

October 3, 2019  
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 Pro-tem Spear called the meeting to order. Absent: Mayor Carney. Upon roll being called the following named council members were present: Cummins, Leeper, McNeill, Spear and Anderson. Also present: Wagner, Armstrong, Lenz, Nash, Kepford, Taber, Beck, S. Paustian, other visitors and the press.

**Agenda:**

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

**Communications:**

1. Pat Bingham shared some information regarding raising chickens. Bingham is in favor of allowing chickens in the city limits of Tipton.

**Consent Agenda:**

Motion by Leeper, second by Cummins to approve the consent agenda which includes the September 16<sup>th</sup> Council Meeting Minutes, September Development Director's Report, September 9<sup>th</sup> Library Minutes, August Library Director's Report, and the following Claims List. Following the roll call vote the motion passed unanimously.

ACCESS SYSTEMS	TECH SERVICE	60.00
ACCO UNLIMITED	BLDG MAINT SUPPLIES	8392.65
ACTION SERVICES INC	PORT A POTTIE SERVICES	498.75
AFLAC	AFLAC AFTER TAX PY W/HOLDING	670.27
ASCENT AVIATION GROUP	1502 GL AVIATION FUEL	5374.72
AUCA CHICAGO LOCKBOX	BLDG MAINT SUPPLIES	387.37
BAKER & TAYLOR	69 BOOKS	921.34
BAKER PAPER & SUPPLY	CLEANING SUPPLIES	53.31
BANLEACO	COPIERS CONTRACT	117.52
BARRON MOTOR SUPPLY	PARTS	309.13
BARTON SOLVENTS INC	CHEMICALS	766.80
BLUE CROSS/BLUE SHIELD	BCBS HEALTH INSURANCE PYMT	29826.78
BORDER STATES ELECTRIC	UNDERGROUND SUPPLIES	1686.27
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	191.43
CEDAR COUNTY SOLID WASTE	COLLECTION FEES	3294.00
CEDAR COUNTY VFW POST	3 FLAGS	120.00
CHALLIS LAWN CARE	AERATION, SEEDING, SPRAYING	2800.00
CINTAS LOC	CLEANING SERVICES	380.13
CITY OF TIPTON	MISC. EMPLOYEE REIMBURSEMENTS	220.00
CITY OF TIPTON FUNDS	ADMINISTRATIVE SERVICES	88338.10
CITY OF TIPTON-REVOLVING	CENTRAL GARAGE REPAY	25456.56
CITY UTILITIES	AIRPORT	10783.47
COLLECTION SERVICES CENTER	CHILD SUPPORT- SPANGLER-965160	96.73
COPY SYSTEMS	COPIES & BASE CHARGE	162.11
CULVER COMPANY	OPERATING SUPPLIES	669.24
ELECTRICAL ENGINEERING	OPERATING SUPPLIES	125.24

