

# City of Tipton, Iowa

<b>Meeting:</b>	<b>Tipton Regular City Council Meeting</b>
<b>Place:</b>	<b>Tipton City Hall, 407 Lynn Street, Tipton, Iowa 52772</b>
<b>Date/Time:</b>	<b>December 6, 2010 – 5:30 PM</b>
<b>Web Page:</b>	<b>www.tiptoniowa.org</b>
<b>Posted:</b>	<b>December 3, 2010 (website &amp; front door of City Hall)</b>

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<b>Mayor:</b>	Shirley Kepford	<b>City Manager:</b>	Doug Boldt
<b>Council At Large:</b>	David Fry	<b>City Attorney:</b>	Lowell Dendinger
<b>Council At Large:</b>	Donald McGlaughlin	<b>City Clerk/Finance Officer:</b>	Lorna Fletcher
<b>Council Ward #1:</b>	Robert Klemme	<b>Deputy City Clerk:</b>	Amy Lenz
<b>Council Ward #2:</b>	Dean Anderson	<b>D. of Public Works:</b>	Steve Nash
<b>Council Ward #3:</b>	Dawn Siech	<b>Chief of Police:</b>	Heath Holub

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**A. Call to Order – 5:30 PM**

**B. Roll Call**

**C. Pledge of Allegiance**

**D. Agenda Additions/Agenda Approval**

**E. Communications and Reports:**

1. Unscheduled
2. Bill Schulte – Annual CCEDCO Report

If you wish to address the City Council on subjects pertaining to today's meeting agenda, please wait until that item on the agenda is reached. If you wish to address the City Council on an item **not** on the agenda, please approach the lectern and give your name and address for the public record before discussing your item.

**F. Consent Agenda**

**Note:** These are routine items and will be enacted by one motion without separate discussion unless a Council Member requests separate consideration.

1. Approval of City Council Minutes
2. Approval of Liquor License Renewal – Cedar Lanes
3. Accept November Library Board Minutes

**G. Public Hearing**

- 1.

**H. Ordinance Approval/Amendment**

- 1.

**I. Resolutions for Approval**

1. Resolution 120610A – Resolution Approving the FY 2012 Five-Year Capital Improvement Program and Airport Improvement Program Date Sheets

**J. Mayoral Proclamation**

- 1.

**K. Old Business**

- 1.

**L. Motions for Approval**

1. Consideration of Claims List – Motion to Approve
2. Consideration of Pay Application #4 – Custom Builders – Motion to Approve
3. Discussion and Consideration of One-time Water and Sewer Adjustment at 61 Walnut Street and Council Action as Needed
4. Motion to Set Public Hearing Date of December 20, 2010, for Prohibited Parking Ordinance Amendment
5. Discussion and Consideration of Sale of Dump Truck and Airstream Trailer and Council Action as Needed

**M. Reports to be Received/Filed**

- 1.

**N. Reports of Mayor/Council/Manager**

1. Council Reports
2. Mayor's Report
3. City Manager's Report

**O. Adjournment**

Pursuant to §21.4(2) of the Code of Iowa, the City has the right to amend this agenda up until 24 hours before the posted meeting time.

**If anyone with a disability would like to attend the meeting, please call City Hall at 886-6187 to arrange for accommodations/transportation.**

# **F: Consent Agenda**

November 1, 2010  
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: Klemme, McGlaughlin, Anderson, Siech and Fry. Also present: Boldt, Lenz, Nash, Packwood, Penrod, Hembry, Johnson, other visitors and the press.

Mayor Kepford led the meeting in the Pledge of Allegiance.

**Agenda:**

Motion by McGlaughlin, second by Anderson to approve the agenda as presented. Motion carried by the following roll call vote;

Aye: Fry, Anderson, McGlaughlin, Klemme, Siech  
Nay: None

**Communications and Reports:**

Delores Rohlf had concerns on the upkeep of the cemetery. She would like to see the weeds and brush cleaned up along the fence line. She spoke with Keith Wood, cemetery manager, about her concerns and did state he is doing a very good job. City Manager Boldt agreed that it should be dozed out and leveled. It will be looked at and she was thanked for coming.

**Consent Agenda:**

Motion by Klemme, second by Siech to approve the consent agenda which include the minutes from 11/01/10 council meeting, Clerk's/Investment reports, liquor license renewal for Pizza Hut. Motion carried by the following roll call vote;

Aye: Anderson, McGlaughlin, Klemme, Siech, Fry  
Nay: None

**Ordinance Approval/Amendment:**

Motion by Anderson, second by Klemme to waive the third reading and approve Ordinance #513, changes to the Electric Code.

Aye: McGlaughlin, Klemme, Siech, Fry, Anderson  
Nay: None

## Motion for Approval:

### 1. Claims list -

ABC FIRE PROTECTION INC	FIRE EXTINGUISHER CABINETS	490.00
ABSOLUTE SERVICES CORPORAT	2 MEMORY STICKS	105.00
AIR FILTER SALES & SERVICE	24 FILTERS	141.40
ALBAUGH PHC	3 1.6 GPM CLOSET KITS	82.98
ALEXIS FIRE EQUIPMENT	2 NAME PATCHES ON BUNKER COATS	88.00
ALLIANCE WATER RESOURCES I	CONTRACT OPERATIONS	23173.75
ARAMARK	BLDG MAINT SUPPLIES	197.59
ARROW QUICK SOLUTIONS	WEB/EMAIL HOSTING	31.95
BLUE COLLAR WORKWEAR	8 SWEATSHIRTS, 4 SHIRTS	519.32
BUSINESS RADIO SALES AND S	PROGRAM RADIO FOR SIREN ACTVTN	130.00
CEDAR CO PUBLIC HEALTH	42 EMPLOYEES FLU SHOT	1050.00
CEDAR COUNTY CO-OP	FUEL DISCOUNT	3330.40
CEDAR COUNTY ENGINEER	173.7 GL DSL	2393.60
CEDAR COUNTY SOLID WASTE	TRANSFER FEES	2827.00
CITY ELECTRIC SUPPLY	VARIOUS ELECTRICAL FITTINGS	405.30
CLARENCE LOWDEN SUN-NEWS &	YOUTH REC/FAC ADS	167.40
CLIFTON GUNDERSON LLP	AUDIT PROGRESS BILLING	9900.00
EASTERN IOWA LIGHT & PWR	LAGOON UTILITIES	106.43
ESCO ENERGY SERVICES COMPA	PEAK SHAVE GNERATOR PROJECT	6900.00
FAMILY FOODS	SUPP FOR PUBLIC INFO MTG	160.41
FILTRATION CORPORATION OF	3 DECALS	29.72
FLETCHER-REINHARDT CO.	10 RES METER PEDESTALS	1080.70
FRIENDS OF THE ANIMALS	1 DOG	50.00
G&K SERVICES	OPERATING SUPPLIES	67.40
GARDEN & ASSOCIATES INC	STREETSCAPE CEDAR 3RD TO 4TH	3566.50
GENERAL PEST CONTROL INC	PEST CONTROL	161.03
GRASSHOPPER LAWN CARE DBA	MOWING & TRIMMING 218 W 7TH ST	25.00
GREAT WESTERN SUPPLY CO	ACID CLEANER	58.44
GROEBNER & ASSOCIATES	20 ANGLE REGULATORS	891.17
HARVEY'S PUMP SERVICE	WATER MAIN SUPPLIES	30.96
HOLIDAY INN AIRPORT DES M	TRAVEL TRNG AMY&LORNA IMFOA	349.44
HYGIENIC LABORATORY	POOL TESTING FEES	37.00
INTEGRATED TECHNOLOGY	WORK ON IP ADDRESS&PUMP PC	180.00
IOWA BUSINESS SUPPLY LLC	OFC,CITYHALL,FAC,EL, ADSRVSUPP	398.36
IOWA RURAL WATER ASSOC	COMMUNITY MEMBERSHIP DUES	300.00
KLUESNER CONSRUCTION INC	575 SQUARE FOOT ASPHALT	2443.75
LYNCH'S EXCAVATING INC	PUSH OFF AT OLD CITY DUMP	1812.50
MANATTS INC	2ND & PLUM WA MAIN SUPPLIES	640.43
MATT PARROTT & SONS CO.	DOOR HANGERS	105.21
MISC. VENDOR	HEMOPAGES:AD FOR JKFAC	257.50
MITCHELL 1	ON DEMAND WEB SHOP	200.00
MUNICIPAL SUPPLY INC	20 RESETTERS FOR METERS	689.40
NORTHWEST MECHANICAL INC	WORK ON GEOTHERMAL PUMPS	557.00
O'ROURKE MOTORS	ROUTINE SERVICE	89.50
PITNEY BOWES INC	RENTAL CHARGE	210.00
ROYAL PUBLISHING	AD FOR B & B STATE CC	55.00
S & S FLATWORK LLC	CONCRETE WALLS & FOOTINGS SHED	8683.39
SNYDER & ASSOCIATES INC	AIRCRAFT HANGAR & APRON	459.00

