

September 15, 2014  
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: Fletcher, Nash, Kisling, Wild, Peck, other visitors and the press.

Mayor Kepford led the meeting in the Pledge of Allegiance.

**Agenda:**

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

**Communications:**

Barb Smith, Candidate, Cedar County Treasurer

Barb Smith, candidate for Cedar County Treasurer, introduced herself and briefly discussed her background.

**Consent Agenda:**

Motion by Anderson, second by Fry to approve the consent agenda which includes the September 3, 2014, City Council Meeting Minutes, Clerk's/Investment reports, August Water Report, September Economic Development Report, August Airport Committee Minutes, July Library Board Minutes and Directors Report. Following the roll call vote the motion passed unanimously.

**Mayoral Proclamation:**

Mayor Kepford proclaimed September 17, to September 23, 2014, as Constitution Week

**Motions for Approval:**

1. Claims list -

ACTION SERVICES INC	PORT A POTTIE SERVICE	285.00
ALLIANCE WATER RESOURCES I	SEPTEMBER SERVICES	24,547.17
AQUA TECHNOLOGIES OF IOWA	TREATMENT CONTAINING ALUMINUM	319.60
AUS WATERLOO MC LOCKBOX	FLOOR MATS	55.60
BAUER BUILT TIRE	TIRES #186	2,382.84
BENCHMARK AGRIBUSINESS INC	SERVICES FOR AIRPORT PROJECT	5,000.00
CASCADE ENGINEERING	100 WHEEL SETS FOR TOTES	481.50
CEDAR COUNTY CO-OP	FUEL DISCOUNT	35,050.59
CEDAR COUNTY ENGINEER	161.3 GL DSL	2,186.82
CEDAR COUNTY SOLID WASTE	TRANSFER FEES	2,760.00
CEDAR COUNTY TREASURER	TAXES	47,956.00
CENTRAL IOWA DISTRIBUTING	HAND TOWELS, HAND SOAP	220.10
CHAPMAN METERING LLC	16 POLYPHASE FIELD TESTS	1,241.20
CLARENCE LOWDEN SUN-NEWS &	MOVIE IN PARK,REC,PARK,FAC	624.25
CREATIVE PRODUCT SOURCE	NITRILE GLOVES, BARRICADE TAPE	210.27
EASTERN IOWA LIGHT & PWR	CEMETERY	94.41
ELECTRICAL ENGINEERING & E	OPERATING SUPPLIES	96.20
EMERGENCY MEDICAL PRODUCTS	SUCTION UNIT	658.54
FAMILY FOODS	CONCESSION SUPPLIES, MTG SUPP	97.30
FLETCHER-REINHARDT CO.	METER SUPPLIES	1,255.81
G & K SERVICES	UNIFORMS PUBLIC WORKS	505.01
GALLS LLC	LOCKOUT TOOL KIT	130.25
GENERAL PEST CONTROL INC	PEST CONTROL	161.03
GENERAL TRAFFIC CONTROLS I	TRAFFIC SIGNAL EQUIPMENT	346.26
GLOBAL APPRAISAL SERVICES	AIRPORT PROPERTY APPRAISAL	16,550.00
GRASSHOPPER LAWN CARE DBA	MAINTAIN/CLEANUP 7 YARDS	990.00
GRAYBILL COMMUNICATIONS	PART #184	104.74

