

April 15, 2013  
Council Chambers  
City Hall  
Tipton, Iowa

The City Council of the City of Tipton, Cedar County, Iowa, met in regular session at 5:30 p.m. Mayor Kepford called the meeting to order. Upon roll being called the following named council members were present: Fry, Siech, Anderson, Spear and Zearley. Council Member was absent. Also present: Fletcher, Nash, Penrod, Holub, Wild, Spangler, Johnson, other visitors and the press. City Manager Nobsch joined the meeting by telephone at 5:32 p.m.

Mayor Kepford led the meeting in the Pledge of Allegiance.

**Agenda:**

Motion by Siech, second by Zearley to approve the agenda with corrections. Following the roll call vote the motion passed unanimously.

Correction: Under public hearing, G2, G3, G4 should read Close the public hearing and proceed to H2, H3, H4 respectively.

**Communications:**

**Tipton Student Council's Tiger Sleep Out Event**

Keaton Mohr, High School Student Council spokesperson talked about the plans for a "Sleep Out" that will take place in the park at the football field and surrounding area. Participants will sleep out overnight to raise awareness and funds for the less fortunate. Mohr said there will collection sites for clothing and food donations. The community is invited to join the sleep out.

**Downtown Power Outage, April 17<sup>th</sup>**

Brian Hudson, with the Electric Department, discussed the power outage scheduled for Wednesday, April 17, 2013, at 1:30 a.m. The electric department is getting ready to switch the transformer over to the new ones. This will continue until Friday at 1:30 a.m.

**Fire Station Open House, Sunday, June 9<sup>th</sup>, 2-4 p.m.**

Mayor Kepford announced there will be an Open House at the new fire station on Sunday, June 9, 2013, from 2:00 to 4:00 p.m.

**Habitat for Humanity Seeking Applicants**

Mayor Kepford announced that Habitat for Humanity is seeking applicants for a house that has been donated to Habitat that is located in Iowa City. The home will be moved to Tipton on the property on North Lynn Street.

**Consent Agenda:**

Motion by Fry, second by Anderson to approve the consent agenda which includes the April 1, 2013, City Council meeting minutes, Clerk's/Investment reports, Water Report, March-April Community Development Director's Report, March Library Board Minutes and Library Director's Report. Following the roll call vote the motion passed unanimously.

**Public Hearing:**

Public Hearing, Amendment to Title II, Chapter 2, Section 19, Water Service and Rates to the Tipton Municipal Code  
Mayor Kepford opened the public hearing for the amendment to Title II, Chapter 2, Section 19, Water Service and Rates at 5:40 p.m. Mayor Kepford read excerpts from a letter received by Council Member Fry. Mayor Kepford closed the public hearing at 5:41 p.m.

Public Hearing Date to Amend Title II, Chapter 4, Section 5, Sewer Regulations, Rates

Mayor Kepford opened the public hearing for the amendment to Title II, Chapter 4, Section 5, Sewer Regulations, Rates at 5:41 p.m. Mayor Kepford closed the public hearing at 5:42 p.m.

Public Hearing Date to Amend Title IV, Chapter 9, Section 6, Green Alternative Route

Mayor Kepford opened the public hearing for the amendment to Title IV, Chapter 9, Section 6, Green Alternative Route at 5:42 p.m. With no written or oral objections, Mayor Kepford closed the public hearing at 5:42 p.m.

Public Hearing Date to Amend Title II, Chapter 3, Section 6, 7, 8, 9, Natural Gas Delivery Rates

Mayor Kepford opened the public hearing for the amendment to Title II, Chapter 3, Section 6, 7, 8, 9, Natural Gas Delivery Rates at 5:43 p.m. With no written or oral objections, Mayor Kepford closed the public hearing at 5:43 p.m.

### **Ordinance Approval/Amendment:**

Ordinance No. 530, Ordinance Amending Water Service and Rates

Motion by Spear, second by Anderson to approve the first reading of Ordinance No. 530, amending the Water Service and Rates and to proceed with the second reading on May 6, 2013. Following the roll call vote the motion passed unanimously.

Ordinance No. 531, Ordinance Amending Sewer Regulations, Rates

Motion by Fry, second by Zearley to approve the first reading of Ordinance No. 531, amending the Sewer Regulations and Rates and to proceed with the second reading on May 6, 2013. Following the roll call vote the motion passed unanimously.

Ordinance No. 532, Ordinance Amending Green Alternative Transportation Route System

Motion by Zearley, second by Spear to approve the first reading of Ordinance No. 532, amending the Green Alternative Transportation Route System and to proceed with the second reading on May 6, 2013. Following the roll call vote the motion passed unanimously.

Ordinance No. 533, Ordinance Amending Natural Gas Rates

Motion by Fry, second by Siech to approve the first reading of Ordinance No. 533, amending the Natural Gas Rates and to proceed with the second reading on May 6, 2013. Following the roll call vote the motion passed unanimously.

