

City of Tipton, Iowa

Meeting:	Tipton City Council Meeting
Place:	Tipton City Hall, 407 Lynn Street, Tipton, Iowa 52772
Date/Time:	May 5, 2014 – 5:30 PM
Web Page:	www.tiptoniowa.org
Posted:	May 2, 2014 (Front door of City Hall)

Mayor:	Shirley Kepford	City Manager:	Chris Nosbisch
Council At Large:	David Fry	City Attorney:	Lowell Dendinger
Council At Large:	Pam Spear	City Clerk:	Lorna Fletcher
Council Ward #1:	Leanne Zearley	Deputy City Clerk:	Amy Lenz
Council Ward #2:	Dean Anderson	D. of Public Works:	Steve Nash
Council Ward #3:	Dawn Siech	Chief of Police:	Heath Holub

A. Call to Order – 5:30 PM

B. Roll Call

C. Pledge of Allegiance

D. Agenda Additions/Agenda Approval

E. Communications:

1. Unscheduled
2. Presentation of “Dream Here, Grow Here” Grant by Deborah VanderGaast – Tipton Adaptive Daycare, LLC

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

G. Public Hearing

1. Public hearing on urban renewal plan amendment for the Tipton Urban Renewal Area
 - i. Close public hearing – proceed to I-1
2. Public Hearing on Development Agreement with Jerry O’Rourke, Authorizing Tax Increment Payments and Pledging Certain Tax Increment Revenues to the Payment of the Agreement
 - i. Close public hearing – proceed to I-2
3. Public hearing on General Obligation Loan Agreements
 - i. Close public hearing – proceed to I-3

H. Ordinance Approval/Amendment

1. None

I. Resolutions for Approval

1. Resolution to approve urban renewal plan amendment for the Tipton Urban Renewal Area
2. Resolution approving Development Agreement with Jerry O'Rourke, Authorizing Tax Increment Payments and Pledging Certain Tax Increment Revenues to the Payment of the Agreement
3. Resolution taking additional action to enter into Loan Agreements
4. Resolution Setting Public Hearing Date of May 19, 2014, for FY 2013-2014 Budget Amendment
5. Resolution Ordering Construction of Certain Public Improvements, Approving Preliminary Plans, and Fixing a Date for Hearing Thereon and Taking Bids Therefor the Improvements Known as the 2nd and Lynn Street Manhole Repair and Replacement Project

J. Mayoral Proclamation

1. Proclamation Establishing National Bike Month, Bike to Work Week, and Bike to Work Day

K. Old Business

1. Discussion and Consideration of Personnel Policy Amendment – Residency Requirements – Council Action as Needed

L. Motions for Approval

1. Consideration of Claims List – Motion to Approve
2. Discussion and Consideration of One Time Water and Sewer Exemption – 621 W. 5th Street - Council Action as Needed
3. Discussion and Consideration of One Time Water and Sewer Exemption – 419 W. 5th Street – Council Action as Needed
4. Discussion and Consideration of Mulch Purchase – Tipton City Park - Council Action as Needed
5. Discussion and Consideration of Front Exterior Remodel to City Hall – Council Action as Needed
6. Discussion and Consideration of Setting a Public Hearing Date for an Amendment to Ordinance 441A, Title V, Chapter 3, Animal Control and Protection – Council Action as Needed

M. Reports to be Received/Filed

1. Alliance Water Resources – Update on Sump Pumps at James Kennedy Aquatic Center

N. Discussion Items (No Action)

1. None

O. Reports of Mayor/Council/Manager

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

P. 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. Communications

Lorna Fletcher

From: Abby Kisling
Sent: Tuesday, February 25, 2014 2:10 PM
To: Lorna Fletcher
Cc: Chris Nosbisch
Subject: FW: Business Presentation

Could you please put **Deb VanderGaast on the May 5 agenda?** She is going to do an 8 minute PowerPoint presentation of her Dream Big Grow Here grant presentation. See below for further information.

Thanks!

Please update your contact list with my new email address, akisling@tiptoniowa.org. Thank you!

