

City of Tipton, Iowa

Meeting:	Tipton Regular City Council Meeting
Place:	Tipton City Hall, 407 Lynn Street, Tipton, Iowa 52772
Date/Time:	July 2, 2007 – 5:30 PM
Web Page:	www.tiptoniowa.org
Posted:	June 29, 2007 (website & front door of City Hall)

Mayor:	Donald G. Young	City Manager:	Doug Boldt
Council At Large:	Warren Wethington	City Attorney:	Lowell Dendinger
Council At Large:	Donald McGlaughlin	City Clerk:	John Foley
Council Ward #1:	Shirley Kepford	City Finance Officer:	Lorna Fletcher
Council Ward #2:	Dean Anderson	D. of Public Works:	Steve Nash
Council Ward #3:	Klay Johnson	Chief of Police:	Roger Hakeman

A. Call to Order – 5:30 PM

B. Roll Call

C. Agenda Additions/Agenda Approval

D. Communications and Reports:

1. **Unscheduled**

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.

E. 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 Minutes
2. Garbage Exemption at 509 Meridian Street

F. Public Hearing

1. Proposed Plans, Specifications, Form of Contract and Estimate of Cost for the Street Improvement Project 2007

G. Resolutions for Approval

1. Resolution Calling for a Public Referendum to Authorize the Use of the Excess Revenues from the Local Option Sales and Service Tax in the City of Tipton from the Construction of the Cedar County Law Enforcement Center
 - a. Motion to Approve Resolution
2. Resolution of Waiver of Subdivision Requirement and Acceptance of Plat of Survey
 - a. Motion to Approve Resolution
3. Resolution to Set Public Hearing Date and Bid Date for Streetscape Project Downtown Sidewalks 2007
 - a. Motion to Approve Resolution

H. Ordinance Approval/Amendment

- 1.

I. Mayoral Proclamation

- 1.

J. Old Business

- 1.

K. Motions for Approval

1. Claims List
2. Motion to Approve Plans, Specifications, Form of Contract and Estimate of Cost for the Street Improvements Project 2007
3. Motion to Award Bid for the Street Improvement Project 2007
4. Motion to Set Public Hearing Date for Garbage and Rubbish Collection Ordinance Amendment
5. Discussion of Annual Department Head Salaries and Motion to Approve
6. Motion to Approve Police Department Pay Package for FY07-08

L. Reports to be Received/Filed

- 1.

M. Reports of Mayor/Council/Manager

1. Council Reports – Kepford Resignation
2. Mayor’s Report
3. City Manager’s Report

N. 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.

E: Consent Agenda

June 18, 2007
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 Young called the meeting to order. Upon roll call the following named council members were present: Anderson, Johnson, Kepford, McGlaughlin, Wethington. Also present Boldt, Foley, Nash, Hakeman, Alden, Hembry. Several visitors and the press were also in attendance.

AGENDA: Motion by Anderson, seconded by Wethington to approve the agenda as presented. Motion carried by the following vote:

Aye: Anderson, Johnson, Kepford, McGlaughlin, Wethington
Nay: None

COMMUNICATIONS:

Unscheduled – Jeanne Maher again addressed the council about the lack of abatements being issued to property owners who violate the Nuisance Ordinance. She said nothing has been done to the property located next to hers. Police Chief Hakeman briefly said his department is following up on her concerns. Hakeman said there are legal guidelines his department must follow to stay within the State laws relating to issuing abatements. Hakeman and Mayor Young told Maher they are staying on top of her concerns.

Scheduled – Kelley Deutmeyer of East Central Intergovernmental Association (ECIA) addressed the council. Deutmeyer said she was not present because of Tipton's withdraw from Cedar County Economic Development Corporation (CCEDCO). She said she wanted to let the council know of CCEDCO's participation and connection to ECIA's regional marketing effort, Prosperity Eastern Iowa, and ECIA Business growth.

Deutmeyer said Prosperity Iowa is a six county regional marketing effort focusing on collaboration, partnership and sharing of ideas and information. She said Prosperity Eastern Iowa is a membership supported organization matched with funds from IDED. She went on to say with Tipton leaving CCEDCO, the vision of partnership and collaboration is compromised for both CCEDCO and Tipton. After a brief discussion, mayor/council thanked Deutmeyer for discussing her concerns.

ANNUAL FIRE REPORT: Fire Chief Miller presented his Annual Fire Report for council approval and inspection reimbursement of \$5320.00 to the Tipton Fire Department and reimbursement of \$125.00 to Chief Miller for inspection of fire zone building permit inspections. After a short presentation, motion was made by Kepford and seconded by McGlaughlin to approve annual fire report and both reimbursements. Motion carried by the following vote:

Aye: Anderson, Johnson, Kepford, McGlaughlin, Wethington
Nay: None

CONSENT AGENDA: Motion by Johnson, seconded by McGlaughlin to approve consent agenda which included the following:

1. Minutes from the previous meeting.
2. Clerks/Investment Report.
3. Beer License Renewal – Pizza Hut.
4. Annual Cigarette Permits.

Motion carried by the following vote:

Aye: Anderson, Johnson, Kepford, McGlaughlin, Wethington
Nay: None

PUBLIC HEARING: Mayor Young opened the Public Hearing on the Proposed Resolution of Necessity for the Downtown Sidewalk Project. No written comments were received in the clerk's office. The mayor asked for comments from anyone in attendance. The following comments were noted:

1. Keith Fields said he has two perfect sidewalks in front of his two properties already in place and was concerned that they had to be torn up and replaced.
2. John Barnum was concerned about lack of parking in front of his Business when construction begins.
3. Helen Jennings feels the project will not attract new Business to the community.
4. Phil LaRue was concerned about the liability issues the property owners might face.
5. Gary Freeman was in favor of the project and supported it fully.

City Manager Boldt addressed the above concerns, and most in attendance found his response to be favorable. After a short discussion period, Mayor Young closed the Public Hearing and asked the council for action on the proposed resolution.

RESOLUTION NO. 061807A

Motion by Anderson, seconded by Wethington to approve Resolution No. 061807A, which is a Resolution of Necessity in accordance with Section 384.42 of the Code of Iowa, covering the 2007 Downtown Sidewalk Project. Upon roll call the vote was:

Aye: Anderson, McGlaughlin, Johnson, Kepford, Wethington
Nay: None

RESOLUTION NO. 061807B

Motion by Kepford, seconded by McGlaughlin to approve Resolution No. 061807B that the City Clerk be directed to file certified copies of the Resolution of Necessity and Preliminary Plat and Schedule of Assessments with the County Treasurer and the detailed plans and specifications and the preparation of notice of hearing and notice to bidders and form of contract covering the 2007 Downtown Sidewalk Project. Upon roll call the vote was:

Aye: Wethington, Kepford, Johnson, McGlaughlin, Anderson
Nay: None

RESOLUTION – WITHDRAW FROM CCEDCO: Mayor Young asked for any comments from the audience. Several in attendance were against the City withdrawing from CCEDCO and expressed their reasons why. After further discussion with the council and those who were in attendance, the mayor asked for action on the Resolution being presented. Motion by Kepford, seconded by Anderson to approve Resolution No. 061807C, which is a Resolution Stating City of Tipton Withdrawal from Cedar County Economic Development Joint Commission. Upon roll call the vote was:

Aye: Kepford, Anderson
Nay: Wethington, Johnson, McGlaughlin

The Resolution No. 061807C was defeated by the above roll call vote.

MEMORANDUM: Motion by Wethington, seconded by Johnson to recommend a protocol agreement between the city and CCEDCO be looked into or executed by TEDCO and brought back to the city council for their action. Motion carried by the following vote:

Aye: Wethington, Kepford, Johnson, McGlaughlin, Anderson
Nay: None

PROCLAMATION: I, Donald G. Young, 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 June 13, 2007, as Cedar Manor Nursing Home Recognition Day.

CLAIMS LIST: Motion by Johnson, seconded by Anderson to approve the following list of claims:

A-L-L EQUIPMENT	73.91
ACS GOVERNMENT SYSTEMS	220.00
ADVANCED ELECTRICAL	106.48
ALLIANCE WATER RESOURCES	18664.75
ALTORFER	16.93
AMERICAN RED CROSS	77.00
APACHE HOSE	55.17
ARAMARK	123.85
ARROW QUICK	9.95
BAKER & TAYLOR	353.79
BUSINESS RADIO SALES	192.00
CADBURY SCHWEPPE	557.55
CEDAR COUNTY AUDITOR	2462.37
CEDAR COUNTY CO-OP	3439.15
CEDAR COUNTY ENGINEER	2516.62
CEDAR COUNTY SOLID WASTE	1883.00
CEDAR RAPIDS WELDING	4.98
CITY METER FUNDS	826.97
CLARENCE LOWDEN SUN NEWS	187.00
CONNIE KNOUSE	118.75
DEB LATARE	52.25
LOWELL DENDINGER	1422.00
DENEVE ENTERPRISES	920.00
EASTERN IA. LIGHT	757.56
ELECTRIC PUMP	873.50
FARNER-BOCKEN	1394.89
FLETCHER-REINHARDT	1358.26
G&K SERVICES	48.32
GARDEN & ASSOCIATES	11879.50
GENERAL PEST CONTROL	95.68
HEIMAN	100.95
IOWA ASSOCIATION	855.14
IOWA TELECOM	1733.00
JULIE COURTER	30.36
KELLER'S	1956.00
BOB KLEMME	358.33
CHARLES LINN	43.00
LONGLY TIME PRODUCTS	59.76
MANATTS	368.94
MIDAMERICAN ENERGY	30000.00
MINIMUS	23.88
NEWTON HOME OIL	5561.48

NILES CHIROPRACTIC	114.35
O'ROURKE MOTORS	356.48
OMJC SIGNAL	715.00
ORTIVUS NA	525.00
PRAXAIR DIST.	105.40
STAPLES BUSINESS	147.30
STAPLES CREDIT	149.49
STUELAND'S	35.84
T&M CLOTHING	21.84
T&R ELECTRIC	5425.00
TAYLOR TECHNOLOGIES	234.64
THE GALE GROUP	22.07
TIPTON CONSERVATIVE	920.03
TIPTON GREENHOUSE	129.90
TIPTON PHARMACY	3.07
TIPTON TIRE & AUTO	33.20
IOWA STATE UNIVERSITY	75.00
TRUCK COUNTRY	502.62
TYLER WORKS	5335.80
UTILITY EQUIPMENT	484.49
WENDLING QUARRIES	291.45
WEST BRANCH SUMMER LEAGUE	80.00
WEST LIBERTY SPORTS	150.00
XEROX	1160.21
ZEE MEDICAL	120.79

