

June 17, 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. Also present: Nosbisch, Fletcher, Nash, Penrod, Holub, Wild, Spangler, Johnson, Kising, Hudson, Honts, other visitors and the press.

Mayor Kepford led the meeting in the Pledge of Allegiance.

Agenda:

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

Consent Agenda:

Motion by Zearley, second by Spear to approve the consent agenda which includes the June 3, 2013, City Council meeting minutes, Clerk's/Investment reports, Water Report, May Library Board Minutes and Library Director's Report, May Community Development Director's Report, liquor license for Chamber of Commerce, cigarette permit renewals and the reappointment of Jamie Meyer and Dale Jedlicka to the Library Board. Following the roll call vote the motion passed unanimously.

Public Hearing:

Public Hearing to Ordinance Amending Title VI Property, Chapter 15, Weeds

Mayor Kepford opened the public hearing for the amendment to Title VI Property, Chapter 15, Weeds, at 5:33 p.m. Larry Hodgden addressed properties that have tall weeds all over the property that have gone into foreclosure and hopes the council will address this in the ordinance.

Mary Barnum stated the remedy is already in place. Barnum feels the City needs to take responsibility to take care of the citizens.

Roger Hakeman addressed abatements, cited the Iowa Code, stated sections that need to be changed, and stated that the City needs to safeguard the rights of the citizens.

David Tripp said that most citizens try to keep their neighborhoods neat and if you live next to a property that is unkept you may feel differently and that the current process takes too long.

Mary Byerly thinks fines should be used and not the 96 hour notification. Byerly added that some folks work other shifts and can't always get things done in a timely manner.

Mayor Kepford closed the public hearing at 6:09 p.m.

Public Hearing to Ordinance Amending Title V Public Order, Chapter 2, Nuisance

Mayor Kepford opened the public hearing for the amendment to Title V Public Order, Chapter 2, Nuisance, at 6:11 p.m.

Roger Hakeman stated that many of these issues are covered in other ordinances.

Mayor Kepford closed the public hearing at 6:11 p.m.

Public Hearing to Ordinance Amending Title V Public Order, Chapter 8, Abandoned and Unsafe Vehicles

Mayor Kepford opened the public hearing for the amendment to Title V Public Order, Chapter 8, Abandoned and Unsafe Vehicles, at 6:29 p.m.

Roger Hakeman made a few suggestions for changes to the ordinances.

Mary Byerly said they have a vehicle that is licensed and in running order in the backyard and regularly get notices regarding abandoned vehicles. Byerly said it is upsetting to family members. Mayor Kepford closed the public hearing at 6:38 p.m.

Ordinance Approval/Amendment:

Ordinance No. 535, Ordinance Amending Title VI Property, Chapter 15, Weeds

Motion by Fry, second by Spear to approve the first reading, waive the second and third reading and approve Ordinance No. 535, amending Title VI Property, Chapter 15, Weeds. Following the roll call vote the motion passed unanimously.

Ordinance No. 536, Ordinance Amending Title V Public Order, Chapter 2, Nuisance

Motion by Zearley, second by Siech to approve the first reading, waive the second and third reading and approve Ordinance No. 536, amending Title V Public Order, Chapter 2, Nuisance. Following the roll call vote the motion passed unanimously.

Ordinance No. 537, Ordinance Amending Title V Public Order, Chapter 8, Abandoned and Unsafe Vehicles

Motion by Siech, second by Anderson to approve the first reading and to waive the second and third reading and approve Ordinance No. 537, amending Title V Public Order, Chapter 8, Abandoned and Unsafe Vehicles as amended. Following the roll call vote the motion passed unanimously.

Motions for Approval:

1. Claims list -

ACTION ACCENTS	SWIMSUIT	5.00
ALBAUGH PHC INC	BLDG MAINT SUPPLIES	27.58
ALLIANCE WATER RESOURCES I	JUNE SERVICES	23665.83
ARROWQUICK SOLUTIONS	WEB/EMAIL SERVICES	41.95
AUS WATERLOO MC LOCKBOX	BLDG MAINT SUPPLIES	89.37
CEDAR COUNTY CO-OP	FUEL DISCOUNT	2196.10
CEDAR COUNTY ENGINEER	165.6 GL DSL	3521.70
CEDAR COUNTY RECORDER/REGI	RECORD EASEMENT	12.00
CEDAR COUNTY SOLID WASTE	TRANSFER FEES	2736.00
CUSTOM BUILDERS INC	BATTERY	171.94
EASTERN IOWA LIGHT & PWR	CEMETERY UTILITIES	1476.82
ELECTRIC PUMP	EQUIPMENT MAINT/REPAIR	6385.53
ELECTRICAL ENGINEERING & E	LED LIGHT	162.00
EPIC SPORTS	HATS FOR T-BALL	1062.01
FAMILY FOODS	SUPPLIES FOR BIKE RODEO	75.75
FLETCHER-REINHARDT CO.	OVERHEAD SUPPLIES	634.37
G & K SERVICES	2 WEEKS UNIFORMS EL/GAS	291.76
GENERAL PEST CONTROL INC	PEST CONTROL	161.03
HASTY AWARDS	MEDALS FOR SOFTBALL	369.94
HAWKEYE	REPAIR PARTS #29	133.00
HYGIENIC LABORATORY-AR	POOL TESTING	33.00
INTEGRATED TECHNOLOGY PART	TECH SERVICES ADMIN	284.00
IOWA ASSOCIATION OF	EIASSO DUES JUNE-AUGUST	776.49
IOWA BUSINESS SUPPLY LLC	PRINTER	389.97
IOWA CITY/COUNTY MANAGEMEN	IACMA MEMBERSHIP	150.00
KIESLER'S POLICE SUPPLY IN	7 GLOCKS POLICE	2863.00
KOCH ELECTRIC	INSTALL PRESSURE WASHER FIRE	447.32