SWICK CABLE	DIRECTIONAL BORE 211 WALNUT ST	402.50
TERRY DURIN COMPANY	3 COBRAHEAD STREET LIGHTS	502.90
TIPTON CONSERVATIVE	YOUTH BASKETBALL ADS	1205.52
TIPTON DAIRY QUEEN	MISC SUPPLIES	43.53
TRANSWORLD SYSTEMS INC	COLLECTION EXPENSE	6.25
TRITECH EMERGENCY MEDICAL	BILLING SERVICE	880.00
WELTER STORAGE EQUIPMENT C	LOCKER	415.00
WENDLING QUARRIES	10.87 TN RD STONE PLUM STREET	94.03
XEROX CORPORATION	BASE CHARGE & METER CHARGES	1613.10
TOTAL		80,791.76
	FUND TOTALS	
001 GENERAL GOVERNMENT		19,217.27
002 COMMUNICATIONS - LOCAL		9.95
306 69 KV SUBSTATION PROJECT		3,450.00
307 STREETScape PROJECT		1,143.50
311 ADDTNL GENERATION PRJCT		3,450.00
600 WATER OPERATING		13,849.71
610 WASTEWATER/AKA SEWER		12,292.30
630 ELECTRIC OPERATING		5,027.13
640 GAS OPERATING		961.56
660 AIRPORT OPERATING		978.72
670 GARBAGE COLLECTION		2,894.64
750 CEMETERY ENTERPRISE		28.64
810 CENTRAL GARAGE		4,494.00
835 ADMINISTRATIVE SERVICES		12,994.34
GRAND TOTAL		80,791.76

Motion by McGlaughlin, second by Siech to approve the claims list as presented. Motion carried by the following roll call vote;

Aye: Klemme, Siech, Fry, Anderson, McGlaughlin  
Nay: None

## 2. Pay Application #8, Acterra Group

Motion by Klemme, second by Fry to approve pay application #8 to Acterra Group in the amount of \$4725.00 for the Additional Generation Project. Motion carried by the following roll call vote;

Aye: Siech, Fry, Anderson, McGlaughlin, Klemme  
Nay: None

3. Change Order #2, All American Concrete

Motion by Anderson, second by Klemme to approve change order #2 to All American Concrete in the amount of \$29558.35 for the 2010 Streetscape Project Phase 2. Motion carried by the following roll call vote;

Aye: Fry, Anderson, McGlaughlin, Klemme, Siech  
Nay: None

4. Pay Application #3 (Final), All American Concrete

Motion by Siech, second by Fry to approve pay application #3, the final payment, to All American Concrete in the amount of \$7914.28 for the 2010 Streetscape Project Phase 2. Motion carried by the following roll call vote;

Aye: Anderson, McGlaughlin, Klemme, Siech, Fry  
Nay: None

5. Engineer's Completion Statement for Downtown Sidewalk/Streetscape Project Phase 2

Motion by Klemme, second by Anderson to approve the engineer's completion statement for the Downtown Sidewalk/Streetscape Project Phase 2. Motion carried by the following roll call vote;

Aye: Anderson, McGlaughlin, Klemme, Siech, Fry  
Nay: None

6. Entering into an Engineering Agreement with Garden & Associates for the Street Improvements Program 2011

Motion by Klemme, second by Siech to approve entering into an engineering agreement with Garden & Associates for the Street Improvements Program 2011. Motion carried by the following roll call vote;

Aye: McGlaughlin, Klemme, Siech, Fry, Anderson  
Nay: None

7. Appropriating Annual TIF Debt Certification to County Auditor

Motion by Fry, second by Anderson to approve appropriating annual TIF debt certification to the County Auditor. Motion carried by the following roll call vote;

Aye: Klemme, Siech, Fry, Anderson, McGlaughlin  
Nay: None

## 8. Parking Issues, Traffic Flow and Signage

City manager Boldt shared information from other communities about their policies. After much discussion among the council and department heads/staff it was decided that Boldt will draft up an ordinance for the council to review.

### **Reports to be received and filed:**

#### 1. Monthly Water Report

Motion by Klemme, second by Siech to accept the monthly Water Report. Motion carried by the following roll call vote;

Aye: Siech, Fry, Anderson, McGlaughlin, Klemme  
Nay: None

### **Reports of Mayor/Manager**

**Mayor's Report** The school musical, Sound of Music, was a tremendous performance with a lot of talent.

**Manager's Report** Doug Herman, with the City of Monticello, will be doing our Goal Setting session. It will be on January 19 at 5:00.

### **Adjourn:**

With no further business to come before the council a motion to adjourn was made by Anderson, second by Siech. Motion carried. Meeting adjourned at 6:30 p.m.

\_\_\_\_\_  
Mayor

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

**Tipton Library Board  
November 11, 2010**

Members in attendance: Jamie Meyer, Penny Webb, Katie Ryan, Denise Smith, Andy Owen,  
Jess Goodenow, and Dale Jedlicka

Jamie called the meeting to order at 7:14 pm.

Katie moved to approve the agenda. Dale seconded. Motion carried.

**Strengthening Families Presentation from Annette Shipley**

- Annette would like the library to collaborate with the Cedar County Protection of Children by allowing a 4 week seminar entitled, "Strengthening Families" to be held in the library conference room.
- This seminar would be geared towards families with children ages 10-14.
- The time frame of the class would be a tentative start date in January or February.
- Annette also requested that the library help with marketing the class to patrons of the library.
- The board supported this presentation.

**Librarian's Report**

- The automation system has been updated and is working well. Patrons can use their name and password to log in and check the history of books checked out, fines, holds, and more.
- The library will be closed on November 25 and 26 for Thanksgiving.
- Denise has begun working on a procedural handbook for staff.
- Brian Keil found some "holes" in the roof that need repair. He also noticed that the gutters need cleaned.
- Albaugh checked the boiler. The boiler is 9 years old and in good condition.
- Doug Boldt informed Denise that all municipal buildings are smoke free. Signs are posted around the library grounds stating that this is a smoke free environment.
- The east door will be finished this week.
- Denise is working on looking into the possibility of having a mobile lab. A mobile lab would alleviate the need for a large area to have desktop computers and instead be a cart of laptops that could be checked out by patrons of the library.

**Financial Reports**

Penny moved to approve the financial reports. Andy seconded. Motion carried.

**Committee Reports**

**Finance**—none

**Personnel**—Katie presented the director's evaluation. She highlighted several points on Denise's evaluation.

- Denise is extremely efficient in the management and organization of the library.
- She has provided many services that appeal to a variety of ages of patrons.
- The staff loves their job and takes pride in what they do.
- Denise needs to be aware of managing her emotions in communicating with staff and patrons.

**Public Relations**—none

**Friends of the Tipton Public Library**—none

**Maintenance**—Packwood will be coming in to change the lightbulbs and ballasts throughout the library.

**Old Business**—none

**New Business**

- The mission statement of the library is up for review. Jess will take a look at it over her maternity leave and bring a rough draft to the next meeting.
- The Director's salary for 2011-2012 was reviewed. The board will table the setting of the salary until the December meeting when more members will be at the meeting.

**Miscellaneous**—none

Dale moved to adjourn. Andy seconded. Meeting adjourned at 8:50 pm.

Next meeting will be held Tuesday, December 14<sup>th</sup> at 7 pm.

# **I. Resolutions for Approval**

**AGENDA ITEM # I-1**

**AGENDA INFORMATION  
TIPTON CITY COUNCIL COMMUNICATION**

**DATE:** December 1, 2010

**AGENDA ITEM:** Resolution 120610A – Resolution Approving the FY 2012 Five-Year Capital Improvement Program and Airport Improvement Program Data Sheets

**ACTION:** Possible Motion

FILE: City5:C:\MyDoc\City\ReportstoCouncil\CapitalProjects\FY 2012 Five Year Plan and Data Sheets

**SYNOPSIS:** The attached resolution approves the FY 2012 five-year capital improvement program and the data sheets for the airport. Now that the City is included in the National Plan of Integrated Airport Systems (NPIAS) these are required forms we will submit on an annual basis.

**BUDGET ITEM:**

**MAYOR/COUNCIL ACTION:** Possible Motion

**ATTACHMENTS:** Resolution and Data Sheets

**PREPARED BY:** Doug Boldt

**DATE PREPARED:** December 1, 2010



ENGINEERS & PLANNERS

**SNYDER & ASSOCIATES**

ANKENY, IA | ATLANTIC, IA | CEDAR RAPIDS, IA | COUNCIL BLUFFS, IA | MARYVILLE, MO | ST. JOSEPH, MO  
(515) 964-2020 | (712) 243-6505 | (319) 362-9394 | (712) 322-3202 | (660) 582-8888 | (816) 364-5222

November 11, 2010

Mr. Doug Boldt, City Manager  
City of Tipton  
407 Lynn Street  
Tipton, Iowa 52772

RE: ACIP DATA SHEETS  
MATHEWS MEMORIAL AIRPORT (8C4)

Dear Doug:

Enclosed please find five (5) sets of ACIP data sheets for review. Also enclosed is a Resolution that needs to be passed by the City and included with the submittal. Should you find the data sheets in order, please sign each and submit two (2) sets to Kay Thede, Iowa Department of Transportation and one (1) set to Scott Tener, P.E., FAA Airports Division. Retain one (1) set for your file and send the remaining set back to our office for our files. The ACIP data sheets must be submitted prior to December 14, 2010.

Kay Thede, Program Manager  
Iowa Department of Transportation  
Office of Aviation  
800 Lincoln Way  
Ames, IA 50010

Scott Tener, P.E.  
FAA Airports Division, ACE-611C  
901 Locust  
Kansas City, MO 64106-2325

Jerry Searle  
Project Director  
Snyder & Associates, Inc.  
2727 SW Snyder Blvd  
Ankeny, IA 50023

Should you have any questions, please contact us.

Sincerely,

SNYDER & ASSOCIATES, INC.