Abby Kisling
Economic Development Director, City of Tipton
407 Lynn Street
Tipton, IA 52772
563-886-4597
www.tiptoniowa.org

From: deb_v_@hotmail.com [mailto:deb_v_@hotmail.com] **On Behalf Of** Deb VanderGaast
Sent: Monday, February 24, 2014 8:54 AM
To: info@cedarcountyia.org; Abby Kisling; mnohte@iowacityarea.org
Subject: Business Presentation

Hi,

As you may already know, I am the 2013 winner of the Quad Cities Dream Big Grow Here Grant contest, which is sponsored in part by the Iowa Department of Economic Development. I will be competing against the other regional winners across Iowa on May 15, 2014 in the statewide grant contest at EntreFEST in Iowa City. You can see my contest entry and learn more about the Dream Big Grow Here small business grant contest at <http://www.dreambiggrowhere.com/EntryDetails.aspx?entry=955>

The reason I am writing is to ask if you would be interested in having me give an eight minute PowerPoint presentation on my business plan at one of your business meetings sometime between April 10th and May 14th. I am available evenings and weekends. It would help me by giving me an opportunity to practice my presentation in front of a group, and small business leaders in your group might be interested in learning about the contest and the judging criteria. I would be happy to answer questions about the contest after my presentation. I can give my presentation before April 10th, but it will be the presentation I gave at the regional contest, and not the updated presentation I will be giving at EntreFEST. As a regional winner, I will be having a coaching session with VentureNet to prepare my presentation for EntreFEST on April 8th.

You can learn more about EntreFEST at <http://entrefest.com/>

F. Consent Agenda

April 21, 2014
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, Spear and Zearley. Also present: Nobsch, Fletcher, Holub, Johnson, Kisling, Taber, Nash, Fink, Wild, other visitors and the press.

Mayor Kepford led the meeting in the Pledge of Allegiance.

Agenda:

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

Communications:

Brian Fink, New Police Officer

Chief Holub introduced Brian Fink as the City's new police officer.

Matthew Graves, Leash Law

Graves discussed the leash law and feels it's unfair to require leashes on personal property and would like the council to review the ordinance.

Consent Agenda:

Motion by Fry, second by Spear to approve the consent agenda which includes the April 7, 2014, City Council meeting minutes, Clerk's/Investment reports, VFW liquor license renewal, March Water report, March Airport Committee Minutes, April Economic Development report, February Library Board Minutes and Directors report. Following the roll call vote the motion passed unanimously.

Mayoral Proclamation:

The City received a proclamation naming April 25, 2014, as Arbor Day in the City of Tipton.

Motions for Approval:

1. Claims list -

ABC FIRE PROTECTION INC	SERVICE FIRE EXTINGUISHER	128.25
ACTION SERVICES INC	PORT A POTTIE SERVICE REC	335.00
ALBAUGH PHC INC	SINK & TOILET PD	637.96
ALLIANCE WATER RESOURCES I	APRIL SERVICES	24,266.50
AUS WATERLOO MC LOCKBOX	BLDG MAINT SUPPLIES	92.82
BARRON MOTOR SUPPLY	LUBE ELEMENT #68	34.30
BUSINESS RADIO SALES AND S	3 BATTERIES, 3 RADIOS FIRE	2,834.25
CEDAR COUNTY CO-OP	FUEL DISCOUNT	1,900.86
CEDAR COUNTY ENGINEER	210.2 GL DSL	3,066.93
CEDAR COUNTY SOLID WASTE	TRANSFER FEES	2,891.00
CHAPMAN METERING LLC	TEST BENCH CERTIFICATION	481.50
CLIFTON LARSON ALLEN LLP	FINAL BILLING FOR AUDIT	1,400.00
EASTERN IOWA LIGHT & PWR	CEMETERY UTILITIES	855.60
ELECTRICAL ENGINEERING & E	CITY HALL RENO SUPPLIES	2,590.16
EMERGENCY MEDICAL PRODUCTS	MEDICAL SUPPLIES	555.09
EMSLRC - UNIVERSITY OF	PARAMEDIC TRAINING B. CHILES	3,500.00
FILTRATION CORP. OF AMERIC	CARTRIDGE & GASKET AIRPORT	121.65

2. One Time Sewer and Water Adjustment, 603 West 5th Street

Motion by Siech, second by Spear to approve the one time water and sewer adjustment at 603 West 5th Street, for the February bill, reducing both the water and sewer portions to \$25.48 each, with a total bill credit of \$44.76. Following the roll call vote the motion passed unanimously.

