

August 21, 2006
Council Chambers
City Hall
Tipton, Iowa

The City Council of the City of Tipton, Iowa, met in Regular Session at 5:30 p.m. Mayor Young called the meeting to order. Upon roll call the following named council members were present: Anderson, Johnson, Kepford, Wethington. Absent: McGlaughlin. Also present Boldt, Foley, Nash, Hakeman, Hembry, Packwood, Coulter. Visitors: Mellecker, Rohlf, Sapp and the press.

AGENDA: Motion by Kepford, seconded by Wethington to approve the agenda as presented. Motion carried by the following vote:

Aye: Anderson, Johnson, Kepford, Wethington
Nay: None
Absent: McGlaughlin

COMMUNICATIONS:

Scheduled – None
Unscheduled – None

CONSENT AGENDA: Motion by Anderson, seconded by Johnson to approve the consent agenda which includes the following:

1. Minutes from the previous meeting.
2. Clerk/Investment Reports.
3. Liquor License Renewal – Tipton Golf & Country Club

Motion carried by the following vote:

Aye: Anderson, Johnson, Kepford, Wethington
Nay: None
Absent: McGlaughlin

CLAIMS LIST: Motion by Wethington, seconded by Anderson to approve the following list of claims:

AGRI DRAIN CORPORATION	215.55
ALBAUGH PHC	30.00
ALLIANCE WATER RESOURCES	18664.75
ALLIANT ENERGY	194.46
ARAMARK	178.85
ARROW QUICK	700.00
BATTERIES PLUS	67.59
BUSINESS RADIO SALES	437.75
CBE GROUP	11.25
CDW GOVERNMENT	290.00
CEDAR COUNTY CO-OP	2026.68
CEDAR COUNTY ENGINEER	2514.25
CEDAR COUNTY SOLID WASTE	1890.00
CEDAR RAPIDS WELDING	4.98
CENTRAL IOWA TRAINING	25.00
CITY CARTON	724.85
CONSTRUCTION MATERIALS	128.43
CUSTOM BUILDERS	105.61

DAVIS FARM EQUIPMENT	51.79
DENDINGER, ATTORNEY	750.00
DR. PEPPER-7-UP	499.60
ELITE DATA SYSTEMS	28.95
EMP INC	106.16
FARM PLAN CORPORATION	2104.01
FARNER BOCKEN	865.97
FISHER, MOLLY	50.00
FLETCHER-REINHARDT	347.75
FOX ENGINEERING	213.03
G&K SERVICES	135.80
GARDEN & ASSOCIATES	17358.93
GIERKE ROBINSON	161.50
GRAINGER	274.32
GREAT WESTERN SUPPLY	33.16
GROEBNER & ASSOCIATES	1248.59
H&H AUTO	805.06
HAHN READY MIX	448.20
HAPPY JOES	176.00
HARTFIELD TECHNOLOGIES	30.00
HEALTH CONSULTANTS	83.12
HOLIDAY INN EXPRESS	160.50
INTERSTATE BILLING	2991.07
IOWA ASSOCIATION	2210.00
IDNR	382.58
IOWA NETWORK SERVICES	12.99
IOWA ONE CALL	47.70
KIEFER & ASSOCIATES	140.06
LYNCH'S EXCAVATING	1840.00
MANATTS	6764.39
MUNICIPAL STREET IMPROVEMENT	25327.90
NEW HORIZON FS	18471.84
NEWTON HOME OIL	60.00
ORTIVUS NORTH AMERICA	1225.00
QUILL CORPORATION	263.32
RECREATION SUPPLY	144.69
RK DIXON	45.34
SANDY SCHOLL	40.00
SCHIMBERG	224.27
TIPTON BAKERY	9.30
TIPTON CONSERVATIVE	371.15
TIPTON TIRE & AUTO	15.00
UTILITY EQUIPMENT	2285.60
WENDLING QUARRIES	86.13
WM OF CEDAR RAPIDS	9913.60

Motion carried by the following vote:

Aye: Anderson, Johnson, Kepford, Wethington
Nay: None
Absent: McGlaughlin

ROAD USE TAX REPORT: Motion by Kepford, seconded by Anderson to approve Annual Road Use Tax Report for FY05-06. Motion carried by the following vote:

Aye: Anderson, Johnson, Kepford, Wethington
Nay: None
Absent: McGlaughlin

APPOINTMENT BOA: Motion by Anderson, seconded by Wethington to appoint Ken Muller to fill a vacancy on the Board of Adjustments. Motion carried by the following vote:

Aye: Anderson, Johnson, Kepford, Wethington
Nay: None
Absent: McGlaughlin

MONTHLY WATER REPORT: Motion by Johnson, seconded by Kepford to approve the Monthly Water Report for July. Motion carried by the following vote:

Aye: Anderson, Johnson, Kepford, Wethington
Nay: None
Absent: McGlaughlin

REPORTS RECEIVED/FILED: The following Reports were presented to Mayor/Council:

1. Library Director Julie Coulter – Annual Library Report
2. Electric Superintendent John Packwood – Additional Generation Report
3. Police Chief Roger Hakeman – Police Department Statistics, July 2006
4. City Manager Doug Boldt – Report to the Council

ADJOURN: With no further business to come before the council, motion to adjourn was made by Johnson and seconded by Anderson. Motion carried by the following vote:

Aye: Anderson, Johnson, Kepford, Wethington
Nay: None
Absent: McGlaughlin

Mayor

ATTEST: _____
City Clerk

REVENUES RECEIVED – JULY 2006

Property taxes	12,559.51
Licenses & Permits	144.50
Use of Money and Property	29,286.54
Intergovernmental	5,071.40
Charge for Services	564,985.95
Miscellaneous	73,607.19
Total	685,655.09