ELIJAH ENTERPRISES	ACETYLENE TANKS	90.97
ERIC STORJOHANN	ASH BURIAL	300.00
FLETCHER-REINHARDT CO.	UNDERGROUND SUPPLIES	265.06
GARDEN & ASSOCIATES	2018-19 STREET PROJECTS	15665.35
GIERKE ROBINSON COMPANY	OPERATING SUPPLIES	66.63
GRAINGER	CORD REEL FOR POWER PLANT	749.21
GRASSHOPPER LAWN CARE	MONTHLY SERVICES	683.34
GRAYBILL COMMUNICATIONS	ANTENNA END	955.13
H & H AUTO	TIRE REPAIR #52	15.00
HOLIDAY SIGNS	MISC SUPPLIES	41.20
HYTORC	REPLACE BATTERY PACK	396.55
I.R.S.	FEDERAL WITHHOLDING	19746.78
IMAGE TREND INC	CLEARING HOUSE SERVICES	80.00
INTEGRATED TECHNOLOGY	TECH SERVICES	191.73
IOWA ONE CALL	LOCATES	56.70
IOWA UTILITIES BOARD	ELECTRIC ASSESSMENT	5981.00
IPERS	IPERS WITHHOLDING, FIRE	12764.56
JAMES HANSEN	OCTOBER RENT	225.00
JOHN DEERE FINANCIAL	OPERATING SUPPLIES	517.81
JOHNSON COUNTY AMBULANCE	ALS INTERCEPT	200.00
KIRKWOOD COMMUNITY COLLEGE	TRAINING	22.00
KUNDE OUTDOOR EQUIPMENT	SMALL TOOLS	260.99
LYNCH DALLAS PC	LEGAL SERVICES	2703.00
MANATTS INC	6.5 YDS CONCRETE	796.25
MARCIA MEYERS	OCTOBER RENT	600.00
MEDIACOM	INTERNET SERVICE	312.95
MIDAMERICAN ENERGY COMPANY	OCTOBER CASH REQUEST	67000.00
MISC. VENDOR	PLATE, PRISCILLA :US REFUND	2337.62
MT VERNON CONSTRUCTION	CAULKING AT THE POOL	2659.00
MUNICIPAL SUPPLY INC	WATER MAINT PARTS	642.00
MUSCATINE POWER & WATER	LOCATE CABLE FAULT	568.54
NILES CHIROPRACTIC	SCREENING	25.00
NMDG	L & R FUND ASSESSMENT	2795.13
OFFICE EXPRESS	OFFICE SUPPLIES	79.90
PENGUIN RANDOM HOUSE	2 BOOKS ON CD	52.50
PITNEY BOWES INC	FOLDING MACHINE SRVC AGRMNT	421.50
POWER LINE SUPPLY	OVERHEAD SUPPLIES	4845.55
PRINCIPAL	GTL_VTL INSURANCE	522.75
REPUBLIC SERVICES OF IOWA	RECYCLING SORT FEES	1089.15
ROTH ELECTRIC	UNDERGROUND SUPPLIES	444.72
SCHIMBERG CO	GAS MAIN PARTS	46.50
SCHUMACHER ELEVATOR CO	MONTHLY MAINTENANCE	228.43

SHOTTENKIRK	REPAIR PARTS #52	322.70
SPAHN & ROSE LUMBER CO	BLDG MAINT SUPPLIES	524.65
SPINUTECH INC	SEPT EMAIL MARKETING	25.00
STORM STEEL	STEEL FOR SHOP	140.94
SWICK CABLE CONTRACTORS	PULL IN DUCT	1005.00
T & M CLOTHING CO.	328 T-SHIRTS	3011.50
THE GAZETTE	PERIODICALS	377.49
THOMAS HEATING & AIR	BOILER SERVICED	139.10
THOMPSON TRUCK & TRAILER	REPAIR PARTS #35	197.86
TREASURER, STATE OF IOWA	STATE WITHOLDING	3390.00
UNUM LIFE INSURANCE CO	LONG TERM DISABILITY PAYROLL	298.43
VERMEER SALES & SERVICE	SMALL TOOLS	84.99
WALMART COMMUNITY	MISC SUPPLIES	164.36
WRIGHT LAWN CARE	CONTRACT PAY OCTOBER	358.33
** TOTAL **		339187.77
FUND TOTALS		
001	GENERAL GOVERNMENT	87366.84
110	ROAD USE TAX FUND	23623.50
121	LOCAL OPTION TAX	57.92
315	JKFAC CP	2659.00
600	WATER OPERATING	11563.90
610	WASTEWATER/AKA SEWER	8528.96
630	ELECTRIC OPERATING	118069.02
640	GAS OPERATING	18990.16
660	AIRPORT OPERATING	6096.61
670	GARBAGE COLLECTION	27252.04
740	STORM WATER	972.06
810	CENTRAL GARAGE	4455.58
835	ADMINISTRATIVE SERVICES	4517.81
860	PAYROLL ACCOUNT	25034.37
	GRAND TOTAL	339187.77

PAYROLL EXPENSE FOR SEPTEMBER 2019

\$169,583.72

**Old Business:**

1. Allow Chickens in City Limits

Motion by Cummins, second by Anderson to proceed with the development of an urban chicken ordinance including a public hearing. Following the roll call vote the motion passed unanimously.

