

August 16, 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, Fitch, B. Brennan, K. Johnson, the press and other visitors.

Agenda:

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

Consent Agenda:

Motion by Helm, second by Hembry to approve the consent agenda which includes the August 2nd Council Meeting Minutes, July 2021 Investment and Treasurer's Report, Pay Application No. 14, Woodruff Construction, Wastewater Treatment Plant Improvements 2018 Project, \$192,245.90, Pay Application No. 2, Triple B Construction, Mulberry Street Project 2021, \$104,072.98, Revolving Loan Fund Application, Lesley Puffer and James Hansen, DBA: L & B's Pour House, 109 West 6th Street, Downtown Revitalization Incentive Program (DRIP) request, Stuart Clark, 109 West 6th Street, \$7,500, Garbage Exemption, Dan Kessler, 403 West 10th Street, Liquor License Renewal, Mi Tierra, 413 Cedar Street, Liquor License, L & B's Pour House, 109 West 6th Street and the following claims list. Following the roll call vote the motion passed unanimously.

ACCESS SYSTEMS LEASING	COPIER AGREEMENT	1387.52
ACTION SEWER & SEPTIC SERV	TELEVISION PIPE	673.00
AFLAC	AFLAC AFTER TAX PY W/HOLDING	653.01
AT&T MOBILITY	WIRELESS	247.33
AUCA CHICAGO LOCKBOX	MATS	151.88
AXA EQUI-VEST PROCESSING O	DEF. COMP PRETAX	485.00
BAKER & TAYLOR	BOOKS	491.37
BARRON MOTOR SUPPLY	REPAIR PARTS #161	3.76
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	557.89
CEDAR COUNTY CO-OP	971 GL FUEL	3063.00
CEDAR COUNTY ENGINEER	42.1 GL DSL	2033.94
CEDAR COUNTY REPAIR INC	REPAIR PARTS	31.95
CEDAR COUNTY SOLID WASTE	TRANSFER FEES	3692.00
CHALLIS LAWN CARE	SEEDING	300.00
CINTAS LOC	UNIFORMS	708.37
CITY OF TIPTON	SWIMSUIT DEDUCTIONS	403.90
CITY OF TIPTON FUNDS	MISC POLICE REIMB	84.22
CITY UTILITIES	CITY UTILITIES	10456.18
COLLECTION SERVICES CENTER	CHILD SUPPORT	96.73
COPY SYSTEMS	BASE CHARGE	75.40
D & R PEST CONTROL	PEST CONTROL	190.99
DR DARLENE A EHLERS	AUGUST RENT	500.00
EASTERN IOWA LIGHT & POWER	UTILITIES	1003.11
ECIA	KEEP IOWA BEAUTIFUL MATCH	1000.00
ELECTRICAL ENGINEERING & E	SERVICE GENERATOR	339.22

ERIC STORJOHANN	2 BURIALS	500.00
FAMILY FOODS	MISC SUPPLIES	216.19
FLETCHER-REINHARDT CO.	OPERATING SUPPLIES	310.43
GRAINGER	REPAIR PARTS	25.33
GRASSHOPPER LAWN CARE DBA	CONTRACT PAY 7/16-8/15	2925.00
H & H AUTO	TIRE REPAIR #23	17.00
HAWKINS INC	CHEMICALS	669.80
I.R.S.	FEDERAL WITHHOLDING	22432.86
INTERSTATE POWER SYSTEMS	SERVICE FOR SCADA SYSTEM	356.01
IOWA ASSOCIATION OF	TRAINING	3132.57
IOWA DEPARTMENT OF NATURAL	NPDES ANNUAL FEE	1275.00
IOWA DEPT OF NATURAL RESOU	ANNUAL WATER SUPPLY FEE	367.06
IOWA UTILITIES BOARD	ELECTRIC ASSESSMENT	51.00
IPERS	IPERS WITHHOLDING, FIRE	13699.20
JOHN DEERE FINANCIAL	OPERATING SUPPLIES	488.78
JOHNSON COUNTY AMBULANCE S	ALS INTERCEPT	200.00
LATHAM & ASSOCIATES INC	CONSULTING SERVICES	225.00
ELECTRONICS INC	ALARM SERVICE	120.00
LISBON-MT VERNON AMBULANCE	ALS INTERCEPT	400.00
MARCIA MEYERS	AUGUST RENT	600.00
MC CLURE ENGINEERING COMPA	WWTP IMPROVEMENTS	7931.00
MISC. VENDOR	TORO, FREDDY :US REFUND	3572.42
MITCHELL 1	WEB SUBSCRIPTION	260.80
MMTG	DUES JULY - DEC	551.00
OFFICE MACHINE CONSULTANTS	MANAGEMENT SERVICES	2985.00
ORIGIN DESIGN	CEDAR STREET IMPROVEMENTS	43589.50
PENGUIN RANDOM HOUSE LLC	BOOK ON CD	21.74
POWER LINE SUPPLY	UNDERGROUND SUPPLIES	6508.89
PRINCIPAL	PRINCIPAL DENTAL POLICY	1794.55
QC ANALYTICAL SERVICES LLC	WASTEWATER TESTING	740.00
QUADIENT LEASING USA INC	POSTAGE MACHINE LEASE	846.78
REPUBLIC SERVICES OF IOWA	RECYCLING SORT FEES	266.35
RESCO	OVERHEAD SUPPLIES	1195.73
RODNEY'S YARD MOWING	MOWING	260.00
SCHUMACHER ELEVATOR COMPAN	MONTHLY MAINTENANCE	238.93
SHOTTENKIRK	REPAIR PARTS #51	227.50
SIMMERING-CORY IOWA CODIFI	GRANT WRITING CDBG HOUSING	1200.00
SPAHN & ROSE LUMBER CO	OPER, OFFICE, BLDG MAINT SUPP	687.48
STATE HYGIENIC LABORATORY	TESTING	211.00
STUART C IRBY CO	OPERATING SUPPLIES	4614.37
THOMAS HEATING & AIR	CENTRAL AIR UNIT	3990.00

