

January 18, 2016
Tipton Fire Station
301 Lynn Street
Tipton, Iowa

The City Council of the City of Tipton, Cedar County, Iowa, met in regular session at 5:30 p.m. Mayor Carney called the meeting to order. Upon roll being called the following named council members were present: Boots, Spear, Leeper, Anderson and McNeill. Also present: Long, Lenz, Fletcher, Nash, Downs, Daufeldt, Tawnya Johnson, Smith, Kepford, Beck, Taber, Klay Johnson, Penrod, Coppess, Brian Brennan, Walsh, other visitors and the press.

Mayor Carney led the meeting in the Pledge of Allegiance.

Agenda:

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

Communications:

1. Deb Schwitzer – Schwitzer stated that they are being accused of trying to tear apart the City, when actually they are trying to be good people and fix it and put it back together like it was. She said the old council didn't think, they just acted.
2. Larry Hodgden – Hodgden heard that Lisa Kepford is going to be the Interim Police Chief and says that will be a good appointment. He is wondering why the previous police chief was paid more than the Cedar County sheriff.
3. Christina Eicher – Eicher gives her full support to Leanne and will not be running in the Special Election.

Consent Agenda:

Motion by Anderson, second by Leeper to approve the consent agenda which includes the January 4, 2016, Council Meeting Minutes, Clerk's/Investment Report, and the appointment of Scott Donohoe as the Fire Chief. Following the roll call vote the motion passed unanimously.

Old Business:

1. Clothing Contract, Tabled, October 5, 2015.

Motion by Spear, second by Boots to place the clothing contract back on the table. Following the roll call vote the motion passed unanimously.

Motion by Leeper, second by Spear, to approve Cintas, in the amount \$5,670.00, per year for flame retardant uniforms and shop towels for the electric and gas departments. And, to approve G & K Services, in the amount of \$2,350.00, for public works uniforms and shop towels. Following the roll call vote the motion passed unanimously.

Motions for Approval:

1. Claims List

ALLIANCE WATER RESOURCES	JANUARY SERVICES	24904.29
AMERICAN PUBLIC POWER ASSOCIATION	DEED MEMBERSHIP	209.42
AUS WATERLOO MC LOCKBOX	MATS CITY HALL	207.87
BARCO MUNICIPAL PRODUCTS	SAFETY JACKET FOR TUCKER	66.35
BUSINESS RADIO SALES AND SERVICE	PROGRAM 10 POLICE RADIOS	345.00
CEDAR COUNTY CO-OP	FUEL DISCOUNT	2128.49

CEDAR COUNTY ENGINEER	215.9 GL DSL	1757.28
CEDAR COUNTY SOLID WASTE	TRANSFER FEES	2760.00
CENTRAL IOWA DISTRIBUTING	SHOP SUPPLIES	135.30
CJ COOPER & ASSOC INC	RANDOM SELECT DRUG SCREENS	105.00
CLARENCE LOWDEN SUN-NEWS	BBALL REFS, FAC SCHEDULE	176.00
CLIFTON LARSON ALLEN LLP	PROGRESS BILLING FOR AUDIT	1500.00
D & R PEST CONTROL INC	PEST CONTROL-CITY HALL	315.99
EASTERN IOWA LIGHT & PWR	CEMETERY	943.73
ECONO SIGNS LLC	2 ARROW TRAFFIC SIGNS	202.92
EMERGENCY MEDICAL PRODUCTS	MEDICAL SUPPLIES	407.33
ENERGY ECONOMICS INC	ANODES AND INDEXES	604.02
FAMILY FOODS	MISC SUPPLIES AMB	73.59
FRIENDS OF THE ANIMALS	2 DOGS, 2 CATS	250.00
G & K SERVICES	UNIFORMS PUBLIC WORKS	478.16
GENERAL TRAFFIC CONTROLS	TRAFFIC SIGNAL SERVICE CALL	1687.50
INTEGRATED TECHNOLOGY PARTNERS	FIX PRINTER IN POLICE CAR	3575.20
IOWA ASSOCIATION OF MUNICIPAL UTILITIES	EIASSO DUES DEC-FEB	701.45
JOHNSON COUNTY AMBULANCE	ALS SERVICE	200.00
KELLER'S HOME FURNISHINGS	OFFICE CHAIR FOR MOLLY	279.00
KINUM INC	COLLECTION EXPENSE	83.68
KUNDE OUTDOOR EQUIPMENT	REPAIR POLE SAW	62.29
LIFE REFLECTIONS LLC	GRAPHICS NEW AMB #66	4250.00
MICHAEL SEEHUSEN	LONG REACH PLIERS SET	249.98
MID-STATES ORGANIZED CRIME	ANNUAL MEMBERSHIP FEE	100.00
MISC. VENDOR	CEDAR FALLS POLICE:	125.00
MITCHELL 1	MONTHLY WEB SUBSCRIPTIONS	233.05
MMTG	DUES JAN-JUNE 2016	1092.50
MOELLER TIPTON TIRE & AUTO	TIRE REPAIR #135	35.84
McCLURE ENGINEERING COMPANY	STORM & SANITARY SEWER STUDY	4075.00
OFFICE EXPRESS	OFFICE SUPPLIES	442.04
PEPSI-COLA	WATER AND POP ORDER	175.20
REPUBLIC SERVICES OF IOWA	RECYCLING SORT FEES	528.75
REXCO EQUIPMENT INC	ANNUAL MAINT & SRVC PARTS #138	1021.41
SECRETARY OF STATE	NOTARY RENEWAL FOR AMY	30.00
SHERMCO INDUSTRIES INC	SOLAR INTERCONNECTION REVIEW	2820.00
SIMPLEXGRINELL	ANNUAL FIRE ALARM TESTING	526.79
SPINUTECH INC	LICENSE, SUPPORT, HOSTING	565.00
STATE HYGIENIC LABORATORY	POOL TESTING FEES	32.50
STOREY KENWORTHY/MATT PARROTT	DOOR HANGERS	871.36
STUART C IRBY CO	FLOOD SEAL CONNECTORS	559.68
TIFFINY'S TIPTON BAKERY	MEETING SUPPLIES	24.30
TIPTON COMMUNITY SCHOOLS	47.5 HRS USE OF SCHOOL GYM	950.00
TIPTON CONSERVATIVE	MINUTES	566.20