LANDS' END BUSINESS OUTFIT	CREDIT BACK EMBROIDERY CHARGES	685.95
MANATTS INC	CONCRETE FOR BATTING CAGE	1456.53
MC MASTER-CARR	SUPPLIES FOR WASTE WA PLANT	109.73
MIDWEST SAFETY COUNSELORS	GAS CALIBRATION	83.00
MISC. VENDOR	OMB GUNS:SUPP FOR SHOTGUNS	176.00
MOELLER TIPTON TIRE & AUT	MOUNT & BALANCE TIRE	8.00
O'ROURKE MOTORS INC	REPAIRS #68	90.00
PERFORMANCE SYSTEMS JANITO	NEUTRAL CLEANER FAC	73.18
QUAD CITY TESTING LABORATO	INSPECTIONS ELECTRIC	345.50
REXCO EQUIPMENT INC	FILTERS #138	204.57
RUSS RAYNER	ANNUAL SOFTWARE CNTRL GARAGE	809.99
SNYDER & ASSOCIATES INC	AIRPORT - EA	1697.29
SPAHN & ROSE LUMBER CO	BLDG MAINT SUPPLIES	738.74
STAPLES BUSINESS ADVANTAGE	MAILING SUPPLIES COMM DEV	52.28
STERICYCLE INC	BIOHAZARD PICKUP AMBULANCE	1414.32
T & R ELECTRIC	LAB TESTING SUBSTATION	15.00
TIFFINY'S TIPTON BAKERY	SAFETY MEETING SUPPLIES	45.20
TIPTON CONSERVATIVE	VARIOUS FAC ADS	1116.02
TIPTON ELECTRIC MOTORS	BIT SET & WORK LIGHT	79.84
TIPTON GREENHOUSE	FLOWERS FOR PARK ENTRANCE	61.04
TITAN MACHINERY	REPAIR PARTS #18	833.77
TRITECH SOFTWARE SYSTEMS	AMBULANCE BILLING	1127.50
VERIZON WIRELESS	4G SERVICE & CASES FOR IPADS	1202.67
VERMEER SALES & SERVICE IN	KNIFE ASSEMBLY	133.70
VISION CENTER P.C.	SAFETY BIFOCAL LENSES HUDSON	70.00
WENDLING QUARRIES INC	9.69 TN STONE - WATER	185.76
XEROX CORPORATION	BASE & METER CHARGES	1558.48
ZEE MEDICAL INC	1ST AID SUPP-CNTRL GRG,EL,OFC	175.00
ZEP SALES & SERVICE	OPERATING SUPPLIES	315.24
TOTALS		63,027.76

FUND TOTALS

001 GENERAL GOVERNMENT	12,522.81
002 COMMUNICATIONS - LOCAL AC	9.95
306 69 KV SUBSTATION PROJECT	15
310 NEW FIRE STATION	576.86
600 WATER OPERATING	11,930.91
610 WASTEWATER/AKA SEWER REVE	19,152.54
630 ELECTRIC OPERATING	2,051.04
640 GAS OPERATING	351.67
660 AIRPORT OPERATING	1,697.29
670 GARBAGE COLLECTION	2,804.54
750 CEMETERY ENTERPRISE	22.8
810 CENTRAL GARAGE	7,958.60
835 ADMINISTRATIVE SERVICES	3,933.75
GRAND TOTAL	63,027.76

City Credit Card Statement

Card Ttl

-14,200.85

City - One Card (employee check-out card)

Travel Training (Bucket Truck School-Klay) - Holiday Inn,	363.32
McDonald's, Buffalo Wild Wings	
Fuel - Exxon Mobil	46.00

