

# 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>May 2, 2011 – 5:30 PM</b>
<b>Web Page:</b>	<b>www.tiptoniowa.org</b>
<b>Posted:</b>	<b>April 29, 2011 (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. Andy Johnson and Josh Barta, Clifton Gunderson – Review of 2010 Audit  
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 - VFW

**G. Public Hearing**

1. Proposed Plans, Specifications, Form of Contract and Estimate of Cost for Street Improvements Project 2011
  - a. Close Public Hearing and Proceed to L-2 & L-3

**H. Ordinance Approval/Amendment**

- 1.

**I. Resolutions for Approval**

1. Resolution 050211A – Resolution Endorsing General Aviation Vertical Infrastructure (GAVI) Program Grant Application

**J. Mayoral Proclamation**

1. Iowa School Board Recognition Week 2011
2. National Bike Month, Bike-to-Work Week and Bike-to-Work Day

**K. Old Business**

- 1.

**L. Motions for Approval**

1. Consideration of Claims List – Motion to Approve
2. Consideration to Approve of Plans, Specifications, Form of Contract and Estimate of Cost for Street Improvements Project 2011 – Motion to Approve
3. Discussion and Consideration to Award Bid for Street Improvements Project 2011 and Council Action as Needed
4. Consideration to Approve Airport Committee Appointment of Sandy Gleaves – Motion to Approve
5. Discussion and Consideration of Event Insurance for Friends of 8 ‘Charlie’ 4 Fly-in Open House and Council Action as Needed
6. Discussion and Consideration of One-time Water and Sewer Adjustment at 503 East 5<sup>th</sup> Street and Council Action as Needed
7. Discussion and Consideration of Tipton Chamber of Commerce Partnering Request for Raffle for ‘Celebrate Tipton’ and Council Action as Needed
8. Discussion and Consideration of Request for Street Closure of Meridian Street from 4<sup>th</sup> to 5<sup>th</sup> Street and East 4<sup>th</sup> Street from Cedar to Meridian Street on July 29, 2011, and July 30, 2011, for ‘Celebrate Tipton!’ and Council Action as Needed
9. Motion to Set Public Hearing Date of May 16, 2011, for FY 2010-2011 Budget Amendment
10. Motion to Adjourn from Regular Session into Closed Session in Accordance with Iowa Code Chapter 20.17(3) for Public Employment Relations Procedures

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

- 1.

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

1. Council Reports
2. Mayor’s Report – Mayor’s Bike-Ride Schedule
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**

April 18, 2011  
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, McGlaughlin and Klemme. Also present: Boldt, Fletcher, Lenz, Nash, Packwood, Sanborn, Penrod, Holub, Johnson, Drager, other visitors and the press.

Mayor Kepford led the meeting in the Pledge of Allegiance.

**Agenda:**

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

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

**Communications & Reports:**

Bill Schulte updated the council on CCEDCO. Schulte discussed CCEDCO's marketing plan and said he feels it's time to update the plan. Schulte said more emphasis is being focused on joining larger regional development groups. Schulte believes CCEDCO needs to be reinvented because of the changing economy. Schulte suggested CCEDCO could become more involved with grant writing.

**Consent Agenda:**

Motion by Anderson, second by McGlaughlin to approve the consent agenda which include the minutes from 04/04/11 council meeting, Clerk's/Investment reports, March Airport Committee minutes and CCEDCO minutes. Motion carried by the following roll call vote;

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

**Public Hearing:**

Ordinance No. 514, Amendment to Ordinance No. 512, Electric Service and Rates

Mayor Kepford opened the public hearing at 5:44 p.m. With no written or oral objections Mayor Kepford closed the public hearing at 5:45 p.m.

**Ordinance Approval/Amendment**

Ordinance No. 514, Amendment to Ordinance No. 512, Electric Service and Rates

Motion by Siech, second by Anderson to waive second and third readings and approve Ordinance No. 514, amendment to Ordinance No. 512. Motion carried by the following roll call vote;

Aye: Anderson, Siech, Fry  
Nay: McGlaughlin, Klemme

### Mayoral Proclamation:

Mayor Kepford read an Arbor Day Proclamation naming April 29, 2011, as Arbor Day.

### Motions for Approval:

#### 1. Claims list

ACRT INC	LINE CLEARANCE CERT WORKSHOP	720.00
ALBAUGH PHC	13' 3/8 BLACK PIPE	18.20
ALLIANCE WATER RESOURCES I	APRIL CONTRACT SERVICES	23173.75
ALTERATIONS	23 PATCHES ON POLICE UNIFORMS	34.50
AMERICAN SOCCER COMPANY IN	SOCCER JERSEYS	1438.23
ARAMARK UNIFORM SERVICES	BLDG MAINT SUPPLIES	67.66
ARROW QUICK SOLUTIONS	WEB/EMAIL HOSTING	32.95
BROWN SUPPLY CO	SOCKET SET FOR WATER MAINS	135.00
BUSINESS RADIO SALES AND S	3 BATTERIES	1319.23
CEDAR COUNTY AUTO PARTS	SMALL TOOLS	1901.95
CEDAR COUNTY CO-OP	FUEL DISCOUNT	2893.63
CEDAR COUNTY ENGINEER	210.1 GL DSL	3509.66
CEDAR COUNTY SOLID WASTE	TRANSFER FEES	3089.00
CENTURY CUSTOM PAINTING &	PAINT GENERATOR TRAILER	1300.00
CHARLES D LINN CO	OXYGEN	50.00
CJ COOPER & ASSOC INC	DRUG SCREENING	32.00
CLARENCE LOWDEN SUN-NEWS &	FAC SCHEDULE, PRE BID CEMETERY	165.08
EASTERN IOWA LIGHT & PWR	CEMETERY UTILITIES	779.72
FLETCHER-REINHARDT CO.	3 METERS	2891.95
GARDEN & ASSOCIATES INC	TRAIL & DRAINAGE PROJECT	12243.87
GAZETTE COMMUNICATIONS	SUBSCRIPTION RENEWAL	242.75
GENERAL PEST CONTROL INC	PEST CONTROL	286.03
GRAYBAR	1 CROUSE HIND	27.99
GREAT WESTERN SUPPLY CO	DISINFECTANT & ACID CLEANER	253.14
GREEN VALLEY AG & TURF LLC	PARTS FOR #116	135.50
HYGIENIC LABORATORY	POOL TESTING FEES	11.00
IOWA ASSOCIATION OF	CEU - DRAGER	185.00
IOWA DEPARTMENT OF PUBLIC	POOL REGISTRATION RENEWAL	175.00
IOWA ONE CALL	LOCATES	22.50
LAWSON PRODUCTS INC	SHOP SUPPLIES	188.10
LYNCH'S EXCAVATING INC	LYNN ST-DIG & REPAIR SEW MAIN	4085.65
MAHER PLUMBING HEATING & A	SEWER WORK/REPAIRS	215.00
MARTENS CONSTRUCTION	30 GRAVE OPENINGS 2/10-3/11	2250.00
MISC. VENDOR	AMERICAN RED CROSS:TRAINING	676.60
MITCHELL 1	ON DEMAND WEB SHOP	204.00
MOELLER TIPTON TIRE & AUT	1 TIRE #56	46.00
NILES CHIROPRACTIC	DRUG SCREENING - BRIAN HUDSON	25.00
NORTH AMERICAN SALT CO	49.63 TN ROAD SALT	3241.60
PIONEER	6 CASES WHITE PAINT	246.00
PITNEY BOWES INC	MAINT - DIGITAL MAILING SYSTEM	412.19
POND VIEW ACRES HOME OWNER	WELL ASSOCIATION FEE	100.00

PREMIER CONSTRUCTION LLC	REPLACE DOOR AT LOWER SHELTER	8758.63
SCHIMBERG CO	EQUIPMENT MAINT/RPR SUPPLIES	233.33
SHIRTS'N STUFF	PRINT SPONSORS ON 446 JERSEYS	1115.00
STANDBY SYSTEMS INC	COMPLETE FUEL TRANSFER STATION	5318.38
STRYKER SALES CORPORATION	MAINT ON AMB COT	192.50
T & M CLOTHING CO.	SUPP YOUTH REC & SUMMER BALL	849.06
TIPTON CONSERVATIVE	FIREARMS CLASS	1188.64
TIPTON PHARMACY	SYRINGES	164.19
TIPTON STRUCTURAL FABRICAT	BLEACHERS	2986.95
TRITECH EMERGENCY MEDICAL	AMB BILLING SERVICE	1210.00
USA BLUEBOOK	EQUIPMENT MAINT/RPR SUPPLIES	19.79
VERMEER SALES & SERVICE IN	REPAIR LOCATOR	421.55
WEST BRANCH TIMES	CEMETERY POSITION AD	28.00
WESTERN PETROLEUM CO	1500 UNITS AVIATION FUEL	6932.92
XEROX CORPORATION	BASE CHARGE & METER CHARGES	1561.48
** TOTALS **		99805.85

FUND TOTALS

001 GENERAL GOVERNMENT	28938.04
002 COMMUNICATIONS - LOCAL AC	9.95
304 AQUATIC CENTER CP	100.00
305 GO ST IMPROVEMENT 08	8141.62
306 69 KV SUBSTATION PROJECT	27.99
312 PUBLIC WORKS BLDGS	269.18
600 WATER OPERATING	15706.32
610 WASTEWATER/AKA SEWER REVE	11585.27
630 ELECTRIC OPERATING	5035.66
640 GAS OPERATING	6554.25
660 AIRPORT OPERATING	6932.92
670 GARBAGE COLLECTION	3137.57
750 CEMETERY ENTERPRISE	2948.48
810 CENTRAL GARAGE	7676.73
835 ADMINISTRATIVE SERVICES	2741.87