### **Mayoral Proclamation:**

Mayor Kepford read the Proclamation naming April 26, 2013, as Arbor Day.

### **Motions for Approval:**

1. Claims list -

A M E SERVICES	1 APPLIANCE PICKED UP	10.00
ACTION ACCENTS	29 LIFEGUARD SUITS	993.30
ACTION SERVICES INC	PORT A POTTIE SERVICE - REC	240.00
ALLIANCE WATER RESOURCES I	APRIL SERVICE	23,665.83
ARROWQUICK SOLUTIONS	WEB/EMAIL SERVICES	41.95
AUS WATERLOO MC LOCKBOX	BLDG MAINT SUPP/SRVC-CITY HALL	89.37
BOW TIE AUTOMOTIVE	REPAIRS #51	1,825.08
BUSINESS RADIO SALES AND S	WORK ON RADIOS - FIRE	350.25

CEDAR COUNTY CO-OP	FUEL DISCOUNT	2,727.46
CEDAR COUNTY ENGINEER	180.7 GL DSL - AMBULANCE	3,016.99
CEDAR COUNTY SOLID WASTE	TRANSFER FEES	2,520.00
CJ COOPER & ASSOC INC	DRUG/ALCOHOL SCREENING	332.00
CUSTOM BUILDERS INC	UPS CHARGES	116.28
EASTERN IOWA COMMUNITY COL	TRAINING RENEWAL - AMBULANCE	12.00
EASTERN IOWA LIGHT & PWR	CEMETERY UTILITIES	816.04
EMS DETERGENT SERVICES	LAUNDRY SUPPLIES - FIRE	233.00
FAMILY FOODS	SUPP FOR DRAGER CELEBRATION	43.68
G & K SERVICES	UNIFORMS EL/GAS	466.82
GENERAL PEST CONTROL INC	PEST CONTROL	286.03
GRAPHIX PLUS SIGNS & PRINT	LETTERING & INSTALL #52	400.00
HYGIENIC LABORATORY-AR	POOL TESTING FEES	11.00
INTEGRATED TECHNOLOGY PART	TECH SERVICE - FAC	4,139.19
INTERSTATE POWER SYSTEMS I	#5 GENERATOR INSPECTION	813.00
KIMBALL MIDWEST	OPERATING SUPPLIES-CNTRL GRG	506.98
KIRKWOOD COMMUNITY COLLEGE	BOOKS - AMBULANCE	5,874.15
KOCH ELECTRIC	WORK FOR LAUNDRY SERVICES-FIRE	1,058.68
KUSSMAUL ELECTRONICS CO IN	CHARGER #182	321.10
MARA COLE	ADVERTISING DESIGN - COMM DEV	225.00
MIDWEST WHEEL COMPANINES	REPAIR PARTS #201	113.49
MISC. VENDOR	THOMAS E GOSS:EXTENSION TOOL	129.71
MITCHELL 1	WEB SUBSCRIPTIONS	212.24
MOELLER TIPTON TIRE & AUT	TIRE REPAIR #50	19.00
MUNICIPAL SUPPLY INC	32 ELECTRIC METERS	43,722.33
NILES CHIROPRACTIC	PRE-EMPLOY DSC - POLICE	25.00
PENGUIN MANAGEMENT INC	6 MO VOICE NOTIFICATIONS-FIRE	720.00
PEPSI-COLA	DRINK ORDER - FAC	450.90
PIONEER	8 CASES ATHLETIC PAINT - REC	352.00
PITNEY BOWES INC	MAINT-DIGITAL MAILING SYSTEM	488.51
POOL PLAZA INC	EQUIPMENT RPR/MAINT SUPP - FAC	891.80
RC TECHNOLOGY	PWR SUPPLY,ROUTER,CPU FAN-ARPT	350.00
RK DIXON CO	CONTRACT COPIER CHARGES - AMB	21.06
SANDRY FIRE SUPPLY LLC	JACK 4 POINT COMBO KIT-FIRE	3,511.15
SKARSHAUG TESTING LAB	GLOVE/SLEEVE TESTING-ELECTRIC	113.85
STAPLES BUSINESS ADVANTAGE	OFFICE&COMPUTER SUPP-ADMIN,EL	172.85
STUELAND AUTO CENTER INC	HOSE & PIPE #56	217.52
T & M CLOTHING CO.	KETTLEBELLS,MEDICINEBALLS-POL	2,385.96
TIPTON CONSERVATIVE	YOUTH REC ADS	554.83
TRANSWORLD SYSTEMS INC	COLLECTION EXPENSE- AMBULANCE	145.05
TRITECH SOFTWARE SYSTEMS	AMBULANCE BILLING SERVICES	1,320.00
TRUCK COUNTRY OF IOWA	REPAIR PARTS #185	442.44
UTILITY SALES & SERVICE IN	RETURNED 5 SADDLES - GAS	63.48
VAN METER INC	EQUIPMENT RPR/MAINT SUPP - FAC	576.70
WENDLING QUARRIES INC	10.43 TON RD STONE - STREET	93.87
XEROX CORPORATION	BASE CHARGE & METER CHARGES	1,680.03
ZEE MEDICAL INC	1ST AID SUPPLIES-PW,PP, OFFICE	162.95
TOTAL		110,071.90
	FUND TOTALS	
001 GENERAL GOVERNMENT		22,510.25
002 COMMUNICATIONS - LOCAL AC		9.95
310 NEW FIRE STATION		1,291.68
600 WATER OPERATING		11,951.19
610 WASTEWATER/AKA SEWER REVE		11,920.31
630 ELECTRIC OPERATING		32,811.81
640 GAS OPERATING		12,740.58
660 AIRPORT OPERATING		175.00
670 GARBAGE COLLECTION		2,608.89
750 CEMETERY ENTERPRISE		134.41