Motion carried by the following vote:

Aye: Wethington, Kepford, Johnson, McGlaughlin, Anderson
Nay: None

STREET CLOSURE: Motion by Kepford, seconded by McGlaughlin to approve request for street closure, East 4th Street from Plum to East 5th Street on July 15, for Block Party. Motion carried by the following vote:

Aye: Wethington, Kepford, Johnson, McGlaughlin, Anderson
Nay: None

PAY APPLICATION REQUEST: Motion by Wethington, seconded by Kepford to approve Pay Application #11C to Miron Construction in the amount of \$45,000 for repairs made on the FAC. Motion carried by the following vote:

Aye: Wethington, Kepford, Johnson, McGlaughlin, Anderson
Nay: None

WELLHEAD PROTECTION PLAN: Motion by Anderson, seconded by McGlaughlin to approve Wellhead Protection Plan for the City of Tipton. Motion carried by the following vote:

Aye: Wethington, Kepford, Johnson, McGlaughlin, Anderson
Nay: None

RETAINING WALL: Motion by Anderson, seconded by Wethington to approve Retaining Wall at adult ball diamond. Cost for the construction for the wall is \$14,720.00. Motion carried by the following vote:

Aye: Wethington, Kepford, Johnson, McGlaughlin, Anderson
Nay: None

28E AGREEMENT: Council briefly discussed the 28E Agreement that the City has with the Tipton Community School District and Kirkwood Community College for the Operation of a Community Education Program.

EXCESS PROCEEDS – LOSST: City Manager Boldt explained that the City's portion of excess proceeds left over from the 1% local option sales and service tax (LOSST) funds that were used to construct the Cedar County Law Enforcement Center equal about \$56,211. A special election has been scheduled for October 30, 2007 to see how the voters want the money to be spent. Council members felt the money could be used for either the construction of the new water tower or for the Downtown Sidewalk Project. After a brief discussion, motion was made by Johnson and seconded by McGlaughlin to spend the proceeds on the construction of the new water tower and this be identified on the October ballot. Motion carried by the following vote:

Aye: Wethington, Kepford, Johnson, McGlaughlin
Nay: Anderson

AUTHORIZATION CITY MANAGER: Jeff Meyer, president of TEDCO is recommending a development agreement utilizing tax increment financing incentives for another expansion of Tipton Structural Fabrication. Motion by Johnson, seconded by Wethington to authorize City Manager to contact Dorsey & Whitney to prepare resolution and development agreement for Tipton Structural Fabrication. Motion carried by the following vote:

Aye: Wethington, Kepford, Johnson, McGlaughlin, Anderson
Nay: None

DATE FOR PUBLIC HEARING: Motion by Anderson, seconded by Wethington to set a date of Public Hearing for the 2007 Street Improvements Project at 5:30 p.m. on July 2, 2007. Motion carried by the following vote:

Aye: Wethington, Kepford, Johnson, McGlaughlin, Anderson
Nay: None

MONTHLY WATER REPORT: Motion by Johnson, seconded by McGlaughlin to approve monthly water report for May. Motion carried by the following vote:

Aye: Wethington, Kepford, Johnson, McGlaughlin, Anderson
Nay: None

REPORTS: Council received the following monthly reports from department heads:

Community Development, Recreation, Library, Police.

MAYOR'S REPORT: Mayor Young reported he received a letter from the City of Harlan containing a Resolution of Sympathy for Spc. David Behrle.

CITY MANAGER'S REPORT: City Manager Boldt reported briefly on the following:

1. Engineer's opinion of Probable Cost for the 2007 Street Project.
2. Received a letter from Muscatine Power thanking the City's Electric Department for assisting in restoring power after storm damage from a tornado that swept through their community.
3. Gave the council a letter from Attorney Dendinger regarding compensated meetings.

ADJOURN: With no further business to come before the council, motion to adjourn was made by Wethington and seconded by Kepford. Motion carried by the following vote:

Aye: Wethington, Kepford, Johnson, McGlaughlin, Anderson
Nay: None

REVENUE RECEIVED – MAY 2007

PROPERTY TAXES	109780.40
LOCAL OPTION SALES TAX	17226.98
LICENSES & PERMITS	284.50
USE OF MONEY & PROPERTY	28387.92
INTERGOVERNMENTAL	150503.92
CHARGE FOR SERVICES	566960.36
MISCELLANEOUS	136326.45
TOTAL	\$1009470.53

Stueland Auto Center, Inc.

Chevrolet Pontiac Buick
105 East 6th Street, Tipton, IA 52772
Phone (563) 886-6054 Fax (563) 886-3489
E-mail: stueland@iowatelecom.net

June 25, 2007

Tipton City Council
City Office
407 Lynn Street
Tipton, IA 52772

Dear Council

I am requesting that the garbage collection fee be eliminated for our building at 509 Meridian. All of our garbage is generated at our 105 East 6th street property.

Thanking you,



Paul M. Stueland, Pres.

- OK to Exempt
KD

“We want to be your automobile dealer.”

F: Public Hearing

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE: June 29, 2007

AGENDA ITEM: Public Hearing and Approval of the Plans, Specifications, Form of Contract and Estimate of Cost and Award of Bid for the Street Improvement Project 2007

ACTION: Motion

FILE: mydocuments/city/reportstocouncil/capital projects/Plans & Specs, PH and Award of Street Improvement Project 2007

SYNOPSIS: As part of the bidding process of the Street Improvement Project 2007 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. Bids for the project were opened on Thursday, June 28th at 10:00 a.m. and the results were as followed:

- Shamrock Construction Company \$329,028.00
- L.L. Pelling Company \$278,247.15
- ILLowa Investment, Inc. \$356,212.00

The low bid is L.L. Pelling Company. The Engineer's Opinion of Probable Cost for the project was \$352,986 and is also attached. Jack Pope with Garden & Associates recommends awarding the bid for the Street Improvement Project 2007 to L.L. Pelling.

BUDGET ITEM:

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

ATTACHMENTS: Engineer's Opinion of Probable Cost

PREPARED BY: Doug Boldt

DATE PREPARED: June 29, 2007

ENGINEER'S OPINION OF PROBABLE COST
STREET IMPROVEMENT PROJECT
2007
TIPTON, IOWA

No.	Item	Unit	Estimated Quantity	Unit Price	Extended Price
<u>10th Street</u>					
1.	Pavement Removal	SY	2,260	\$7.00	\$15,820.00
2.	Adjust Existing Fixtures	EA	3	\$500.00	\$1,500.00
3.	P.C. Concrete Curb & Gutter Remove & Replace	LF	230	\$7.00	\$1,610.00
4.	P.C. Concrete, 7" Thick	SY	198	\$50.00	\$9,900.00
5.	Hot Mix Asphalt Pavement	TONS	510	\$95.00	\$48,450.00
6.	Excavation	CY	525	\$12.00	\$6,300.00
7.	Subgrade Prep	SY	2,260	\$6.00	\$13,560.00
8.	P.C. Concrete Sidewalk, 4" Thick	SF	160	\$6.00	\$960.00
9.	Detectable Warning Panel	SF	32	\$50.00	\$1,600.00
10.	Seeding	LS	Lump Sum	XXXX	\$1,500.00
<u>6th Street & Walnut Street Project</u>					
1.	Pavement Removal	SY	60	\$7.00	\$420.00
2.	Adjust Existing Fixtures	EA	1	\$500.00	\$500.00
3.	P.C. Concrete Curb & Gutter Remove & Replace	LF	125	\$27.00	\$3,375.00
4.	P.C. Concrete, 7" Thick	SY	96	\$50.00	\$4,800.00
5.	Hot Mix Asphalt Pavement	TONS	785	\$95.00	\$74,575.00
6.	Milling	SY	4,200	\$6.00	\$25,200.00
7.	Concrete Sidewalk, 4" Thick	SF	416	\$6.00	\$2,496.00
8.	Detectable Warning Panel	SF	56	\$50.00	\$2,800.00
9.	Seeding	LS	Lump Sum	XXXX	\$2,500.00
10.	Full Depth Patch Repair	SY	75	\$75.00	\$5,625.00
<u>6th Street Project</u>					
1.	Pavement Removal	SY	2,875	\$7.00	\$20,125.00
2.	Adjust Existing Fixtures	EA	2	\$500.00	\$1,000.00
3.	Concrete Curb & Gutter Remove & Replace	LF	100	\$27.00	\$2,700.00
4.	P.C. Concrete, 7" Thick	SY	192	\$50.00	\$9,600.00
5.	Hot Mix Asphalt Pavement	TONS	650	\$95.00	\$61,750.00
6.	Excavation	CY	660	\$12.00	\$7,920.00
7.	Subgrade Prep	SY	2,900	\$6.00	\$17,400.00
8.	Storm Sewer Structures:				
	8.1 Type M-A Intake	EA	1	\$2,500.00	\$2,500.00
	8.2 Type M-C Intake	EA	2	\$3,000.00	\$6,000.00
9.	Seeding	LS	Lump Sum	XXXX	\$500.00
TOTAL					<u>\$352,986.00</u>

G: Resolutions for Approval

RESOLUTION CALLING FOR A PUBLIC REFERENDUM TO AUTHORIZE THE USE OF THE EXCESS REVENUES OF THE LOCAL OPTION SALES AND SERVICE TAX IN THE CITY OF TIPTON, IOWA, FROM THE CONSTRUCTION OF THE CEDAR COUNTY LAW ENFORCEMENT CENTER

WHEREAS, Chapter 423B of the Code of Iowa authorizes the change in use of certain local option taxes after an election in which the majority of the electors vote in the affirmative; and,

WHEREAS, the bonds for the Cedar County Law Enforcement Center have been paid and there is excess revenues; and

WHEREAS, through a Special Election the excess revenues will be redistributed to the participating cities,

NOW, THEREFORE BE IT RESOLVED, by the City Council of the City of Tipton, Iowa;

Section 1. The City Council of Tipton, Iowa, requests that on October 30, 2007, in a Special Election, the Cedar County Commissioner of Elections submit to the voters in Cedar County a proposition to authorize the use of the excess revenues from the local option sales and service tax in the City of Tipton, Cedar County, Iowa, from the construction of the Cedar County Law Enforcement Center.

Section 2. The excess revenue from the local option sales and service tax from the construction of the Cedar County Law Enforcement Center are to be allocated in the City of Tipton as follows:

0 % of said local option sales and service tax to be allocated for property tax relief.

