

August 30, 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, Paustian and Helm. Absent: Cummins. Also present: Wagner, Armstrong, Lenz, DuFour, Fitch, Taber, B. Brennan, the press and other visitors.

Agenda:

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

Communications:

A group of citizens shared their concerns about the possible new location for the Friends of the Animals shelter.

Cummins in attendance at 5:45

Consent Agenda:

Motion by Cummins, second by Paustian to approve the consent agenda which includes the August 16th Council Meeting Minutes, July 19th Library Minutes, July 2021 Library Director's Report, June/July 2021 Development Director's Report, Change Order No. 6, Woodruff Construction, Wastewater Treatment Plant Improvements 2018 Project, \$10,533, Downtown Revitalization Incentive Program (DRIP) request, Lee W. Beine, DBA: Beine and Abel Law Firm, 419 Cedar Street, \$7,500, Tipton Revitalization Incentive Program (TRIP) request, Randy Amosson, DBA: RPM Revival, 36 Spruce Street, \$7,500, and the following claims list. Following the roll call vote the motion passed unanimously.

AFLAC	AFLAC AFTER TAX PY W/HOLDING	653.01
ALBAUGH PHC INC	BLDG MAINT SUPPLIES	236.90
ASCENT AVIATION GROUP INC	1502 GL AVIATION FUEL	6389.59
AUCA CHICAGO LOCKBOX	MATS	151.88
AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	1579.67
AXA EQUI-VEST PROCESSING O	DEF. COMP PRETAX	485.00
BAKER & TAYLOR	BOOKS	961.59
BANLEACO	COPIERS CONTRACT	105.60
BARRON MOTOR SUPPLY	OPERATING SUPPLIES	5.60
BLUE CROSS/BLUE SHIELD	BCBS HEALTH INSURANCE PYMT	39219.17
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	1577.62
CEDAR COUNTY ENVIRONMENTAL	POOL INSPECTION	979.00
CENTRAL IOWA DISTRIBUTING	SHOP SUPPLIES	302.00
CINTAS CORPORATION	FIRST AID SUPPLIES	111.33
CINTAS LOC	UNIFORMS	547.10
CITY OF TIPTON	MISC. EMPLOYEE REIMBURSEMENTS	275.00
CITY OF TIPTON FUNDS	ADMINISTRATIVE SERVICES	322369.48
CITY PETTY CASH	CITY PETTY CASH	79.11
CITY UTILITIES	CITY UTILITIES	6859.97
COLLECTION SERVICES CENTER	CHILD SUPPORT	96.73
DR DARLENE A EHLERS	SEPTEMBER RENT	500.00
ERIC STORJOHANN	1 BURIAL	500.00

ESBECK MASONRY	LIBRARY STAIR PROJECT	60000.00
FARNER-BOCKEN COMPANY	CONCESSION SUPPLIES	8.30
FLETCHER-REINHARDT CO.	METER PEDESTALS	1064.79
FS3 INC	OPERATING SUPPLIES	389.58
GRAINGER	MISC SUPPLIES	148.79
GRASSHOPPER LAWN CARE DBA	NUISANCE ABATEMENT CLEANUP	2693.75
HAWKINS INC	CHEMICALS	906.80
HUGHEY AND PHILLIPS	OPERATING SUPPLIES	1630.32
I.R.S.	FEDERAL WITHHOLDING	20143.67
IOWA ONE CALL	LOCATES	51.30
IPERS	IPERS WITHHOLDING, FIRE	12912.90
LISA DUFOUR	TRAVEL TRAINING	175.40
M3 AUTO PARTS	SHOP SUPPLIES,TOOLS,RPR PARTS	38.69
MARCIA MEYERS	SEPTEMBER RENT	600.00
MIDAMERICAN ENERGY COMPANY	SEPTEMBER CASH REQUEST	45000.00
MISC. VENDOR	MICHAEL JANES:MILEAGE	180382.52
OFFICE EXPRESS	OFFICE SUPPLIES	103.25
PCC	BILLING	2842.00
PENGUIN RANDOM HOUSE LLC	1 BOOK ON CD	30.00
POWER LINE SUPPLY	SMALL TOOLS	431.38
POWER PLANT COMPLIANCE	ENGINE PERFORMANCE TESTING	10000.00
PREMIER PARTS INC	SHOP SUPPLIES	433.06
PRINCIPAL	GTL_VTL INSURANCE	913.57
RESCO	SAFETY GLASSES	128.80
SPEER FINANCIAL INC	GENERAL OBLIGATION BONDS	500.00
STOREY KENWORTHY/MATT PARR	UB ENVELOPES	662.26
T & M CLOTHING CO.	VOLLEYBALL & FOOTBALL SUPPLIES	570.00
THE HORN BOOK INC	SUBSCRIPTION	72.00
THE PARADIGM ALLIANCE INC	FALL PUBLIC AWARENESS PROGRAM	1139.60
TIPTON ELECTRIC MOTORS	BELTS FOR ROOF	90.00
TREASURER, STATE OF IOWA	STATE WITHHOLDING	3203.00
TRIPLE B CONSTRUCTION CORP	PAY APP NO 2	104072.98
TYLER TECHNOLOGIES INC	FORMS OVERLAY	743.48
UCC MECHANICAL CONTRACTORS	REPLACE EXISTING COILS DHU-1	31576.22
UNUM LIFE INSURANCE COMPAN	LONG TERM DISABILITY PAYROLL	358.34
VERIZON	CELL & DATA SERVICE	1625.97
WINDSTREAM	MONTHLY SERVICES	864.11
WOODRUFF CONSTRUCTION LLC	PAY APP NO 14	192245.90
WRIGHT LAWN CARE	CONTRACT PAY SEPTEMBER	358.33
** TOTAL **		1063096.41
FUND TOTALS		
001 GENERAL GOVERNMENT		95852.37