HOUSTON K9 ACADEMY LLC	EQUIPMENT FOR BULLET	681.85
INTEGRATED TECHNOLOGY PART	MANAGED NETWORK SERVICES	1,443.75
IOWA ASSOCIATION OF	EIASSO DUES SEPT-NOV	705.43
IOWA BUSINESS SUPPLY LLC	OFFICE SUPPLIES	82.13
JAB INK DESIGN	MAP & SPONSOR SIGNS DISC GOLF	240.00
JONES COUNTY TREASURER	TAXES	383.00
KINUM INC	COLLECTION EXPENSE	399.36
KUNDE OUTDOOR EQUIPMENT	OPERATING SUPPLIES	29.00
LOUISA COUNTY TREASURER	TAXES	11,665.00
MIDWEST SAFETY COUNSELORS	INSTRUMENT CALIBRATION	103.00
MIDWEST WHEEL COMPANINES	PARTS #184	598.54
MISC. VENDOR	MANAIRCO:24 25W LAMPS	197.68
MUSCATINE COUNTY TREASURER	TAXES	2,584.00
MUTUAL WHEEL CO	PARTS #186	41.58
McCLURE ENGINEERING COMPAN	SURVEY PLATS & APPRAISAL	4,125.00
PHYSIO-CONTROL INC	OPERATING SUPPLIES	142.80
PRAXAIR DISTRIBUTION INC	OXYGEN	8.04
RC TECHNOLOGY	USB ADAPTOR	10.00
RED BIRD CONSTRUCTION	4 DUGOUT ROOFS	5,123.66
RESCO	2750' KERITE	7,486.06
SPINUTECH INC	WEBSITE WORK	240.00
STAPLES ADVANTAGE	OFFICE & MISC SUPPLIES	145.09
STATE HYGIENIC LABORATORY	POOL TESTING FEES	37.50
TERRY DURIN COMPANY	FUSELINKS	370.00
TIPTON CONSERVATIVE	EMT CLASSES	1,325.63
TIPTON ELECTRIC MOTORS	FOR OXYGEN CASCADE PARTS	93.48
TIPTON PHARMACY	PHARMACEUTICALS	595.00
TRITECH SOFTWARE SYSTEMS	AMBULANCE BILLING SERVICE	660.00
USA BLUE BOOK	DIAMETER TAPE	24.66
WASHINGTON COUNTY TREASURE	TAXES	665.00
WESCO RECEIVABLES CORP	POLE FOAM	3,133.37
WHITFIELD & EDDY PLC	JULY SERVICES FAC	11,081.97
XEROX CORPORATION	COPY & BASE CHARGE	1,668.17
TOTALS		200,400.24

FUND TOTALS

001 GENERAL GOVERNMENT	14,605.22
600 WATER OPERATING	11,839.40
610 WASTEWATER/AKA SEWER REVE	11,854.36
630 ELECTRIC OPERATING	77,137.51
640 GAS OPERATING	33,091.86
660 AIRPORT OPERATING	25,772.68
670 GARBAGE COLLECTION	3,263.43
750 CEMETERY ENTERPRISE	205.62
810 CENTRAL GARAGE	7,713.84
835 ADMINISTRATIVE SERVICES	14,916.32
GRAND TOTAL	200,400.24

City Credit Card Statement

Card Ttl

5,794.85

City - One Card (employee check out card)	
Fuel - Shell Oil, Corner Store, Chevron	573.81
Misc Supplies for Bullett - Menards, Farm and Fleet	206.24
Petsmart, Target	
Travel Training - Eat24, Taco Cabana, Brisket BBQ, Joes Crab-shack, C.T. Buffet, Denny's, Queso Bonito, Luby's Cafeteria, Montereys, Willie's Grill, Taco Bell, Cajun Town Café, Chick-Fil-A, Hooters, Buc-EE's, Twin Peaks, Jack In The Box, Harlows, IHOP	409.83
Repairs #53 - Crown Body Shop	509.33