GRAND TOTAL

99805.85

City - One card

Credit Card Statement

Card Total

Comm Dev		
Dues - Professional Developers of Iowa	285.00	
Software - McAfee	49.99	
Police		
Travel Training - Mamma Marias Pizza, Christopher's, Chick-Fil-A, Dave & Busters, Country Inn & Suites, McDonald's, Pizzeria	524.53	
Fuel - Exxon Mobil	45.43	
Total Charges		904.95
Electric - One Card		
Operating Supplies - Walmart, Grainger	53.99	
Safety Supplies - Walmart	6.81	
Computer Supplies - LEAWO Total Media, Corel Corp.	159.94	
Street Light Supplies - McMaster-Carr	17.95	
Engine Purchase - Industrial Battery	438.00	
Underground Supplies - McMaster-Carr	74.01	
Small Tools - Amazon	283.05	

	Total Charges	1033.75
Police - One Card		
Operating Supplies - Qualification Targets	69.80	
	Total Charges	69.80
Ambulance - One Card (Bernie's)		
Operating Supplies - Praxair	102.34	
	Total Charges	102.34
Ambulance - One Card (Don's)		
Operating Supplies - EMP	533.42	
Misc Supplies - Walmart	38.78	
USB Cables - Ositech	333.00	
UPS Charge - Absolute Service Corp.	10.94	
	Total Charges	916.14
Comm Dev - One Card		
Training - Paypal EDSolutions	79.00	
Office Supplies - Silos & Smokestacks	55.00	
Advertising (for Meet & Greet) - Tipton Conservative	36.60	
Travel Training - Kwik Star	33.00	
Postage - USPS	22.35	
	Total Charges	225.95
Library - One Card		
Postage/Shipping - USPS	114.01	
Office Supplies - Walmart	34.94	
Materials - Walmart	219.38	
Childrens Programs Supplies - Walmart, Upstart, Oriental Trading	773.84	
Bldg Maint Supplies - Walmart, Spahn & Rose, The Fabric Stasher	14.53	
Training - Iowa Library Association	65.00	
Deep freeze license & maint - Faronics	237.10	
	Total Charges	1458.80
Family Aquatic Center/Recreation - One Card		
Training - Iowa Park and Recreation	220.00	
Equipment Maint/Repair Supplies - Pool Cleaner Services	276.40	
Chemicals - Barton Solvents	547.40	
	Total Charges	1043.80
Public Works - One Card		
Office Supplies - Walmart	38.45	
Travel Training - Comfort Inn, Applebees	90.47	
	Total Charges	128.92
Gas - One Card		
Small Tools - USA Blue Book	183.38	
Station Equipment - Electrical Engineering & Equipment	476.19	
Meter Supplies (remote temp sensor, anodes, meters)	1057.61	
Mercury Instruments, Energy Economics		
Supplies for Service Lines - Energy Economics	552.18	
	Total Charges	2269.36
City Manager - One Card		

Training - UI Center for Conferences (IMMI)	410.00	
Travel Training - Iowa City Parking	14.25	
Total Charges		424.25
Finance & Admin - One Card		
Garbage Service - Waste Management	10173.86	
Misc Supp (for Scott Meet & Greet) - A Place To Land	167.20	
Scan Tool (for Steve) - Mac Tools	2799.99	
Supplies for Safety Mtg - Tipton Bakery	33.00	
Tank Cap Assembly (for Electric Dept) - eReplacementParts	19.73	
Total Charges		13193.78
Deputy Clerk - One Card -		
Telecommunications Expense (Public Works, General, Gas, Police,	1167.11	
Electric,Airport, Water, Wastewater) - Windstream		
Telecommunications Expense (Ambulance) - Windstream	167.44	
Total Charges		\$1,334.55
TOTAL		
Card & Statement Total		23106.39

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

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

2. Annual 1% Electric Rate Increase

Councilperson McGlaughlin objects to the 1% increase stating we need to keep the rates low. Council person Siech said that even with the 1% increase the rates will drop based on the reduction of the Purchase Price Adjustment. Motion by McGlaughlin, second by Klemme to waive the 1% electric rate increase. Motion failed by the following roll call vote;

Aye: McGlaughlin, Klemme  
Nay: Anderson, Siech, Fry

3. Request for Street Closure of East 6<sup>th</sup> Street from Cedar to Meridian Street, June 11, 2011, for Street Dance, Rhino's

Motion by Siech, second by Klemme to approve Rhino's request for the street closure of East 6<sup>th</sup> Street from Cedar to Meridian on June 11, 2011, for a street dance. Motion carried by the following roll call vote;

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

4. Award of Mowing/Maintenance Bid for Tipton Masonic Cemetery

Motion by Klemme, second by Fry to award the mowing/maintenance bid for Tipton Masonic Cemetery to Lawn Care Excellence with the low bid of \$12,840. Motion carried by the following roll call vote;

Aye: Klemme, Siech, Fry, Anderson, McGlaughlin

Nay: None

5. Annual Electric Purchase Price Adjustment to the Purchase Power Index

Motion by Anderson, second by Siech to approve the Electric Purchase Price Adjustment to the Purchase Power Index. Motion carried by the following roll call vote;

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

6. Set Bid Date of May 12, 2011, and Public Hearing Date of May 16, 2011, for the Tipton Public Works Department Building Addition Project 2011

Motion by Fry, second by Siech to set a bid date of May 12, 2011, and Public Hearing Date of May 16, 2011, for the Tipton Public Works Department Building Addition Project 2011. Motion carried by the following roll call vote;

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

7. Adjourn from Regular Session into Closed Session in Accordance with Iowa Code Chapter 20.17(3) for Public Employment Relations Procedures

Motion by Siech, second by McGlaughlin to adjourn from regular session into closed session in accordance with Iowa Code Chapter 20.17(3) for Public Employment Relations Procedures at 7:02 p.m. Motion carried by the following roll call vote;

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

Motion by Siech, second by Anderson to return to regular session from closed session at 7:08 p.m. Motion carried by the following roll call vote;

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

Motion by Siech, second by Klemme to allow the negotiations committee to proceed with negotiations. Motion carried by the following roll call vote;

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

**Reports to be received and filed:**

1. Monthly Water Report

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

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

2. Monthly Community Development Report

Sanborn thanked the City Council and TEDCO for their efforts on the work done for the Shovel Ready Certification Program.

**Reports of Mayor/Council/Manager**

**Mayor's Report** - The Shovel Ready Certification Event will always be remembered with the 1<sup>st</sup> ever Shovel Ready Program Certification award going to TEDCO and Tipton. Kepford also thanked John Todd for all his work.

**Manager's Report** - The new shelter in the northeast corner of the park is complete and new bleachers have been installed by the soccer fields.

**Adjourn:**

With no further business to come before the council a motion to adjourn was made by Siech, second by Anderson. Motion carried. Meeting adjourned at 7:10 p.m.

\_\_\_\_\_  
Mayor

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

# **G: Public Hearing**

**AGENDA ITEM # G-1, L-2, L-3**

**AGENDA INFORMATION  
TIPTON CITY COUNCIL COMMUNICATION**

<b>DATE:</b>	April 28, 2011
<b>AGENDA ITEM:</b>	Public Hearing and Approval of the Plans, Specifications, Form of Contract and Estimate of Cost and Award of Bid for Street Improvements Project 2011
<b>ACTION:</b>	Motion
FILE: mydocuments/city/reportstocouncil/capital projects/Plans & Specs, PH and Award of Street Improvements Project 2011	

**SYNOPSIS:** As part of the bidding process of the Street Improvements Project 2011, we are required to have a public hearing on the plans, specifications, form of contract and estimate of cost. Once the public hearing is closed the council can approve the plans, specifications, form of contract and estimate of cost and can also award the bid (the plans and specifications are in the conference room). Bids for the project were opened on Thursday, April 28<sup>th</sup> at 10:00 a.m. and the results were as followed:

	<u>7<sup>th</sup> Street</u>	<u>Plum Street</u>
• KE Flatwork, Inc.	\$350,529.50	no bid
• All American Concrete	\$391,772.00	\$134,711.25
• L.L. Pelling	\$369,658.75	\$134,997.00
• Muscatine Bridge Co. Inc.	\$399,712.25	\$146,511.50
• Sulzberger	\$426,506.25	\$143,455.25
• Hy-Brand Ind. Contractors	\$453,003.82	\$144,152.45

The low bid for the 7<sup>th</sup> Street portion of the project was KE Flatwork, Inc. at \$350,529.50, and All American Concrete was low for the Plum Street portion of the project at \$134,712.00. The Engineer's Opinion of Probable Cost for 7<sup>th</sup> Street was \$471,285, and \$180,645, for Plum Street. Our recommendation would be to approve both low bids.

**BUDGET ITEM:**

**MAYOR/COUNCIL ACTION:** Motion to Approve Plans, Specifications Form of Contract and Estimate of Cost and Award Bid

**ATTACHMENTS:**

**PREPARED BY:** Doug Boldt

**DATE PREPARED:** April 28, 2011



# GARDEN & ASSOCIATES, LTD.

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1701 3<sup>rd</sup> Avenue East, Suite 1 • P.O. Box 451 • Oskaloosa, IA 52577

Phone: 641.672.2526 • Fax: 641.672.2091

April 29, 2011

Doug Boldt, City Manager  
City of Tipton  
407 Lynn Street  
Tipton, IA 52772

RE: Street Improvement Project  
2011  
Tipton, Iowa  
G & A 5010221

Honorable Mayor and Council:

Bids for the referenced work were received on April 28<sup>th</sup>. As shown on the attached bid tabulation a total of 6 bids were received.

The low bid for Division I – 7<sup>th</sup> Street was received from KE Flatwork in the amount of \$350,529.50. We have reviewed references provided by KE Flatwork and recommend award of contract. At this time I should note that shortly before the bid it was discovered that there was a typo in the bid schedule, the result will add \$4,000 to the final price.

The low bid for Division II – Plum Street was received from All-American Concrete in the amount of \$134,711.75. We are familiar with All-American Concretes work and recommend award of contract. The total bid for the project is \$489,241.25 which is \$162,000 below the estimate.

Enclosed is the Notice of Award for each Division should the council award the project, please sign all three copies of the awards, keep on copy for the City records and return the remaining copies to Garden & Associates.

Also enclosed are the original bids.

Yours Truly,

**GARDEN & ASSOCIATES, LTD.**

Jack Pope, P.E.