Jerry Searle  
Project Director

Enclosures: ACIP data sheets, 5 sets

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Snyder & Associates, Inc. - 2727 S.W. Snyder Boulevard - Ankeny, IA 50023  
[www.snyder-associates.com](http://www.snyder-associates.com)

Date: \_\_\_\_\_

RESOLUTION NO. \_\_\_\_\_

Moved by \_\_\_\_\_ and seconded by  
\_\_\_\_\_ that the following resolution be adopted:

WHEREAS, as a condition to receiving State and Federal aid for the Mathews Memorial Airport, Tipton, Iowa, the following provisions must be met:

- Approved 5-Year Capital Improvement Program
- Approved Airport Improvement Program data sheets with the Sponsor's Signature
- Certification that the local match exists if the grant is awarded
- Authorization to submit the proposed projects for Federal Grants; and

WHEREAS, the FY 2012 Five-Year Capital Improvement Program and Airport Improvement Program data sheets are attached listing projects deemed to be in the best interests of the Mathews Memorial Airport, Tipton, Iowa.

NOW, THEREFORE, BE IT RESOLVED that the City of Tipton authorizes the submittal of the attached Five-Year Capital Improvement Program and associated airport improvement program data sheets for the Mathews Memorial Airport, Tipton, Iowa for possible FY 2012 through FY 2016 Federal Aviation Administration Grants, and certifies that the local match of 5% is available for each project awarded a grant.

CITY OF TIPTON

\_\_\_\_\_  
Title:

ATTEST:

\_\_\_\_\_  
Title:

## FIVE-YEAR AIRPORT CAPITAL IMPROVEMENT PROGRAM (CIP)

Airport Name: Mathews Memorial Airport

Telephone: 563-886-6187

Prepared By: Mr. Doug Boldt

Date Approved: \_\_\_\_\_

Date Prepared: November 2010

Project Description	Funding Source	FY 2012	FY 2013	FY 2014	FY 2015	FY 2016
Land Acquisition	Federal	\$ 1,025,050.00	\$	\$	\$	\$
	State	\$ 0.00	\$	\$	\$	\$
	Local	\$ 53,950.00	\$	\$	\$	\$
	Total	\$ 1,079,000.00	\$	\$	\$	\$
Grade and Drain Runway 12/30 (75' x 3,400') and Turnaround	Federal	\$	\$	\$ 937,840.00	\$	\$
	State	\$	\$	\$ 0.00	\$	\$
	Local	\$	\$	\$ 49,360.00	\$	\$
	Total	\$	\$	\$ 987,200.00	\$	\$
Pave, Mark, and Light Runway 12/30 (75' x 3,400') and Turnaround	Federal	\$	\$	\$	\$ 2,514,650.00	\$
	State	\$	\$	\$	\$ 0.00	\$
	Local	\$	\$	\$	\$ 132,350.00	\$
	Total	\$	\$	\$	\$ 2,647,000.00	\$
Rotating Beacon	Federal	\$	\$	\$	\$ 60,800.00	\$
	State	\$	\$	\$	\$ 0.00	\$
	Local	\$	\$	\$	\$ 3,200.00	\$
	Total	\$	\$	\$	\$ 64,000.00	\$
Construct One Ten-Unit Tee Hangar, Apron, and Connecting Taxiways	Federal	\$	\$	\$	\$ 703,950.00	\$
	State	\$	\$	\$	\$ 0.00	\$
	Local	\$	\$	\$	\$ 37,050.00	\$
	Total	\$	\$	\$	\$ 741,000.00	\$
Construct One 60'X60' Conventional Hangar	Federal	\$	\$	\$	\$	\$ 371,450.00
	State	\$	\$	\$	\$	\$ 0.00
	Local	\$	\$	\$	\$	\$ 19,550.00
	Total	\$	\$	\$	\$	\$ 391,000.00

## AIRPORT LONG RANGE NEEDS ASSESSMENT

FFY 2017 – FFY 2021

Airport Name: Mathews Memorial Airport

Description of Project (include estimated Fiscal Year)	Funding Source	Total Estimated Cost
One Ten-Unit Tee Hangar, Apron, and Connecting Taxiways	Federal: State: Local: Total:	\$ 637,722.00 \$ 0.00 \$ 33,564.00 \$ 671,286.00
One 60' X 60' Conventional Hangar	Federal: State: Local: Total:	\$ 409,925.00 \$ 0.00 \$ 21,575.00 \$ 431,500.00
Grade and Drainage - Runway 12/30 (Ultimate 75' x 4,000') and Parallel Taxiway.	Federal: State: Local: Total:	\$ 658,635.00 \$ 0.00 \$ 34,665.00 \$ 693,300.00
Pave, Mark, Light-Runway 12/30 (Ultimate 75' x 4,000') and Parallel Taxiway.	Federal: State: Local: Total:	\$ 2,280,000.00 \$ 0.00 \$ 120,000.00 \$ 2,400,000.00
	Federal: State: Local: Total:	\$ \$ \$ \$
	Federal: State: Local: Total:	\$ \$ \$ \$

## **L. Motions for Approval**

PACKET: 00936 Council Mtg 120610 AL

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
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01-0010 A M E SERVICES

I 466		4 APPLIANCES PICKED UP	AP		R	12/01/2010		40.00	40.00CR	
		G/L ACCOUNT						40.00		
	630 5-820-2-64970	REBATES					40.00	4 APPLIANCES PICKED UP		
		VENDOR TOTALS		REG. CHECK				40.00	40.00CR	0.00
								40.00	0.00	

01-0005 ABC FIRE PROTECTION INC

I 33494		FIRE EXT RECHARGE	AP		R	12/31/2010		80.00	80.00CR	
		G/L ACCOUNT						80.00		
	660 5-835-2-65070	OPERATING SUPPLIES					80.00	FIRE EXT RECHARGE		
		VENDOR TOTALS		REG. CHECK				80.00	80.00CR	0.00
								80.00	0.00	

01-0060 ALBAUGH PHC

I 13577		OPEN MAIN SEWER LINE	AP		R	12/31/2010		80.00	80.00CR	
		G/L ACCOUNT						80.00		
	001 5-290-2-64910	CONTRACT SERVICES					80.00	OPEN MAIN SEWER LINE		
		VENDOR TOTALS		REG. CHECK				80.00	80.00CR	0.00
								80.00	0.00	

01-0074 ALLIANT ENERGY

I 201012012924		NONMETER EXCESS FACILITIES	AP		R	12/31/2010		192.41	192.41CR	
		G/L ACCOUNT						192.41		
	630 5-820-3-67890	SUBSTATION					192.41	NONMETER EXCESS FACILITIES		
		VENDOR TOTALS		REG. CHECK				192.41	192.41CR	0.00
								192.41	0.00	

01-0143 ARAMARK UNIFORM SERVICE

I 5493315		BLDG MAINT SUPPLIES	AP		R	12/31/2010		67.66	67.66CR	
		G/L ACCOUNT						67.66		
	001 5-650-2-63100	BUILDING MAINTENANCE & REPAIR					67.66	BLDG MAINT SUPPLIES		
I 5500966		BLDG MAINT SUPPLIES	AP		R	12/31/2010		67.66	67.66CR	
		G/L ACCOUNT						67.66		
	001 5-650-2-63100	BUILDING MAINTENANCE & REPAIR					67.66	BLDG MAINT SUPPLIES		

PACKET: 00936 Council Mtg 120610 AL

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
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		VENDOR TOTALS		REG. CHECK				135.32	135.32CR	0.00
								135.32	0.00	

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01-0152 ARROW QUICK SOLUTIONS

I	INV-12201-A	EMAIL SETUP AND REMOVAL	AP		R	1/01/2011		27.00	27.00CR	
		G/L ACCOUNT						27.00		
	001 5-465-2-64190	TECHNOLOGY					27.00	EMAIL SETUP AND REMOVAL		
		VENDOR TOTALS		REG. CHECK				27.00	27.00CR	0.00
								27.00	0.00	

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01-0244 BRENNAN EXCAVATION

I	92	DEMOLISH 2 GARAGES	AP		R	12/01/2010		1,200.00	1,200.00CR	
		G/L ACCOUNT						1,200.00		
	310 5-750-3-67500	NEW FIRE STATION					1,200.00	DEMOLISH 2 GARAGES		
		VENDOR TOTALS		REG. CHECK				1,200.00	1,200.00CR	0.00
								1,200.00	0.00	

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01-0445 CEDAR COUNTY HISTORICAL SOC

I	120110CCHS	MEMBERSHIP FEE	AP		R	12/31/2010		50.00	50.00CR	
		G/L ACCOUNT						50.00		
	835 5-899-1-62100	DUES/FEES					50.00	MEMBERSHIP FEE		
		VENDOR TOTALS		REG. CHECK				50.00	50.00CR	0.00
								50.00	0.00	

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01-0558 CHEMSEARCH

I	791681	WIL-DEW	AP		R	12/31/2010		204.83	204.83CR	
		G/L ACCOUNT						204.83		
	001 5-465-2-63100	BUILDING MAINTENANCE & REPAIR					204.83	WIL-DEW		
		VENDOR TOTALS		REG. CHECK				204.83	204.83CR	0.00
								204.83	0.00	

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VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
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01-0556 CITY CARTON CO INC

I 112977		SORT FEES	AP		R	12/31/2010		422.25	422.25CR	
		G/L ACCOUNT						422.25		
	670	5-841-2-65980	MISCELLANEOUS				422.25	422.25		
		VENDOR TOTALS	REG. CHECK					422.25	422.25CR	0.00
								422.25	0.00	

01-0620 CLIFTON GUNDERSON LLP

I 368510		AUDIT PROGRESS BILLING	AP		R	12/31/2010		6,000.00	6,000.00CR	
		G/L ACCOUNT						6,000.00		
	835	5-899-2-64010	ACCOUNTING & AUDITING EXPENSE				6,000.00	6,000.00		
		VENDOR TOTALS	REG. CHECK					6,000.00	6,000.00CR	0.00
								6,000.00	0.00	