3. Personnel Policy Amendment

Motion by Fry, second by Spear to table the motion for more discussion. Following the roll call vote the motion passed unanimously.

4. Sump Pump Purchase, James Kennedy Family Aquatic Center

Motion by Zearley, second by Anderson to approve the purchase of a new sump pump and repairs to one sump pump for the outdoor area at the James Kennedy Family Aquatic Center with a cost of not to exceed \$3,500.00, from Mississippi Valley Pumps. Following the roll call vote the motion passed unanimously.

5. Paving Parking Areas, Drive, City Park

Motion by Anderson, second by Fry to approve the paving of the road only at this time, in the City Park, with a cost not to exceed \$12,000.00. Following the roll call vote the motion passed unanimously.

6. Mathews Memorial Airport Appraiser Services, Global Appraisal Services

Motion by Siech, second by Spear to approve McClure Engineering's recommendation to hire Global Appraisal Services as the primary appraiser for Mathews Memorial Airport phase one land acquisition project with a bid of \$16,500.00. Following the roll call vote the motion passed unanimously.

7. Mathews Memorial Airport, Phase 1 Site Assessment Contract, Impact7G

Motion by Fry, second by Zearley to approve McClure Engineering's recommendation to hire Impact7G to perform the Phase 1 Environmental study as required by the use of federal funding, with a cost of \$8,250.00. Following the roll call vote the motion passed unanimously.

8. Golf Cart Purchase, 175th Celebration Fundraiser

Motion by Spear, second by Zearley to approve the purchase of a golf cart from Todd Huston, Tipton Golf Cart, at a cost of \$6,500.00, with raffle tickets being sold as a fundraiser for the 175th Celebration. Following the roll call vote the motion passed unanimously.

9. Airport Parking Lot Repairs, Improvements

Motion by Zearley, second by Anderson to approve the repairs and improvements to the airport parking lot with a proposal amount of \$14,000.00, from Kluesner Construction, Inc. Following the roll call vote the motion passed unanimously.

Discussion Items:

1. Suggested Changes, Garbage Exemption

Consensus of the council is there is no interest in changing the ordinance.

2. Yard Waste Bags Program

City will only pick up City yard waste bags that can be purchased at City Hall, Family Foods and Walmart.

3. Early Warning Devices, Safe Room

The north siren didn't sound two weeks ago, repairs are being made. Working on a policy to test the sirens monthly. Per FEMA's ruling, no pets are allowed in the safe room at the fire station.

Reports of Mayor/Council/Manager:

Mayor's Report

Mayor Kepford received a press release from the Arbor Day Foundation recognizing the City of Tipton as a 2013 Tree City USA. Kepford thanked the community for the donations that are used toward purchasing trees.

G. Public Hearing

AGENDA ITEM # G – 1 and I – 1

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE: May 5, 2014

AGENDA ITEM: Public Hearing and Resolution for Urban Renewal Amendment

ACTION: Motion

SYNOPSIS: Due to the changes in the TIF laws at the State level, the urban renewal plan for the City must be amended to include the new agreement. This is more or less a house cleaning item before moving on to the next public hearing.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Manager

MAYOR/COUNCIL ACTION: None

ATTACHMENTS: Resolution Listed Under I-1

PREPARED BY: Chris Nosbisch

DATE PREPARED: 5/1/14

HEARING AND APPROVAL OF 2014
AMENDMENT TO THE TIPTON URBAN
RENEWAL AREA

419554-34

Tipton, Iowa

May 5, 2014

The City Council of the City of Tipton, Iowa, met on May 5, 2014, at 5:30 o'clock, p.m., in the Council Chamber at City Hall, in the City for the purpose of conducting a public hearing on a proposed urban renewal plan amendment. The Mayor presided and the roll being called the following members of the Council were present and absent:

Present: _____

Absent: _____

The City Council investigated and found that notice of the intention of the Council to conduct a public hearing on the urban renewal plan amendment had been published according to law and as directed by the Council and that this is the time and place at which the Council shall receive oral or written objections from any resident or property owner of the City. All written objections, statements, and evidence heretofore filed were reported to the Council, and all oral objections, statements, and all other exhibits presented were considered.