JP/ng

**ENGINEERS AND SURVEYORS**

OSKALOOSA, IOWA

CRESTON, IOWA

**BID TAB SHEET**  
**STREET IMPROVEMENT PROJECT**  
**DIVISION 1: 7TH STREET**  
**DIVISION 2: PLUM STREET**  
**TIPTON, IOWA - 2011**

Bids received April 28, 2011

No.	Item	Unit	Estimated Quantity	Unit Price	Extended Price	K E Flatwork Inc 501 Blackhawk Trail Eldridge, IA 52748	L.L. Pelling Co, Inc. 1425 W. Penn North Liberty, IA 52317	All American Concrete, Inc. 1489 Hwy 6 West Liberty, IA 52776	Muscataine Bridge Co., Inc. PO Box 950 Muscataine, IA 52761	Sulzberger Excavating Inc 1500 South Houser Street Muscataine, IA 52761	Hys-Brand Industrial Contractors 2461 33rd Street South Muscataine, IA 52761					
<b>DIVISION 1: 7TH STREET</b>																
1.	Pavement Removal	SY	5,270	\$2.00	\$10,540.00		\$2.25	\$11,857.50	\$4.50	\$23,715.00	\$7.00	\$36,890.00	\$11.65	\$61,395.50	\$2.93	\$15,441.10
2.	Adjust Existing Fixtures	EA	7	\$200.00	\$1,400.00		\$750.00	\$5,250.00	\$200.00	\$1,400.00	\$400.00	\$2,800.00	\$500.00	\$3,500.00	\$234.00	\$1,638.00
3.	P.C. Concrete, 7" Thick	EA	5,265	\$32.75	\$172,428.75		\$31.80	\$167,427.00	\$36.00	\$189,540.00	\$36.00	\$189,540.00	\$37.85	\$199,280.25	\$45.63	\$240,241.95
4.	Excavation	CY	2,055	\$8.00	\$16,440.00		\$7.85	\$16,131.75	\$8.00	\$16,440.00	\$7.50	\$15,412.50	\$10.00	\$20,550.00	\$9.36	\$240,241.95
5.	6" Subgrade Prep	SY	3,905	\$2.00	\$7,810.00		\$3.00	\$11,715.00	\$2.00	\$7,810.00	\$2.25	\$8,786.25	\$2.25	\$8,786.25	\$2.34	\$9,137.70
6.	Replace, 4" Thick P.C. Concrete Sidewalk, Remove & P.C. Concrete Drive, Remove & Replace, 6" Thick	SF	1,435	\$3.85	\$5,524.75		\$5.60	\$8,036.00	\$5.00	\$7,175.00	\$7.00	\$10,045.00	\$5.50	\$7,892.50	\$5.79	\$8,308.65
7.	Decalable Warning Panel	SY	7,010	\$4.60	\$32,246.00		\$5.85	\$41,008.50	\$6.00	\$42,060.00	\$5.50	\$38,555.00	\$6.00	\$42,060.00	\$7.02	\$49,210.20
8.	4" Longitudinal Subdrain	SF	136	\$25.00	\$3,400.00		\$52.50	\$7,140.00	\$90.00	\$12,240.00	\$31.00	\$4,216.00	\$21.00	\$2,856.00	\$32.76	\$4,455.36
9.	Subdrain Outlets	LF	3,295	\$5.50	\$18,122.50		\$5.25	\$17,298.75	\$5.20	\$17,134.00	\$5.50	\$18,122.50	\$5.25	\$17,298.75	\$6.08	\$20,033.60
10.	SW-501 Intake	EA	14	\$125.00	\$1,750.00		\$130.00	\$1,820.00	\$125.00	\$1,750.00	\$150.00	\$2,100.00	\$75.00	\$1,050.00	\$146.25	\$2,047.50
11.	SW-503 Intake	EA	4	\$2,100.00	\$8,400.00		\$3,900.00	\$15,600.00	\$2,490.00	\$9,960.00	\$2,050.00	\$8,200.00	\$1,675.00	\$6,700.00	\$1,989.00	\$7,936.00
12.	Modified Subbase	EA	145	\$3,600.00	\$522,000.00		\$55.00	\$7,975.00	\$53.00	\$7,685.00	\$48.00	\$6,960.00	\$45.50	\$6,597.50	\$3,744.00	\$14,976.00
13.	Storm Sewer, 15" RCP	LF	145	\$53.00	\$7,685.00		\$6.85	\$994.925	\$6.50	\$948.25	\$6.50	\$948.25	\$5.90	\$856.75	\$62.01	\$9,091.45
14.	Seeding	LS	XXXX	\$6.50	\$38,382.50		XXXX	\$8,950.00	XXXX	\$8,000.00	XXXX	\$4,350.00	XXXX	\$2,200.00	\$7.61	\$44,937.05
<b>TOTAL BID:</b>					<b>\$350,529.50</b>		<b>\$369,658.75</b>		<b>**\$387,011.50</b>		<b>\$399,712.25</b>		<b>\$426,506.25</b>		<b>**\$453,044.36</b>	

No.	Item	Unit	Estimated Quantity	Unit Price	Extended Price	K E Flatwork Inc 501 Blackhawk Trail Eldridge, IA 52748	L.L. Pelling Co, Inc. 1425 W. Penn North Liberty, IA 52317	All American Concrete, Inc. 1489 Hwy 6 West Liberty, IA 52776	Muscataine Bridge Co., Inc. PO Box 950 Muscataine, IA 52761	Sulzberger Excavating Inc 1500 South Houser Street Muscataine, IA 52761	Hys-Brand Industrial Contractors 2461 33rd Street South Muscataine, IA 52761	
<b>DIVISION 2: PLUM STREET</b>												
1.	Pavement Removal	SY	3,445	\$5.05	\$17,397.25		\$4.25	\$14,611.25	\$4.50	\$15,502.50	\$8.45	\$29,110.25
2.	Excavation	CY	600	\$6.10	\$3,660.00		\$8.00	\$4,800.00	\$10.00	\$6,000.00	\$5.00	\$3,000.00
3.	Replace P.C. Concrete Curb & Gutter Remove & Replace	LF	305	\$31.00	\$9,455.00		\$50.00	\$15,250.00	\$34.00	\$10,370.00	\$30.00	\$9,150.00
4.	P.C. Concrete, 7" Thick	SY	235	\$70.65	\$16,602.75		\$70.00	\$16,450.00	\$75.00	\$17,625.00	\$81.00	\$19,035.00
5.	Hot Mix Asphalt Pavement	TONS	750	\$83.55	\$62,662.50		\$70.34	\$52,755.00	\$100.00	\$75,000.00	\$70.34	\$52,755.00
6.	SW-501 Intake	EA	3	\$2,400.00	\$7,200.00		\$3,120.00	\$9,360.00	\$2,650.00	\$7,950.00	\$1,675.00	\$5,025.00
7.	Storm Sewer, 12" RCP	LF	15	\$80.00	\$1,200.00		\$76.00	\$1,140.00	\$90.00	\$1,350.00	\$100.00	\$1,500.00
8.	12" Thick Soil-Aggregate Subgrade	SY	3,365	\$4.30	\$14,469.50		\$4.70	\$15,815.50	\$3.60	\$12,114.00	\$7.00	\$23,555.00
9.	Seeding	LS	XXXX	\$4.30	\$17,397.00		XXXX	\$4,500.00	XXXX	\$6,000.00	XXXX	\$23,555.00
<b>TOTAL BID:</b>					<b>\$0.00</b>		<b>**\$134,271.75</b>		<b>\$146,511.50</b>		<b>\$143,455.25</b>	

\* Indicates correction in extended price  
 \*\* Indicates correction in total price

I hereby state that the aforementioned bid tabulation is a fair representation of those bids received April 28, 2011 for the Street Improvement Project - Division 1: 7th Street - Division 2: Plum Street, Tipton, Iowa.

Jack Pope, J.E.

April 28, 2011

License No. 11715 (Renewal Date: 12/31/2011)



# **I. Resolutions for Approval**

**RESOLUTION NO. 050211A**

**RESOLUTION ENDORSING GENERAL AVIATION VERTICAL  
INFRASTRUCTURE (GAVI) PROGRAM GRANT APPLICATION**

WHEREAS, the City of Tipton recognizes the importance of the Mathews Memorial Airport to the Tipton community, and

WHEREAS, there is a growing recognition of the Mathews Memorial Airport for the importance of economic development and growth for the City, and

WHEREAS, the Airport Committee has the opportunity to apply for a General Aviation Vertical Infrastructure (GAVI) Grant through the Iowa Department of Transportation Office of Aviation to expand operations at the airport, and

WHEREAS, the Airport Committee represents the collective intention of the City of Tipton to maintain its municipal airport and to further its development, now therefore

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF TIPTON, IOWA, that the City of Tipton wishes to endorse the GAVI Grant Application and pledge the local financial monetary match necessary.

RESOLVED, this 2<sup>nd</sup> Day of May, 2011.

\_\_\_\_\_  
Shirley Kepford, Mayor

ATTEST:

\_\_\_\_\_  
Lorna Fletcher, City Clerk/Finance Officer

## AIRPORT STATE FUNDING APPLICATION CHECKLIST

Fiscal Year 2012

Please attach the following documents with your application:

- Funding Application and Checklist
- Project Data Sheet, including a detailed cost breakdown. Use one for each project
- City/sponsor resolution that endorses project, certifying availability of matching funds
- 5-year Capital Improvement Program (CIP)
- Verification that project is identified in a current ALP on file with the Office of Aviation (when applying for new construction of buildings or airfield expansion)
- Pavement maintenance program (verify that you are using the pavement maintenance program provided by the Iowa DOT or similar program when applying for pavement preservation or reconstruction)
- Airport Security Plan on file with the Office of Aviation (when applying for airport security projects)
- Protective land use zoning and/or planning (please answer the following)  
Required for funding beginning in Fiscal Year 2014
  - Height zoning             Yes    Date adopted \_\_\_\_\_  No     Pending
  - Land use planning/zoning     Yes    Date adopted \_\_\_\_\_  No     Pending
  - Comprehensive plan adopted with airport land use included     Yes             No     Pending
  - Other (please explain) \_\_\_\_\_
- Minority Impact Statement

Send 1 **signed** copy of the application materials to the address listed below.