100% of said local option sales and service tax to be allocated for the construction of the 500,000 gallon elevated water tower.

Section 3. That the City Clerk is hereby authorized and directed to provide a certified copy of this resolution to the County Commissioner of Elections of Cedar County and to the Board of Supervisors of Cedar County.

Passed and adopted this _____ day of _____, 2007.

ATTEST:

City Clerk

Mayor

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE: June 26, 2007

AGENDA ITEM: Resolution of Waiver of Subdivision Requirement and Acceptance of Plat of Survey

ACTION: Motion to Approve Resolution

FILE: City5:C\MyDoc\Reports to Council\P&Z\Resolution of Waiver of Subdivision and Acceptance of PofS

SYNOPSIS: Attached is a plat of survey to create Auditor's Parcel 'N'. Normally, this would be a land subdivision process under terms of our Ordinance Title VI, Chapter 1, 'Land Subdivision', however, since this is for a division of three lots or less, the City Council can waive the subdivision requirement and accept this as a plat of survey. The plat has been review by Marv Miller, Planning and Zoning Administrator, and he is also recommending this approach since the creation of this parcel does not involve any dedication of streets, alleys, or blocks with design standards for acceptance by the City. Also attached is the copy of the resolution for approval that would be filed with the Cedar County Auditor's Office.

STATUTORY REFERENCES/AUTHORITY: Tipton City Code, 6-1-2 (a)

BUDGET ITEM: N/A

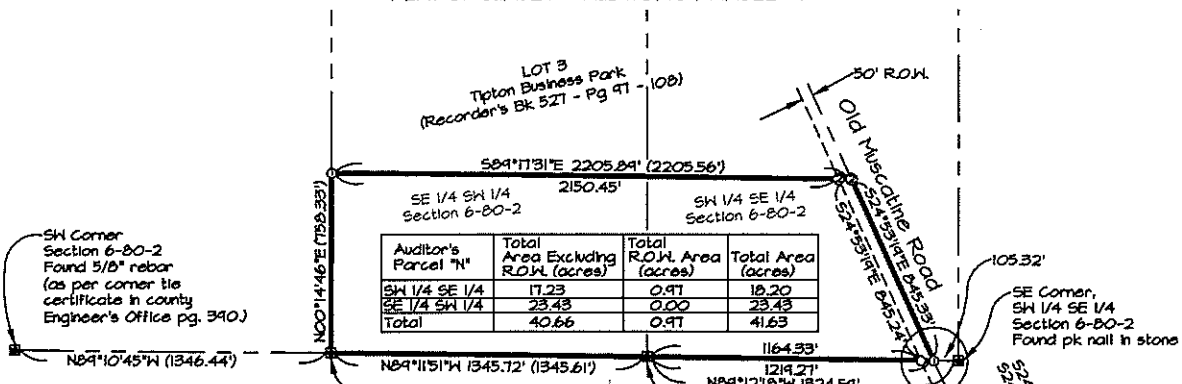
MAYOR/COUNCIL ACTION: Motion approve Resolution

ATTACHMENTS: Resolution and Plat of Survey

PREPARED BY: Doug Boldt

DATE PREPARED: June 26, 2007

PLAT OF SURVEY - AUDITOR'S PARCEL 'N'



LEGAL DESCRIPTION
 A portion of the SW 1/4 SE 1/4 and the SE 1/4 SW 1/4 Section 6, T. 80 N., R. 2 W., of the 5th P.M., Cedar County, Iowa, described as follows:
 Beginning at a 5/8" rebar found marking the SW Corner, SE 1/4 SW 1/4 of said Section 6, also being the Point of Beginning of Auditor's Parcel 'N' herein described;
 thence N00°14'46"E - 750.33 feet to a found 5/8" rebar;
 thence S04°17'31"E - 2205.84 feet to a found 5/8" rebar;
 thence S24°53'19"E - 845.33 feet along the centerline of Old Muscatine Road;
 thence N04°12'10"W - 1219.27 feet along the south line of said SW 1/4 SE 1/4 to a 5/8" rebar found marking the S 1/4 Corner of said Section 6;
 thence N04°11'51"W - 1345.72 feet along the south line of said SE 1/4 SW 1/4 to the Point of Beginning.
 Said Parcel contains 41.63 acres which includes 0.97 acre of Road Easement.

Point of Beginning SW Corner, SE 1/4 SW 1/4 Section 6-80-2 Found 5/8" rebar w/ yellow cap #11306 (as per corner tie certificate in county Engineer's Office pg. 700)
 S 1/4 Corner Section 6-80-2 Found 5/8" rebar (as per corner tie certificate in county Engineer's Office pg. 711)

LEGEND:
 ■ Section Corner as noted
 ○ Set 1/2" rebar w/ red cap 'Kordick 13657'
 ① Found 5/8" rebar
 ② Found 5/8" rebar w/ yellow cap '111N LS 11306'
 --- Section Line
 - - - Survey Boundary
 - - - Right-of-Way Line
 - - - Centerline

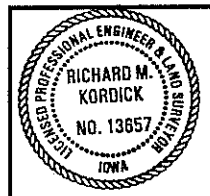
NOTE: Bearing Base is GPS North.
 Date of Survey: 6/14/07
 0 500 1000

DESIGNATED
 by
 CEDAR COUNTY AUDITOR
 PARCEL N
 DATE 6-21-07
 INITIAL JC

Prepared by: Richard M. Kordick P.E.L.S., 604 185th Street, Tipton, IA 52712 Phone: (563) 432-6424
 CHARLIE L. THURN, RECORDER
 CEDAR COUNTY IOWA
 Book H Page 141
 Document 2807 2448 Pages 1
 Date 6/21/2007 Time 10:18:48AM
 Fee Amt \$7.00
 PLS X

BOOK H PAGE 141

SURVEY REQUESTED BY:
 Travis B. Alden -
 Tipton Community
 Development Director
PROPRIETOR:
 Ronald W. Lamp-1/3 interest
 Donald C. Lamp-1/3 interest
 Keith L. Lamp-1/3 interest



I hereby certify that this land surveying document was prepared and the related survey work was performed by me or under my direct personal supervision and that I am a duly licensed Land Surveyor under the laws of the State of Iowa.
 Richard M. Kordick 6/20/2007 date
 Richard M. Kordick
 License number 13657
 My license renewal date is December 31, 2007.
 Pages or sheets covered by this seal: 1 of 1

PLAT OF SURVEY
 AUDITOR'S PARCEL 'N'
 A portion of
 the SW 1/4 SE 1/4
 and SE 1/4 SW 1/4
 SEC. 6-80-2,
 CEDAR COUNTY, IA
 Kordick Surveying
 & Engineering
 689 185th Street
 Tipton, Iowa 52772
 (563) 432-6424
 Date: 6/20/07
 Job No.: 07034
 Scale: 1"=500'
 Sht No.: 1 of 1

BOOK H PAGE 141

RESOLUTION NO. 070207B

**WAIVER OF SUBDIVISION REQUIREMENT AND ACCEPTANCE OF PLAT
OF SURVEY**

WHEREAS, The Tipton Economic Development Corporation has filed a Plat of Survey dated June 19, 2007, of Parcel 'N' of a portion of the SW $\frac{1}{4}$ SE $\frac{1}{4}$ and SE $\frac{1}{4}$ SW $\frac{1}{4}$ Section 6, Township 80 North, Range 2 West, of the 5th P.M., Cedar County, Iowa, as recorded in Auditor's Book H, Page 141, Cedar County; and,

WHEREAS, said Plat of Survey has been reviewed by the Planning and Zoning Administrator and has been submitted to the City Council for its consideration; and

WHEREAS, the City Council has had an opportunity to review same and heard statements in support thereof; and

WHEREAS, after said review and consideration, said Council has determined that said Plat of Survey, by its design nature and intended usage without the necessity of streets and dedicated public use and services is acceptable as filed and therefore strict compliance with the City's Subdivision Ordinance is not required.

THEREFORE, IT IS HEREBY RESOLVED by the City Council of Tipton, Iowa that the Plat of Survey dated June 19, 2007 of Parcel 'N' of a portion of the SW $\frac{1}{4}$ SE $\frac{1}{4}$ and SE $\frac{1}{4}$ SW $\frac{1}{4}$ Section 6, Township 80 North, Range 2 West, of the 5th P.M., Cedar County, Iowa, as recorded in Auditor's Book H, Page 141, is hereby approved as filed as shown in Exhibit One attached hereto.

Dated this 2nd Day of July, 2007

Donald G. Young, Mayor

Attest: _____
John Foley, City Clerk

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE: June 29, 2007

AGENDA ITEM: Motion to Set Public Hearing Date and Bid Date for Streetscape Project
Downtown Sidewalks

ACTION: Motion to Set Dates

FILE: City5:C/Mgr/Reports to Council/Capital Projects/Streetscape Project Downtown Sidewalks

SYNOPSIS: With the passing of the Resolution of Necessity at the last City Council Meeting the council may now set the public hearing date and the bid date. At the first meeting in June I explained how the bidding process, as it pertained to posting the notice of the project, had changed. That has now been changed back to the original notification process because the new process created a number of unintended consequences. With that, Jack Pope from Garden & Associates is recommending the City Council set Thursday, July 26, 2007, at 10:00 a.m. as the bid date and also set Monday, July 30, 2007, at 8:00 a.m. as the public hearing date. The Mayor will be calling a Special City Council Meeting for that Monday in which the council can also award the bid for the project. Attached is the resolution and proceedings from John Danos at Dorsey & Whitney.

BUDGET ITEM:

MAYOR/COUNCIL ACTION: Motion to Set Public Hearing Date and Bid Date

ATTACHMENTS: Resolution

PREPARED BY: Doug Boldt

DATE PREPARED: June 29, 2007

PROCEEDINGS TO SET DATE FOR HEARING AND LETTING

(2007 Downtown Sidewalk Project)

419554-21 (NHL)

Tipton, Iowa

July 2, 2007

The City Council of the City of Tipton, Iowa, met at the _____, Tipton, Iowa, on July 2, 2007, at _____ o'clock __.m. The Mayor presided and the roll being called, the following named Council Members were present and absent:

Present: _____

Absent: _____.

The Council took up and considered the proposed 2007 Downtown Sidewalk Project. Council Member _____ introduced the resolution next hereinafter set out and moved its adoption, seconded by Council Member _____. After due consideration thereof by the Council, the Mayor put the question on the motion and the roll being called, the following named Council Members voted:

Ayes: _____

Nays: _____.