The following named persons presented oral objections, statements, or evidence as summarized below; filed written objections or statements, copies of which are attached hereto; or presented other exhibits, copies of which are attached hereto:

(Here list all persons presenting written or oral statements or evidence and summarize each presentation.)

There being no further objections, comments, or evidence offered, the Mayor announced the hearing closed.

Council Member _____ moved the adoption of a resolution entitled "A resolution to approve urban renewal plan amendment for the Tipton Urban Renewal Area", seconded by Council Member _____. After due consideration, 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 resolution duly adopted and signed approval thereto.

AGENDA ITEM # G - 2 and I - 2

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE: May 5, 2014

AGENDA ITEM: Public Hearing and Resolution of Development Agreement

ACTION: None

SYNOPSIS: This will be the time and place for the public hearing and final approval of the development agreement for Jerry O'Rourke. This will be an eight year, 80% agreement with a minimum of \$1 million in new investment. Construction is scheduled to be complete by the end of the 2014 calendar year.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Manager

MAYOR/COUNCIL ACTION: None

ATTACHMENTS: Resolution Listed Under I-2

PREPARED BY: Chris Nosbisch

DATE PREPARED: 5/1/14

HOLD HEARING ON AND APPROVE
DEVELOPMENT AGREEMENT AND
TAX INCREMENT PAYMENTS

(Jerry O'Rourke)

419554-34

Tipton, Iowa

May 5, 2014

A meeting of the City Council of the City of Tipton, Iowa, was held at 5:30 o'clock p.m., on May 5, 2014, in the Council Chamber, at City Hall, Tipton, Iowa, pursuant to the rules of the Council.

The Mayor presided and the roll was called, showing members present and absent as follows:

Present: _____

Absent: _____.

The City Council investigated and found that notice of the intention of the Council to conduct a public hearing on a Development Agreement between the City and Jerry O'Rourke, which Agreement provides for certain financial incentives to Jerry O'Rourke in the form of annual appropriation, incremental property tax payments in a total amount not exceeding \$200,000, had been published according to law and as directed by the Council and that this is the time and place at which the Council shall receive oral or written objections from any resident or property owner of the City. All written objections, statements, and evidence heretofore filed were reported to the Council, and all oral objections, statements, and all other exhibits presented were considered.

The following named persons presented oral objections, statements, or evidence as summarized below; filed written objections or statements, copies of which are attached hereto; or presented other exhibits, copies of which are attached hereto:

(Here list all persons presenting written or oral statements or evidence and summarize each presentation.)

There being no further objections or comments, the Mayor announced that the hearing was closed.

Council Member _____ introduced the resolution next hereinafter set out and moved its adoption, seconded by Council Member _____; and after due consideration thereof by the Council, the Mayor put the question upon the adoption of said resolution, and the roll being called, the following named Council Members voted:

Ayes: _____

Nays: _____.

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

AGENDA ITEM # G – 3 and I - 3

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	May 5, 2014
AGENDA ITEM:	Public Hearing and Resolution for GO Loan Agreements
ACTION:	Motion

SYNOPSIS: This is the public hearing and resolutions necessary to borrow internal monies to complete projects at the library and James Kennedy Aquatic Center. This money will be borrowed internally until such time as the Council borrows for the funds. The money allocated for the aquatic center is \$365,000 and the money for the library is \$75,000. We do not have to spend this money now but it does provide us that option if we need to complete the projects before we borrow.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Manager

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Letter and Memorandum

PREPARED BY: Chris Nosbisch

DATE PREPARED: 5/1/14

MINUTES FOR HEARING ON LOAN AGREEMENTS AND TO COMBINE LOAN AGREEMENTS

419554-35

Tipton, Iowa

May 5, 2014

The City Council of the City of Tipton, Iowa, met on May 5, 2014, at 5:30 p.m., at the Council Chambers, City Hall, Tipton, Iowa.