Please mail, Fax, or e-mail signed application to:

Iowa Department of Transportation	ATTN: Program Manager
Office of Aviation	e-mail: kay.thede@dot.iowa.gov
800 Lincoln Way	515-239-1048
Ames, Iowa 50010	FAX: 515-233-7983



### AIRPORT STATE FUNDING APPLICATION

Fiscal Year 2012

Airport Name: Mathews Memorial

Airport Sponsor Name: City Of Tipton

Contact Person: Doug Boldt Title: City Manager

Complete Mailing Address: 407 Lynn Street

Tipton IA 52772 Daytime Phone: 563-886-6187  
City State Zip Code

E-mail Address: \_\_\_\_\_ FAX Number: \_\_\_\_\_

<b>Project Description</b> – If applying for more than one project, list in order of priority. A separate project application data sheet is needed for each project.	<b>Project Type</b>	<b>Total Project Amount</b>	<b>State Amount Requested</b>	<b>Percent State Share</b>
Avgas Fuel Tank replacement	Fuel Facility	\$25,000.00	\$17,5000.00	70%

<b>Windsocks</b> – Orders may be placed using this form or by calling 515-239-1691	Indicate quantity needed:
	<u>  </u> 18" x 96" <u>  </u> 36" x 144"

The Sponsor certifies that the information contained in this application is accurate and complete to the best of his/her knowledge.

\_\_\_\_\_  
Signature of Authorized Sponsor Representative Title

\_\_\_\_\_  
Typed Name Date

Please mail, Fax, or e-mail application to:

Iowa Department of Transportation  
Office of Aviation  
800 Lincoln Way  
Ames, Iowa 50010

ATTN: Program Manager  
e-mail: [kay.thede@dot.iowa.gov](mailto:kay.thede@dot.iowa.gov)  
515-239-1048  
FAX: 515-233-7983

## AIRPORT STATE FUNDING APPLICATION PROJECT DATA SHEET

Fiscal Year 2012

**Submit a separate data sheet for each project**

<b>Airport</b>	Mathews Memorial	<b>Date</b>	4/15/2011												
<b>Project Type (check only one)</b>	<input type="checkbox"/> Airfield <input type="checkbox"/> Security <input type="checkbox"/> Planning <input type="checkbox"/> Airport Signage <input type="checkbox"/> Pavement Maintenance <input type="checkbox"/> Vertical Infrastructure														
<b>Project Description</b>	Replacement of 6000 gallon avgas double wall fuel tank.														
<b>Sketch</b>	Attach separate sketch from ALP if applicable.														
<b>Project Justification</b> (include detailed information and data to support need.)	The current fuel tank has developed a moisture problem between the internal and external that could cause the internal tank to rupture. To repair this problem would be a difficult and expensive undertaking. The repair may not cure the problem with one attempt which could require another attempt.														
<b>Detailed Cost Estimate</b> (Attach separate sheet if necessary.)	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Tank replacement</td> <td style="width: 20%; text-align: right;">\$15,000.00</td> <td style="width: 20%;"></td> </tr> <tr> <td>Remove and replace piping</td> <td style="text-align: right;">\$ 5,000.00</td> <td></td> </tr> <tr> <td>Crane time, cleaning and removal of old tank</td> <td style="text-align: right;">\$ 5,000.00</td> <td></td> </tr> <tr> <td><b>Total</b></td> <td style="text-align: right;"><b>\$25,000.00</b></td> <td></td> </tr> </table>			Tank replacement	\$15,000.00		Remove and replace piping	\$ 5,000.00		Crane time, cleaning and removal of old tank	\$ 5,000.00		<b>Total</b>	<b>\$25,000.00</b>	
Tank replacement	\$15,000.00														
Remove and replace piping	\$ 5,000.00														
Crane time, cleaning and removal of old tank	\$ 5,000.00														
<b>Total</b>	<b>\$25,000.00</b>														
	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 45%;">Total Project Cost:</td> <td style="width: 25%; text-align: right; border-top: 1px solid black;">\$25,000.00</td> <td style="width: 30%; text-align: right; border-top: 1px solid black;">(100%)</td> </tr> <tr> <td>Local Share:</td> <td style="text-align: right; border-top: 1px solid black;">\$7,500.00</td> <td style="text-align: right; border-top: 1px solid black;">(30%)</td> </tr> <tr> <td>Requested State Share:</td> <td style="text-align: right; border-top: 1px solid black;">\$17,500.00</td> <td style="text-align: right; border-top: 1px solid black;">(70%)</td> </tr> </table>			Total Project Cost:	\$25,000.00	(100%)	Local Share:	\$7,500.00	(30%)	Requested State Share:	\$17,500.00	(70%)			
Total Project Cost:	\$25,000.00	(100%)													
Local Share:	\$7,500.00	(30%)													
Requested State Share:	\$17,500.00	(70%)													
Sponsor Signature	Sponsor Title														

Please mail, Fax, or e-mail signed application to:

Iowa Department of Transportation  
Office of Aviation  
800 Lincoln Way  
Ames, Iowa 50010

ATTN: Program Manager  
e-mail: [kay.thede@dot.iowa.gov](mailto:kay.thede@dot.iowa.gov)  
515-239-1048  
FAX: 515-233-7983

## MINORITY IMPACT STATEMENT

Pursuant to 2008 Iowa Acts, HF 2393, Iowa Code Section 8.11, all grant applications submitted to the state of Iowa that are due beginning January 1, 2009 shall include a Minority Impact Statement. This is the state's mechanism for requiring grant applicants to consider the potential impact of the grant project's proposed programs or policies on minority groups.

**Please choose the statement(s) that pertains to this grant application. Complete all the information requested for the chosen statement(s). Submit additional pages as necessary.**

- The proposed grant project programs or policies could have a disproportionate or unique **positive** impact on minority persons.

Describe the positive impact expected from this project.

Indicate which group is impacted:

- Women     Persons with a disability     Blacks     Latinos     Asians  
 Pacific Islanders     American Indians     Alaskan Native Americans     Other

- The proposed grant project programs or policies could have a disproportionate or unique **negative** impact on minority persons.

Describe the negative impact expected from this project.

Present the rationale for the existence of the proposed program or policy.

Provide evidence of consultation with representatives of the minority groups impacted.

Indicate which group is impacted:

- Women     Persons with a disability     Blacks     Latinos     Asians  
 Pacific Islanders     American Indians     Alaskan Native Americans     Other

The proposed grant project programs or policies are **not expected to have** a disproportionate or unique impact on minority persons.

Present the rationale for determining no impact. The proposed grant application and project is very small and will not impact any minority groups or persons and will not alter the usage of the Airport.

I hereby certify that the information on this form is complete and accurate, to the best of my knowledge:

Name: \_\_\_\_\_

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

### **Definitions**

"Minority Persons," as defined in Iowa Code Section 8.11, means individuals who are women, persons with a disability, Blacks, Latinos, Asians or Pacific Islanders, American Indians, and Alaskan Native Americans.

"Disability," as defined in Iowa Code Section 15.102, subsection 7, paragraph "b," subparagraph (1):

*b.* As used in this subsection:

- (1) "*Disability*" means, with respect to an individual, a physical or mental impairment that substantially limits one or more of the major life activities of the individual, a record of physical or mental impairment that substantially limits one or more of the major life activities of the individual, or being regarded as an individual with a physical or mental impairment that substantially limits one or more of the major life activities of the individual.

"*Disability*" does not include any of the following:

- (a) Homosexuality or bisexuality.
- (b) Transvestism, transsexualism, pedophilia, exhibitionism, voyeurism, gender identity disorders not resulting from physical impairments or other sexual behavior disorders.
- (c) Compulsive gambling, kleptomania, or pyromania.
- (d) Psychoactive substance abuse disorders resulting from current illegal use of drugs.

"State Agency," as defined in Iowa Code Section 8.11, means a department, board, bureau, commission, or other agency or authority of the state of Iowa.

# **J. Mayoral Proclamation**



**Proclamation  
by the  
Mayor of the City of Tipton**

- Whereas:** Iowa school boards create a vision for what students should know and be able to do; and,
- Whereas:** Iowa school boards establish clear standards for student performance; and,
- Whereas:** Iowa school boards ensure that student assessments are tied to established standards; and,
- Whereas:** Iowa school boards are accountable to the community for operating schools that support student achievement; and,
- Whereas:** Iowa school boards align school district resources to ensure that students meet standards; and,
- Whereas:** Iowa school boards create a climate that supports the philosophy that all children can learn at high levels; and,
- Whereas:** Iowa school boards build collaborative relationships based on trust, teamwork and shared accountability; and,
- Whereas:** Iowa school boards are committed to continuous education and training on issues related to student achievement.

**NOW, THEREFORE,** I, Shirley Kepford, Mayor of the City of Tipton, by virtue of the power and authority vested in me by the laws of the State of Iowa and the City of Tipton, do hereby declare our appreciation to the members of the Tipton Community School District School Board and proclaim May 8-13, 2011, to be **IOWA SCHOOL BOARD RECOGNITION WEEK.**

**IN TESTIMONY WHEREOF,** I have hereunto signed my name and have officially caused the Seal of the City to be affixed this 2<sup>nd</sup> day of May, 2011, and urge all citizens to join in recognizing the dedication and hard work of the Tipton School Board members in recognition that they are local leaders working to help students succeed.

\_\_\_\_\_  
Shirley Kepford  
Mayor of Tipton, Iowa

ATTEST: \_\_\_\_\_  
Lorna Fletcher  
City Clerk/Finance Officer



**Proclamation  
by the  
Mayor of the City of Tipton**

**WHEREAS**, for more than a century, the bicycle has been an important part of the lives of most Americans; and

**WHEREAS**, today, millions of Americans engage in bicycling as an environmentally sound form of transportation, an excellent form of fitness, and provides quality family recreation; and

**WHEREAS**, the education of cyclists and motorists as to the proper and safe operation of bicycles is important to ensure the safety and comfort of all users; and

**WHEREAS**, the League of American Bicyclists and independent cyclists throughout our state are promoting greater public awareness of bicycle operation and safety education in an effort to reduce accidents, injuries and fatalities;

**NOW, THEREFORE**, I, Shirley Kepford, Mayor of the City of Tipton, by virtue of the power and authority vested in me by the laws of the State of Iowa and the City of Tipton, do hereby proclaim the month of May 2011 as Bike Month, May 16 – 20 as Bike-to-Work week and also hereby proclaim May 20<sup>th</sup> as Bike-to-Work Day in the City of Tipton.