01-0662 CONTROL INSTALLATIONS OF IO

I 27060		TECH SUPPORT ON HVAC SYSTEM AP			R	12/31/2010		335.67	335.67CR	
		G/L ACCOUNT						335.67		
	001	5-465-2-64190	TECHNOLOGY				335.67	335.67		
		VENDOR TOTALS	REG. CHECK					335.67	335.67CR	0.00
								335.67	0.00	

01-0751 DES MOINES STAMP COMPANY

I 0892363		VINYL LETTERS SIGN FRONT DO AP			R	12/31/2010		48.00	48.00CR	
		G/L ACCOUNT						48.00		
	001	5-650-2-65070	OPERATING SUPPLIES				48.00	48.00		
		VENDOR TOTALS	REG. CHECK					48.00	48.00CR	0.00
								48.00	0.00	

01-0801 DR PEPPER SNAPPLE GROUP

I 2345604880		DRINK ORDER	AP		R	12/31/2010		47.70	47.70CR	
		G/L ACCOUNT						47.70		
	001	5-465-2-65031	CONCESSIONS				47.70	47.70		
		VENDOR TOTALS	REG. CHECK					47.70	47.70CR	0.00
								47.70	0.00	

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VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
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01-0968	FARM PLAN CORPORATION									
I	201012022928	SUPPLIES FOR WATER MAIN	AP		R	1/01/2011		11.47	11.47	CR
		G/L ACCOUNT						11.47		
	600 5-810-2-65308	MAINS					11.47	SUPPLIES FOR WATER MAIN		
I	201012022929	BLDG MAINT SUPPLIES	AP		R	1/01/2011		1.59	1.59	CR
		G/L ACCOUNT						1.59		
	001 5-465-2-63100	BUILDING MAINTENANCE & REPAIR					1.59	BLDG MAINT SUPPLIES		
I	201012022930	BLDG MAINT SUPPLIES	AP		R	1/01/2011		14.17	14.17	CR
		G/L ACCOUNT						14.17		
	001 5-110-2-63100	BUILDING MAINTENANCE & REPAIR					14.17	BLDG MAINT SUPPLIES		
I	201012022931	BLDG MAINT SUPPLIES	AP		R	1/01/2011		14.30	14.30	CR
		G/L ACCOUNT						14.30		
	630 5-821-2-63100	BUILDING MAINTENANCE & REPAIR					14.30	BLDG MAINT SUPPLIES		
I	201012022932	OPERATING SUPPLIES	AP		R	1/01/2011		38.27	38.27	CR
		G/L ACCOUNT						38.27		
	630 5-821-2-65070	OPERATING SUPPLIES					38.27	OPERATING SUPPLIES		
I	201012022933	BLDG MAINT SUPPLIES	AP		R	1/01/2011		23.61	23.61	CR
		G/L ACCOUNT						23.61		
	001 5-410-2-63100	BUILDING MAINTENANCE & REPAIR					23.61	BLDG MAINT SUPPLIES		
I	201012022934	OPERATING SUPPLIES	AP		R	1/01/2011		22.46	22.46	CR
		G/L ACCOUNT						22.46		
	001 5-210-2-65070	OPERATING SUPPLIES					22.46	OPERATING SUPPLIES		
I	201012022935	OPERATING SUPPLIES	AP		R	1/01/2011		60.27	60.27	CR
		G/L ACCOUNT						60.27		
	001 5-430-2-65070	OPERATING SUPPLIES					60.27	OPERATING SUPPLIES		
I	201012022936	SUPPLIES FOR BRINE BUILDING	AP		R	1/01/2011		17.52	17.52	CR
		G/L ACCOUNT						17.52		
	001 5-250-2-65070	OPERATING SUPPLIES					17.52	SUPPLIES FOR BRINE BUILDING		
I	201012022937	GLOVES & REFLECTION NUMBERS	AP		R	1/01/2011		18.70	18.70	CR
		G/L ACCOUNT						18.70		
	810 5-899-2-65070	OPERATING SUPPLIES					18.70	GLOVES & REFLECTION NUMBERS		
I	201012022938	REPAIR PARTS	AP		R	1/01/2011		95.47	95.47	CR
		G/L ACCOUNT						95.47		
	810 5-899-2-63321	REPAIR PARTS					95.47	REPAIR PARTS		
I	2057703	GLOVES	AP		R	1/01/2011		8.99	8.99	CR
		G/L ACCOUNT						8.99		
	001 5-299-2-65070	OPERATING SUPPLIES					8.99	GLOVES		

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I 2059396		AXE	AP		R	1/01/2011		19.99	19.99CR	
		G/L ACCOUNT						19.99		
	001 5-221-2-65070	OPERATING SUPPLIES					19.99	AXE		
I 2060173		REPAIR PARTS	AP		R	1/01/2011		2.75	2.75CR	
		G/L ACCOUNT						2.75		
	640 5-825-2-63321	REPAIR PARTS					2.75	REPAIR PARTS		
I 2061946		OIL CAN	AP		R	1/01/2011		7.99	7.99CR	
		G/L ACCOUNT						7.99		
	640 5-825-2-65053	SMALL TOOLS					7.99	OIL CAN		
I 2062185		CLOROX CLEANER	AP		R	1/01/2011		3.59	3.59CR	
		G/L ACCOUNT						3.59		
	630 5-820-2-65070	OPERATING SUPPLIES					3.59	CLOROX CLEANER		
		VENDOR TOTALS		REG. CHECK				361.14	361.14CR	0.00
								361.14	0.00	

01-1020 FLETCHER-REINHARDT CO.

I S1035495.001		12 METERS	AP		R	12/31/2010		410.88	410.88CR	
		G/L ACCOUNT						410.88		
	630 5-820-2-65300	METERS					410.88	12 METERS		
		VENDOR TOTALS		REG. CHECK				410.88	410.88CR	0.00
								410.88	0.00	

01-1045 FORMAN FORD GLASS CO - CEDA

I C1129		ADJUST & LUBRICATE ALL DOOR AP			R	12/01/2010		1,251.90	1,251.90CR	
		G/L ACCOUNT						1,251.90		
	001 5-465-2-63100	BUILDING MAINTENANCE & REPAIR					1,251.90	ADJUST & LUBRICATE ALL DOORS		
		VENDOR TOTALS		REG. CHECK				1,251.90	1,251.90CR	0.00
								1,251.90	0.00	

01-1051 FRIENDS OF THE ANIMALS

I 112410T		1 CAT PICKUP	AP		R	12/31/2010		50.00	50.00CR	
		G/L ACCOUNT						50.00		
	001 5-190-2-64910	CONTRACT SERVICES					50.00	1 CAT PICKUP		
		VENDOR TOTALS		REG. CHECK				50.00	50.00CR	0.00
								50.00	0.00	

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01-1055 G&K SERVICES

I 1184456091		OPERATING SUPPLIES	AP		R	12/31/2010		111.13	111.13CR	
		G/L ACCOUNT						111.13		
	810 5-899-2-65070	OPERATING SUPPLIES					111.13	OPERATING SUPPLIES		
I 1184458892		OPERATING SUPPLIES	AP		R	12/31/2010		67.40	67.40CR	
		G/L ACCOUNT						67.40		
	630 5-821-2-65070	OPERATING SUPPLIES					67.40	OPERATING SUPPLIES		
		VENDOR TOTALS		REG. CHECK				178.53	178.53CR	0.00
								178.53	0.00	

01-1086 GRAYBAR

I 950980075		VINYL MARKING TAPE	AP		R	12/31/2010		120.10	120.10CR	
		G/L ACCOUNT						120.10		
	630 5-821-2-65070	OPERATING SUPPLIES					120.10	VINYL MARKING TAPE		
		VENDOR TOTALS		REG. CHECK				120.10	120.10CR	0.00
								120.10	0.00	

01-1087 GRAYBILL COMMUNICATIONS

I 15548		2 ANTENNAS FOR #26 & #29	AP		R	12/31/2010		71.96	71.96CR	
		G/L ACCOUNT						71.96		
	810 5-899-2-63321	REPAIR PARTS					71.96	2 ANTENNAS FOR #26 & #29		
		VENDOR TOTALS		REG. CHECK				71.96	71.96CR	0.00
								71.96	0.00	

01-1102 GREAT WESTERN SUPPLY CO

I 026848		ACID DISINFECTANT CLEANER	AP		R	12/31/2010		205.78	205.78CR	
		G/L ACCOUNT						205.78		
	001 5-465-2-65070	OPERATING SUPPLIES					205.78	ACID DISINFECTANT CLEANER		
		VENDOR TOTALS		REG. CHECK				205.78	205.78CR	0.00
								205.78	0.00	

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01-1106 GROEBNER & ASSOCIATES

I 222753		10 TAP TEES	AP		R	12/31/2010		149.63	149.63CR	
		G/L ACCOUNT						149.63		
	640 5-825-2-65307	SERVICE LINES					149.63	10 TAP TEES		
		VENDOR TOTALS		REG. CHECK				149.63	149.63CR	0.00
								149.63	0.00	

01-1170 HARRY'S CUSTOM TROPHIES

I 87069		8 PLAQUES	AP		R	1/01/2011		249.38	249.38CR	
		G/L ACCOUNT						249.38		
	640 5-825-2-65980	MISCELLANEOUS					30.11	8 PLAQUES		
	001 5-299-2-65980	MISCELLANEOUS					30.11	8 PLAQUES		
	001 5-110-2-65980	MISCELLANEOUS					64.47	8 PLAQUES		
	001 5-440-2-65980	MISCELLANEOUS					15.06	8 PLAQUES		
	001 5-465-2-65980	MISCELLANEOUS					15.05	8 PLAQUES		
	630 5-820-2-65980	MISCELLANEOUS					60.22	8 PLAQUES		
	835 5-899-2-65980	MISCELLANEOUS					34.36	8 PLAQUES		
		VENDOR TOTALS		REG. CHECK				249.38	249.38CR	0.00
								249.38	0.00	