The meeting was called to order by the Mayor, and the roll being called, the following named Council Members were present and absent:

Present: _____

Absent: _____.

This being the time and place specified for taking action on the proposal to enter into a Loan Agreement for constructing repairs and improvements to the municipal aquatic center and to borrow money thereunder in a principal amount not to exceed \$365,000, the City Clerk announced that no petition had been filed asking that the question of entering into said Loan Agreement be submitted to the registered voters of the City, and that the City Council may proceed with the authorization of this loan agreement. Whereupon, the Mayor called for any written or oral objections, and there being none, the Mayor declared the public hearing closed.

This also being the time and place specified for taking action on the proposal to enter into a Loan Agreement for constructing repairs and improvements to the municipal library, including replacement of the existing HVAC system, and to borrow money thereunder in a principal amount not to exceed \$75,000, the City Clerk announced that no petition had been filed asking that the question of entering into said Loan Agreement be submitted to the registered voters of the City, and that the City Council may proceed with the authorization of the loan agreement. Whereupon, the Mayor called for any written or oral objections, and there being none, the Mayor closed the public hearing.

After due consideration and discussion, Council Member _____ introduced the resolution next hereinafter set out and moved its adoption, seconded by Council Member _____. The Mayor put the question upon the adoption of said resolution, and the roll being called, the following Council Members voted:

Ayes: _____

Nays: _____.

Whereupon, the Mayor declared the resolution duly adopted as hereinafter set out.

I. Resolutions for Approval

RESOLUTION NO. _____

A resolution to approve urban renewal plan amendment for the Tipton Urban Renewal Area

WHEREAS, as a preliminary step to exercising the authority conferred upon Iowa cities by Chapter 403 of the Code of Iowa (the "Urban Renewal Law"), a municipality must adopt a resolution finding that one or more slums, blighted or economic development areas exist in the municipality and that the rehabilitation, conservation, redevelopment, development or a combination thereof, of such area or areas is necessary in the interest of the public health, safety or welfare of the residents of the municipality; and

WHEREAS, this City Council by prior resolution established the Tipton Urban Renewal Area (the "Urban Renewal Area") and adopted an urban renewal plan (the "Plan") for the governance of projects and initiatives therein; and

WHEREAS, an amendment (the "Amendment") to the Plan has been prepared which would facilitate the undertaking of a new urban renewal project in the Urban Renewal Area consisting of using tax increment financing to support Jerry O'Rourke in connection with the construction and operation of a new commercial automobile dealership facility; and

WHEREAS, notice of a public hearing by the City Council of the City of Tipton, Iowa, on the proposed Amendment was heretofore given in strict compliance with the provisions of Chapter 403 of the Code of Iowa, and the Council has conducted said hearing on May 5, 2014; and

WHEREAS, copies of the Amendment, notice of public hearing and notice of a consultation meeting with respect to the Amendment were mailed to Cedar County and the Tipton Community School District; the consultation meeting was held on the ____ day of _____, 2014; and responses to any comments or recommendations received following the consultation meeting were made as required by law;

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

Section 1. The Amendment, attached hereto and made a part hereof, is hereby in all respects approved.

Section 2. It is hereby determined by this City Council as follows:

A. The activities proposed under the Amendment conform to the general plan for the development of the City;

B. Proposed economic development under the Amendment is necessary and appropriate to facilitate the proper growth and development of the City in accordance with sound planning standards and local community objectives.

Section 3. All resolutions or parts thereof in conflict herewith are hereby repealed, to the extent of such conflict.

Passed and approved May 5, 2014.

Mayor

Attest:

City Clerk

(Attach copy of the urban renewal plan amendment to this resolution.)

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Upon motion and vote, the meeting adjourned.

Mayor

Attest:

City Clerk

STATE OF IOWA
COUNTY OF CEDAR
CITY OF TIPTON

SS:

I, the undersigned, do hereby certify that I am the duly appointed, qualified and acting City Clerk of the City aforementioned, and that as such I have in my possession or have access to the complete corporate records of the City and of its officers; and that I have carefully compared the transcript hereto attached with the aforesaid records and that the attached is a true, correct and complete copy of the corporate records relating to the action taken by the City Council preliminary to and in connection with approving the urban renewal plan amendment for the Tipton Urban Renewal Area in the City of Tipton, Iowa.

