

October 18, 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, Taber, Beck, K. Johnson, Butler, the press and other visitors.

Agenda:

Motion by McNeill, second by Cummins to approve the agenda with clarification to Item Number 6 under Consent Agenda, that included in the Pay Application is a Change Order. Following the roll call vote the motion passed unanimously.

Consent Agenda:

Motion by Paustian, second by Hembry to approve the consent agenda which includes the October 4th Work Session Meeting Minutes, October 4th Council Meeting Minutes, September 2021 Investment and Treasurer's Report, August/September 2021 Development Director's Report, Upper playground equipment/install in the park, Pay Application No. 1, Midwest Concrete, Detour for IA 38 Improvements, \$220,160.57, Change Order No. 1, Midwest Concrete, Detour for IA 38 Improvements, \$2,466.50 addition to contract, and the following claims list. Following the roll call vote the motion passed unanimously.

ACCESS SYSTEMS LEASING	COPIER AGREEMENT	2676.98
ACTION SERVICES INC	PORT A POTTIE SERVICES	150.00
ADAM SPANGLER	MILEAGE REIMBURSEMENT	52.64
AFLAC	AFLAC AFTER TAX PY W/HOLDING	618.81
ALBAUGH PHC INC	REPLACE ACTUATOR	579.00
ALTORFER INC	TROUBLESHOOT ENGINE 7	2230.00
AMERICAN TEST CENTER	ANNUAL AERIAL INSPECTION	595.00
APGA	MEMBERSHIP DUES	1311.86
AT&T MOBILITY	WIRELESS	247.33
AUCA CHICAGO LOCKBOX	BLDG MAINT SUPPLIES	907.22
AXA EQUI-VEST PROCESSI	DEF. COMP PRETAX	435.00
BAKER & TAYLOR	BOOKS	782.93
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	86.75
CEDAR CO PUBLIC HEALTH	FLU SHOT	30.00
CEDAR COUNTY CO-OP	FUEL DISCOUNT	32845.50
CEDAR COUNTY ENGINEER	59.8 GL DSL	2382.22
CEDAR COUNTY REPAIR IN	OPERATING SUPPLIES	19.99
CEDAR COUNTY SOLID WAS	TRANSFER FEES	3512.00
CINTAS CORPORATION	FIRST AID SUPPLIES	186.99
CINTAS LOC	UNIFORMS	942.25
CITY OF TIPTON FUNDS	MISC POLICE REIMB	41.42
CJ COOPER & ASSOCIATES	TESTING	315.00
CLARENCE LOWDEN SUN-NE	FAC SCHEDULE	183.00
COLLECTION SERVICES CE	CHILD SUPPORT	96.73
D & R PEST CONTROL	PEST CONTROL	315.99
DAN KESSLER	TRIP REIMBURSEMENT	7500.00

DINGES FIRE COMPANY	HOODS AND BOOTS	1899.75
EASTERN IOWA LIGHT & P	UTILITIES	1015.43
ELECTRICAL ENGINEERING	METER SUPPLIES	341.66
ENERGY ECONOMICS INC	METER SUPPLIES	144.14
ERIC STORJOHANN	1 BURIAL	1500.00
ESBECK MASONRY	LIBRARY STAIR PROJECT	36100.00
FAMILY FOODS	MISC SUPPLIES	50.88
FLETCHER-REINHARDT CO.	METER SUPPLIES	4322.43
FS3 INC	UNDERGROUND SUPPLIES	1816.06
GRASSHOPPER LAWN CARE	CONTRACT PAY 09/16-10/15	3041.77
H & H AUTO	TIRES #67	1350.00
I.R.S.	FEDERAL WITHHOLDING	21018.73
INTERSTATE POWER SYSTE	ALTERNATOR REPLACEMENT	2536.25
IOWA DEPT OF NATURAL R	ANNUAL WATER USE FEE	95.00
IOWA ONE CALL	LOCATES	55.80
IPERS	IPERS WITHHOLDING, FIRE	13463.84
JAB INK DESIGN	5 SHIRTS AND EMBROIDERY	180.50
JOHN DEERE FINANCIAL	SHOP SUPPLIES	952.62
KIRKWOOD COMMUNITY COL	TRAINING	22.00
LATHAM & ASSOCIATES IN	CONSULTING SERVICES	112.50
LECTRONICS INC	FIRE SUPPRESSION INSPECTION	309.00
LINDA BECK	MILEAGE REIMBURSEMENT	100.13
LISA DUFOUR	MILEAGE REIMBURSEMENT	337.01
MC CLURE ENGINEERING C	WWTP IMPROVEMENTS	4657.75
MIDWEST BREATHING AIR	QUARTERLY AIR TEST	178.60
MISC. VENDOR	CROWN SECURITY PRODUCTS:	7639.04
NILES CHIROPRACTIC	SCREENING	25.00
OFFICE EXPRESS	OFFICE SUPPLIES	46.07
OFFICE MACHINE CONSULT	MANAGEMENT SERVICES	3011.00
ORIGIN DESIGN	CEDAR STREET IMPROVEMENTS	48198.00
PCC	BILLING	1940.51
PRAXAIR DISTRIBUTION I	OXYGEN	63.12
PREMIER PARTS INC	OPERATING SUPPLIES	318.62
PRINCIPAL	PRINCIPAL DENTAL POLICY	1673.77
REPUBLIC SERVICES OF I	RECYCLING SORT FEES	38.68
RESCO	BIBS & VEST	381.71
RODNEY'S YARD MOWING	MOWING	130.00
SANDRY FIRE SUPPLY LLC	FIRE GLOVES	585.50
SCHUMACHER ELEVATOR CO	MONTHLY MAINTENANCE	238.93
SHERMCO INDUSTRIES INC	MISO CERTIFICATION	792.00
SPAHN & ROSE LUMBER CO	OPERATING SUPPLIES	636.86
SPINUTECH INC	EMAIL MARKETING	25.00
STATE HYGIENIC LABORAT	TESTING	154.00