810	CENTRAL GARAGE	9,780.31
835	ADMINISTRATIVE SERVICES	4,137.52
	GRAND TOTAL	110,071.90

Motion by Anderson, second by Zearley to approve the list of claims as presented. Following the roll call vote the motion passed unanimously.

2. City of Tipton Logo Change

Motion by Zearley, second by Spear to approve the proposed City of Tipton logo change. Following the roll call vote the motion passed unanimously.

3. Building Material Bid, Second Floor Restrooms, New Fire Station

Curt Woode, Fire Chief, said they would like to finish the two restrooms on the second floor and enclose the utility room. Motion by Siech, second by Fry to approve the bid for the materials from Spahn & Rose to construct the second floor restrooms and enclose the utility room. Following the roll call vote the motion passed unanimously.

4. Downtown Revitalization Incentive Program, Reimbursement Payment Recommendation, Marcia Meyers, Cedar Street Barber Shop

Motion by Anderson, second by Spear to approve the Tipton Development Commission's recommendation for reimbursement to Marcia Meyers for the exterior façade improvements at 415 Cedar Street, in the amount of \$7,500.00, to be paid after July 1, 2013. Following the roll call vote the motion passed unanimously.

5. Downtown Revitalization Incentive Program, Reimbursement Payment Recommendation, Mi Tierra Mexican Grill

Motion by Fry, second by Zearley to approve the Tipton Development Commission's recommendation for reimbursement to Mi Tierra Mexican Grill, for the exterior façade improvements, \$4,141.31, to be paid after July 1, 2013. Following the roll call vote the motion passed unanimously.

6. Invoice No. 7205, Fairbanks Morse Engine

Motion by Zearley, second by Spear to approve invoice No. 7205, to Fairbanks Morse, in the amount of \$17,192.97, for the catalytic converters for the Substation Project. Following the roll call vote the motion passed unanimously. Motion carried by the following roll call vote;

**Discussion Items:**

1. Tablets

City Manager Nobsch said he would like to move to the tablets now but thinks this is the direction we will go eventually because of the cost savings and it will also make things easier for both the council and the staff. Council Member Anderson said that we do have a lot of paper.

2. 4<sup>th</sup> of July, Fireworks Launch Site

There will be designated areas for handicapped parking. There will be no carnival set up in front of the aquatic center so parking will be available in that area. Police Chief Holub said they would do their best to mark the areas for parking. Director of Public Works Nash said that when things dry up they will spread millings south of the soccer fields to make a nice parking area. Council Member Fry said to try it this year and see how things go. The changes will be advertised so people will know.

**Reports of Mayor/Council/Manager:**

**Council Reports**

Council Member Zearley attended the E911 EMA meeting.

Council Member Fry commented on the Boston bombing, sending thoughts and prayers for all of the injured, the victims and their families.

## Manager's Report

Blue Cross Blue Shield sent the policy renewal information and the increase this year will be 14.51%. Airport Committee and the City Council will meet May 20, 2013. McClure Engineering will also be present.

### Adjourn:

With no further business to come before the council a motion to adjourn was made by Siech, second by Zearley. Following the roll call vote the motion passed unanimously.

Meeting adjourned at 6:10 p.m.

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Mayor

Attest: \_\_\_\_\_  
City Clerk/Finance Officer

### REVENUE RECEIVED - March, 2013

Property Taxes	46,637.96
Local Option Sales Service Tax	17,267.33
Licenses & Permits	712.50
Use of Money and Property	22,287.07
Intergovernmental	35,107.95
Charge for Services	737,243.56
Special Assessment	0.00
Miscellaneous	111,989.82
Sale of Fixed Assets	0.00
<b>TOTAL</b>	<b>\$971,246.19</b>