TIPTON CONSERVATIVE	MINUTES,ZONING,ORD580,PH	1226.60
TIPTON ELECTRIC MOTORS	LINEAR SPRAY GUN	38.00
TIPTON GREENHOUSE & FLORIS	GROUNDS MAINT SUPPLIES	91.45
TIPTON PHARMACY	PHARMACEUTICALS	494.76
TOTAL MAINTENANCE INC	AUGUST SERVICE	497.00
TREASURER, STATE OF IOWA	STATE WITHOLDING	3399.00
WENDLING QUARRIES INC	18.86 TN WASHED CHIPS	254.61
WRIGHT LAWN CARE	CONTRACT PAY AUGUST	358.33
** TOTAL **		164693.79
FUND TOTALS		
001 GENERAL GOVERNMENT		25096.47
110 ROAD USE TAX FUND		44039.29
303 WASTEWATER PROJECT		7931.00
600 WATER OPERATING		5081.33
610 WASTEWATER/AKA SEWER REV		7309.73
630 ELECTRIC OPERATING		25890.16
640 GAS OPERATING		4467.06
660 AIRPORT OPERATING		693.56
670 GARBAGE COLLECTION		4731.00
740 STORM WATER		443.36
810 CENTRAL GARAGE		7023.50
835 ADMINISTRATIVE SERVICE		5789.09
860 PAYROLL ACCOUNT		26198.24
GRAND TOTAL		164693.79

Old Business:

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

Motion by Cummins, second by McNeill to approve the final 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, Helm, Cummins

Nay: Hembry

New Business:

1. Setting Dates for upcoming City Council meetings

Motion by Cummins, second by McNeill to approve scheduling the next City Council meetings for Monday, August 30th, and Monday, September 13th; then going back to the regular schedule starting on October 4th. Following the roll call vote the motion passed unanimously.

2. Resolution No. 081621A: Resolution setting a public hearing for the North Avenue Reconstruction Project

Motion by Helm, second by McNeill to approve Resolution No. 081621A, the resolution setting a public hearing to be held at 5:30 p.m., Monday, August 30th, at the Tipton Fire Station for the North Avenue Reconstruction Project. Following the roll call vote the motion passed unanimously.

3. Resolution No. 081621B: Resolution approving an IDNR REAP Grant Application in the amount of \$100,000 for the "Sissel-Behrle Trail, Phase 1: Plum Street to Park Road"

Motion by Cummins, second by McNeill to approve Resolution No. 081621B, the resolution approving an IDNR REAP Grant Application in the amount of \$100,000 for the "Sissel-Behrle Trail, Phase 1: Plum Street to Park Road". Following the roll call vote the motion passed unanimously.

4. Resolution No. 081621C: Resolution waiving right to review final plat of Secluded Ridge Fourth Addition in Cedar County, Iowa, and within two miles of the City of Tipton

Motion by McNeill, second by Hembry to approve Resolution No. 081621C, the resolution waiving right to review final plat of Secluded Ridge Fourth Addition in Cedar County, Iowa, and within two miles of the City of Tipton. The motion passed with the following roll call vote:

Aye: Hembry, McNeill, Helm, Cummins

Abstain: Paustian

5. Resolution No. 081621D: Resolution accepting a bid for the Hwy 38/Cedar Street Project, Phase 1 (AKA "PCC Pavement – grade and replace detour for IA 38 Improvements")

Motion by Hembry, second by McNeill to approve Resolution No. 081621D, the resolution accepting a bid for 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.

6. Join "Prosperity Eastern Iowa"

Motion by McNeill, second by Helm to approve joining "Prosperity Eastern Iowa" at a cost of approximately \$485.

Following the roll call vote the motion passed unanimously.

7. Purchase of Sewer Jetter

Motion by Cummins, second by McNeill to approve the purchase of a sewer jetter from MacQueen Equipment in the amount of \$80,698.16. 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 McNeill.

Following the roll call vote the motion passed unanimously.

Meeting adjourned at 6:05 p.m.

Mayor _____

Attest: _____

City Clerk