STEVE GRITTON	GARAGE DOOR REPLACEMENT	2265.00
STUART C IRBY CO	GLOVES	37.45
T & M CLOTHING CO.	48 SOCCER SHIRTS	336.00
TASC - CLIENT INVOICES	COBRA	225.00
TIPTON CONSERVATIVE	FAC SCHEDULE,MINUTES,LEAFPU	1190.61
TIPTON GREENHOUSE & FL	TREES FOR DNR GRANT	11783.25
TIPTON PHARMACY	PHARMACEUTICALS	359.72
TREASURER, STATE OF IO	STATE WITHOLDING	3294.00
TRIPLE B CONSTRUCTION	PAY APP NO 4	207493.77
TYLER TECHNOLOGIES INC	UB NOTIFICATION CALLS	30.20
ULINE	OPERATING SUPPLIES	256.97
VERIZON	CELL & DATA SERVICE	1885.46
VERMEER SALES & N. MIS	KNIFE	155.27
WESCO RECEIVABLES CORP	5 STREETLIGHT POLES	7821.70
WINDSTREAM	MONTHLY SERVICES	162.70
** TOTAL **		457841.37
FUND TOTALS		
001	GENERAL GOVERNMENT	46386.60
110	ROAD USE TAX FUND	207702.46
160	ECONOMIC/INDUSTRIAL DEV	7500.00
303	WASTEWATER PROJECT	4657.75
316	GO 2021 CP	85923.42
600	WATER OPERATING	1764.67
610	WASTEWATER/AKA SEWER	2928.09
630	ELECTRIC OPERATING	25592.00
640	GAS OPERATING	33146.31
660	AIRPORT OPERATING	199.00
670	GARBAGE COLLECTION	4871.39
740	STORM WATER	82.52
810	CENTRAL GARAGE	8029.59
835	ADMINISTRATIVE SERVICES	4186.72
860	PAYROLL ACCOUNT	24870.85
	GRAND TOTAL	457841.37

New Business:

1. Resolution No. 101821A: Resolution approving the Street Finance Report and Road Use Tax Funds used on City Streets and Parking

Motion by McNeill, second by Cummins to approve Resolution No. 101821A, the resolution approving the Street Finance Report and Road Use Tax Funds used on City Streets and Parking. Following the roll call vote the motion passed unanimously.

2. Veteran Banner Project

Motion by Helm, second by Cummins to approve the Veteran Banner Project. Following the roll call vote the motion passed unanimously.

3. Sign request on the corner of West 10th Street and Sycamore Street
Motion by Cummins, second by Paustian to approve placement of a dead-end sign on the corner of West 10th Street and Sycamore Street. Following the roll call vote the motion passed unanimously.

4. Catalysts for Engines 1 and 2
Motion by Hembry, second by McNeill to approve replacing the catalysts for engines 1 and 2, from Power Plant Compliance, in the amount of \$13,729.84. Following the roll call vote the motion passed unanimously.

5. Engine replacement for Truck 21
Motion by Hembry, second by Helm to approve engine replacement for Truck 21, from Thompson Truck and Trailer, in the amount of \$28,987.78. Following the roll call vote the motion passed unanimously.

6. Front entrance at City Hall
Motion by Cummins, second by Paustian to approve an intercom and access control system to the main doors of City Hall. Following the roll call vote the motion passed unanimously.

7. Closed Session:

Pursuant to Iowa Code Chapter 21.5(1)(c) to discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation. Motion by McNeill, second by Cummins to adjourn from regular session to closed session at 5:53 p.m. Following the roll call vote the motion passed unanimously.

Roll call to return to regular session:

The council reconvened to regular session from closed session at 6:15 p.m. with the following named Council member's present: Paustian, Helm, Hembry, McNeill, and Cummins. Motion by Helm, second by Paustian to reconvene to regular session from closed session. Following the roll call vote the motion passed unanimously.

8. Action Resulting from Closed Session

Motion by Cummins, second by Paustian to direct the City attorney to proceed as discussed in the closed session. 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 Helm, second by Cummins. Following the roll call vote the motion passed unanimously.
Meeting adjourned at 6:18 p.m.

Mayor _____

Attest: _____
City Clerk