TIPTON ELECTRIC MOTORS	WIRE	83.00
TIPTON PHARMACY	PHARMACEUTICALS	377.21
TYLER TECHNOLOGIES INC	UTILITY BILL NOTIFICATION	37.60
UTILITY SALES & SERVICE INC	SUPPLIES FOR GAS SERVICE LINES	631.14
VERMEER SALES & SERVICE INC	REPAIR PART TREES	84.96
WENDLING QUARRIES INC	53.05 TN ROAD STONE	609.93
WESCO RECEIVABLES CORP	CONNECTORS	29.43
WEST BRANCH FORD	TIRE REPAIR #68	16.00
XEROX CORPORATION	BASE & COPY CHARGES	1004.30
ZEE MEDICAL INC	1ST AID SUPPLIES	118.15

TOTALS	66426.18
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FUND TOTALS

001 GENERAL GOVERNMENT	13,927.09
600 WATER OPERATING	12,173.20
610 WASTEWATER/AKA SEWER REVENUE	12,599.88
630 ELECTRIC OPERATING	7,916.29
640 GAS OPERATING	1,783.68
670 GARBAGE COLLECTION	3,513.36
740 STORM WATER	4,075.00
750 CEMETERY ENTERPRISE	52.3
810 CENTRAL GARAGE	5,823.86
835 ADMINISTRATIVE SERVICES	4,561.52

GRAND TOTAL	66,426.18
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City Credit Card Statement

City - One Card (employee check out card)

Misc Supplies - Amazon	99.00	
Total Charges		99.00

Police - One Card

Office Supplies - Walmart	77.82	
Operating Supplies - Extreme Training Equipment	234.92	
DARE Supplies - Tipton Happy Joes	130.00	
Misc Supplies - Walmart	47.37	
Total Charges		490.11

Ambulance - One Card

Computer Supplies - Paypal, Amazon	100.87	
Training - IEMSA	310.00	
Postage/Shipping - USPS	20.22	
Total Charges		431.09

Gas - One Card

Gas Main Supplies - Full Source	198.97	
Total Charges		198.97

Electric - One Card

Operating Supplies - ULINE	286.11	
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Grounds Maint Supplies - J. Thomas Distributors	226.21	
Office Supplies - Walmart	21.27	
Misc Supplies for Xmas lighting - 1000 Bulbs, AA Christmas	309.31	
Total Charges		842.90
Public Works - One Card		
Training - Kirkwood	900.00	
Operating Supplies - Walmart	25.49	
Small Tools - Harbor Freight Tools	35.79	
Computer Supplies - Tatems	297.00	
Total Charges		1,258.28
Library - One Card		
Postage/Shipping - USPS	196.17	
Office Supplies - Walmart, Tipton Pharmacy	38.70	
Materials - Walmart, Amazon	462.64	
Program Supplies - Walmart, Family Foods	15.23	
Bldg Maint Supplies - Walmart	16.70	
Total Charges		729.44
JKFAC/Recreation - One Card		
Operating Supplies - Walmart, Water Safety, Kiefer	165.24	
Concession Supplies - Walmart	49.76	
Uniform Apparel - FinishLine.com	47.69	
Travel Training - The Greater Des Moines	4.25	
Fuel - Git N Go	25.47	
Operating Supplies - Walmart	13.96	
Total Charges		306.37
City Clerk - One Card		
Training - Iowa League of Cities	80.00	
Office Supplies - Staples	159.98	
MS Office 365 Plan Licenses - Microsoft	792.00	
Total Charges		1,031.98
Statement Total		5,388.14

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

2. Letter of Support for Cedar County Community Foundation

Motion by Spear, second by Boots to approve making a monetary donation of \$1,255.61, if the grant that the Chamber of Commerce is applying for goes through. The project involves the beautification of light poles downtown.

3. Cedar County Fair Donation

Motion by Anderson, second by McNeill to approve a donation in the amount of \$500.00, to the Cedar County Fair.

4. One Time Water and Sewer Exemption – 1507 Mulberry Street

Motion by Boots, second by Spear to approve the one time water and sewer exemption at 1507 Mulberry Street, reducing the water and sewer portion of each to \$22.90, with a total credit of \$500.00. Following the roll call vote the motion passed unanimously.

5. Rescheduling the February 1, 2016, Council Meeting

No action taken. The council meeting will remain on February 1, 2016.

Discussion Items (No action)

1. City Council Appointments

Dean Anderson will remain on the Tree Committee. Pam Spear is coming off of the Cedar County Economic Development Committee, and will now serve on the Policy and Administration Committee, the Chamber of Commerce Board and the Labor Management Committee.

2. Parking on 3rd Street, Adjacent to Library

The current parking is 90 degree parking on both sides of the street and has led to a number of close calls and a few accidents. Staff is proposing that the parking on the south side of 3rd Street, be made angle parking.

Reports of Mayor/Council/Committee/Manager:

Manager's Report:

Interim Manager Long said thank you for being chosen for the interim period. He stated he has an open door policy. He is willing to meet with councilmembers during the day or early evenings.

Adjourn:

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

Meeting adjourned at 6:01.

Mayor

Attest:

Interim City Clerk