Whereupon, the Mayor declared the said motion duly carried and the said resolution adopted, as follows:

RESOLUTION NO. _____

To provide for a notice of hearing on proposed plans, specifications, form of contract and estimate of cost for the 2007 Downtown Sidewalk Project, and the taking of bids therefor

WHEREAS, the City Council of the City of Tipton, Iowa (the "City"), has determined that it is necessary and desirable that a public improvement be constructed as described in the proposed plans and specifications and form of contract prepared by Garden & Associates, LTD., the Project Engineers for such public improvement, which may be hereafter referred to as the "2007 Downtown Sidewalk Project" (and is sometimes hereinafter referred to as the "Project"), which proposed plans, specifications and form of contract and estimate of cost are on file with the City Clerk; and

WHEREAS, it is necessary to fix a time and place of public hearing on the proposed plans, specifications and form of contract and estimate of cost for the Project and to advertise for sealed bids for the Project;

NOW, THEREFORE, Be It Resolved by the City Council of the City of Tipton, Iowa, as follows:

Section 1. The detailed plans and specifications, notice of hearing and notice to bidders, form of contract and estimate of cost referred to in the preamble hereof are hereby approved.

Section 2. The Project is necessary and desirable for the City, and it is in the best interests of the City to proceed toward the construction of the Project.

Section 3. The amount of the bid security to accompany each bid is hereby fixed at 10% of the total amount of the bid.

Section 4. The City Council hereby delegates to the City Clerk the duty of receiving, opening and announcing the results of all bids for the construction of the Project, on the 26th day of July, 2007, at 10:00 o'clock a.m., at the office of the City Clerk, City Hall, Tipton, Iowa. The 30th day of July, 2007, at 8:00 o'clock a.m., at the Council Chambers, City Hall, Tipton, Iowa, is hereby fixed as the time and place of hearing on the proposed plans, specifications, form of contract and estimate of cost for the Project and also as the time and place of considering bids received by the City Clerk in connection therewith.

Section 5. The City Clerk is hereby authorized and directed to give notice of the aforementioned hearing and taking of bids by publication of such notice in a newspaper of general circulation in the City, which publication shall be made not less than 4 nor more than 20 days prior to the date for receipt of bids and the time of the said hearing, all in conformity with Chapters 362 and 26 of the Code of Iowa. The said notice shall be in the form substantially as attached to this resolution.

Section 6. All provisions set out in the following form of notice are hereby recognized and prescribed by this Council and all resolutions or orders or parts thereof, to the extent the same may be in conflict herewith, are hereby repealed.

Passed and approved July 2, 2007.

Mayor

Attest:

City Clerk

NOTICE OF PUBLIC HEARING AND LETTING ON PROPOSED PLANS,
SPECIFICATIONS, FORM OF CONTRACT AND ESTIMATE OF COST FOR THE
STREETSCAPE PROJECT DOWNTOWN SIDEWALKS TIPTON, IOWA 2007 AND
NOTICE TO BIDDERS FOR TAKING BIDS FOR SAID IMPROVEMENTS

Notice is hereby given that the City of Tipton, Iowa will receive and consider bids for said improvements. Said Bids will be received by the City Clerk at City Hall, 407 Lynn Street, Tipton, Iowa until **10:00 A.M. on July 26, 2007** at which time bids will be opened at a public meeting presided over by the Tipton City Manager. Said bids will be considered by the City Council at the hearing which is to be held on the **30th day of July, 2007 at 8:00 A.M.**, or at such later time and place as may then be fixed.

Notice is also hereby given that the City will meet at the Council Chambers, City Hall, 407 Lynn Street, Tipton, Iowa, on the **30th day of July, 2007 at 8:00 A.M.**, at which time and place a hearing will be held on the proposed specifications, form of contract and estimate of cost for the construction of the **Streetscape Project, Downtown Sidewalks, Tipton, Iowa - 2007**. At said hearing, the City Council will receive and consider any objections made by any interested party, to the plans and specifications, proposed form of contract and the estimate of cost for the project.

The extent of the work involved generally consists of the following: Furnish all labor, material, equipment and incidentals for the construction of said improvements consisting of the following approximate quantities and work:

Sidewalk Removal – 3,443 SY; Pavement Removal - 400 SY; Curb & Gutter Removal – 1,742 LF; Excavation - 60 CY; P.C. Concrete Sidewalk, 5” Thick – 3,255 SY; Paver In-Lay w/Concrete Base – 7,645 SF; Granular Subbase, 6”Thick – 990 SY; Granular Subbase, 4” Thick – 3,255 SY; P.C.C. Alleys & Drives, 7” Thick – 120 SY; Concrete Curb & Gutter, 2.5’ Wide – 1,737 LF; Handicap Pedestrian Warnings – 342 SF; Street Surface Milling – 325 SY; HMA Surface Overlay & Full Depth Patch – 300 Tons; Light Pole Bases – 31 EA; Electrical Distribution System – Conduit & Handhole Installation – Lump Sum; Removals – Lump Sum; Existing Fixture Adjustment – 2 EA; Traffic Control – Lump Sum; Planter Sump Drains – 47 EA; Tree Grates – 28 EA; Service Line, CU., PE., 1” – 48 LF; Corp., Stop Box and Valve – 980 EA; and Sodding – 7.5 SQ.

Alternate: Concrete and Paver Crosswalks – 1,170 SF and Pavement Removal – 140 SY.

All bids must be filed with the City Clerk on or before the time herein set for receiving bids. All bids shall be made on forms furnished by the City and must be enclosed in a separate sealed envelope and plainly identified. Each bid shall be accompanied by a bid bond, certified check, credit union share draft or cashier's check in a separate sealed envelope in an amount equal to ten percent (10%) of the total amount of the bid. If bid bond is submitted, it must be on the form provided with the Contract Documents. The certified check or cashier's check shall be

drawn on a bank in Iowa or a bank chartered under the laws of the United States of America or the certified credit union share draft shall be drawn on a credit union in Iowa or chartered under the laws of the United States of America and payable to the Treasurer of the municipality as security that if awarded a contract, the Bidder will enter into a contract at the prices bid and furnish the required Performance and Payment Bonds and Certificate of Insurance. The certified check, credit union share draft or cashier's check may be cashed, or the Bid Bond forfeited, and the proceeds retained as liquidated damages if the Bidder fails to execute a contract or file acceptable Performance and Payment Bonds or provide an acceptable Certificate of Insurance within fifteen (15) days after the acceptance of his proposal by resolution of the Council. No Bidder may withdraw a proposal within sixty (60) days after the date set for opening bids.

Building materials, supplies, and equipment incorporated into said improvements are exempt from Iowa Department of Revenue and Finance sales tax and any applicable local option sales tax and school infrastructure local option sales tax pursuant to Iowa Code Sections: 422.42 (15) & (16), and 422.47 (5). Bidder shall not include payment of Iowa sales tax in Bid; Bidder shall include all other applicable fees and taxes in Bid. Owner will provide Purchasing Agent Authorization Letter and Designated Exempt Entity Iowa Construction Sales Tax Exemption Certificate to Contractor for use by Contractor and Subcontractors. Contractor shall coordinate sales tax exempt purchases with subcontractors and material and equipment suppliers. Contractor shall maintain records identifying the materials purchased sales tax exempt and maintain records verifying the use of said materials on said improvement by Contractor and Subcontractors.

Payment of the cost of said project will be made in cash derived from the proceeds of the sale of General Obligation Bonds and/or from such other cash funds on hand as may be lawfully used for said purpose.

Payments to the contractor will be made in monthly estimates and one final payment. Monthly estimates will be equivalent to ninety-five percent (95%) of the contract value of the work completed during the preceding calendar month. Such monthly payments will in no way be construed as an act of acceptance for any part of the work, partially or totally.

Final payment to Contractor will be made no earlier than thirty (30) days from and after final acceptance of the work by the City, subject to the conditions and in accordance with the provisions of Chapter 573 of the Code of Iowa.

Work on the project shall commence on or before the date specified on the "Notice to Proceed" and shall be fully completed and ready for final payment within 120 consecutive calendar days from the "Notice to Proceed".

Liquidated damages in the amount of Five Hundred Dollars (**\$500.00**) per calendar day will be assessed for each day that the work shall remain uncompleted after the end of the contract period, with due allowance for extension of contract period due to conditions beyond the control of the Contractor.

By virtue of statutory authority, preference will be given to products and provisions

grown and coal produced within the State of Iowa and to Iowa domestic labor to the extent lawfully required under Iowa statutes, providing that the award of the contract will be made to the lowest responsible Bidder submitting the lowest acceptable bid, which shall be without regard to State of Local Law whereby preference is given on factors other than the amount of the bid.

Bid forms, plans and specifications may be obtained from the Office of the Engineer, Garden & Associates, LTD., P.O. Box 451, 1907 17th Avenue East, Oskaloosa, IA 52577 upon deposit of **\$100.00**. A refund of **\$50.00** for plans and specifications will be made to those returning them in good condition within twenty (20) days after the date of the bid opening.

Successful Bidder will be required to furnish Performance and Payment Bonds acceptable to the City Council on forms provided in the specifications in amounts equal to one hundred percent (100%) of the contract price.

Award of contract will be made to the lowest responsible bidder submitting the lowest acceptable bid for the work. The City hereby reserves the right to reject any or all bids, to waive informalities and irregularities and to enter into such contracts as it may deem to be for the best interest of the City of Tipton.

Published by Order of the City of Tipton.

CITY OF TIPTON, IOWA

By: Donald Young, Mayor

Attest:

John Foley, City Clerk

••••

On motion and vote, the meeting adjourned.

Mayor

Attest:

City Clerk

STATE OF IOWA
COUNTY OF CEDAR SS:
CITY OF TIPTON

I, the undersigned, City Clerk of the City of Tipton, Iowa, do hereby certify that the transcript hereto attached is a true and correct and complete copy of all the records of the aforementioned City relating to fixing a time and place of hearing on proposed plans, specifications, and form of contract, and estimated cost for the construction of the 2007 Downtown Sidewalk Project and the taking of bids therefor and directing publication of notice of the time and place fixed therefor.

WITNESS MY HAND and the seal of the City hereto affixed this ____ day of _____, 2007.

City Clerk

(Seal)

(PLEASE NOTE: Do not date and return this certificate until you have received the publisher's affidavit and have verified that the notice was published on the date indicated in the affidavit but please return all other completed pages to us as soon as they are available.)

