

September 23, 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, Hudson, Packwood, L. Kepford, other visitors and the press.

Mayor Kepford led the meeting in the Pledge of Allegiance.

**Agenda:**

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

**Communications:**

Shelise Parsley, Annual CCEDCO Presentation

Parsley gave a brief update on CCEDCO and shared some information and statistics for Cedar County and the City of Tipton.

**Consent Agenda:**

Motion by Spear, second by Anderson to approve the consent agenda which includes the September 9, 2013, City Council meeting minutes, Clerk's/Investment reports, September's Economic Development Director's report and August's Water Report. Following the roll call vote the motion passed unanimously.

**Mayoral Proclamation:**

Mayor Kepford read a proclamation commemorating September 17, to September 23, 2013, as Constitution Week.

**Motions for Approval:**

1. Claims List -

ACTION SERVICES INC	PORT A POTTIE SERVICE REC	240.00
ALBAUGH PHC INC	REPLACE WA LINE TO TOILET	902.66
ALEX AIR APPARATUS INC	SERVICE OF JAWS UNITS FIRE	730.00
ALLIANCE WATER RESOURCES I	SEPTEMBER SERVICES	24,266.50
AUS WATERLOO MC LOCKBOX	BLDG MAINT SUPPLIES	107.27
BUSINESS RADIO SALES AND S	RADIO MAINT/REPAIRS	537.55
CEDAR COUNTY CO-OP	FUEL DISCOUNT	2,112.57
CEDAR COUNTY ENGINEER	199.6 GL DSL AMBULANCE	2,733.00
CEDAR COUNTY RECORDER	RECORD DOC FOR WETLAND PROJ	272.00
CEDAR COUNTY SOLID WASTE	TRANSFER FEES	2,750.50
CENTRAL IOWA DISTRIBUTING	SHOP OPERATING SUPPLIES	167.10
CLARENCE LOWDEN SUN-NEWS &	REC & FAC ADS	402.50
CONTROL INSTALLATIONS OF I	ETHERNET ROUTER FAC	5,883.69
DAN'S OVERHEAD DOORS 1	SERVICE GARAGE DOOR	774.49
EASTERN IOWA LIGHT & PWR	CEMETERY UTILITIES	306.59
ELECTRIC PUMP	REPAIR EAST LAGOON PUMP	6,191.65
ELECTRICAL ENGINEERING & E	UNDERGROUND SUPPLIES	415.96
EMS DETERGENT SERVICES	OPERATING SUPPLIES FIRE	39.90
FAMILY FOODS	OPERATING SUPPLIES FAC	18.11
FILTRATION CORP. OF AMERIC	DUST CAP AIRPORT	74.47
FLETCHER-REINHARDT CO.	GUY WIRE PREFORMS	139.10
G & K SERVICES	PUBLIC WORKS UNIFORMS	284.71