**IN TESTIMONY WHEREOF**, I have hereunto signed my name and have officially caused the Seal of the City to be affixed this 16<sup>th</sup> day of May 2011.

\_\_\_\_\_  
Shirley Kepford  
Mayor of Tipton, Iowa

ATTEST: \_\_\_\_\_  
Lorna Fletcher  
City Clerk/Finance Officer of Tipton, Iowa

## **L. Motions for Approval**

PACKET: 01031 Council Mtg 05/02/11 AL

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DT	GROSS	PAYMENT	OUTSTANDING
								BALANCE	DISCOUNT	

01-0031 ABSOLUTE SERVICES CORPORATI

I 2609		SOFTWARE FOR ADAM 7 & ADAM	AP		R	4/27/2011		85.00	85.00CR	
		G/L ACCOUNT						85.00		
	001 5-160-2-64190	TECHNOLOGY						85.00	SOFTWARE FOR ADAM 7 & ADAM 8	
		VENDOR TOTALS		REG. CHECK				85.00	85.00CR	0.00
								85.00	0.00	

01-0074 ALLIANT ENERGY

I 201104273190		NONMETER EXCESS FACILITIES	AP		R	5/27/2011		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	

01-2570 AMSAN

I 243018587		SOAP, TP, 1 TOWEL DISPENSER	AP		R	5/27/2011		696.03	696.03CR	
		G/L ACCOUNT						696.03		
	001 5-430-2-65070	OPERATING SUPPLIES						696.03	SOAP, TP, 1 TOWEL DISPENSER	
I 243018595		HAND TOWELS	AP		R	5/27/2011		126.10	126.10CR	
		G/L ACCOUNT						126.10		
	001 5-430-2-65070	OPERATING SUPPLIES						126.10	HAND TOWELS	
I 243278272		3 TOWEL DISPENSERS	AP		R	5/27/2011		216.45	216.45CR	
		G/L ACCOUNT						216.45		
	001 5-430-2-65070	OPERATING SUPPLIES						216.45	3 TOWEL DISPENSERS	
		VENDOR TOTALS		REG. CHECK				1,038.58	1,038.58CR	0.00
								1,038.58	0.00	

01-0143 ARAMARK UNIFORM SERVICES

I 5580360		BLDG MAINT SUPPLIES	AP		R	5/27/2011		67.66	67.66CR	
		G/L ACCOUNT						67.66		
	001 5-650-2-63100	BUILDING MAINTENANCE & REPAIR						67.66	BLDG MAINT SUPPLIES	
I 5584195		BLDG MAINT SUPPLIES	AP		R	5/27/2011		129.93	129.93CR	
		G/L ACCOUNT						129.93		
	001 5-465-2-63100	BUILDING MAINTENANCE & REPAIR						129.93	BLDG MAINT SUPPLIES	

PACKET: 01031 Council Mtg 05/02/11 AL

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DT	GROSS	PAYMENT	OUTSTANDING
								BALANCE	DISCOUNT	

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VENDOR TOTALS			REG. CHECK					197.59	197.59CR	0.00
								197.59	0.00	

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01-0152 ARROW QUICK SOLUTIONS

I 13116		NEW EMAIL-WANEK	AP		R	5/27/2011		13.50	13.50CR	
		G/L ACCOUNT						13.50		
	640 5-825-2-64190	TECHNOLOGY					13.50	NEW EMAIL-WANEK		
VENDOR TOTALS			REG. CHECK					13.50	13.50CR	0.00
								13.50	0.00	

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01-1 BRIDGESTONE BANDAG

I 0411BLLC		BENCH&LOCKR	AP		R	4/27/2011		400.00	400.00CR	
		G/L ACCOUNT						400.00		
	810 5-899-2-65053	SMALL TOOLS					400.00	BRIDGESTONE BANDAG:BENCH&LOCKR		
VENDOR TOTALS			REG. CHECK					400.00	400.00CR	0.00
								400.00	0.00	

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01-0317 BUSINESS RADIO SALES AND SE

I 53697		2 PAGERS	AP		R	5/27/2011		796.00	796.00CR	
		G/L ACCOUNT						796.00		
	001 5-150-2-65070	OPERATING SUPPLIES					796.00	2 PAGERS		
VENDOR TOTALS			REG. CHECK					796.00	796.00CR	0.00
								796.00	0.00	

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01-0662 CONTROL INSTALLATIONS OF IO

I 29624		EQUIPMENT REPAIR MAINT-VALV AP			R	5/27/2011		918.00	918.00CR	
		G/L ACCOUNT						918.00		
	001 5-465-2-63500	OPERATIONAL EQUIPT MAINT & REP					918.00	EQUIPMENT REPAIR MAINT-VALVE		
VENDOR TOTALS			REG. CHECK					918.00	918.00CR	0.00
								918.00	0.00	

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PACKET: 01031 Council Mtg 05/02/11 AL

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DT	GROSS	PAYMENT	OUTSTANDING
								BALANCE	DISCOUNT	
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01-0801	DR PEPPER SNAPPLE GROUP									
I	2345606788	DRINK ORDER	AP		R	5/27/2011		121.44	121.44CR	
		G/L ACCOUNT						121.44		
	001 5-465-2-65031	CONCESSIONS					121.44	DRINK ORDER		
	VENDOR TOTALS		REG. CHECK					121.44	121.44CR	0.00
								121.44	0.00	
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01-0859	EASTERN IOWA COMMUNITY COLL									
I	27812	RESERVE TRAINING	AP		R	4/27/2011		110.00	110.00CR	
		G/L ACCOUNT						110.00		
	001 5-110-1-62300	TRAINING					110.00	RESERVE TRAINING		
	VENDOR TOTALS		REG. CHECK					110.00	110.00CR	0.00
								110.00	0.00	
-----										

01-1020	FLETCHER-REINHARDT CO.									
I	S1042277.001	12 METERS	AP		R	5/27/2011		1,724.42	1,724.42CR	
		G/L ACCOUNT						1,724.42		
	630 5-820-2-65300	METERS					1,724.42	12 METERS		
I	S1042277.002	PEDESTAL CONNECTORS	AP		R	5/27/2011		312.44	312.44CR	
		G/L ACCOUNT						312.44		
	630 5-820-2-65304	UNDERGROUND SUPPLIES					312.44	PEDESTAL CONNECTORS		
I	S1042277.003	UNDERGROUND SUPPLIES	AP		R	5/27/2011		390.02	390.02CR	
		G/L ACCOUNT						390.02		
	630 5-820-2-65304	UNDERGROUND SUPPLIES					390.02	UNDERGROUND SUPPLIES		
	VENDOR TOTALS		REG. CHECK					2,426.88	2,426.88CR	0.00
								2,426.88	0.00	
-----										

01-1055	G&K SERVICES									
I	1184512605	OPERATING SUPPLIES	AP		R	5/27/2011		122.92	122.92CR	
		G/L ACCOUNT						122.92		
	810 5-899-2-65070	OPERATING SUPPLIES					122.92	OPERATING SUPPLIES		
I	1184515420	OPERATING SUPPLIES	AP		R	5/27/2011		71.82	71.82CR	
		G/L ACCOUNT						71.82		
	630 5-821-2-65070	OPERATING SUPPLIES					71.82	OPERATING SUPPLIES		

PACKET: 01031 Council Mtg 05/02/11 AL

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DT	GROSS	PAYMENT	OUTSTANDING
								BALANCE	DISCOUNT	

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VENDOR TOTALS			REG. CHECK					194.74	194.74CR	0.00
								194.74	0.00	

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01-1058 GALLS, AN ARAMARK COMPANY

C 511148036	1 PAIR PANTS, 1 SHIRT	AP		R	4/27/2011			61.07CR	61.07	
G/L ACCOUNT								61.07CR		
001 5-110-2-64350	UNIFORMS/EQUIPMENT							61.07CR1 PAIR PANTS, 1 SHIRT		
I 511297853	5 COTTON/POY TWILL	AP		R	5/27/2011			21.94	21.94CR	
G/L ACCOUNT								21.94		
001 5-110-2-64350	UNIFORMS/EQUIPMENT							21.94 5 COTTON/POY TWILL		
I 511297972	UNIFORM SUPPLIES	AP		R	5/27/2011			101.60	101.60CR	
G/L ACCOUNT								101.60		
001 5-110-2-64350	UNIFORMS/EQUIPMENT							101.60 UNIFORM SUPPLIES		
I 511297973	HANDCUFF CASE	AP		R	5/27/2011			22.33	22.33CR	
G/L ACCOUNT								22.33		
001 5-110-2-64350	UNIFORMS/EQUIPMENT							22.33 HANDCUFF CASE		
VENDOR TOTALS			REG. CHECK					84.80	84.80CR	0.00
								84.80	0.00	

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01-1115 H & H AUTO

I 20478	TIRE REPAIR #43	AP		R	5/27/2011			12.00	12.00CR	
G/L ACCOUNT								12.00		
810 5-899-2-63323	TIRE REPAIR							12.00 TIRE REPAIR #43		
VENDOR TOTALS			REG. CHECK					12.00	12.00CR	0.00
								12.00	0.00	

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01-1217 HOLIDAY INN AIRPORT DES MO

I 35463	TRAVEL TRAINING FOR IMFOA	AP		R	5/27/2011			174.72	174.72CR	
G/L ACCOUNT								174.72		
835 5-899-1-62980	TRAVEL TRAINING							174.72 TRAVEL TRAINING FOR IMFOA		
VENDOR TOTALS			REG. CHECK					174.72	174.72CR	0.00
								174.72	0.00	

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PACKET: 01031 Council Mtg 05/02/11 AL

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
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01-1 IMPERIAL SCOTT