STATE OF IOWA
COUNTY OF CEDAR SS:
CITY OF TIPTON

I, the undersigned, City Clerk of the City of Tipton, Iowa, do hereby certify that pursuant to the resolution of its Council fixing a date of hearing on the proposed plans, specifications and form of contract and estimated cost for the 2007 Downtown Sidewalk Project, and the taking of bids therefor, the notice, of which the printed slip attached to the publisher's affidavit hereto attached is a true and complete copy, was published on the date and in the newspaper specified in such affidavit, which newspaper has a general circulation in the City.

WITNESS MY HAND and the seal of the City hereto affixed this _____ day of _____, 2007.

City Clerk

(Seal)

(Attach here publisher's affidavit of publication of notice of hearing and letting.)

June 29, 2007

Doug Boldt
City Manager/City Hall
407 Lynn Street
Tipton, IA 52772-1633

Re: 2007 Downtown Sidewalk Project
Our File No. 419554-21

Dear Doug:

Pursuant to information provided to us by Jack Pope, we have prepared and enclose the necessary proceedings to enable the City Council to act, at the July 2, 2007 meeting, to set a date, time and place for a hearing and letting for the 2007 Downtown Sidewalk Project.

The materials enclosed include the following items:

1. Resolution setting the date for the hearing and letting and approving the form of notice of hearing on proposed plans, specifications, proposed form of contract and estimated cost and notice to bidders.

The notice of hearing and letting prepared by the engineer follows the resolution.

2. Certificate attesting to the transcript.
3. Certificate covering publication of the notice of hearing and letting, to which the publisher's proof of publication, together with a clipping of the notice as published, should be attached.

The notice of hearing and letting must be published once in a newspaper of general circulation in the City. The publication must be not less than 4 nor more than 20 days before both the date set for hearing and the date set for receiving bids. In computing time, the date of the publication should be excluded. An extra copy of the notice is enclosed for delivery to the publisher. As soon as the notice appears in the newspaper, please fax a copy to our office at (515) 283-1060.

Please return one fully executed copy of these proceedings to our office.

We will prepare and forward to you in time for the July 30, 2007 meeting the necessary proceedings to conduct the hearing, report the bids, award and approve the contract for this project.

If you have any questions, please contact Bob Josten or me.

Best regards,

John P. Danos

Enclosures

cc: John J. Foley
Garden & Associates, LTD

K. Motions For Approval

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
ABC FIRE PROTECTION INC	EXTINGUISHER/REPAIRS	GENERAL GOVERNMENT	FIRE DEPARTMENT	<u>43.69</u>
			TOTAL:	43.69
ADEL WHOLESALERS INC	3 SHOWER HEADS	GENERAL GOVERNMENT	FAMILY AQUATIC CENTER	<u>61.18</u>
			TOTAL:	61.18
ALEXIS FIRE EQUIPMENT	PARTS CREDIT - FIRE	GENERAL GOVERNMENT	FIRE DEPARTMENT	3.51CR
	PIN MOUNT FIRE	GENERAL GOVERNMENT	FIRE DEPARTMENT	3.27
	ANNUAL INSPECTION - FIRE	GENERAL GOVERNMENT	FIRE DEPARTMENT	1,803.42
	FOAM TANK GAUGE FIRE	GENERAL GOVERNMENT	FIRE DEPARTMENT	241.00
	VEHICLE PARTS FIRE	GENERAL GOVERNMENT	FIRE DEPARTMENT	201.66
	REPAIR PARTS FIRE	GENERAL GOVERNMENT	FIRE DEPARTMENT	<u>258.10</u>
			TOTAL:	2,503.94
ALLIANT ENERGY	NONMETER EXCESS - ELECTRIC	ELECTRIC OPERATING	ELECTRIC DISTRIBUTION	<u>194.46</u>
			TOTAL:	194.46
ARAMARK	MATTS-BLDG MAINT FAC	GENERAL GOVERNMENT	FAMILY AQUATIC CENTER	107.98
	GNRL BLDG MAINT	GENERAL GOVERNMENT	BUILDING MAINTENANCE	<u>56.29</u>
			TOTAL:	164.27
BAKER & TAYLOR	MATERIALS	GENERAL GOVERNMENT	LIBRARY	45.76
	LIB. MATERIALS	GENERAL GOVERNMENT	LIBRARY	31.30
	LIB. MATERIALS	GENERAL GOVERNMENT	LIBRARY	25.19
	LIB. MATERIALS	GENERAL GOVERNMENT	LIBRARY	111.32
	LIB. MATERIALS	GENERAL GOVERNMENT	LIBRARY	<u>108.78</u>
			TOTAL:	322.35
BLUE CROSS/BLUE SHIELD	AMBULANCE REFUND	GENERAL GOVERNMENT	AMBULANCE	250.58
	DIFFERENCE IN PAY	GENERAL GOVERNMENT	LEGAL	<u>926.00</u>
			TOTAL:	1,176.58
BURBACH AQUATICS LLC	PHASE III FEES -	AQUATIC CENTER CP	AQUATIC CENTER	1,710.63CR
	PHASE III BASIC SRVCS	AQUATIC CENTER CP	AQUATIC CENTER	<u>1,710.63</u>
			TOTAL:	0.00
CADBURY SCHWEPPES BOTTLING GROUP	CONCESSION SUPPLIES FAC	GENERAL GOVERNMENT	FAMILY AQUATIC CENTER	<u>453.90</u>
			TOTAL:	453.90
CEDAR COUNTY ENGINEER	576.6 GL DSL-CENTRAL GARAGE	CENTRAL GARAGE	OTHER GOVERNMENTAL SERVI	1,326.18
	130.9 GL DSL- CENTRAL GARAGE	CENTRAL GARAGE	OTHER GOVERNMENTAL SERVI	<u>301.07</u>
			TOTAL:	1,627.25
CITY CARTON CO INC	RECYCLING SORT FEES	GARBAGE COLLECTION	RECYCLING	<u>829.15</u>
			TOTAL:	829.15
CITY OF TIPTON-REVOLVING CENTRAL GARAGE	CITY OF TIPTON-REVOLVING CENTR	GENERAL GOVERNMENT	POLICE DEPARTMENT	1,406.28
	CITY OF TIPTON-REVOLVING CENTR	GENERAL GOVERNMENT	FIRE DEPARTMENT	512.21
	CITY OF TIPTON-REVOLVING CENTR	GENERAL GOVERNMENT	AMBULANCE	686.02
	CITY OF TIPTON-REVOLVING CENTR	GENERAL GOVERNMENT	STREET DEPARTMENT	2,731.44
	CITY OF TIPTON-REVOLVING CENTR	GENERAL GOVERNMENT	SNOW AND ICE REMOVAL	1,885.99
	CITY OF TIPTON-REVOLVING CENTR	GENERAL GOVERNMENT	STREET CLEANING	495.16
	CITY OF TIPTON-REVOLVING CENTR	GENERAL GOVERNMENT	SANITARY SEWER	18.09
	CITY OF TIPTON-REVOLVING CENTR	GENERAL GOVERNMENT	STORM SEWER MAINT	3.70
	CITY OF TIPTON-REVOLVING CENTR	GENERAL GOVERNMENT	GENERAL ADMINISTRATION	1,885.99
	CITY OF TIPTON-REVOLVING CENTR	GENERAL GOVERNMENT	PARK	43.13

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
CITY OF TIPTON-REVOLVING CENTRAL GARAGE	CITY OF TIPTON-REVOLVING CENTR	GENERAL GOVERNMENT	FAMILY AQUATIC CENTER	46.02
	CITY OF TIPTON-REVOLVING CENTR	GENERAL GOVERNMENT	COMMUNITY DEVELOPMENT	176.31
	CITY OF TIPTON-REVOLVING CENTR	GENERAL GOVERNMENT	FINANCE & ADMINISTRATION	80.60
	CITY OF TIPTON-REVOLVING CENTR	WATER OPERATING	WATER DISTRIBUTION	322.64
	CITY OF TIPTON-REVOLVING CENTR	WASTEWATER/AKA SEW	WASTEWATER/AKA SEWER	228.57
	CITY OF TIPTON-REVOLVING CENTR	ELECTRIC OPERATING	ELECTRIC DISTRIBUTION	5,829.43
	CITY OF TIPTON-REVOLVING CENTR	ELECTRIC OPERATING	ELECTRIC POWER PLANT	766.84
	CITY OF TIPTON-REVOLVING CENTR	ELECTRIC OPERATING	ELECTRIC BILL/COLLECT	666.85
	CITY OF TIPTON-REVOLVING CENTR	GAS OPERATING	GAS DISTRIBUTION	1,079.57
	CITY OF TIPTON-REVOLVING CENTR	GARBAGE COLLECTION	GARBAGE COLLECTION	509.15
	CITY OF TIPTON-REVOLVING CENTR	GARBAGE COLLECTION	RECYCLING	20.99
	CITY OF TIPTON-REVOLVING CENTR	CEMETERY ENTERPRIS	CEMETERY	393.67
	CITY OF TIPTON-REVOLVING CENTR	ADMINISTRATIVE SER	OTHER GOVERNMENTAL SERVI	<u>9.17</u>
			TOTAL:	19,797.82
CITY UTILITIES	CITY UTILITIES	GENERAL GOVERNMENT	LIBRARY	<u>31.00</u>
			TOTAL:	31.00
CLEAR CHANNEL	TIPTON SPOTLIGHT-COMM DEV	GENERAL GOVERNMENT	COMMUNITY DEVELOPMENT	<u>150.00</u>
			TOTAL:	150.00
COMMSPEED	INTERNET ACCESS - AIRPORT	AIRPORT OPERATING	AIRPORT	<u>49.90</u>
			TOTAL:	49.90
CONNIE KNOUSE	CLEANING CITY HALL	GENERAL GOVERNMENT	BUILDING MAINTENANCE	14.25
	CLEANING CITY HALL	ELECTRIC OPERATING	ELECTRIC DISTRIBUTION	14.25
	CLEANING CITY HALL	GAS OPERATING	GAS DISTRIBUTION	<u>14.25</u>
			TOTAL:	42.75
COPY SYSTEMS	OFFICE EQUIPMENT	GENERAL GOVERNMENT	LIBRARY	<u>24.74</u>
			TOTAL:	24.74
CUSTOM BUILDERS INC	UPS CHARGES-FAC/ELECTRIC	GENERAL GOVERNMENT	FAMILY AQUATIC CENTER	87.26
	UPS CHARGES - FAC/ELECTRIC	ELECTRIC OPERATING	ELECTRIC DISTRIBUTION	<u>28.51</u>
			TOTAL:	115.77
DEMCO INC.	DEMCO INC.	GENERAL GOVERNMENT	LIBRARY	<u>119.11</u>
			TOTAL:	119.11
DORSEY & WHITNEY	TSF DVLMT AGREEMNT - TIF	TIF CAPITAL IMP FU	OTHER GOVERNMENTAL SERVI	<u>1,396.60</u>
			TOTAL:	1,396.60
EAST CENTRAL LIBRARY SERVICES	DISC CLEANING	GENERAL GOVERNMENT	LIBRARY	2.00
	PLAYAWAY SUPPLIES	GENERAL GOVERNMENT	LIBRARY	<u>11.00</u>
			TOTAL:	13.00
ECIA	GRANT ADMIN -WATER TOWER	WATER TOWER PROJEC	WATER TOWER	3,579.21
	1ST HALF MEMBERSHIP ASSMNT	ADMINISTRATIVE SER	OTHER GOVERNMENTAL SERVI	<u>694.10</u>
			TOTAL:	4,273.31
EMP INC	MISC SUPPLIES AMBULANCE	GENERAL GOVERNMENT	AMBULANCE	<u>310.95</u>
			TOTAL:	310.95
ENERGY ECONOMICS	GAS METER REPAIRS	GAS OPERATING	GAS DISTRIBUTION	300.50
	GAS METER REPAIR	GAS OPERATING	GAS DISTRIBUTION	<u>72.77</u>
			TOTAL:	373.27