Total Charges

409.32

Ambulance - One Card

Operating Supplies - EMP, Tipton Pharmacy, Walmart,	
Praxair	250.38

Training - Kirkwood	1,435.00	
Misc - Family Foods	86.91	
Total Charges		1,772.29
Library - One Card		
Postage/Shipping - USPS	126.34	
Office Supplies - Walmart, Demco	420.51	
Materials - Walmart, Amazon, Ogden Publications, Scholastic	417.00	
Program Supplies - Staples	50.05	
Bldg Maint Supplies - Walmart	39.41	
Travel Training - Ramada, Wendy's	129.95	
Grounds Maint Supplies - Walmart	29.97	
Fuel - Cedar County Coop	47.32	
Total Charges		1,260.55
JKFAC/Recreation - One Card		
Operating Supplies - Walmart, Uline, Adolph Kiefer	1,214.13	
Equipment Maint/Rpr Supplies - Pool Plaza	8.52	
Bldg Maint Supplies - Wal-Mart	12.27	
Concessions - Walmart	26.92	
Batting Cage Supplies - Menards	237.28	
Misc Supplies - Swim Outlet	311.29	
Swim Club Supplies - Swim Outlet	262.50	
Training - Iowa Park & Rec	10.00	
Operating Supplies - Red Cross	5.64	
Total Charges		2,088.55
Electric - One Card		
Small Tools - Grainger	215.25	
Dues/Fees - Iowa Secretary of State	30.00	
Auto Dialer - Surveillance-Video.com	156.87	
Uniform Supplies (flags) - Uniform Den	32.93	
Total Charges		435.05
Gas - One Card		
Operating Supplies - Full Source	196.93	
TV - Walmart (electric/gas depts)	251.28	
	251.28	
Battery - Chromebattery (for sewer plant)	18.90	
Gas Main Supplies - Full Source	260.77	
Misc - Northern Tool (to be credited back)	39.99	
2 furnaces - Budget Air Supply (police dept/city hall)	1,839.00	
	1,839.00	
Total Charges		4,697.15
City Clerk - One Card		
Postage/Shipping - USPS	14.10	
Misc Supplies -The Gazette	166.18	
Total Charges		180.28
Comm Dev - One Card		
Office Supplies - Walmart, Quill	233.78	
Travel Training - Panera, Chick-Fil-A, Marriott, Governor's Lodge, Quality Inn	563.18	
Fuel - Loves	38.00	
Total Charges		834.96
Police		
Uniform Supplies - Galls	187.01	
Training - Iowa Police Chiefs Association	125.00	
Dues/Fees - IACP	120.00	

Operating Supplies - Walmart	237.54	
Total Charges		669.55
City Manager		
Postage/Shipping - USPS	17.15	
Microsoft 365 for PD - Microsoft	1836.00	
		1853.15
Statement Total		14,200.85

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

2. Change Order No. 4, Tri City Electric

Motion by Fry, second by Siech to approve change order No. 4, to Tri City Electric, in the amount of \$2,846.93, for over-time requested by the electric department to bring things online for the Substation Project. Following the roll call vote the motion passed unanimously.

3. July 3, 2013, Street Closure for Chamber's Street Dance, 4th of July Celebration

Motion by Zearley, second by Anderson to approve the Chamber of Commerce's request to close 4th Street between Cedar and Meridian Streets, and Meridian Street between 4th and 5th Street, on July 3, 2013, from 10:00 a.m. until 5:00 a.m., on July 4, 2013, for a street dance, vendors and chalk art. Following the roll call vote the motion passed unanimously.

4. Public Hearing Date, Ordinance Adopting Title V Public Order, Chapter 9, Junk and Junk Vehicles

Motion by Spear, second by Zearley to set a public hearing date of July 1, 2013, at 5:30 p.m., for an ordinance to adopt Title V Public Order, Chapter 9, for Junk and Junk Vehicles. Following the roll call vote the motion passed unanimously.

Discussion Items:

1. Possible Drip Funding

City Manager Nobsch said the Downtown Revitalization Program (DRIP) has been very successful. The funds that have been budgeted for fiscal year 2013-2014 have applications ready for approval to utilize those funds. Nobsch would like to add \$25,000.00 more to the DRIP fund for fiscal year 2013-2014.

Reports of Mayor/Council/Manager:

Mayor's Report

The open house at the new fire station went well and those attending toured the facility.

Manager's Report

Consultants visited the James Kennedy Family Aquatic Center. They suggested bringing more people in to view the facility. Nobsch said we can expect to see an expansion of the service agreement soon. The electric department is running new services in the park for the inflatable games for the July 4th celebration. The substation project is close to completion. There is going to be a walk through at the new substation on Tuesday. Integrated Technologies Partners (ITP) is working on a solution to the City's DSL connection speeds. ITP suggested running fiber on the City's electric poles to interconnect city buildings. This would give all facilities faster speeds with City Hall being the dedicated line and one DLS monthly fee.

Adjourn:

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

Meeting adjourned at 6:53 p.m.

Mayor

Attest: _____
City Clerk/Finance Officer