I 438896		LOGO TATTOOS	AP		R	4/27/2011		87.46	87.46CR	
		G/L ACCOUNT						87.46		
	001 5-150-2-64140	PRINTING & PUBLISHING						87.46	IMPERIAL SCOTT:LOGO TATTOOS	
		VENDOR TOTALS		REG. CHECK				87.46	87.46CR	0.00
								87.46	0.00	

01-1270 IOWA ASSOCIATION OF

I 4089		TRAINING	AP		R	5/27/2011		139.25	64.25CR	
		G/L ACCOUNT				5/27/2011		139.25	75.00CR	
	640 5-825-1-62300	TRAINING						139.25	TRAINING	
I 4238		ATTACHMENT O FILINGS CONSUL	AP		R	5/27/2011		800.00	800.00CR	
		G/L ACCOUNT						800.00		
	630 5-820-2-64940	ELECTRICTY PURCHASED						800.00	ATTACHMENT O FILINGS CONSULTNG	
		VENDOR TOTALS		REG. CHECK				939.25	864.25CR	0.00
								939.25	75.00CR	

01-1308 IOWA DEPARTMENT OF TRANSPOR

I 86411		22 GL STREET MARKING PAINT	AP		R	5/27/2011		941.84	941.84CR	
		G/L ACCOUNT						941.84		
	001 5-240-2-65070	OPERATING SUPPLIES						941.84	22 GL STREET MARKING PAINT	
		VENDOR TOTALS		REG. CHECK				941.84	941.84CR	0.00
								941.84	0.00	

01-1500 KUNDE OUTDOOR EQUIPMENT

I 2965		CHAIN, HELMET SYSTEM	AP		R	5/27/2011		103.45	103.45CR	
		G/L ACCOUNT						103.45		
	001 5-221-2-65070	OPERATING SUPPLIES						44.50	CHAIN, HELMET SYSTEM	
	001 5-299-2-64350	UNIFORMS/EQUIPMENT						58.95	CHAIN, HELMET SYSTEM	
I 3041		STARTER RECOIL #187	AP		R	5/27/2011		69.15	69.15CR	
		G/L ACCOUNT						69.15		
	001 5-150-2-63500	OPERATIONAL EQUIPT MAINT & REP						69.15	STARTER RECOIL #187	
		VENDOR TOTALS		REG. CHECK				172.60	172.60CR	0.00
								172.60	0.00	

PACKET: 01031 Council Mtg 05/02/11 AL

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
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01-1 LEE ENTERPRISES

I 03606560		EL EMPLOY AD	AP		R	4/27/2011		635.00	635.00CR	
		G/L ACCOUNT						635.00		
	630 5-820-2-64020	ADVERTISING					635.00	LEE ENTERPRISES:EL EMPLOY AD		
	VENDOR TOTALS		REG. CHECK					635.00	635.00CR	0.00
								635.00	0.00	

01-1660 MANATTS INC

I 613602		1 LOAD CEMENT	AP		R	5/27/2011		466.45	466.45CR	
		G/L ACCOUNT						466.45		
	640 5-827-2-63500	OPERATIONAL EQUIPT MAINT & REP					466.45	1 LOAD CEMENT		
	VENDOR TOTALS		REG. CHECK					466.45	466.45CR	0.00
								466.45	0.00	

01-1 MMUA

I 37288		GEN WKSHP TAWNYA & KLAY	AP		R	4/27/2011		950.00	950.00CR	
		G/L ACCOUNT						950.00		
	630 5-821-1-62300	TRAINING					950.00	MMUA:GEN WKSHP TAWNYA & KLAY		
	VENDOR TOTALS		REG. CHECK					950.00	950.00CR	0.00
								950.00	0.00	

01-1957 O'ROURKE MOTORS INC

I 10662		REPAIR PARTS #16	AP		R	5/27/2011		66.21	66.21CR	
		G/L ACCOUNT						66.21		
	810 5-899-2-63321	REPAIR PARTS					66.21	REPAIR PARTS #16		
I 10664		REPAIR PARTS #16	AP		R	5/27/2011		11.34	11.34CR	
		G/L ACCOUNT						11.34		
	810 5-899-2-63321	REPAIR PARTS					11.34	REPAIR PARTS #16		
	VENDOR TOTALS		REG. CHECK					77.55	77.55CR	0.00
								77.55	0.00	

PACKET: 01031 Council Mtg 05/02/11 AL

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DT	GROSS	PAYMENT	OUTSTANDING
						DISC DT		BALANCE	DISCOUNT	

01-1920 ODB COMPANY

I 0004025-IN		GREASE TUBE	AP		R	4/27/2011		71.09	71.09CR	
		G/L ACCOUNT						71.09		
	810 5-899-2-65070	OPERATING SUPPLIES						71.09	GREASE TUBE	
		VENDOR TOTALS		REG. CHECK				71.09	71.09CR	0.00
								71.09	0.00	

01-2061 PREMIER CONSTRUCTION LLC

I 041811PC		FINAL PAYMT ON SHELTER HOUS AP			R	5/27/2011		247.50	247.50CR	
		G/L ACCOUNT						247.50		
	001 5-430-2-63200	GROUNDS MAINTENANCE & REPAIR						247.50	FINAL PAYMT ON SHELTER HOUSE	
		VENDOR TOTALS		REG. CHECK				247.50	247.50CR	0.00
								247.50	0.00	

01-2074 RK DIXON CO

I 418530		COPIER CONTRACT SERVICES	AP		R	5/27/2011		19.73	19.73CR	
		G/L ACCOUNT						19.73		
	001 5-160-2-64910	CONTRACT SERVICES						19.73	COPIER CONTRACT SERVICES	
I 449099		COPIER CONTRACT CHARGES	AP		R	5/27/2011		16.51	16.51CR	
		G/L ACCOUNT						16.51		
	001 5-160-2-64910	CONTRACT SERVICES						16.51	COPIER CONTRACT CHARGES	
		VENDOR TOTALS		REG. CHECK				36.24	36.24CR	0.00
								36.24	0.00	

01-2148 S & W HEALTHCARE

I 145318		DEFIB PADS & ELECTRODES	AP		R	5/27/2011		418.19	418.19CR	
		G/L ACCOUNT						418.19		
	001 5-160-2-65070	OPERATING SUPPLIES						418.19	DEFIB PADS & ELECTRODES	
		VENDOR TOTALS		REG. CHECK				418.19	418.19CR	0.00
								418.19	0.00	

PACKET: 01031 Council Mtg 05/02/11 AL

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VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DT	GROSS	PAYMENT	OUTSTANDING
								BALANCE	DISCOUNT	

01-2167 SCHIMBERG CO

I 1343955		EQUIP & SERVICE LINES SUPPL	AP		R	5/27/2011		706.93	706.93CR	
		G/L ACCOUNT						706.93		
	640 5-827-2-63500	OPERATIONAL EQUIPT MAINT & REP					398.74	EQUIP & SERVICE LINES SUPPLIES		
	640 5-825-2-65307	SERVICE LINES					308.19	EQUIP & SERVICE LINES SUPPLIES		
		VENDOR TOTALS		REG. CHECK				706.93	706.93CR	0.00
								706.93	0.00	

01-2209 SNYDER & ASSOCIATES INC

I 110.0146.01-7		AIRPORT PROJECT SERVICES	AP		R	5/27/2011		1,697.29	1,697.29CR	
		G/L ACCOUNT						1,697.29		
	660 5-835-2-64070	ENGINEERING					1,697.29	AIRPORT PROJECT SERVICES		
		VENDOR TOTALS		REG. CHECK				1,697.29	1,697.29CR	0.00
								1,697.29	0.00	

01-2211 SOLOMON CORPORATION

I 214158		TRANSFORMER	AP		R	5/27/2011		22,896.00	22,896.00CR	
		G/L ACCOUNT						22,896.00		
	630 5-820-2-65305	TRANSFORMERS					22,896.00	TRANSFORMER		
		VENDOR TOTALS		REG. CHECK				22,896.00	22,896.00CR	0.00
								22,896.00	0.00	

01-2232 SPAHN & ROSE LUMBER CO

I 48000116		PLEXIGLASS	AP		R	5/28/2011		31.79	31.79CR	
		G/L ACCOUNT						31.79		
	001 5-430-2-63100	BUILDING MAINTENANCE & REPAIR					31.79	PLEXIGLASS		
I 48000122		PLEXIGLASS	AP		R	5/28/2011		53.58	53.58CR	
		G/L ACCOUNT						53.58		
	001 5-430-2-63100	BUILDING MAINTENANCE & REPAIR					53.58	PLEXIGLASS		
I 48000162		NAILS	AP		R	5/28/2011		1.00	1.00CR	
		G/L ACCOUNT						1.00		
	001 5-441-2-65070	OPERATING SUPPLIES					1.00	NAILS		
I 48000227		BLDG MAINT SUPPLIES	AP		R	5/28/2011		160.38	160.38CR	
		G/L ACCOUNT						160.38		
	001 5-430-2-63100	BUILDING MAINTENANCE & REPAIR					160.38	BLDG MAINT SUPPLIES		

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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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I 4913212		PAINTING SUPPLIES	AP		R	5/28/2011		50.57	50.57CR	
		G/L ACCOUNT						50.57		
	630 5-821-2-63500	OPERATIONAL EQUIPT MAINT & REP					50.57	PAINTING SUPPLIES		
I 4913312		DRILL BIT	AP		R	5/28/2011		6.41	6.41CR	
		G/L ACCOUNT						6.41		
	630 5-820-2-65053	SMALL TOOLS					6.41	DRILL BIT		
I 4913389		DRICRETE	AP		R	5/28/2011		10.56	10.56CR	
		G/L ACCOUNT						10.56		
	630 5-821-2-63100	BUILDING MAINTENANCE & REPAIR					10.56	DRICRETE		
		VENDOR TOTALS		REG. CHECK				314.29	314.29CR	0.00
								314.29	0.00	

01-2240 SPEEDCONNECT

I 0511-SC		WIRELESS SERVICE	AP		R	4/28/2011		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	

01-2317 T & M CLOTHING CO.