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
FARNER-BOCKEN COMPANY	CONCESSION SUPPLIES	FAC	GENERAL GOVERNMENT FAMILY AQUATIC CENTER	864.47
	CONCESSION SUPPLIES		GENERAL GOVERNMENT FAMILY AQUATIC CENTER	69.91
	CONCESSION SUPPLIES	FAC	GENERAL GOVERNMENT FAMILY AQUATIC CENTER	1,119.90
	CONCESSION SUPPLIES	FAC	GENERAL GOVERNMENT FAMILY AQUATIC CENTER	961.14
	BLDG MAINT SUPPLIES	FAC	GENERAL GOVERNMENT FAMILY AQUATIC CENTER	<u>114.90</u>
			TOTAL:	3,130.32
FINANCIAL ADJUSTMENT BUREAU INC	COLLECTION EXPENSE - UTILITIES	GENERAL GOVERNMENT	FINANCE & ADMINISTRATION	0.52
	COLLECTION EXPENSE - UTILITIES	WASTEWATER/AKA SEW	WASTEWATER/AKA SEWER	16.64
	COLLECTION EXPENSE - UTILITIES	ELECTRIC OPERATING	ELECTRIC BILL/COLLECT	19.76
	COLLECTION EXPENSE - UTILITIES	GAS OPERATING	GAS BILL/COLLECT	6.24
	COLLECTION EXPENSE - UTILITIES	GARBAGE COLLECTION	GARBAGE COLLECTION	<u>8.84</u>
			TOTAL:	52.00
FLETCHER-REINHARDT CO.	OVERHEAD SUPPLISE	ELECTRIC OPERATING	ELECTRIC DISTRIBUTION	294.25
	METER/OVRHEAD SUPPLIES	ELCTRC	ELECTRIC OPERATING ELECTRIC DISTRIBUTION	684.80
	METER/OVRHEAD SUPPLIES	ELCTRC	ELECTRIC OPERATING ELECTRIC DISTRIBUTION	<u>43.98</u>
			TOTAL:	1,023.03
FRIENDS OF THE ANIMALS	CONTRACT SRVCS-ANIMAL CONTROL	GENERAL GOVERNMENT	ANIMAL CONTROL	<u>450.00</u>
			TOTAL:	450.00
G&K SERVICES	ACCT CREDIT	ELECTRIC OPERATING	ELECTRIC POWER PLANT	43.06CR
	SUPPLIES - ELECTRIC	ELECTRIC OPERATING	ELECTRIC POWER PLANT	47.21
	SUPPLIES	ELECTRIC OPERATING	ELECTRIC POWER PLANT	48.88
	SUPPLIES - CENTRAL GARAGE	CENTRAL GARAGE	OTHER GOVERNMENTAL SERVI	<u>104.64</u>
			TOTAL:	157.67
GAZETTE COMMUNICATIONS	LIB MATERIALS	GENERAL GOVERNMENT	LIBRARY	<u>90.00</u>
			TOTAL:	90.00
GROEBNER & ASSOCIATES	METER SUPPLIES	GAS	GAS OPERATING GAS DISTRIBUTION	<u>34.91</u>
			TOTAL:	34.91
H & H AUTO	TIRE REPAIR-#148 CNTRL GARAGE	CENTRAL GARAGE	OTHER GOVERNMENTAL SERVI	<u>9.43</u>
			TOTAL:	9.43
HD SUPPLY WATERWORKS	WATER METERS & PARTS	WATER OPERATING	WATER DISTRIBUTION	11,530.50
	FREIGHT - WATER METERS	WATER OPERATING	WATER DISTRIBUTION	<u>120.00</u>
			TOTAL:	11,650.50
IOWA ASSOCIATION OF	OQ GRADING & RECORD KEEPING-GS	GAS OPERATING	GAS DISTRIBUTION	75.00
	CODE BOOKS - GAS	GAS OPERATING	GAS DISTRIBUTION	<u>78.67</u>
			TOTAL:	153.67
IOWA ONE CALL	LOCATES - WATER/ELECTRIC/GAS	WATER OPERATING	WATER DISTRIBUTION	20.70
	LOCATES - WATER/ELECTRIC/GAS	ELECTRIC OPERATING	ELECTRIC DISTRIBUTION	20.70
	LOCATES - WATER/ELECTRIC/GAS	GAS OPERATING	GAS DISTRIBUTION	<u>20.70</u>
			TOTAL:	62.10
IOWA PRISON INDUSTRIES	PARKING SIGNS - TRAFFIC SRVC	GENERAL GOVERNMENT	TRAFFIC SERVICE MAINT.	<u>22.90</u>
			TOTAL:	22.90
IOWA TELECOM	FAC	GENERAL GOVERNMENT	FAMILY AQUATIC CENTER	<u>217.42</u>
			TOTAL:	217.42

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
JIM ROHLF	JIM ROHLF	AIRPORT OPERATING	AIRPORT	<u>50.00</u>
			TOTAL:	50.00
JOANNE BECKLY	REIMBURSEMENT	GENERAL GOVERNMENT	LIBRARY	<u>9.24</u>
			TOTAL:	9.24
KUNDE OUTDOOR EQUIPMENT	STIHL MIX- CEMETERY	CEMETERY ENTERPRIS	CEMETERY	13.80
	MOWER-CENTRAL GARAGE	CENTRAL GARAGE	OTHER GOVERNMENTAL SERVI	419.00
	2 CYCLE MIX - CENTRAL GARAGE	CENTRAL GARAGE	OTHER GOVERNMENTAL SERVI	<u>4.25</u>
			TOTAL:	437.05
KYOCERA MITA AMERICA	KYOCERA MITA AMERICA	GENERAL GOVERNMENT	LIBRARY	<u>102.88</u>
			TOTAL:	102.88
MANATTS INC	4 YDS SIDEWALK- 7TH /ORANGE	GENERAL GOVERNMENT	SIDEWALKS	340.20
	1.5 YDS-7TH & CEDAR-STRM SWR	GENERAL GOVERNMENT	STORM SEWER MAINT	<u>180.00</u>
			TOTAL:	520.20
MARK NILES	REIMBURSE REFRIGERATOR	GENERAL GOVERNMENT	COMMUNITY DEVELOPMENT	<u>219.53</u>
			TOTAL:	219.53
MARTENS CONSTRUCTION	GRAVE OPENINGS - CEMETERY	CEMETERY ENTERPRIS	CEMETERY	<u>1,650.00</u>
			TOTAL:	1,650.00
MC NEILL'S TREE SERVICE	LINE CLEARANCE WORK-ELECTRIC	ELECTRIC OPERATING	ELECTRIC DISTRIBUTION	<u>3,950.00</u>
			TOTAL:	3,950.00
MCI	LIBRARY INTERNET	GENERAL GOVERNMENT	LIBRARY	<u>25.05</u>
			TOTAL:	25.05
MIDAMERICAN ENERGY	MISC. CHARGE	ELECTRIC OPERATING	LOUISA GENERATING STATIO	<u>295.80</u>
			TOTAL:	295.80
MIDAMERICAN ENERGY CO.	JULY CASH REQUEST	ELECTRIC OPERATING	LOUISA GENERATING STATIO	13,800.00
	JULY CASH REQUEST	ELECTRIC OPERATING	LOUISA GENERATING STATIO	29,000.00
	JULY CASH REQUEST	ELECTRIC OPERATING	LOUISA GENERATING STATIO	2,600.00
	JULY CASH REQUEST	ELECTRIC OPERATING	LOUISA GENERATING STATIO	<u>44,600.00</u>
			TOTAL:	90,000.00
MILLER, JOHN E	FIRE PERMITS	GENERAL GOVERNMENT	FIRE DEPARTMENT	<u>125.00</u>
			TOTAL:	125.00
MIRON CONSTRUCTION	PAYMENT NO.11	AQUATIC CENTER CP	AQUATIC CENTER	<u>45,000.00</u>
			TOTAL:	45,000.00
MISC. VENDOR	DONALD YOUNG	DONALD YOUNG:CABLE SERVICE	COMMUNICATIONS - L OTHER GOVERNMENTAL SERVI	375.00
	JOHN D. THOMPSON	JOHN D. THOMPSON:MATERIALS	GENERAL GOVERNMENT LIBRARY	20.00
	SHIRTS N STUFF	SHIRTS N STUFF: LIBRARY SHIRTS	GENERAL GOVERNMENT LIBRARY	672.50
	VALENDIA ATKINS	VALENDIA ATKINS:AMBULANCE REFU	GENERAL GOVERNMENT AMBULANCE	<u>116.73</u>
			TOTAL:	1,184.23
NEWTON HOME OIL CO INC	MAY MONTHLY FEE-AIRPORT	AIRPORT OPERATING	AIRPORT	<u>30.00</u>
			TOTAL:	30.00
PIZZA HUT	MEALS-COMMUNITY DEVELOPMENT	GENERAL GOVERNMENT	COMMUNITY DEVELOPMENT	<u>79.24</u>
			TOTAL:	79.24

