GARAGE	21627.48
CITY UTILITIES	CITY UTILITIES	497.04
CLIFTON LARSON ALLEN LLP	AUDIT	525.00
COLLECTION SERVICES CENTER	CHILD SUPPORT	96.73
COMPASS MINERALS AMERICA I	24.59 TONS ROAD SALT	1795.07
CRIST ELECTRICAL SERVICES	UNDERGROUND SUPPLIE	510.00
DECCO	LED LIGHTING EAST WWTP	213.60
ECIA	GRANT WRITING	2209.64
EITA	MEMBERSHIP DUES	165.00
ELECTRICAL ENGINEERING & E	SHOP CAMERA	1978.70
EMSLRC	TRAINING	8.50
FARNER-BOCKEN COMPANY	DRINK ORDER	2836.78
FLETCHER-REINHARDT CO.	SAFETY WEAR	275.64
FLUENT IMS	ANNUAL SUBSCRIPTION	427.14
GARDEN & ASSOCIATES INC	MULBERRY STREET	15538.99

GRAINGER	POWER PLANT SUPPLIES	33.51
H & H AUTO	TIRE REPAIR #145	32.00
HARRY'S FARM TIRE INC	TIRE REPAIR #70	184.20
HAWKINS INC	CHEMICALS	2273.62
I.R.S.	FEDERAL WITHHOLDING	22822.58
IOWA ONE CALL	LOCATES	51.30
IPERS	IPERS WITHHOLDING, FIRE	12872.93
JOHNSON COUNTY AMBULANCE S	ALS INTERCEPT	600.00
KLUESNER CONSTRUCTION INC	STREET PATCH REPAIR	8910.00
LAWSON PRODUCTS INC	SHOP SUPPLIES	42.57
LECTRONICS INC	ALARM INSPECTIONS	500.00
LISBON-MT VERNON AMBULANCE	ALS INTERCEPT	200.00
LYNCH DALLAS PC	LEGAL SERVICES	1875.00
MELISSA ARMSTRONG	SPRING/SUMMER SHIRTS	72.70
MICHELE PISMAN	JULY YOGA	44.00
MIDAMERICAN ENERGY COMPANY	AUGUST CASH REQUEST	49000.00
MIDWEST BREATHING AIR LLC	QUARTERLY AIR TEST	178.60
MISC. VENDOR	HONEYPOT WHOLESALE:TRIP	8408.55
MONTICELLO PARKS AND RECRE	9 SWIM MEET MEDALS	18.00
O'ROURKE MOTORS INC	REPAIR PARTS #54	105.00
PENGUIN RANDOM HOUSE LLC	1 BOOK ON CD	30.00
POWER LINE SUPPLY	METERING SUPPLIES	6007.90
PRAXAIR DISTRIBUTION INC	OXYGEN	63.58
QUADIANT FINANCE USA INC	POSTAGE FOR MACHINE	2000.00
RESCO	OVERHEAD SUPPLIES	1718.69
SCHIMBERG CO	WATER MAIN SUPPLIES	717.15
SPINUTECH INC	JULY EMAIL MARKETING	25.00
THOMPSON TRUCK & TRAILER	REPAIR PARTS	623.18
TIPTON CHAMBER OF COMMERCE	CHAMBER DUES	400.00
TIPTON CONSERVATIVE	FOURTH,DOWNTOWN,GARAGE SALES	458.20
TREASURER, STATE OF IOWA	STATE WITHHOLDING	3479.00
TRIPLE B CONSTRUCTION CORP	PAY APP NO 1	74495.91
TYLER TECHNOLOGIES INC	TYLER U MAINTENANCE CONTRACT	1700.00
VEENSTRA & KIMM INC	NW AREA UTILITY IMPROVEMENTS	1975.00
WENDLING QUARRIES INC	42.47 TN STONE	636.45
WINDSTREAM	MONTHLY SERVICES	1017.05
WING PC	MEDICAL DIRECTOR	500.00
WOODRUFF CONSTRUCTION LLC	PAY APP NO 13	612758.13
** TOTAL **		1119392.75
FUND TOTALS		
001 GENERAL GOVERNMENT		73788.61
110 ROAD USE TAX FUND		24972.79
112 TRUST AND AGENCY FUND		37201.87

119	Emergency Fund	2678.62
121	LOCAL OPTION TAX	18519.63
125	TIF SPECIAL REVENUE FUND	19717.75
160	ECONOMIC/INDUSTRIAL DEV	7500.00
192	FIRE ENTERPRISE TRUST	2083.37
303	WASTEWATER PROJECT	612758.13
600	WATER OPERATING	82658.50
610	WASTEWATER/AKA SEWER REV	42665.44
630	ELECTRIC OPERATING	133805.58
640	GAS OPERATING	13981.30
660	AIRPORT OPERATING	462.70
670	GARBAGE COLLECTION	9665.77
740	STORM WATER	861.46
810	CENTRAL GARAGE	1515.47
835	ADMINISTRATIVE SERVICES	9418.73
860	PAYROLL ACCOUNT	25137.03
	GRAND TOTAL	1119392.75