I 5782		18 SHIRTS AND EMBROIDERY	AP		R	5/28/2011		563.64	563.64CR	
		G/L ACCOUNT						563.64		
	001 5-210-2-64350	UNIFORMS/EQUIPMENT					563.64	18 SHIRTS AND EMBROIDERY		
I 5790		SUPP SUMMER BALL & YOUTH RE AP			R	5/28/2011		1,514.93	1,514.93CR	
		G/L ACCOUNT						1,514.93		
	001 5-446-2-64350	UNIFORMS/EQUIPMENT					32.00	SUPP SUMMER BALL & YOUTH REC		
	001 5-446-2-65070	OPERATING SUPPLIES					104.66	SUPP SUMMER BALL & YOUTH REC		
	001 5-441-2-65050	EQUIPMENT					1,378.27	SUPP SUMMER BALL & YOUTH REC		
		VENDOR TOTALS		REG. CHECK				2,078.57	2,078.57CR	0.00
								2,078.57	0.00	

01-1 THE CTK GROUP

I 201104273189		TRAINING	AP		R	4/27/2011		250.00	250.00CR	
		G/L ACCOUNT						250.00		
	001 5-110-1-62300	TRAINING					250.00	THE CTK GROUP:TRAINING		

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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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		VENDOR TOTALS		REG. CHECK				250.00	250.00CR	0.00
								250.00	0.00	

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01-2410 TIPTON ELECTRIC MOTORS

I 245450		RPR BLOWER-MOTOR, SCREEN, BEL AP			R	5/28/2011		979.15	979.15CR	
		G/L ACCOUNT						979.15		
	610 5-816-2-63200	GROUNDS MAINTENANCE & REPAIR					979.15	RPR BLOWER-MOTOR, SCREEN, BELT		
		VENDOR TOTALS		REG. CHECK				979.15	979.15CR	0.00
								979.15	0.00	

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01-2435 TIPTON GREENHOUSE

I 29885		SALT NEUTRALIZER	AP		R	5/28/2011		9.75	9.75CR	
		G/L ACCOUNT						9.75		
	001 5-221-2-65070	OPERATING SUPPLIES					9.75	SALT NEUTRALIZER		
		VENDOR TOTALS		REG. CHECK				9.75	9.75CR	0.00
								9.75	0.00	

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01-2550 UTILITY EQUIPMENT COMPANY

I 90010430		OPER, HYDRANTS, MAINS SUPPLIE AP			R	5/28/2011		258.64	258.64CR	
		G/L ACCOUNT						258.64		
	600 5-810-2-65311	HYDRANTS					33.25	OPER, HYDRANTS, MAINS SUPPLIES		
	001 5-290-2-65070	OPERATING SUPPLIES					32.40	OPER, HYDRANTS, MAINS SUPPLIES		
	600 5-810-2-65308	MAINS					192.99	OPER, HYDRANTS, MAINS SUPPLIES		
		VENDOR TOTALS		REG. CHECK				258.64	258.64CR	0.00
								258.64	0.00	

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01-2574 WALMART COMMUNITY

I 1093		SCREW DRIVER & LITTER	AP		R	5/28/2011		22.21	22.21CR	
		G/L ACCOUNT						22.21		
	630 5-821-2-65053	SMALL TOOLS					9.50	SCREW DRIVER & LITTER		
	630 5-821-2-65070	OPERATING SUPPLIES					12.71	SCREW DRIVER & LITTER		
I 4803		MISC & COMPUTER SUPPLIES	AP		R	5/28/2011		27.50	27.50CR	
		G/L ACCOUNT						27.50		
	835 5-899-2-65980	MISCELLANEOUS					16.02	MISC & COMPUTER SUPPLIES		
	835 5-899-2-65065	COMPUTER SUPPLIES					11.48	MISC & COMPUTER SUPPLIES		

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VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DT	GROSS	PAYMENT	OUTSTANDING
						DISC DT		BALANCE	DISCOUNT	

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I 8172		CONCESSION SUPPLIES	AP		R	5/28/2011		13.92	13.92CR	
		G/L ACCOUNT						13.92		
	001 5-465-2-65031	CONCESSIONS						13.92	CONCESSION SUPPLIES	
I 8907		OFFICE SUPPLIES	AP		R	5/28/2011		18.02	18.02CR	
		G/L ACCOUNT						18.02		
	001 5-150-2-65060	OFFICE SUPPLIES						18.02	OFFICE SUPPLIES	
		VENDOR TOTALS		REG. CHECK				81.65	81.65CR	0.00
								81.65	0.00	

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01-2640 WENDLING QUARRIES

I 432919		69.52 TN ROAD STONE	AP		R	5/28/2011		608.29	608.29CR	
		G/L ACCOUNT						608.29		
	810 5-899-2-65070	OPERATING SUPPLIES						608.29	69.52 TN ROAD STONE	
I 433517		52.92 TN ROAD STONE	AP		R	5/28/2011		463.05	463.05CR	
		G/L ACCOUNT						463.05		
	600 5-810-2-65070	OPERATING SUPPLIES						463.05	52.92 TN ROAD STONE	
I 434240		167.34 TN ROAD STONE	AP		R	5/28/2011		1,464.23	1,464.23CR	
		G/L ACCOUNT						1,464.23		
	001 5-210-2-65070	OPERATING SUPPLIES						1,464.23	167.34 TN ROAD STONE	
		VENDOR TOTALS		REG. CHECK				2,535.57	2,535.57CR	0.00
								2,535.57	0.00	

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01-2649 WESTERN PETROLEUM CO

I 0330162		MONTHLY DIAL FEE	AP		R	4/28/2011		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 0158371066		1ST AID SUPP TRUCKS & SHOPS	AP		R	5/28/2011		229.95	229.95CR	
		G/L ACCOUNT						229.95		
	630 5-821-2-65100	SAFETY						42.95	1ST AID SUPP TRUCKS & SHOPS	
	001 5-210-2-65070	OPERATING SUPPLIES						187.00	1ST AID SUPP TRUCKS & SHOPS	
		VENDOR TOTALS		REG. CHECK				229.95	229.95CR	0.00
								229.95	0.00	

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VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
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01-2737	ZEP SALES & SERVICE									
I 50706392		SHOP SUPPLIES	AP		R	5/28/2011		223.27	223.27CR	
		G/L ACCOUNT						223.27		
		810 5-899-2-65070	OPERATING SUPPLIES				223.27	SHOP SUPPLIES		
		VENDOR TOTALS	REG. CHECK					223.27	223.27CR	0.00
								223.27	0.00	
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PACKET: 01031 Council Mtg 05/02/11 AL

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===== 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	9,555.88CR
600	WATER OPERATING	689.29CR
610	WASTEWATER/AKA SEWER REVE	979.15CR
630	ELECTRIC OPERATING	28,104.81CR
640	GAS OPERATING	1,326.13CR
660	AIRPORT OPERATING	1,768.74CR
810	CENTRAL GARAGE	1,515.12CR
835	ADMINISTRATIVE SERVICES	202.22CR
** TOTALS **		44,141.34CR

----- 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		44,141.34	44,066.34CR	0.00
		44,141.34	75.00CR	
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		44,141.34	44,066.34CR	0.00
		44,141.34	75.00CR	

TOTAL CHECKS TO PRINT: 42

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ERRORS: 0 WARNINGS: 0

**AGENDA ITEM # L-4**

**AGENDA INFORMATION  
TIPTON CITY COUNCIL COMMUNICATION**

**DATE:** April 28, 2011

**AGENDA ITEM:** Consideration to Approve Airport Committee Appointment of Sandy Gleaves – Motion to Approve

**ACTION:** Motion to Approve

FILE:: mgr/c/mydocuments/city/reports to Council/Administration/Airport Committee Appointment 2011

**SYNOPSIS:** The Airport Committee accepted the resignation of Larry Lynch in November 2010. With the Mayor's appointment and the City Council's approval, Mayor Kepford would like to appointment Sandy Gleaves to the Committee.

**STATUTORY REFERENCES/AUTHORITY:**

**BUDGET ITEM:**

**MAYOR/COUNCIL ACTION:** Motion to Approve

**ATTACHMENTS:**

**PREPARED BY:** Doug Boldt

**DATE PREPARED:** April 28, 2011

**AGENDA INFORMATION  
TIPTON CITY COUNCIL COMMUNICATION**

**DATE:** April 28, 2011

**AGENDA ITEM:** Discussion and Consideration of Event Insurance for Friends of 8 'Charlie' 4 Fly-in Open House and Council Action as Needed

**ACTION:** Possible Motion

FILE:: mgr/c/mydocuments/city/reports to Council/Airport/Fly-in Event Insurance

**SYNOPSIS:** As Max Coppess mentioned at a previous Council Meeting, the Airport Committee has researched the necessity for an additional event insurance policy for the annual Fly-in open house. After their April committee meeting and discussing this with Mike Pelzer with Community Insurance, the committee is recommending purchasing a 4 million dollar policy for \$1031.

**STATUTORY REFERENCES/AUTHORITY:**

**BUDGET ITEM:**

**MAYOR/COUNCIL ACTION:** Possible Motion

**ATTACHMENTS:**

**PREPARED BY:** Doug Boldt

**DATE PREPARED:** April 28, 2011

**AGENDA ITEM # L-6**

**AGENDA INFORMATION  
TIPTON CITY COUNCIL COMMUNICATION**

**DATE:** April 27, 2011

**AGENDA ITEM:** Discussion and Consideration of One-Time Water and Sewer Adjustment at 503 East 5<sup>th</sup> Street and Council Action as Needed

**ACTION:** Possible Motion

FILE: City5\C\MyDoc\City\ReportstoCouncil\WaterSewer\One-time Water Sewer Adjustment 503 East 5<sup>th</sup>

**SYNOPSIS:** Attached is a brief note and the current utility bill from Lyndsay and Mathi Mugilam at 503 East 5<sup>th</sup> 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, this would reduce the water portion of the bill from \$93.52 to \$9.72 and the sewer portion of the bill from \$74.88 to \$7.79.

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:** Utility Bill

**PREPARED BY:** Doug Boldt

**DATE PREPARED:** April 27, 2011



May 2, 2011

City of Tipton  
407 Lynn Street  
Tipton, IA 52772

Dear Council Members,

The Tipton Chamber of Commerce respectfully requests partnering with the City of Tipton to hold a raffle as part of the first annual 'Celebrate Tipton!' event to be held on July 29 and July 30, 2011. The Chamber would like to hold a 50/50 raffle to defray some of the expenses associated with 'Celebrate Tipton!' and a separate raffle for a free, one hour hot air balloon ride.