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
POOL CLEANER SERVICES LLC	EQPT MAINT SUPPLIES FAC	GENERAL GOVERNMENT	FAMILY AQUATIC CENTER	<u>951.80</u>
			TOTAL:	951.80
RADIO COMMUNICATIONS CO	RADIO REPAIRS- POLICE	GENERAL GOVERNMENT	POLICE DEPARTMENT	<u>215.00</u>
			TOTAL:	215.00
RANDY POHLMAN	RANDY POHLMAN	GENERAL GOVERNMENT	LIBRARY	<u>560.00</u>
			TOTAL:	560.00
RECREATION SUPPLY COMPANY	VAC PARTS - FAC	GENERAL GOVERNMENT	FAMILY AQUATIC CENTER	<u>222.51</u>
			TOTAL:	222.51
ARK DIXON CO	COPIER - AMBULANCE	GENERAL GOVERNMENT	AMBULANCE	<u>937.00</u>
			TOTAL:	937.00
SCHIMBERG CO	METER PARTS - GAS	GAS OPERATING	GAS DISTRIBUTION	<u>110.11</u>
			TOTAL:	110.11
SCHUMACHER ELEV CO INC	SCHUMACHER ELEV CO INC	GENERAL GOVERNMENT	LIBRARY	<u>167.85</u>
			TOTAL:	167.85
SPAHN & ROSE LUMBER CO	LAP SIDING - STREET	GENERAL GOVERNMENT	STREET DEPARTMENT	89.94
	LAP SIDING - STREET	GENERAL GOVERNMENT	STREET DEPARTMENT	14.99
	BIT - STREET	GENERAL GOVERNMENT	STREET DEPARTMENT	25.99
	SAND - STREET	GENERAL GOVERNMENT	STREET DEPARTMENT	25.68
	NAILS - STREET	GENERAL GOVERNMENT	STREET DEPARTMENT	0.60
	DOOR CLOSER - STREET	GENERAL GOVERNMENT	STREET DEPARTMENT	97.99
	LATH/STAPLES - TRAFFIC SRVCS	GENERAL GOVERNMENT	TRAFFIC SERVICE MAINT.	32.97
	REROD - STORM SEWER	GENERAL GOVERNMENT	STORM SEWER MAINT	4.34
	REROD - STORM SEWER	GENERAL GOVERNMENT	STORM SEWER MAINT	4.34
	DECK SCREWS CREDIT - PARK	GENERAL GOVERNMENT	PARK	5.22CR
	SUPPLIES PARK	GENERAL GOVERNMENT	PARK	10.79
	REPAIR WINDOW - PARK	GENERAL GOVERNMENT	PARK	51.90
	MATERIALS - ELECTRIC	ELECTRIC OPERATING	ELECTRIC DISTRIBUTION	59.41
	HARDWARE ELECTRIC	ELECTRIC OPERATING	ELECTRIC POWER PLANT	2.14
	SPRING LATCH - CENTRAL GARAGE	CENTRAL GARAGE	OTHER GOVERNMENTAL SERVI	<u>14.89</u>
			TOTAL:	430.75
STAATS	AAU SWIM RIBBONS	GENERAL GOVERNMENT	AAU SWIM CLUB	<u>666.89</u>
			TOTAL:	666.89
STAPLES BUSINESS ADVANTAGE	LIBRARY SUPPLIES	GENERAL GOVERNMENT	LIBRARY	33.66
	PRINTER CARTRIDGES- COMM DEV	GENERAL GOVERNMENT	COMMUNITY DEVELOPMENT	<u>107.60</u>
			TOTAL:	141.26
STRACKBEIN'S INC.	OIL FILTER/OIL - CENTRAL GRG	CENTRAL GARAGE	OTHER GOVERNMENTAL SERVI	<u>22.15</u>
			TOTAL:	22.15
SUN LIFE OF CANADA	SHORTAGE	GENERAL GOVERNMENT	FINANCE & ADMINISTRATION	<u>6.80</u>
			TOTAL:	6.80
T & R ELECTRIC	TRANSFORMER OIL - ELECTRIC	ELECTRIC OPERATING	ELECTRIC DISTRIBUTION	<u>467.97</u>
			TOTAL:	467.97
THE GALE GROUP	THE GALE GROUP	GENERAL GOVERNMENT	LIBRARY	<u>22.07</u>
			TOTAL:	22.07

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
THE LIFEGUARD STORE INC	SUITS/TUBES/WHISTLES-FAC	GENERAL GOVERNMENT	FAMILY AQUATIC CENTER	1,221.00
	SUITS NOT RECEIVED	GENERAL GOVERNMENT	FAMILY AQUATIC CENTER	101.00CR
	SUITS - FAC	GENERAL GOVERNMENT	FAMILY AQUATIC CENTER	<u>101.00</u>
			TOTAL:	1,221.00
TIPTON DAIRY QUEEN	SUPPLIES - AMBULANCE	GENERAL GOVERNMENT	FINANCE & ADMINISTRATION	<u>57.25</u>
			TOTAL:	57.25
TIPTON FIRE DEPARTMENT	ACTIVITY 2006-2007	GENERAL GOVERNMENT	FIRE DEPARTMENT	<u>5,320.00</u>
			TOTAL:	5,320.00
TREASURER, IOWA STATE UNIVERSITY	FIRE TRAINING	GENERAL GOVERNMENT	FIRE DEPARTMENT	<u>145.00</u>
			TOTAL:	145.00
TYLER TECHNOLOGIES	ANTI-VIRUS RENEWAL-ADMN SRVCS	ADMINISTRATIVE SER	OTHER GOVERNMENTAL SERVI	<u>408.75</u>
			TOTAL:	408.75
UTILITY EQUIPMENT COMPANY	SANITARY SEWER MANHOLE COVERS	GENERAL GOVERNMENT	SANITARY SEWER	<u>270.00</u>
			TOTAL:	270.00
VERIZON WIRELESS	POLICE CELLULAR	GENERAL GOVERNMENT	POLICE DEPARTMENT	<u>105.66</u>
			TOTAL:	105.66
WALMART COMMUNITY	AMBULANCE SUPPLIES	GENERAL GOVERNMENT	AMBULANCE	37.87
	SUMMER BALL SUPPLIES	GENERAL GOVERNMENT	SUMMER BALL PROGRAMS	9.14
	T-BALL SET-SUMMMER BALL PRGRM	GENERAL GOVERNMENT	SUMMER BALL PROGRAMS	19.94
	MISC/CONCESSION SUPPLIES FAC	GENERAL GOVERNMENT	FAMILY AQUATIC CENTER	19.54
	MISC/CONCESSION SUPPLIES FAC	GENERAL GOVERNMENT	FAMILY AQUATIC CENTER	5.97
	CONCESSION SUPPLIES-FAC	GENERAL GOVERNMENT	FAMILY AQUATIC CENTER	35.85
	MISC SUPPLIES FAC	GENERAL GOVERNMENT	FAMILY AQUATIC CENTER	49.70
	MAINT SUPPLIES -GENERAL	GENERAL GOVERNMENT	BUILDING MAINTENANCE	16.84
	MAINT SUPPLIES - ADMIN SRVCS	GENERAL GOVERNMENT	BUILDING MAINTENANCE	8.31
	WATER SUPPLIES	WATER OPERATING	WATER DISTRIBUTION	22.51
	PARTS CREDIT - CENTRAL GRG	CENTRAL GARAGE	OTHER GOVERNMENTAL SERVI	17.66CR
	PARTS - CENTRAL GARAGE	CENTRAL GARAGE	OTHER GOVERNMENTAL SERVI	67.54
	MISC SUPPLIES-ADMN SERVICES	ADMINISTRATIVE SER	OTHER GOVERNMENTAL SERVI	<u>7.64</u>
			TOTAL:	283.19
WENDLING QUARRIES	60.21 TN STONE-STORM SEWER	GENERAL GOVERNMENT	STORM SEWER MAINT	<u>451.58</u>
			TOTAL:	451.58
WM OF CEDAR RAPIDS-IOWA CITY	MAY SERVICE - GARBAGE	GARBAGE COLLECTION	GARBAGE COLLECTION	<u>9,555.80</u>
			TOTAL:	9,555.80
WOOD, KEITH	WOOD, KEITH	CEMETERY ENTERPRIS	CEMETERY	<u>2,874.50</u>
			TOTAL:	2,874.50

VENDOR SORT KEY DESCRIPTION FUND DEPARTMENT AMOUNT

===== FUND TOTALS =====

001	GENERAL GOVERNMENT	33,267.83
002	COMMUNICATIONS - LOCAL AC	375.00
125	TIF CAPITAL IMP FUND	1,396.60
301	WATER TOWER PROJECT	3,579.21
304	AQUATIC CENTER CP	45,000.00
600	WATER OPERATING	12,016.35
610	WASTEWATER/AKA SEWER REVE	245.21
630	ELECTRIC OPERATING	103,392.18
640	GAS OPERATING	1,792.72
660	AIRPORT OPERATING	129.90
670	GARBAGE COLLECTION	10,923.93
750	CEMETERY ENTERPRISE	4,931.97
810	CENTRAL GARAGE	2,251.49
835	ADMINISTRATIVE SERVICES	1,119.66

