August 18, 2014 Council Chambers City Hall Tipton, Iowa

The City Council of the City of Tipton, Cedar County, Iowa, met in regular session at 5:00 p.m. Mayor Kepford called the meeting to order. Upon roll being called the following named council members were present: Siech, Anderson, Spear and Zearley. Council member Fry was absent. Also present: Nosbisch, Lenz, Nash, Penrod, Taber, Wild, Holub, Kisling, Spangler, Tawnya Johnson, Klay Johnson, Downs, Brennan, other visitors and the press.

Mayor Kepford led the meeting in the Pledge of Allegiance.

Agenda:

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

Communications:

Bob Ross, with Alliance Water Resources presented a refund check to the City for \$3307.00, for operations for the 2013/2014 budget year. Bob will be retiring September 5, 2014. He introduced his replacement, Tom Sneed.

After a short discussion on when the next council meeting will be held, because of Labor Day, it was decided that it will be held on Wednesday, September 3, 2014, at 5:30 p.m.

Consent Agenda:

Motion by Zearley, second by Spear to approve the consent agenda which include the August 4, 2014, council minutes, July Clerk/Investment Report, July Water Report, August Economic Development Report, July Airport Committee Minutes, June Library Board Minutes, June Library Director's Report and approval of Liquor License renewal for the Tipton Golf and Country Club pending notification from the state. Following the roll call vote the motion passed unanimously.

Public Hearing:

Public Hearing on the Vacation of a 16-foot Alley Located Adjacent and West of 408 E 5th Street, opened at 5:08, with no written or oral objections the public hearing closed at 5:09.

Public Hearing Regarding the Adoption of the Proposed Code of Ordinances for the City of Tipton opened at 5:11, with no written or oral objections the public hearing closed at 5:13.

Ordinance Approval/Amendment:

Motion by Spear, second by Zearley to proceed to a 2nd reading for the Ordinance Vacating and Selling a Portion of a Sixteen Foot Alley Located Adjacent to 408 E 5th Street, within the City Limits of Tipton, Cedar County, Iowa. Following the roll call vote the motion passed unanimously.

Motion by Anderson, second by Zearley to proceed to a 2nd reading for the Ordinance Adopting the Code of Ordinances for the City of Tipton, Iowa. Following the roll call vote the motion passed unanimously.

Old Business:

Motion by Zearley, second by Siech to un-table the Resolution of Disposal of City Owned Property from the previous meeting. Following the roll call vote the motion passed unanimously.

Motion by Anderson, second by Siech to approve the Resolution of Disposal of City Owned Property. Following the roll call vote the motion passed unanimously.

Motion for Approval:

1. Claims List ADEL WHOLESALERS INC ADVANCED DRAINAGE SYSTEMS DOUBLE WALL PIPE STORM SEWER 2,788.10 ALBAUGH PHC INC ALBAUGH PHC INC ALLIANCE WATER RESOURCES I ALLIANCE WATER RESOURCES I AMERICAN PLANNING ASSOCIAT AMERICAN PLANNING ASSOCIAT AMERICAN PLANNING ASSOCIAT AMERICAN PLANNING ASSOCIAT BARRON MOTOR SUPPLY CEDAR COUNTY CO-OP BARRON MOTOR SUPPLY CEDAR COUNTY CO-OP CEDAR COUNTY CO-OP CEDAR COUNTY SOLID WASTE CEDAR COUNTY SOLID WASTE CEDAR COUNTY SOLID WASTE CESTERN IOWA LIGHT & PWR CEMERGENCY MEDICAL PRODUCTS EASTERN IOWA LIGHT & PWR CEMERGENCY MEDICAL PRODUCTS CELECTRICAL ENGINEERING & E UNDERGROUND SUPPLIES CHARGENCY MEDICAL PRODUCTS EXILISE INC LECTRICAL ENGINEERING & E ELECTRICAL	Motion for Approval:		
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TRANS-IOWA EQUIPMENT INC REPAIR PARTS #30 415.99 TRITECH SOFTWARE SYSTEMS AMBULANCE BILLING SERVICES 742.50	TIPTON PHARMACY	MEDS AMBULANCE	145.17
TRITECH SOFTWARE SYSTEMS AMBULANCE BILLING SERVICES 742.50	TIPTON STRUCTURAL FABRICAT	PLATE FOR PIT	254.40
	TRANS-IOWA EQUIPMENT INC	REPAIR PARTS #30	415.99
VERMEER SALES & SERVICE IN STUMP GRINDER RENTAL 713.31	TRITECH SOFTWARE SYSTEMS	AMBULANCE BILLING SERVICES	742.50
	VERMEER SALES & SERVICE IN	STUMP GRINDER RENTAL	713.31