2. Ordinance No. 572: An Ordinance Correcting and Amending Chapter 92 Water Utility Rates, Section 92.02, of the City Code of Ordinances

Motion by Leeper, second by McNeill to approve the first reading of Ordinance No. 572, an ordinance correcting and amending Chapter 92 Water Utility Rates, Section 92.02, of the City Code of Ordinances.

Motion by McNeill, second by Anderson to suspend the rules and proceed to the 2<sup>nd</sup> and 3<sup>rd</sup> readings of Ordinance No. 572. Following the roll call vote the motion passed unanimously.

Motion by Leeper, second by McNeill to approve the 2<sup>nd</sup> reading of Ordinance No. 572. Following the roll call vote the motion passed unanimously.

Motion by Anderson, second by Leeper to approve the 3<sup>rd</sup> reading of Ordinance No. 572. Following the roll call vote the motion passed unanimously.

**New Business:**

1. Resolution No. 100319A: Resolution Approving Application for Urban Revitalization Tax-Exemption Filed by Darin and Kelli Jauron

Motion by Cummins, second by McNeill to approve Resolution No. 100319A, the resolution approving application for Urban Revitalization Tax-Exemption filed by Darin and Kelli Jauron. Following the roll call vote the motion passed unanimously.

2. Resolution No. 100319B: Resolution Approving Application for Urban Revitalization Tax-Exemption Filed by John and Bonnie Dornfeld

Motion by McNeill, second by Leeper to approve Resolution No. 100319B, the resolution approving application for Urban Revitalization Tax-Exemption filed by John and Bonnie Dornfeld. Following the roll call vote the motion passed unanimously.

3. Trunk or Treat Event

Motion by Anderson, second by McNeill to approve the street closure in front of James Kennedy Family Aquatic Center for Trunk or Treat, on Sunday, October 27<sup>th</sup>, at the City park, from 1:00 p.m. to 3:00 p.m. Trick or treating has also been set for October 31<sup>st</sup>, from 5:00 p.m. until 7:00 p.m. Following the roll call vote the motion passed unanimously.

4. Fixed Costs for the 13<sup>th</sup> Street Sewer Overflow Project

Motion by McNeill, second by Leeper to approve fixed costs, for the 13<sup>th</sup> Street Sewer Overflow Project. Following the roll call vote the motion passed unanimously.

5. Fault Indicators for Electric Department

Motion by McNeill, second by Anderson to approve the purchase of fault indicators in the amount of \$4,278.28, from Fletcher Reinhardt. Following the roll call vote the motion passed unanimously.

6. Appoint Abby Cummins to Personnel/Finance Committee and Equipment/Public Safety Committee

Motion by McNeill, second by Leeper to appoint Abby Cummins to the Personnel/Finance Committee and to the Equipment/Public Safety Committee. Following the roll call vote the motion passed unanimously.

7. Tipton Library Board Adjustments to Board Member Term Limits

Motion by Cummins, second by Anderson to approve the Tipton Library Board adjustments to the board member term limits. Following the roll call vote the motion passed unanimously.

8. Ad in Tipton Conservative Requesting Bids for the Fire Department's 1977 Monark Boat

Motion by Leeper, second by McNeill to approve placing an ad in the Tipton Conservative requesting bids for the Fire Department's 1977 Monark boat. Following the roll call vote the motion passed unanimously.

9. Goal Setting Update

The council's consensus is to have a goal setting meeting with a tentative date of January 22<sup>nd</sup>, 2020, or January 27<sup>th</sup>, 2020.

**Reports of Mayor/Council/Manager/Department Heads**

Mayor Pro-tem Spear stated that Mayor Carney would like to switch the Monday, November 4<sup>th</sup> meeting to Wednesday, November 6<sup>th</sup>. The council is all in consensus with the date change.

Manager Wagner talked about the Letter to the Editor titled "Why We Need A Utility Board", that was in the last edition of the Tipton Conservative.

**Adjourn:**

With no further business to come before the council a motion to adjourn was made by Anderson, second by Leeper. Following the roll call vote the motion passed unanimously.  
Meeting adjourned at 6:37 p.m.

Mayor\_\_\_\_\_

Attest: \_\_\_\_\_  
City Clerk