01-1253 IITI TAYLOR INSULATION

I 14254		ASBESTOS INSPECTION	AP		R	12/01/2010		960.00	960.00CR	
		G/L ACCOUNT						960.00		
	310 5-750-3-67500	NEW FIRE STATION					960.00	ASBESTOS INSPECTION		
I 14284		ASBESTOS INSPECTION	AP		R	12/01/2010		5,760.00	5,760.00CR	
		G/L ACCOUNT						5,760.00		
	310 5-750-3-67500	NEW FIRE STATION					5,760.00	ASBESTOS INSPECTION		
		VENDOR TOTALS		REG. CHECK				6,720.00	6,720.00CR	0.00
								6,720.00	0.00	

01-1289 INTEGRATED TECHNOLOGY

I 86919		TECH SUPPORT	AP		R	12/01/2010		115.00	115.00CR	
		G/L ACCOUNT						115.00		
	001 5-465-2-64190	TECHNOLOGY					115.00	TECH SUPPORT		
I 86920		TECH SUPPORT	AP		R	12/01/2010		115.00	115.00CR	
		G/L ACCOUNT						115.00		
	835 5-899-2-64190	TECHNOLOGY					115.00	TECH SUPPORT		

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		VENDOR TOTALS		REG. CHECK				230.00	230.00CR	0.00
								230.00	0.00	

01-1270 IOWA ASSOCIATION OF

I 1226		OQ GRADE/RECORD KEEPING	AP		R	12/31/2010		60.00	60.00CR	
		G/L ACCOUNT						60.00		
	640 5-825-1-62300	TRAINING					60.00	OQ GRADE/RECORD KEEPING		

I 1267		CEU'S DRAGER, HEMBRY, WENDEL	AP		R	12/31/2010		30.00	30.00CR	
		G/L ACCOUNT						30.00		
	600 5-810-1-62300	TRAINING					20.00	CEU'S DRAGER, HEMBRY, WENDEL		
	610 5-815-1-62300	TRAINING					10.00	CEU'S DRAGER, HEMBRY, WENDEL		

I 1380		EIASSO DUES DEC-FEB	AP		R	12/31/2010		801.22	801.22CR	
		G/L ACCOUNT						801.22		
	001 5-299-2-65100	SAFETY					376.57	EIASSO DUES DEC-FEB		
	630 5-820-2-65100	SAFETY					320.49	EIASSO DUES DEC-FEB		
	640 5-825-2-65100	SAFETY					104.16	EIASSO DUES DEC-FEB		

		VENDOR TOTALS		REG. CHECK				891.22	891.22CR	0.00
								891.22	0.00	

01-1332 IOWA ONE CALL

I 126737		LOCATES	AP		R	12/31/2010		55.80	55.80CR	
		G/L ACCOUNT						55.80		
	600 5-810-2-65307	SERVICE LINES					18.60	LOCATES		
	630 5-820-2-65301	POLES					18.60	LOCATES		
	640 5-825-2-65307	SERVICE LINES					18.60	LOCATES		

		VENDOR TOTALS		REG. CHECK				55.80	55.80CR	0.00
								55.80	0.00	

01-2701 JIM YAU KOVITZ

I 844002		BORE OUT BANNER TUBES	AP		R	12/02/2010		150.00	150.00CR	
		G/L ACCOUNT						150.00		
	630 5-820-2-65303	STREET LIGHTS					150.00	BORE OUT BANNER TUBES		

		VENDOR TOTALS		REG. CHECK				150.00	150.00CR	0.00
								150.00	0.00	

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01-1426 JOHNSON COUNTY AMBULANCE

I	KU061561	ALS SERVICE CHARGE	AP		R	12/31/2010		200.00	200.00CR	
		G/L ACCOUNT						200.00		
	001 5-160-2-64130	PAYMENT TO OTHER AGENCIES/FUND					200.00	ALS SERVICE CHARGE		
		VENDOR TOTALS		REG. CHECK				200.00	200.00CR	0.00
								200.00	0.00	

01-1495 KLUESNER CONSTRUCTION INC

I	10061	ASPHALT REPAIRS&FOR SALT SH AP			R	12/31/2010		18,080.25	18,080.25CR	
		G/L ACCOUNT						18,080.25		
	001 5-290-2-63991	MAINTENANCE					5,227.50	ASPHALT REPAIRS&FOR SALT SHED		
	001 5-291-2-63991	MAINTENANCE					1,304.75	ASPHALT REPAIRS&FOR SALT SHED		
	640 5-825-2-65307	SERVICE LINES					748.00	ASPHALT REPAIRS&FOR SALT SHED		
	001 5-210-3-67500	BUILDINGS					10,800.00	ASPHALT REPAIRS&FOR SALT SHED		
I	10207	CRACK SEALING OF STREETS	AP		R	12/31/2010		1,988.28	1,988.28CR	
		G/L ACCOUNT						1,988.28		
	001 5-210-2-63991	MAINTENANCE - STREET DEPT					1,988.28	CRACK SEALING OF STREETS		
		VENDOR TOTALS		REG. CHECK				20,068.53	20,068.53CR	0.00
								20,068.53	0.00	

01-1500 KUNDE OUTDOOR EQUIPMENT

I	2540	CUT-OFF WHEEL	AP		R	1/01/2011		305.99	305.99CR	
		G/L ACCOUNT						305.99		
	001 5-291-2-65070	OPERATING SUPPLIES					305.99	CUT-OFF WHEEL		
I	2582	BACK PACK TANK SPRAYER	AP		R	1/01/2011		121.45	121.45CR	
		G/L ACCOUNT						121.45		
	001 5-210-2-63200	GROUNDS MAINTENANCE & REPAIR					121.45	BACK PACK TANK SPRAYER		
		VENDOR TOTALS		REG. CHECK				427.44	427.44CR	0.00
								427.44	0.00	

01-1523 LAW ENFORCMENT SYSTEMS

I	168325	OPERATING SUPPLIES	AP		R	12/31/2010		199.74	199.74CR	
		G/L ACCOUNT						199.74		
	001 5-110-2-65070	OPERATING SUPPLIES					199.74	OPERATING SUPPLIES		
		VENDOR TOTALS		REG. CHECK				199.74	199.74CR	0.00
								199.74	0.00	

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01-1660 MANATTS INC

I 604812		SUPP FOR ST RPR ON PLUM	AP		R	12/31/2010		1,722.06	1,722.06CR	
		G/L ACCOUNT						1,722.06		
	600 5-810-2-65308	MAINS					1,722.06	SUPP FOR ST RPR ON PLUM		
I 604823		SUPP FOR ST RPR ON PLUM	AP		R	12/31/2010		614.20	614.20CR	
		G/L ACCOUNT						614.20		
	600 5-810-2-65308	MAINS					614.20	SUPP FOR ST RPR ON PLUM		
		VENDOR TOTALS		REG. CHECK				2,336.26	2,336.26CR	0.00
								2,336.26	0.00	

01-1734 MIDWEST SAFETY COUNSELORS I

I 0020502		CALIBRATION & O2 SENSOR	AP		R	12/02/2010		170.00	170.00CR	
		G/L ACCOUNT						170.00		
	001 5-290-2-65070	OPERATING SUPPLIES					110.00	CALIBRATION & O2 SENSOR		
	001 5-290-2-63500	OPERATIONAL EQUIPT MAINT & REP					60.00	CALIBRATION & O2 SENSOR		
		VENDOR TOTALS		REG. CHECK				170.00	170.00CR	0.00
								170.00	0.00	

01-1748 MITCHELL 1

I IB12999519		ON DEMAND WEB SHOP	AP		R	12/01/2010		200.00	200.00CR	
		G/L ACCOUNT						200.00		
	810 5-899-2-65065	COMPUTER SUPPLIES					200.00	ON DEMAND WEB SHOP		
		VENDOR TOTALS		REG. CHECK				200.00	200.00CR	0.00
								200.00	0.00	

01-1831 MUNICIPAL PIPE TOOL CO LLC

I 23089		ROOTSAWING OF SANITARY SEWE AP			R	12/01/2010		345.77	345.77CR	
		G/L ACCOUNT						345.77		
	001 5-290-2-64910	CONTRACT SERVICES					345.77	ROOTSAWING OF SANITARY SEWER		
		VENDOR TOTALS		REG. CHECK				345.77	345.77CR	0.00
								345.77	0.00	

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01-1828 MUNICIPAL STREET IMPROVEMEN

I 101910MSI		SEAL COATING STREETS	AP		R	12/31/2010		31,356.00	31,356.00CR	
		G/L ACCOUNT						31,356.00		
	110 5-210-2-63991	MAINTENANCE					31,356.00	SEAL COATING STREETS		
		VENDOR TOTALS		REG. CHECK				31,356.00	31,356.00CR	0.00
								31,356.00	0.00	

01-1832 MUNICIPAL SUPPLY INC

I 0457965		20 RESETTERS FOR METERS	AP		R	12/01/2010		459.60	459.60CR	
		G/L ACCOUNT						459.60		
	600 5-810-2-65300	METERS					459.60	20 RESETTERS FOR METERS		
		VENDOR TOTALS		REG. CHECK				459.60	459.60CR	0.00
								459.60	0.00	