VIDACARE WENDLING QUARRIES INC XEROX CORPORATION TOTALS 001 GENERAL GOVERNMENT 600 WATER OPERATING 610 WASTEWATER/AKA SEWER REVE 630 ELECTRIC OPERATING 640 GAS OPERATING 640 GAS OPERATING 660 AIRPORT OPERATING 670 GARBAGE COLLECTION	OPERATING SUPPLIES 21.38 TON ROAD STONE COPY & BASE CHARGE FUND TOTAL		2,741.48 196.70 1,432.46 86,393.43 17,082.63 14,210.25 12,613.97 18,099.10 190.36 2,625.00 2,914.00
750 CEMETERY ENTERPRISE			19.91
810 CENTRAL GARAGE 835 ADMINISTRATIVE SERVICES			13,089.89 5,548.32
	GRAND TOTAL		86,393.43
City Credit Card Statement			
City - One Card (employee check out card)			
Fuel - Exxon Mobil, Shell Oil		481.62	
Oil - Shell Oil		5.19	
Misc - Petsmart, Richmond Animal Hospital, Walmart		349.91	
Travel Training - Captain DS, Subway, Twin Peaks, Hard Rock, Texas Barbeque, Barbecue Inn, Dimassis Mediterranean, Golden Corral, Corner Store, IHOP, Chevron, Fiesta Mart, Spice of India, Hunan Takee Outee, Goodson's Café, Applebee's, Luby's Café		377.77	
Total Charges			1,214.49
Ambulance - One Card			.,
Operating Supplies - EMP, Oriental Trading, Walmart		736.25	736.25
Total Charges Police - One Card			730.23
Fuel - Hansi Corp, EZ Stop, Exxon Mobil		137.49	
Office Supplies - Amazon		134.95	
Misc Supplies - Amazon Misc Supplies - Badge and Wallet, Family Foods		86.96	
Travel Training - Arby's, McDonald's, EZ Stop, Extended		1,606.78	
Stay, Subway, Olive Garden		1,000.70	
Total Charges			1,966.18
Public Works - One Card			1,500.10
Operating Supplies - Tree Stuff		34.59	
Window Tint #53, Carseat Covers - Carcover Planet,		408.99	
Visual Tendencies		100.00	
Total Charges			443.58
Part for pool - Major Pool Supplies		34.98	440.00
Total Charges		04.00	34.98
Library - One Card			04.00
Postage/Shipping - USPS		93.94	
Office Supplies - Demco		278.31	
Materials - Walmart		464.81	
Program Supplies - Walmart, Scholastic		267.41	
Bldg Maint Supp - Walmart, JAF Vacuums		56.14	
Misc Supplies - Walmart		82.82	
Total Charges		02.02	1,243.43
JKFAC/Recreation - One Card			.,

Statement Total		9,448.92
Total Charges		66.41
Postage/Shipping (Fire) - USPS	16.95	
Office Supplies - Staples	37.48	
Operating Supplies (Airport) - Staples	11.98	
City Clerk - One Card		
Total Charges		1,100.00
Training - ICMA Internet	1,100.00	
City Manager - One Card		
Total Charges		100.00
Training (Ambulance) - National Registry EMT	100.00	
Deputy City Clerk - One Card		
Total Charges		406.10
4th of July - Wristbands Online, Quill, Graphicsland Inc	182.26	
Misc Supplies - Wrist-Band.com	213.89	
Office Supplies (software) - Winzip	9.95	
Comm Dev - One Card		
Total Charges		2,137.50
Suits for Lifeguards - Swim Outlet	60.34	
Misc Supplies (for movie night) - Walmart	6.50	
Operating Supplies (Park) - Volleyball Mecca	716.38	
Motion Technology		
Concession Supplies (heater box assembly)	867.34	
Office Supplies - Walmart	57.94	
Operating Supplies (FAC) - Walmart	181.92	
Operating Supplies (Red Cross) - Walmart	34.58	
Operating Supplies (AAU Swim) - Swim Outlet	212.50	
Operating Supplies (Red Cross) - Walmart	34.58	

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

- 2. Motion by Anderson, second by Zearley to approve the Block Party Application for the 500 Block of E 4^{th} Street. Following the roll call vote the motion passed unanimously.
- 3. Motion by Spear, second by Zearley to approve the Garbage Exemption for 512 and 520 W 3rd Street. Following the roll call vote the motion passed unanimously.
- 4. Motion by Zearley, second by Anderson to approve the Gas Main Extension Under Hwy 38. Following the roll call vote the motion passed unanimously.
- 5. Motion by Siech, second by Spear to approve the Labor Day 5K Fundraiser put on by the Tipton Ambulance. Following the roll call vote the motion passed unanimously.
- 6. Motion by Anderson, second by Zearley to approve the LP Purchase for Gas Peak Shaving. Following the roll call vote the motion passed unanimously.
- 7. Motion by Spear, second by Siech to approve the Deposit for Inflatable Games for the 175th Celebration. Following roll call vote the motion passed unanimously.

Reports of Mayor/Council/Committee/Manager: Manager's Report

Staff to repair water leak found in the pit of the electric plant. Staff attended first meeting with FEMA. There are two firms interested in the wage and benefit study. Airport appraisals have become to come in. The 28E with Coop has been temporarily put on hold.

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 5:25 p.m.		
	Mayor	
Attest:		