	Total Charges		1,699.21
Ambulance - One Card			
Misc Supplies - Walmart, Family Foods		139.20	
	Total Charges		139.20
Police - One Card			
Travel Training - Extended Stay		835.74	
Misc Supplies - Mi Tierra (Heath used his city card in error. He reimbursed the City for payment of \$40 on 9/5.), Caseys, Walmart		307.77	
Operating Supplies - Family Foods		38.25	
	Total Charges		1,181.76
Fire - One Card			
Misc Supplies - Discount Mugs (Fire Dept to reimburse City back for)		508.72	
	Total Charges		508.72
Public Works - One Card			
Operating Supplies - Fastenal Company		47.04	
	Total Charges		47.04
Electric - One Card			
Travel Training - Economy Inn		96.30	
Fuel - Kum & Go		41.00	
Misc Supplies - Family Restaurant		103.73	
Bldg Maint Supp - Walmart		25.58	
	Total Charges		266.61
Gas - One Card			
Office Supplies - Port Portal		22.98	
Small Tools - Horizons LTD		19.00	
	Total Charges		41.98
Library - One Card			
Postage/Shipping - USPS		141.79	
Office Supplies - Walmart		132.26	
Materials - Walmart, Amazon		365.39	
Program Supplies - Walmart, Scholastic		54.68	
Bldg Maint Supp - Walmart		131.11	
Computer Supplies - Microsoft Office		99.99	
	Total Charges		925.22
JKFAC/Recreation - One Card			
Operating Supplies (Park) - Swingsetmall.com		91.98	
Bldg Maint Supp - Walmart, Max Group LLC		252.26	
Operating Supplies (FAC) - Walmart, Swimoutlet.com		247.86	
Office Supplies - Walmart		31.91	
Operating Supplies (Youth Rec) - Walmart		113.18	
	Total Charges		737.19
Comm Dev - One Card			
Travel Training - Honey Creek Resort		114.59	
	Total Charges		114.59
City Manager - One Card			
Travel Training - Honey Creek Resort		114.59	
Misc Supplies - Tiger Mart		6.54	
	Total Charges		121.13
City Clerk - One Card			
Misc Supplies - Tiffany's Tipton Bakery		12.20	
	Total Charges		12.20
	Statement Total		5,794.85

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

2. 5<sup>th</sup> & 6<sup>th</sup> Grade Football, Storage Shed Construction, City Park

Motion by Anderson, second by Zearley to approve the construction of a storage shed for the 5<sup>th</sup> and 6<sup>th</sup> grade football equipment, which will be located by the soccer fields in the City Park. Following the roll call vote the motion passed unanimously.

**3. One Time Water, Sewer Exemption, 106 Lemon Street**

Motion by Fry, second by Spear to approve the one time water and sewer exemption for 106 Lemon Street, reducing the water and sewer portion of the bill to \$16.98 each, with a total bill credit of \$183.74. Following the roll call vote the motion passed unanimously.

**4. One Time Water, Sewer Exemption, 1003 Plum Street**

Motion by Siech, second by Spear to approve the one time water and sewer exemption for 1003 Plum Street, reducing the water and sewer portion of the bill to \$39.37, with a total bill credit of \$132.78. Following the roll call vote the motion passed unanimously.

**5. Emergency Sewer Repairs, Lynn Street**

Motion by Zearley, second by Anderson to approve the sewer repairs located under Lynn Street, between 2<sup>nd</sup> and 3<sup>rd</sup> Street, with the work done by Hagerty Earthworks, with an approximate amount of \$16,487.00. Following the roll call vote the motion passed unanimously.

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

**Mayor's Report**

October 8, 2014, is the date for the Healthiest State Initiative Walk. Kepford encouraged everyone to sign up.

**Manager's Report**

The 175<sup>th</sup> Celebration fundraiser Golf Tournament was September 7<sup>th</sup> at the Cedar Valley Golf Course.

FEMA was in Tipton for the first meeting. Director of Public Works Nash has been showing them the various damage areas.

Request for Qualifications (RFQ's) for the benefit studies were received and are under review. We hope to have interviews complete by Monday, September 29, 2014.

The rain totals for September 8<sup>th</sup> and 9<sup>th</sup> was over eight inches. There was additional home flooding. Since this is a priority of the City Council, staff will have some recommendations for your review over the next couple of months.

**Adjourn:**

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

Meeting adjourned at 5:47 p.m.

\_\_\_\_\_  
Mayor

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