01-1921 NORTHWEST MECHANICAL INC

I 19593		CHECK SENSORS LOCKER ROOM&D AP			R	12/01/2010		94.00	94.00CR	
		G/L ACCOUNT						94.00		
	001 5-465-2-63500	OPERATIONAL EQUIPT MAINT & REP					94.00	CHECK SENSORS LOCKER ROOM&DESK		
		VENDOR TOTALS		REG. CHECK				94.00	94.00CR	0.00
								94.00	0.00	

01-2074 RK DIXON CO

I 410996		COPIER CONTRACT CHARGE	AP		R	1/01/2011		16.51	16.51CR	
		G/L ACCOUNT						16.51		
	001 5-160-2-64910	CONTRACT SERVICES					16.51	COPIER CONTRACT CHARGE		
I 410998		COPIER CONTRACT CHARGE	AP		R	1/01/2011		16.51	16.51CR	
		G/L ACCOUNT						16.51		
	001 5-160-2-64910	CONTRACT SERVICES					16.51	COPIER CONTRACT CHARGE		
		VENDOR TOTALS		REG. CHECK				33.02	33.02CR	0.00
								33.02	0.00	

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VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
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01-2188 SENECA COMPANIES

I 755887		SMR ACTIVITIES	AP		R	1/01/2011		2,332.50	2,332.50CR	
		G/L ACCOUNT						2,332.50		
	660 5-835-2-63200	SMR ACTIVITIES	REG. CHECK				2,332.50			
		VENDOR TOTALS						2,332.50	2,332.50CR	0.00
								2,332.50	0.00	

01-2209 SNYDER & ASSOCIATES INC

I 110.0146.01-3		AIRPORT	AP		R	1/01/2011		848.65	848.65CR	
		G/L ACCOUNT						848.65		
	660 5-835-2-64070	AIRPORT	REG. CHECK				848.65			
		VENDOR TOTALS						848.65	848.65CR	0.00
								848.65	0.00	

01-2232 SPAHN & ROSE LUMBER CO

C 4905876		VEHICLE OPERATIONS SUPPLIES	AP		R	12/02/2010		40.80CR	40.80	
		G/L ACCOUNT						40.80CR		
	001 5-150-2-63310	VEHICLE OPERATIONS SUPPLIES					40.80CR			
C 4906386		WATER MAIN SUPPLIES	AP		R	12/02/2010		33.98CR	33.98	
		G/L ACCOUNT						33.98CR		
	600 5-810-2-65308	WATER MAIN SUPPLIES					33.98CR			
I 4905700		VEHICLE OPERATIONS SUPPLIES	AP		R	1/01/2011		81.60	81.60CR	
		G/L ACCOUNT						81.60		
	001 5-150-2-63310	VEHICLE OPERATIONS SUPPLIES					81.60			
I 4905875		WOOD GLUE	AP		R	1/01/2011		2.49	2.49CR	
		G/L ACCOUNT						2.49		
	001 5-150-2-63310	WOOD GLUE					2.49			
I 4905905		WATER MAIN SUPPLIES	AP		R	1/01/2011		19.89	19.89CR	
		G/L ACCOUNT						19.89		
	600 5-810-2-65308	WATER MAIN SUPPLIES					19.89			
I 4905962		WATER MAIN SUPPLIES	AP		R	1/01/2011		54.99	54.99CR	
		G/L ACCOUNT						54.99		
	600 5-810-2-65308	WATER MAIN SUPPLIES					54.99			
I 4906343		WATER MAIN SUPPLIES	AP		R	1/01/2011		11.12	11.12CR	
		G/L ACCOUNT						11.12		
	600 5-810-2-65308	WATER MAIN SUPPLIES					11.12			

PACKET: 00936 Council Mtg 120610 AL

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
I 4906355		WATER MAIN SUPPLIES	AP		R	1/01/2011		33.98	33.98CR	
		G/L ACCOUNT						33.98		
	600 5-810-2-65308	MAINS					33.98	WATER MAIN SUPPLIES		
I 4906387		WATER MAIN SUPPLIES	AP		R	1/01/2011		62.20	62.20CR	
		G/L ACCOUNT						62.20		
	600 5-810-2-65308	MAINS					62.20	WATER MAIN SUPPLIES		
I 4906412		WATER MAIN SUPPLIES	AP		R	1/01/2011		9.60	9.60CR	
		G/L ACCOUNT						9.60		
	600 5-810-2-65308	MAINS					9.60	WATER MAIN SUPPLIES		
I 4906555		SUPP FOR NEW SALT SHED	AP		R	1/01/2011		47.06	47.06CR	
		G/L ACCOUNT						47.06		
	001 5-210-3-67500	BUILDINGS					47.06	SUPP FOR NEW SALT SHED		
I 4906633		SANITARY SEWER SUPPLIES	AP		R	1/01/2011		17.00	17.00CR	
		G/L ACCOUNT						17.00		
	001 5-290-2-65070	OPERATING SUPPLIES					17.00	SANITARY SEWER SUPPLIES		
I 4907137		INSULATION FOR DOORS	AP		R	1/01/2011		142.24	142.24CR	
		G/L ACCOUNT						142.24		
	001 5-465-2-63100	BUILDING MAINTENANCE & REPAIR					142.24	INSULATION FOR DOORS		
		VENDOR TOTALS		REG. CHECK				407.39	407.39CR	0.00
								407.39	0.00	

01-2240 SPEEDCONNECT

I 201012022925		WIRELESS SERVICE	AP		R	12/02/2010		41.45	41.45CR	
		G/L ACCOUNT						41.45		
	660 5-835-2-65070	OPERATING SUPPLIES					41.45	WIRELESS SERVICE		
		VENDOR TOTALS		REG. CHECK				41.45	41.45CR	0.00
								41.45	0.00	

01-2259 STROUD SAFETY APPAREL LLC

I SSA11965		3 MESH FR VESTS	AP		R	12/02/2010		42.00	42.00CR	
		G/L ACCOUNT						42.00		
	001 5-160-2-64350	UNIFORMS/EQUIPMENT					42.00	3 MESH FR VESTS		
		VENDOR TOTALS		REG. CHECK				42.00	42.00CR	0.00
								42.00	0.00	

PACKET: 00936 Council Mtg 120610 AL

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
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01-2317 T & M CLOTHING CO.

I 5705		36 EMBROIDERYS	AP		R	1/01/2011		198.00	198.00CR	
		G/L ACCOUNT						198.00		
	630 5-820-2-64350	UNIFORMS/EQUIPMENT					198.00	36 EMBROIDERYS		
		VENDOR TOTALS		REG. CHECK				198.00	198.00CR	0.00
								198.00	0.00	

01-2340 TERRY DURIN COMPANY

I 255321		24 STREET LIGHT BULBS	AP		R	1/01/2011		121.56	121.56CR	
		G/L ACCOUNT						121.56		
	630 5-820-2-65303	STREET LIGHTS					121.56	24 STREET LIGHT BULBS		
		VENDOR TOTALS		REG. CHECK				121.56	121.56CR	0.00
								121.56	0.00	

01-2410 TIPTON ELECTRIC MOTORS

I 243383		REPAIR SUPPLIES FOR FAC	AP		R	1/01/2011		18.40	18.40CR	
		G/L ACCOUNT						18.40		
	001 5-465-2-63500	OPERATIONAL EQUIPT MAINT & REP					18.40	REPAIR SUPPLIES FOR FAC		
		VENDOR TOTALS		REG. CHECK				18.40	18.40CR	0.00
								18.40	0.00	

01-2473 TITAN MACHINERY

I 201012022927		EQUIPMENT RENTAL & PURCHASE	AP		R	12/02/2010		3,640.00	3,640.00CR	
		G/L ACCOUNT						3,640.00		
	600 5-810-2-64151	COMMERCIAL EQPT RENTAL & LEASE					2,400.00	EQUIPMENT RENTAL & PURCHASE		
	810 5-899-3-67270	OTHER CAPITAL EQUIPMENT					1,240.00	EQUIPMENT RENTAL & PURCHASE		
		VENDOR TOTALS		REG. CHECK				3,640.00	3,640.00CR	0.00
								3,640.00	0.00	

01-2550 UTILITY EQUIPMENT COMPANY

I 90010214		STORM SEWER CONSTRUCTION	AP		R	1/01/2011		1,747.40	1,747.40CR	
		G/L ACCOUNT						1,747.40		
	001 5-291-3-67651	STORM SEWER CONSTRUCTION					1,747.40	STORM SEWER CONSTRUCTION		
		VENDOR TOTALS		REG. CHECK				1,747.40	1,747.40CR	0.00
								1,747.40	0.00	

PACKET: 00936 Council Mtg 120610 AL

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
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01-2562 VERMEER SALES & SERVICE INC

I 00205073		RENT OF 3" MOLE WA MAIN PRO AP			R	1/01/2011		250.00	250.00CR	
		G/L ACCOUNT						250.00		
	600 5-810-2-65308	MAINS						250.00	RENT OF 3" MOLE WA MAIN PROJ	
I 00502042		SPACER FOR #135	AP		R	1/01/2011		14.08	14.08CR	
		G/L ACCOUNT						14.08		
	810 5-899-2-63321	REPAIR PARTS						14.08	SPACER FOR #135	
		VENDOR TOTALS		REG. CHECK				264.08	264.08CR	0.00
								264.08	0.00	

01-2571 VWR INTERNATIONAL LLC

I 43942825		3 PROBES	AP		R	12/02/2010		558.54	558.54CR	
		G/L ACCOUNT						558.54		
	610 5-815-2-65041	LAB EQUIPMENT/SUPPLIES						558.54	3 PROBES	
		VENDOR TOTALS		REG. CHECK				558.54	558.54CR	0.00
								558.54	0.00	