CITY CREDIT CARD STATEMENT

Card Ttl **15,075.83**

Finance Director

Miscellaneous	FMCSA D&A Clearinghouse	31.25
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Miscellaneous	Family Foods	49.99
Training	Iowa League of Cities	215.00
Telecommunications	LogMeIn	30.35

357.84

City Manager

Training	Iowa League of Cities	215.00
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215.00

Community Development

4th of July Celebration	Harry's Custom Trophies	13.50
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13.50

Library

Technology	Microsoft	106.99
Materials	Amazon	131.84
Programming	Amazon, Tiffany's Tipton Bakery, Walmart	53.02
Office Supplies	Walmart , Amazon	91.30
Miscellaneous	Tipton Pharmacy, Amazon	8.18

391.33

Ambulance

Building Maint & Repair	Lenoch & Cilek , Info Hub	92.53
Op Equip Maint & Repair	Harbor Freight Tools	27.96

Telecommunications	JAMF	4.00	
		16.00	
		6.00	
		2.00	
Advertising	Indeed	139.80	
Equip/Vehicle Rent RF	Walmart	260.83	
Miscellaneous	Walmart	87.87	
Office Equipment	ADI	507.99	
			1,144.98
Fire			
Building Maint. & Repair	eBay, Kully Supply	2184.84	
Op. Equip Maint & Repair	CMC	251.45	
Miscellaneous	Walmart, Fire Safety USA, Webstaurant Store, Revival Animal Health	763.05	
			3,199.34
Police			
Training -	Itarget	197.87	
Travel Training -	Coralville Marriott & Conf. Ctr.	360.93	
Postage/Shipping	USPS	23.20	
Miscellaneous	Skillet Café	14.76	
			596.76
Electric			
Building Maint. & Repair	Menards	297.25	
Office Supplies	Ink Toner Store	115.90	
Miscellaneous	Walmart	52.71	
Technology	ADI	869.87	
			1,335.73
Gas			
Operational Equip & Repair	United Refrig Inc	2701.25	
Op. Equip Maint & Repair	Sensit Technologies	236.77	
			2,938.02
Public Works			
Operating Supplies	US Flag Store	80.44	
Dues/Fees	Iowa Dept of Natural Resources	120.00	
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Stock-Repair Parts	Molo Petroleum	133.19	
Office Supplies	Walmart	77.30	
Office Equipment	ADI	968.96	
			1,499.89
REC / Aquatic Center			
Operating Supplies	Hasty Awards	161.20	
Operating Supplies	All Volleyball, Direct Sports	-246.15	
Operating Supplies	Amazon	22.56	

Building Maint. & Repair	Poolsupply4less.com	1674.00
Operational Equip & Repair	USA BlueBook	263.96
Concession Supplies	Walmart, Amazon	593.05
Operating Supplies	Spectrum Products, Walmart	581.07
Miscellaneous	Amazon, Swimoutlet.com	333.75
Statement Total		3,383.44
		15,075.83

Payroll Amount for July 2021 \$310,628.77

Old Business:

1. Ordinance No. 581: Ordinance amending Chapter 99, sewer service charges, Section 99.02 of the City Code of Ordinances (Second Reading)
 Motion by McNeill, second by Hembry to approve the second 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, Paustian, Cummins, Helm
 Nay: Hembry

New Business:

1. Resolution No. 080221A: Resolution accepting FAA’s Airport Rescue Grant Agreement (Grant 3-19-0134-006-2021, Unique Entity Identifier 051100113) for the Mathews Memorial Airport
 Motion by Cummins, second by Hembry to approve Resolution No. 080221A, the resolution accepting FAA’s Airport Rescue Grant Agreement (Grant 3-19-0134-006-2021, Unique Entity Identifier 051100113) for the Mathews Memorial Airport. Following the roll call vote the motion passed unanimously.

2. Street Repair on West 8th Street
 Motion by Hembry, second by Cummins to approve street repair on West 8th Street. Following the roll call vote the motion passed unanimously.

3. Change Order No. 1 for the Library Stair Project
 Motion by Cummins, second by Paustian to approve Change Order No. 1 from Esbeck Masonry for the Library Stair Project. 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 Hembry, second by Helm. Following the roll call vote the motion passed unanimously.
 Meeting adjourned at 5:43 p.m.

Mayor_____

Attest: _____
 City Clerk