GARDEN & ASSOCIATES INC	UPDATE PAVEMENT MGMNT REPORT	3,162.70
GRAINGER	WATER FOUNTAIN CITY HALL	1,562.92
GRASSHOPPER LAWN CARE DBA	MOW 611 CEDAR ST	30.00
H & H AUTO	TIRE PATCH	30.00
HAPPY JOE'S	6 LARGE PIZZAS FAC	103.20
INTEGRATED TECHNOLOGY PART	MONTHLY NETWORK SERVICES-FAC	1,623.00
INTERSTATE POWER SYSTEMS I	OIL SEAL ASSEMBLY #186	4.40
IOWA ASSOCIATION OF	EIASSO DUES SEPT-NOV	1,467.45
IOWA ONE CALL	LOCATES	32.40
IOWA PRISON INDUSTRIES	2 SCHOOL SPEED LIMIT SIGNS	146.08
IOWA UTILITIES BOARD	FY14 REMAINDER ASSESSMENT-EL	4,265.00
LANDS' END BUSINESS OUTFIT	1 B/O SHIRT - KERRI	45.95
M & K ELECTRIC	5 RUNWAY LIGHTS	153.00
MANATTS INC	3.5CY CURB&GUTTER 7TH & LOCUST	1,108.60
MISC. VENDOR	JOE RISIUS:3.3HRS STUMPGRINDER	132.00
NILES CHIROPRACTIC	RANDOM DRUG SCREEN	25.00
PITNEY BOWES INC	TERM RENTAL INVOICE	417.78
RC TECHNOLOGY	TECH SERVICE AMBULANCE	50.00
RK DIXON CO	COPIER CONTRACT CHARGE	16.51
STORM STEEL	OPERATING SUPPLIES	12.61
T & M CLOTHING CO.	DUTY BELT & INNER LINER BELT	4,030.37
TERRY AND SONS INC	PAINT FOR OUTDOOR POOLS	7,785.00
TIPTON CONSERVATIVE	YOUTH REC ADS	872.52
TIPTON PHARMACY	4 EPIPENS AMBULANCE	612.19
TRANSWORLD SYSTEMS INC	COLLECTION EXPENSE	139.61
UNIVERSITY OF IOWA: STATE	POOL TESTING FEES	36.00
UTILITY SALES & SERVICE IN	SUPPLIES FOR GAS SERVICE LINES	621.41
XEROX CORPORATION	BASE & METER CHARGES	1,571.89
TOTALS		79,407.91
	FUND TOTALS	
001 GENERAL GOVERNMENT		26,157.69
305 GO ST IMPROVEMENT 08		3,162.70
314 WETLAND MITIGATION PRJCT		272
600 WATER OPERATING		11,688.64
610 WASTEWATER/AKA SEWER REVE		17,647.57
630 ELECTRIC OPERATING		4,577.74
640 GAS OPERATING		2,937.29
660 AIRPORT OPERATING		235.38
670 GARBAGE COLLECTION		2,781.71
750 CEMETERY ENTERPRISE		22.45
810 CENTRAL GARAGE		5,813.11
835 ADMINISTRATIVE SERVICES		4,111.63
	GRAND TOTAL	79,407.91

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

2. Set Public Hearing Date, Title II, Chapter 2, Section 33, Amendment, Water Adjustment

Motion by Spear, second by Anderson to set a public hearing date of October 7, 2013, at 5:30 p.m., to amend Title II, Chapter 2, Section 33, Water Adjustment. Following the roll call vote the motion passed unanimously.

3. Storm Water Issues, Plum Street

Motion by Fry, second by Zearley to approve investigating the storm water issue at 1003 Plum Street, and if possible correct the problem using the Public Works staff. Following the roll call vote the motion passed unanimously.

4. Five Year Natural Gas Extension

Motion by Spear, second by Anderson to approve extending the gas contract for an additional five years with a not to exceed cost of \$5.65 per dekatherm. Following the roll call vote the motion passed unanimously.

**Reports to be Received/Filed**

1. City of Tipton 2013 Goals

City Manager Nosbisch reviewed the report.

2. DRIP Review

Economic Development Director Abby Kisling provided information regarding funds used for the Downtown Revitalization Program. Councilmember Anderson said that over the last eight years since he has been on the council, tremendous improvements have been made in the downtown because of the success of this program.

**Discussion Items:**

1. ADA Compliant Council Chambers

All options will be reviewed over the next two months to find appropriate accommodations for the City Council to hold meetings.

2. Brian Hudson gave an update on the substation progress.

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

**Mayor's Report**

Mayor Kepford thanked everyone for all the work done after the storm last week. Nosbisch added that all the tree work and trimming that the Public Works and Electric Departments did last winter saved the City a lot of money and damages.

**Committee Reports**

Councilmember Siech said the Parks and Rec Committee met last week and discussed their responsibilities as members of the committee.

**Manager's Report**

Nosbisch, Fletcher and Councilmember Spear will be at the Iowa League of Cities Conference Wednesday afternoon through Friday afternoon.

The Rec Committee meeting was a success and the committee will meet again within the next three weeks.

Auditors were here last week.

Budget sheets will be going out soon. Department heads were told to limit increases to 2% wherever possible.

Council meetings will return to the normal schedule for the October meetings.

**Adjourn:**

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

Meeting adjourned at 6:08 p.m.

\_\_\_\_\_  
Mayor

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