01-2574 WALMART COMMUNITY

I 422		OPERATING SUPPLIES	AP		R	1/01/2011		35.13	35.13CR	
		G/L ACCOUNT						35.13		
	001 5-465-2-65070	OPERATING SUPPLIES						35.13	OPERATING SUPPLIES	
I 5625		VARIOUS SUPPLIES	AP		R	1/01/2011		43.86	43.86CR	
		G/L ACCOUNT						43.86		
	835 5-899-2-65070	OPERATING SUPPLIES						4.36	VARIOUS SUPPLIES	
	001 5-110-2-65070	OPERATING SUPPLIES						8.85	VARIOUS SUPPLIES	
	835 5-899-2-65065	COMPUTER SUPPLIES						24.88	VARIOUS SUPPLIES	
	670 5-841-2-65980	MISCELLANEOUS						5.77	VARIOUS SUPPLIES	
I 6333		OPERATING SUPPLIES	AP		R	1/01/2011		5.97	5.97CR	
		G/L ACCOUNT						5.97		
	001 5-110-2-65070	OPERATING SUPPLIES						5.97	OPERATING SUPPLIES	
I 9472		OPERATING SUPPLIES	AP		R	1/01/2011		42.71	42.71CR	
		G/L ACCOUNT						42.71		
	835 5-899-2-65070	OPERATING SUPPLIES						28.79	OPERATING SUPPLIES	
	001 5-110-2-65070	OPERATING SUPPLIES						7.95	OPERATING SUPPLIES	
	630 5-820-2-65070	OPERATING SUPPLIES						5.97	OPERATING SUPPLIES	
I 9522		OPERATING SUPPLIES	AP		R	12/31/2010		63.44	63.44CR	
		G/L ACCOUNT						63.44		
	001 5-446-2-65070	OPERATING SUPPLIES						63.44	OPERATING SUPPLIES	

PACKET: 00936 Council Mtg 120610 AL

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
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		VENDOR TOTALS		REG. CHECK				191.11	191.11CR	0.00
								191.11	0.00	

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01-2649 WESTERN PETROLEUM CO

I 0278639		MONTHLY DIAL FEE	AP		R	12/02/2010		30.00	30.00CR	
		G/L ACCOUNT						30.00		
	660 5-835-2-65070	OPERATING SUPPLIES					30.00	MONTHLY DIAL FEE		
		VENDOR TOTALS		REG. CHECK				30.00	30.00CR	0.00
								30.00	0.00	

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01-2735 ZEE MEDICAL INC

I 0158370358		FIRST AID SUPPLIES	AP		R	1/01/2011		105.98	105.98CR	
		G/L ACCOUNT						105.98		
	810 5-899-2-65100	SAFETY					86.88	FIRST AID SUPPLIES		
	001 5-620-2-65980	MISCELLANEOUS					19.10	FIRST AID SUPPLIES		
		VENDOR TOTALS		REG. CHECK				105.98	105.98CR	0.00
								105.98	0.00	

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01-2737 ZEP SALES & SERVICE

I 50694336		OPERATING SUPPLIES	AP		R	1/01/2011		280.22	280.22CR	
		G/L ACCOUNT						280.22		
	810 5-899-2-65070	OPERATING SUPPLIES					280.22	OPERATING SUPPLIES		
		VENDOR TOTALS		REG. CHECK				280.22	280.22CR	0.00
								280.22	0.00	

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PACKET: 00936 Council Mtg 120610 AL

VENDOR SET: 01

===== R E P O R T T O T A L S =====

F U N D D I S T R I B U T I O N

FUND NO#	FUND NAME	AMOUNT
001	GENERAL GOVERNMENT	26,159.39CR
110	ROAD USE TAX FUND	31,356.00CR
310	NEW FIRE STATION	7,920.00CR
600	WATER OPERATING	5,653.73CR
610	WASTEWATER/AKA SEWER REVE	568.54CR
630	ELECTRIC OPERATING	1,761.79CR
640	GAS OPERATING	1,121.24CR
660	AIRPORT OPERATING	3,332.60CR
670	GARBAGE COLLECTION	428.02CR
810	CENTRAL GARAGE	2,118.44CR
835	ADMINISTRATIVE SERVICES	6,257.39CR
** TOTALS **		86,677.14CR

----- TYPE OF CHECK TOTALS -----

	NUMBER	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
HAND CHECKS		0.00	0.00	0.00
		0.00	0.00	
DRAFTS		0.00	0.00	0.00
		0.00	0.00	
REG-CHECKS		86,677.14	86,677.14CR	0.00
		86,677.14	0.00	
EFT		0.00	0.00	0.00
		0.00	0.00	
NON-CHECKS		0.00	0.00	0.00
		0.00	0.00	
ALL CHECKS		86,677.14	86,677.14CR	0.00
		86,677.14	0.00	

TOTAL CHECKS TO PRINT: 57

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ERRORS: 0 WARNINGS: 0

**City One Card Purchases**

Statement Date

11/22/2010 2:08 PM

10/25/10

Card Total

**City - One card (employee check-out travel card)****Electric - One Card**

Fuel - Tiger Mart	56.14	
Office Supplies - Wal-mart	5.69	
Computer Supplies - Wal-mart	44.81	
Small Tools - Wal-mart	11.74	
Operating Supplies - Lowes, Wal-mart	37.78	
Travel Training - Holiday Inn	199.36	
Small Tools - Texso Instruments, Amazon, Lowes	280.09	
Operating Supplies - National Fire Protection Association	152.20	
Filter Element - Ingersoll-Rand Co	249.09	
Bldg Maint Supplies - Energy Saving Products	260.55	
<b>Total Charges</b>		<b>1297.45</b>

**Fire - One Card**

Web Hosting - Yahoo (tiptonfire.org)	119.40	
<b>Total Charges</b>		<b>119.40</b>

**Ambulance - One Card**

Operating Supplies - EMP	149.25	
<b>Total Charges</b>		<b>149.25</b>

**Public Works - One Card**

Fuel - Flying J	21.66	
Small Tools - Harbor Freight Tools	279.23	
Travel Training - Days Inn, Carlos O Kellys	107.29	
Supplies for water main project - Napa Auto Parts	42.87	
<b>Total Charges</b>		<b>451.05</b>

**Library - One Card**

Postage/Shipping - USPS	149.14	
Office Supplies - Demco, Wal-mart, Quill	259.89	
Materials - Wal-mart, Amazon	325.09	
Childrens Programs Supplies - Wal-mart	7.96	
Bldg Maint Supplies - Wal-Mart	38.54	
<b>Total Charges</b>		<b>780.62</b>

**Family Aquatic Center/Recreation - One Card**

CEU training for aquatics - Iowa Park and Recreation	235.00	
2 gauges - Industrial Automation	42.91	
<b>Total Charges</b>		<b>277.91</b>

**Community Development - One Card**

Job Ad - Professional Developers of Iowa	100.00	
<b>Total Charges</b>		<b>100.00</b>

**Gas - One Card**

Meters & supplies for meters - Energy Economics, Grainger	2254.21	
Shrimp Software - APGA Security	100.00	
<b>Total Charges</b>		<b>2354.21</b>

**City One Card Purchases**

**Statement Date**  
**10/25/10**

**11/22/2010 2:08 PM**

**City Manager - One Card**

Fuel - Big 10 Mart	27.50
Travel Training - Subway, Holiday Inn	180.34
Ad for Tipton - Royal Publishing	145.00
<b>Total Charges</b>	<b>352.84</b>

**Finance & Admin - One Card - (Lorna's)**

Misc Supplies - DQ	29.95
Garbage Service - Waste Management	10183.87
Fuel - Hy-Vee Gas	25.25
Travel Training - Red Robin, Chick-Fil-A	40.45
<b>Total Charges</b>	<b>10279.52</b>

**Deputy City Clerk - One Card - (Amy's)**

<b>TOTAL</b>	
<b>Card &amp; Statement Total</b>	<b>16162.25</b>



*Responsive and Reliable*



November 30th, 2010

Tipton Municipal Utilities  
Re: Custom Builders Invoice  
Att: John Packwood, Electric Supt.  
Doug Boldt, City Manager

ESCO Energy Services Company has reviewed the fourth invoice sent from Custom Builders and is recommending payment of the invoice at **\$56,284.65** for the work performed to date. The City of Tipton has now been billed 90.00% of the total contract price of \$296,235.00.