 GRAND TOTAL: 220,422.05

SELECTION CRITERIA

REPORT SELECTION

VENDOR SET: * All *

VENDOR: THRU ZZZZZZ

ITEM DATE: 06/21/2007 THRU 06/28/2007

GL POST DATE: 00/00/0000 THRU 99/99/9999

SEQUENCE: By Vendor Sort

REPORT TITLE: C O U N C I L R E P O R T

SIGNATURE LINES: 0

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
ALL STAR TURF	SEED SOCCER FIELDS	GENERAL GOVERNMENT	PARK	<u>8,791.00</u>
			TOTAL:	8,791.00
ALLIANCE WATER RESOURCES INC	REFUND TRAINING FEE	WATER OPERATING	WATER DISTRIBUTION	<u>35.00</u>
			TOTAL:	35.00
BAN-KOE COMPANIES	ANNUAL SOFTWARE SRVC AGMNT	GENERAL GOVERNMENT	FAMILY AQUATIC CENTER	<u>790.00</u>
			TOTAL:	790.00
CADBURY SCHWEPPE'S BOTTLING GROUP	CONCESSION SUPPLIES	GENERAL GOVERNMENT	FAMILY AQUATIC CENTER	<u>633.30</u>
			TOTAL:	633.30
CONTROL INSTALLATIONS OF IOWA INC	REPAIRS-WATER DAMAGE	GENERAL GOVERNMENT	FAMILY AQUATIC CENTER	<u>3,092.95</u>
			TOTAL:	3,092.95
CRETEX CONCRETE PRODUCTS	MANHOLE COVER/FRGHT CREDIT	GENERAL GOVERNMENT	SANITARY SEWER	220.02
	MANHOLE COVERS	GENERAL GOVERNMENT	SANITARY SEWER	<u>225.00</u>
			TOTAL:	445.02
D & N FENCE CO	POOL/BB DIAMOND FENCE REPAIRS	GENERAL GOVERNMENT	PARK	7,350.00
	POOL/BB DIAMOND FENCE REPAIRS	GENERAL GOVERNMENT	FAMILY AQUATIC CENTER	<u>6,875.00</u>
			TOTAL:	14,225.00
HANSEN ASPHALT	ST REPAIRS-SANITARY SEWER	GENERAL GOVERNMENT	SANITARY SEWER	5,683.50
	STREET REPAIRS-SAN SEWER	GENERAL GOVERNMENT	SANITARY SEWER	<u>4,602.00</u>
			TOTAL:	10,285.50
HOMETOWN PLUMBING & HEATING	REPAIRS	GENERAL GOVERNMENT	FAMILY AQUATIC CENTER	<u>709.00</u>
			TOTAL:	709.00
KUNDE OUTDOOR EQUIPMENT	SPOOL LINE	CEMETERY ENTERPRIS	CEMETERY	<u>35.97</u>
			TOTAL:	35.97
LYNCH'S EXCAVATING INC	LOCUST/ORANGEST PROJECT	GENERAL GOVERNMENT	SANITARY SEWER	15,962.25
	LYNCH'S EXCAVATING INC	GENERAL GOVERNMENT	SANITARY SEWER	15,962.25CR
	REPAIRS-CEDAR ST	GENERAL GOVERNMENT	SANITARY SEWER	<u>5,422.75</u>
			TOTAL:	5,422.75
MC NEILL'S TREE SERVICE	STUMP GRINDING	GENERAL GOVERNMENT	TREES	<u>1,105.60</u>
			TOTAL:	1,105.60
NAMIFIERS	LANYARDS	GENERAL GOVERNMENT	FAMILY AQUATIC CENTER	<u>177.16</u>
			TOTAL:	177.16
POOL CLEANER SERVICES LLC	JET MAX TURBO 120FT	GENERAL GOVERNMENT	FAMILY AQUATIC CENTER	<u>2,035.00</u>
			TOTAL:	2,035.00
POOL TECH	VAC FREIGHT	GENERAL GOVERNMENT	FAMILY AQUATIC CENTER	62.50
	POOL AUTO VAC	GENERAL GOVERNMENT	FAMILY AQUATIC CENTER	<u>2,470.00</u>
			TOTAL:	2,532.50
RUTH INDUSTRIES	NO-GROW/ASPHALT SLIDE-ST MAINT	GENERAL GOVERNMENT	STREET DEPARTMENT	<u>1,048.29</u>
			TOTAL:	1,048.29
STAPLES BUSINESS ADVANTAGE	PROCESSOR	CENTRAL GARAGE	OTHER GOVERNMENTAL SERVI	349.90
	PROCESSOR/SOFTWARE/SUPPLIES	ADMINISTRATIVE SER	OTHER GOVERNMENTAL SERVI	<u>567.37</u>

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
STAPLES BUSINESS ADVANTAGE	PROCESSOR/SOFTWARE/SUPPLIES	ADMINISTRATIVE SER	OTHER GOVERNMENTAL SERVI	159.99
	PROCESSOR/SOFTWARE/SUPPLIES	ADMINISTRATIVE SER	OTHER GOVERNMENTAL SERVI	<u>5.98</u>
	TOTAL:			1,083.24
STRACKBEIN'S INC.	TRACTOR/MOWER-CEMETERY	CENTRAL GARAGE	OTHER GOVERNMENTAL SERVI	<u>16,950.00</u>
	TOTAL:			16,950.00
SUMMIT SUPPLY CORPORATION OF COLORADO	RAIN TRAIN-WATER PARK GROUNDS	GENERAL GOVERNMENT PARK		<u>2,853.00</u>
	TOTAL:			2,853.00
TIPTON ELECTRIC MOTORS	MAINTENANCE PARTS	GENERAL GOVERNMENT FAMILY	AQUATIC CENTER	<u>76.62</u>
	TOTAL:			76.62
TRI-COUNTY PYROTECHNICS	FIREWORKS FOR 7/4/07	GENERAL GOVERNMENT FINANCE & ADMINISTRATION		4,769.88
	LAUNCHING TUBES- JULY 4TH	GENERAL GOVERNMENT FINANCE & ADMINISTRATION		<u>3,000.00</u>
	TOTAL:			7,769.88
VONACHEN SERVICE & SUPPLY	MAINTENANCE SUPPLIES	GENERAL GOVERNMENT PARK		345.81
	MISC SUPPLIES	CENTRAL GARAGE	OTHER GOVERNMENTAL SERVI	<u>174.94</u>
	TOTAL:			520.75
WTC COMMUNICATIONS	INSTALL PHONE SYSTEM	GENERAL GOVERNMENT FAMILY	AQUATIC CENTER	<u>595.00</u>
	TOTAL:			595.00

===== FUND TOTALS =====

001	GENERAL GOVERNMENT	62,933.38
600	WATER OPERATING	35.00
750	CEMETERY ENTERPRISE	35.97
810	CENTRAL GARAGE	17,474.84
835	ADMINISTRATIVE SERVICES	733.34

	GRAND TOTAL:	81,212.53

SELECTION CRITERIA

REPORT SELECTION

VENDOR SET: * All *

VENDOR: THRU ZZZZZZ

ITEM DATE: 07/02/2007 THRU 99/99/9999

GL POST DATE: 00/00/0000 THRU 99/99/9999

SEQUENCE: By Vendor Sort

REPORT TITLE: C O U N C I L R E P O R T

SIGNATURE LINES: 0

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE: June 28, 2007

AGENDA ITEM: Motion to Set Public Hearing Date for Garbage and Rubbish Collection Ordinance Amendment

ACTION: Motion to Set Public Hearing

FILE:: mgr/c/mydocuments/city/reports to Council/Code Amendments/Garbage Amendment

SYNOPSIS: As Steve Nash and I mentioned at the last City Council Meeting, we are working on updating the Garbage and Rubbish Collection Ordinance. With the City's recent changes in the garbage and recycling collection process and the increase in transfer station fees that will take affect July 1st, we felt it was necessary for the ordinance to be updated. Unfortunately, we did not get a completed draft done prior to the council packets being delivered. A draft will be completed prior to Monday night but it is going to take the weekend to complete. You will have a draft waiting for you at Monday's meeting. This should not affect the motion to set the date for public hearing as the review process can take several readings. The public hearing date would be set for the July 16, 2007.

STATUTORY REFERENCES/AUTHORITY:

BUDGET ITEM: N/A

MAYOR/COUNCIL ACTION: Motion to Set Public Hearing

ATTACHMENTS:

PREPARED BY: Doug Boldt

DATE PREPARED: June 28, 2007

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE: June 27, 2007

AGENDA ITEM: Discussion of Annual Department Head Salaries and Motion to Approve

ACTION: Motion

FILE: City5:C\MyDoc\Reports to Council\Administration\DHsalaries07 Readdress

SYNOPSIS: Councilpersons Wethington and Anderson have requested this item be on the agenda for further discussion.

BUDGET ITEM: Numerous General Government and Utility Funds

MAYOR/COUNCIL ACTION: Motion to Approve

ATTACHMENTS:

PREPARED BY: Doug Boldt

DATE PREPARED: June 27, 2007

Tipton Police Department Officer Salaries

	FY 06-07	
	Annually	Hourly
Peck, Senior Officer+	\$36,225.00	\$17.42
Kime, Senior Officer+	\$36,225.00	\$17.42
Kepford, Officer II	\$32,500.00	\$15.63
Hall, Officer I	\$28,000.00	\$13.46
Woode, Part-time Officer		\$14.30
Dietrich, Asst. Chief	\$40,365.00	
Hakeman, Chief	\$48,441.11	

Proposed Tipton Police Department Officer Salaries

	FY 07-08		3.5% Cost of Living	2% Merit	Total
	Annually	Hourly			
Peck, Senior Officer+	\$37,492.88	\$18.03	\$1,267.88		\$1,267.88
Kime, Senior Officer+	\$37,492.88	\$18.03	\$1,267.88		\$1,267.88
Kepford, Officer II	\$35,000.00	\$16.83	\$2,500.00		\$2,500.00
Hall, Officer I	\$29,750.00	\$14.30	\$1,750.00		\$1,750.00
Woode, Part-time Officer		\$14.30			
Dietrich, Asst. Chief	\$42,585.08		\$1,412.78	\$807.30	\$2,220.08
Hakeman, Chief	\$51,105.37		\$1,695.44	\$968.82	\$2,664.26

M. Reports of Mayor/Council/Manager

**CITY OF TIPTON
CITY MANAGER
REPORT TO THE CITY COUNCIL
June 28, 2007**

- Rod Von Muenster began work on the retaining wall this week at the adult ball diamond. Pending cooperative weather, Rod is anticipating completing the project prior to the 4th of July. Although that may be an aggressive goal, so far the project is moving along nicely. We have also ordered three drinking fountains for the park. Two of them will be to replace the ones that were removed by the construction of the adult ball diamond and youth ball diamond. The third drinking fountain will replace the one next to the youth playground equipment on the north side of the park road by the shelter house which has a leak that cannot be fixed and still salvage the fountain.
- Maguire Iron, Inc. moved in some equipment this week for the construction of the water tower. We still believe they will begin the erection portion of the project on July 9th.
- While Jack Pope was in town for the bid opening for the Street Improvement Project 2007, we also were able to enter a number of the basements we think might be in question as far as having old coal chutes or caverns underneath the sidewalk. Those addresses will be noted in the plans.
- As Travis Alden mentioned in his last Community Development Report, we have another spectacular 4th of July celebration planned for this year. With an expanded carnival (which will actually start the night of the 3rd), more games and vendors, ice cream being served after the parade and shade tents for casual sitting and conversation, it should be a wonderful event.
- Please remember the Mathews Memorial Airport Open House on Sunday, July 1st from 9:00 a.m. – 3:00 p.m. Many activities are planned along with a food stand by the Tipton Lions Club.