110 ROAD USE TAX FUND	5336.40
112 TRUST AND AGENCY FUND	37201.83
119 Emergency Fund	2678.58
121 LOCAL OPTION TAX	50095.89
125 TIF SPECIAL REVENUE FUND	19717.75
160 ECONOMIC/INDUSTRIAL DEV	25000.00
192 FIRE ENTERPRISE TRUST	2083.33
303 WASTEWATER PROJECT	192245.90
316 GO 2021 CP	60000.00
600 WATER OPERATING	119543.48
610 WASTEWATER/AKA SEWER REV	45802.27
630 ELECTRIC OPERATING	160424.52
640 GAS OPERATING	30552.96
660 AIRPORT OPERATING	163101.48
670 GARBAGE COLLECTION	14950.14
740 STORM WATER	1939.44
810 CENTRAL GARAGE	5005.82
835 ADMINISTRATIVE SERVICES	5266.21
860 PAYROLL ACCOUNT	26298.04
GRAND TOTAL	1063096.41

Payroll Amount for August 2021 \$193,649.60

Proclamation:

1. 'Frank Kinney Holbrook Memorial Week', August 29-September 4

Public Hearing:

1. Public Hearing on plans and specifications, proposed form of contract, and estimate of cost for construction of the CDBG North Avenue Water Main Improvements for the City of Tipton, Iowa
 Motion by Helm, second by Cummins to open the public hearing at 5:49. Following the roll call vote the motion passed unanimously.

With no written or oral objections, a motion was made by Cummins, second by McNeill to close the public hearing at 5:51 p.m. Following the roll call vote the motion passed unanimously.

New Business:

1. Resolution No. 083021A: Resolution approving the plans, specifications, form of contract, and engineer's cost estimate for the North Avenue Reconstruction Project
 Motion by Cummins, second by Paustian to approve Resolution No. 083021A, the resolution approving the plans, specifications, form of contract, and engineer's cost estimate for the North Avenue Reconstruction Project. Following the roll call vote the motion passed unanimously.

2. Origin Design's proposed agreement for Amendment No. 3 to the agreement for engineering services, Cedar Street (IA 38) Pavement and Utilities Improvements 2019 Construction Administration and Construction Observation Services

Motion by McNeill, second by Helm to approve Origin Design's proposed agreement for Amendment No. 3 to the agreement for engineering services, Cedar Street (IA 38) Pavement and Utilities Improvements 2019 Construction Administration and Construction Observation Services. Following the roll call vote the motion passed unanimously.

3. Presentation by Friends of the Animals representatives and possible City Council guidance to the City staff about potential changes to the City's Zoning Ordinance

Phil and Brenda Petersen gave a presentation showing the facilities they use now and what their plans are for the new building.

Motion by Paustian, second by Helm to table this item and look at a zoning map to research other locations. The motion passed with the following vote: Aye: Cummins, McNeill, Paustian, Helm
Nay: Hembry

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 7:10 p.m.

Mayor _____

Attest: _____
City Clerk

REVENUE RECEIVED

July, 2021

Property Taxes	18,260.48
Local Option Sales Tax	27,581.07
Licenses & Permits	1,300.00
Use of Money and Property	24,418.71
Intergovernmental	50,465.51
Charge for Services	644,945.52
Special Assessment	301.00
Miscellaneous	57,869.75
Sale of Fixed Assets	0.00
TOTAL	\$825,142.04