Sincerely,

Owen Wyatt  
ESCO Energy Services Company

Date: 11/30/2010

Contract # 6103

City of Tipton  
407 Lynn St  
Tipton, IA, 52772

P. O.

Tipton Project # 7009-0047

Billing # 4

Vendor Project # 7009-0047

Vendor Invoice # 59233

PROJECT: City of Tipton Generator Building  
Building 90% Complete

\*\*\*\*\*  
Professional Services for Time Period of 7/8/2010 through 11/30/2010

Base Bid: \$ 276,700.00  
Change Order 1 \$ 9,855.00  
Change Order 2 \$ 9,680.00

Total Contract Amount: \$ 296,235.00

Materials Billing Request 1	\$ 30,000.00	10.13 % Requested	\$ 30,000.00 *100
Materials Billing Request 2	\$ 90,000.00	30.38 % Requested	\$ 90,000.00 *100
Materials Billing Request 3	\$ 87,364.50	29.49 % Requested	\$ 82,996.28 *.95
Materials Billing Request 4	\$ 59,247.00	20.00 % Requested	\$ 56,284.65 *.95
		% Requested	\$ _____
	\$ _____	% Requested	\$ _____

Total to date \$ 266,611.50 \$ 259,280.93  
Percentage Invoiced 90.00 %  
Remaining to be Invoiced \$ 29,623.50

Total Paid to date \$ 259,280.93  
Total Percentage Paid 87.53 %  
Remaining to be Paid \$ 36,954.08

**Total Due this invoice \$56,284.65**

**AGENDA INFORMATION  
TIPTON CITY COUNCIL COMMUNICATION**

**DATE:** December 1, 2010

**AGENDA ITEM:** Discussion and Consideration of One-Time Water and Sewer Adjustment at 61 Walnut Street and Council Action as Needed

**ACTION:** Possible Motion

FILE: City5:\C\MyDoc\City\ReportstoCouncil\WaterSewer\One-time Water Sewer Adjustment 61 Walnut

**SYNOPSIS:** Attached are a letter and a current utility bill from Carroll Hudson 61 Walnut Street requesting a one-time water and sewer adjustment. For the council's reference, below is the language of the ordinance the council approved in June 2009. If the council would approve the request, Carroll would be granted the \$500 cap for each utility. This would reduce the water portion of her bill to \$212.46 and the sewer portion of her bill to \$120.29.

2-2-33 WATER ADJUSTMENT. Upon application to and at the discretion of the Tipton City Council, each customer or address within the Corporate Limits of the City of Tipton may be allowed a one-time adjustment on the water bill at that address or meter with an adjustment cap of \$250.00. A twelve month average billing amount will be established from the twelve immediate previous billing cycles. The customer will pay no less than the average of those previous twelve months. Tax will be paid on the original full billing amount, regardless of the amount of adjustment. If an adjustment is made to the customer's water bill under this ordinance then the one-time sewer adjustment under 2-4-9 must also be used at the same time.

**BUDGET ITEM:**

**MAYOR/COUNCIL ACTION:** Possible Motion

**ATTACHMENTS:** Letter and Utility Bill

**PREPARED BY:** Doug Boldt

**DATE PREPARED:** December 1, 2010



**CITY OF TIPTON**

407 Lynn St  
 Tipton, IA 52772-1699  
 (563) 886-6187

Account Number	Amount Due
07-0750-00	<b>\$941.63</b>
Due Date	After Due Date Pay
12/08/2010	\$955.76
Service Address	
61 WALNUT ST	

There will be a \$20.00 charge on all returned checks.  
 Please return this portion with your payment.  
 When paying in person, please bring both portions of this bill.

CARROLL HUDSON  
 61 WALNUT ST  
 TIPTON IA 52772

**CITY OF TIPTON**  
 407 Lynn St  
 Tipton, IA 52772-1699



Please return this portion with your payment. When paying in person please bring both portions of this bill.

**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**

Name		Service Address			Account Number	
CARROLL HUDSON		61 WALNUT ST			07-0750-00	
Status	Service Dates		Number of Days	Bill Date	Penalty Date	Due Date
	From	To				
ACTIVE	09/29/2010	10/29/2010	30	11/17/2010	12/09/2010	<b>12/08/2010</b>

PREVIOUS BALANCE 109.71  
 PAYMENTS 109.71-

-----CURRENT-----		-----PREVIOUS-----	
DATE	READING	DATE	READING
10/29/2010	20046	09/29/2010	19936
10/29/2010	3129	09/29/2010	1512
10/29/2010	7432	09/29/2010	7414

USAGE	CURRENT BALANCE	
110 ELECTRIC		10.71
ENERGY ADJ 0.0294		3.24
16170 WATER		462.46
18 GAS DLVRY CH		2.88
GAS COST 0.6300		11.34
16170 SEWER		370.29
GARBAGE		13.25
BASIC CHG		6.00
BASIC CHG		10.00
BASIC CHG		13.00
BASIC CHG		5.00
SALES TAX		33.46

ELEC USAGE - PREV YEAR : 243  
 WATER USAGE - PREV YEAR : 170  
 GAS USAGE - PREV YEAR : 32

**CURRENT BILL \$941.63**

**AMOUNT DUE \$941.63**  
 AMOUNT DUE AFTER 12/08/2010 \$955.76

CHRISTMAS EVE/NEW YEARS EVE GARBAGE SCHEDULES:  
 NORTH OF 7TH ST: GARBAGE = WEDNESDAY, DECEMBER 22  
 NORTH OF 7TH ST: GARBAGE = THURSDAY, DECEMBER 30

### City Council

To whom it may concern, I have an ailing father, I was out of state for approximately 5 weeks. I do not know when my washing Machine Hose (Cold water hose) Burst, I believe water was running for several days, Do to circumstance out of my control, I'm asking the city for some kind of reprieve of the cost of water & sewer. Hoses have been replaced, with steel & Rubber coated.

Thank you  
Carroll Hudson  
61 Walnut ST  
Tipton IA 52772

**AGENDA ITEM # L-4**

**AGENDA INFORMATION  
TIPTON CITY COUNCIL COMMUNICATION**

**DATE:** December 1, 2010

**AGENDA ITEM:** Motion to Set Public Hearing Date of December 20, 2010, for Prohibited Parking Ordinance Amendment

**ACTION:** Discussion and Set Public Hearing Date

FILE:: mgr/c/mydocuments/city/reports to Council/City Code/Prohibited Parking Amendment Calendar

**SYNOPSIS:** Attached is a draft of an amended Prohibited Parking Ordinance which includes calendar parking. It is a very short and brief amendment but if the council wishes to add more to it, that can be done prior to the public hearing.

Please set a public hearing date for the next council meeting.

**BUDGET ITEM:**

**MAYOR/COUNCIL ACTION:** Discussion and Set Public Hearing Date

**ATTACHMENTS:** Draft of Ordinance Amendment

**PREPARED BY:** Doug Boldt

**DATE PREPARED:** December 1, 2010

**ORDINANCE NO. 514**

**AN ORDINANCE AMENDING TITLE IV, STREETS, CHAPTER III, PROHIBITED PARKING,  
OF THE MUNICIPAL CODE OF THE CITY OF TIPTON BY ADDING CERTAIN SECTIONS  
OF TITLE IV, CHAPTER III TO THE FOLLOWING**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF TIPTON, IOWA**

**IV-3, PROHIBITED PARKING**

- 4-3-8 Calendar Parking
- 4-3-9 Current Parking Restrictions
- 4-3-10 Presumption of Evidence

4-3-8 CALEDAR PARKING. Parking of vehicles on all city streets between 6:00 p.m. and 6:00 a.m. is prohibited except that vehicles may be parked on the even-numbered side of the street on those nights commencing with an even calendar date and on the odd-numbered side of the street on those nights commencing with an odd calendar date.

4-3-9 CURRENT PARKING RESTRICTIONS. Current streets that prohibit parking on an ongoing basis are not affected by the calendar parking chapter of this ordinance and continue to be prohibited as posted.

4-3-10 PRESUMPTION OF EVIDENCE. In any proceeding for violation of 4-3-8, the registration plates displayed on the motor vehicle involved in such violation shall constitute in evidence a prima facie presumption that the registered owner of such motor vehicle is the person who parked or placed such motor vehicle at the point where such violation occurred.

**AGENDA INFORMATION  
TIPTON CITY COUNCIL COMMUNICATION**

**DATE:** December 1, 2010

**AGENDA ITEM:** Discussion and Consideration of Sale of Dump Truck and Airstream Trailer and Council Action as Needed

**ACTION:** Possible Motion

FILE: mydocuments/city/reportstocouncil/admin/Sale of Dump Truck and Airstream Trailer

**SYNOPSIS:** On Wednesday, December 01, 2010, bids were opened for the sale of the 1996 dump truck and the 1963 airstream trailer. We received eight bids on the dump truck that ranged from \$4685 to \$8150. The high bidder on the dump truck was Louis Miller. We received four bids on the airstream trailer that ranged from \$251 to \$625. The high bidder on the airstream trailer was Virgil Penrod.

Steve Nash and I would recommend selling both the dump truck and the airstream trailer to the respective high bidders.

**BUDGET ITEM:**

**MAYOR/COUNCIL ACTION:** Possible Motion

**ATTACHMENTS:**

**PREPARED BY:** Doug Boldt

**DATE PREPARED:** December 1, 2010

# **N. Reports of Mayor / Council / Manager**

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**CITY OF TIPTON  
CITY MANAGER  
REPORT TO THE CITY COUNCIL  
December 2, 2010**

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- Bill Schulte will be at the meeting Monday night to give the annual CCEDCO Report of Activities to the council.
- Just an FYI, Tipton will be hosting one of the Iowa Association of Municipal Utilities (IAMU) Regional Meetings on Wednesday, December 15<sup>th</sup>. These meetings are held throughout the state with local legislators being the majority of the agenda. This provides an introduction of the new legislators along with the utilities to familiarize themselves with the legislative issues that may impact the utility.
- Another FYI, we are tentatively planning for the first week of January to start up the two new engines. Acterra has about two weeks of work left that should take them right up until Christmas. Once that work is complete Interstate Power Systems will perform the start up.
- The foundations and remains of the two houses the Fire Department performed their training sessions on are being removed and filled in. That work should be complete by the weekend.
- Included in your packet is the Iowa League of Cities Special Report for FY 2011-12. This is a publication the League distributes every year in preparation for city's budgeting process. It provides and describes a lot of information that is needed to prepare our budget.
- Our goal setting session has been scheduled for Wednesday, January 19, 2011. Doug Herman, City Administrator of Monticello, will be our facilitator. I would recommend we have a start time of 5:00 p.m. again. I will be distributing the questionnaires within the next couple of weeks.