Currently, the State of Iowa requires that only qualified organizations with proper tax-exempt status be allowed to conduct social and charitable gambling. This type of raffle would qualify as social and charitable gambling. The Chamber wants to apply to the IRS to receive the proper credentials to be a qualified organization. However, the timeline for such an application (30 days to 6 months) would not allow us to conduct a raffle for this event.

The City would qualify as a tax-exempt organization, thus the request for your partnership. The Chamber will pay all expenses associated with conducting the raffle(s). We only request the use of the tax-exemption in order to receive the social and charitable gambling license.

Should you have any questions, Scott Sanborn and I will be at the May 2<sup>nd</sup> council meeting.

Sincerely,

Paul M. Stueland  
President  
Tipton Chamber of Commerce



May 2, 2011

City of Tipton  
407 Lynn Street  
Tipton, Iowa 52772

Dear Council Members,

The Tipton Chamber of Commerce is hosting the first annual 'Celebrate Tipton!' event on Friday, July 29 and Saturday, July 30, 2011. This event will include a street dance featuring several bands, food vendors and a beer garden.

The Chamber is respectfully requesting that Meridian Street between 4<sup>th</sup> and 5<sup>th</sup> Streets be closed to accommodate the stage and tents for this event starting Friday evening until late Saturday night. We also request that 4<sup>th</sup> Street be closed from Cedar Street to Meridian during the same time period.

Should you have any questions or concerns, Scott Sanborn and I will be at the City Council meeting on Monday, May 2<sup>nd</sup>.

Sincerely,

Paul M. Stueland  
President  
Tipton Chamber of Commerce

**AGENDA INFORMATION  
TIPTON CITY COUNCIL COMMUNICATION**

**DATE:** April 28, 2011

**AGENDA ITEM:** Motion to Set Public Hearing Date of May 16, 2011, for FY 2010-2011 Budget Amendment

**ACTION:** Motion to Set Public Hearing

FILE: City5:C\MyDoc\Reports to Council\Administration\AudgetAmend FY10-11

**SYNOPSIS:** The function totals for the current fiscal year budget have been reviewed and three functions, Public Works, General Government and Capital Projects have exceeded there expenditures. All three functions will be adjusted by the budget amendment. The Public Works function will be corrected due to the building of the salt/sand shed building and because of a sanitary sewer cave-in. The General Government function will be corrected due to a payroll allocation correction. The Capital Projects function will be corrected with the sale of the upcoming General Obligation and Revenue note proceeds. There will be other minor account corrections included in the amendment but those will not affect the budget function totals.

The budget amendment hearing notice will be on your desks on Monday night. Please set a public hearing date of May 16, 2011.

**STATUTORY REFERENCES/AUTHORITY:** Iowa Code Chapter 384.18

**BUDGET ITEM:** N/A

**MAYOR/COUNCIL ACTION:** Motion to Set Public Hearing Date

**ATTACHMENTS:**

**PREPARED BY:** Doug Boldt

**DATE PREPARED:** April 28, 2011

2010-2011 Budget Amendments Entries

Acct #					+ / -	Incrs	Dcrs	Acct Description	OB	New Budget
001	4	110	2	4700	+	950		Donations	0	950
001	4	110	2	4710	+	8,580		Reimbursements	2000	10,580
001	4	110	2	4438	+	2,824		State Funds	0	2,824
001	4	110	2	4715	+	1,101		Refunds	0	1,101
001	4	110	4	4799	+	443		Misc	0	443
001	5	110	2	63100	+	2,291		Bldg maint	500	2,791
001	5	110	2	65980		21,507		Misc	0	21,507
001	4	150	2	4700	+	800		Donations	0	800
001	4	150	2	4710	+	400		Reimbursements	0	400
001	4	150	2	4715	+	600		Refunds	0	600
001	5	150	2	65980	+	1,800		Miscellaneous	0	1,800
001	4	210	2	4715	+	2,345		Refunds	0	2,345
001	5	210	3	67500	+	55,000		Buildings	0	55,000
001	4	210	4	4820	+	55,000		Bond Notes/Proceeds	0	55,000
001	4	221	2	4700	+	2,050		Donations	0	2,050
001	5	221	2	65070	+	2,050		Operating supplies	600	2,650
001	5	465	1	62980	+	880		Training	200	1,080
001	4	440	4	4836	+	880		Reserve Funds	0	880
160	5	520	2	64130	+	14,226		Payment to other agencies	0	14,226
160	4	520	4	4836	+	14,226		Surplus funds	0	14,226
160	5	599	2	64994	+	15,000		Revolving Fund Loan	0	15,000
160	4	599	2	4404	+	15,000		Rural Bus Ent Grant	0	15,000
311	5	820	5	69100	+	1,100,000		EI Generation Fund		1,100,000
830	4	899	4	4830	+	300,000		Repay Investment funds	0	300,000
632	4	820	4	4830	+	173,600		Repay Investment funds	0	173,600
633	4	820	4	4830	+	193,461		Repay Investment funds	0	193,461
634	4	820	4	4830	+	432,939		Repay Investment funds	0	432,939





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

Celebrate National Bike  
to Work Day May 20th!

Mayor Bike Rides from 10am-11am on select Saturdays  
Meet at the Gazebo on the Courthouse Square.  
Helmets Required!

2011 Bike Ride Schedule

June 11  
June 25  
July 9  
July 23  
August 6  
August 20  
September 10  
September 24



# 2011 BIKE RIDES WITH THE MAYOR

*Join Mayor Shirley Kepford as she proclaims May 20th as National Bike to Work Day in Tipton to kick off her annual bike rides through town. This is part of National Bike to Work Week, May 16-20. The week is dedicated to promoting bike safety and healthy lifestyles by encouraging commuters to bike to work.*

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**CITY OF TIPTON  
CITY MANAGER  
REPORT TO THE CITY COUNCIL  
April 28, 2011**

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- Both Andy Johnson and Josh Barta from Clifton Gunderson will be at the meeting to review the audit and to answer any questions the council may have. Please bring the audit book that was included in your last council packet.
- Attached is the 'Renewal Rate Change Detail' breakdown sheet we received from Judy Doke with Wellmark BlueCross BlueShield. As I stated in my last report, our medical and health insurance increase effective July 1, 2011, will be 12.31%. Lorna and I have our annual reviews of both the medical and health insurance and self-insurance policies next week with Wellmark and Group Services.
- Just a friendly reminder of the next Quarterly Meeting scheduled for Wednesday, May 11<sup>th</sup>, at 5:00 p.m. Like the previous meetings, we will have a full agenda but will try to limit the meeting to two hours.
- Attached is an estimate from Jack Pope for repaving the 100 block of East 2<sup>nd</sup> Street from Cedar to Meridian Street. This one block is in bad shape and the intent was to possibly consider adding this block to the Street Improvements Project 2011, depending on how the bids came in. With the bids coming in about \$165,000 below the estimate, Steve Nash and I would like the council to consider adding this block to the project. Steve and I will have more information about this on Monday night.
- We have completed the first round of interviews for the Utility Account Clerk's position. The interviews went very well and the committee has narrowed its finalists list to five candidates. Those five candidates will be brought back in for a second interview on Wednesday, May 4, 2011.

TIPTON CITY OF

Account No: 28929  
Effective Date: 07/01/2011  
Representative: Judy Duke (Direct)  
Group Number: 73725-0000

Renewal Rate Change Detail



Health Code: CS4

Total percentage of change in monthly premium for your selected plan(s) effective 7/1/2011 12.31%

The change in monthly premium is comprised of the following components\*:

Base Rate change for the pool (size 2-50) 7.50%

Account specific changes:

Risk Level	0.00%
Demographic (age/gender/contract type)	2.77%
Plan Value	4.03%
Family Composition	N/A
Group Size Adjustment	0.00%
Area Factor	-2.28%
Other	0.00%

\* The percentage of change in monthly premium is calculated by converting each component percentage to a decimal number and adding 1. Multiply all of the converted components together, subtract 1 from the result to get the overall percentage of change in monthly premium.

Example: Base Rate = 8.5%, Risk Level = 3.92% and Demographic = -3.20%; the calculation would be 1.0850 x 1.0392 x 0.968 = 1.0915 which translates to a 9.15% change.



**COST ESTIMATE**

3/15/2011

**STREET IMPROVEMENTS - 2011  
2ND STREET**

**TIPTON, IOWA**

Description	Unit	Quantity	Unit Price	Extended Price
<b>Cedar to Meridian</b>				
Pavement Removal	SY	1,200	\$8.00	\$9,600.00
P.C. Concrete	SY	140	\$35.00	\$4,900.00
HMA Pavement	TONS	250	\$150.00	\$37,500.00
12" Soil - Aggregate	SY	1,040	\$8.00	\$8,320.00
P.C.C. Curb & Gutter	LF	200	\$30.00	\$6,000.00
Storm Sewer	EA	3	\$2,000.00	\$6,000.00
Sidewalk	SF	420	\$6.00	\$2,520.00
Seeding	LS	1	xxxx	\$1,000.00
<b>TOTAL CONSTRUCTION COST</b>				<b>\$75,840.00</b>

Description	Unit	Quantity	Unit Price	Extended Price
<b>Cedar to Plum</b>				
Pavement Removal	SY	4,800	\$6.00	\$28,800.00
P.C. Concrete	SY	560	\$32.00	\$17,920.00
HMA Pavement	TONS	1,200	\$130.00	\$156,000.00
12" Soil - Aggregate	SY	4,200	\$7.00	\$29,400.00
P.C.C. Curb & Gutter	LF	500	\$30.00	\$15,000.00
Storm Sewer	EA	10	\$2,500.00	\$25,000.00
Sidewalk	SF	1,600	\$6.00	\$9,600.00
Seeding	LS	1	xxxx	\$3,000.00
Misc Construction	LS	1	xxxx	\$28,500.00
<b>TOTAL CONSTRUCTION COST</b>				<b>\$313,220.00</b>