WITNESS MY HAND this ____ day of _____, 2014.

City Clerk

RESOLUTION_____

Resolution Approving Development Agreement with Jerry O'Rourke,
Authorizing Annual Appropriation Tax Increment Payments and Pledging Certain
Tax Increment Revenues to the Payment of the Agreement

WHEREAS, the City of Tipton, Iowa (the "City"), pursuant to and in strict compliance with all laws applicable to the City, and in particular the provisions of Chapter 403 of the Code of Iowa, has adopted an Urban Renewal Plan for the Tipton Urban Renewal Area (the "Urban Renewal Area"); and

WHEREAS, this City Council has adopted an ordinance providing for the division of taxes levied on taxable property in the Urban Renewal Area pursuant to Section 403.19 of the Code of Iowa and establishing the fund referred to in Subsection 2 of Section 403.19 of the Code of Iowa (the "Urban Renewal Tax Revenue Fund"), which fund and the portion of taxes referred to in that subsection may be irrevocably pledged by the City for the payment of the principal and interest on indebtedness incurred under the authority of Section 403.9 of the Code of Iowa to finance or refinance in whole or in part projects in the Urban Renewal Area; and

WHEREAS, a certain development agreement (the "Agreement") between the City and Jerry O'Rourke (the "Developer") has been prepared in connection with construction and operation of a new commercial automobile dealership facility in the Urban Renewal Area (the "O'Rourke Project"); and

WHEREAS, under the Agreement, the City would provide annual appropriation tax increment payments to the Developer in a total amount not exceeding \$200,000; and

WHEREAS, this City Council, pursuant to Section 403.9 of the Code of Iowa, has published notice, has held a public hearing on the Agreement on May 5, 2014, and has otherwise complied with statutory requirements for the approval of the Agreement; and

WHEREAS, Chapter 15A of the Code of Iowa ("Chapter 15A") declares that economic development is a public purpose for which a City may provide grants, loans, tax incentives, guarantees and other financial assistance to or for the benefit of private persons; and

WHEREAS, Chapter 15A requires that before public funds are used for grants, loans, tax incentives or other financial assistance, a City Council must determine that a public purpose will reasonably be accomplished by the spending or use of those funds; and

WHEREAS, Chapter 15A requires that in determining whether funds should be spent, a City Council must consider any or all of a series of factors;

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

Section 1. Pursuant to the factors listed in Chapter 15A, the City Council hereby finds that:

(a) The O'Rourke Project will add diversity and generate new opportunities for the Tipton and Iowa economies;

(b) The O'Rourke Project will generate public gains and benefits, particularly in the creation of new jobs, which are warranted in comparison to the amount of the proposed financial incentives.

Section 2. The City Council further finds that a public purpose will reasonably be accomplished by entering into the Agreement and providing the incremental property tax payments to the Developer.

Section 3. The Agreement is hereby approved and the Mayor and City Clerk are hereby authorized and directed to execute and deliver the Agreement on behalf of the City, in substantially the form and content in which the Agreement has been presented to this City Council, and such officers are also authorized to make such changes, modifications, additions or deletions as they, with the advice of bond counsel, may believe to be necessary, and to take such actions as may be necessary to carry out the provisions of the Agreement.

Section 4. All payments by the City under the Agreement shall be subject to annual appropriation by the City Council, in the manner set out in the Agreement. As provided and required by Chapter 403 of the Code of Iowa, the City's obligations under the Agreement shall be payable solely from a subfund (the "O'Rourke Subfund") which is hereby established, into which shall be paid that portion of the income and proceeds of the Urban Renewal Tax Revenue Fund attributable to property taxes derived from the property described as follows:

[Insert Legal Description]

Section 5. The City hereby pledges to the payment of the Agreement the O'Rourke Subfund and the taxes referred to in Subsection 2 of Section 403.19 of the Code of Iowa to be paid into such Subfund, provided, however, that no payment will be made under the Agreement unless and until monies from the O'Rourke Subfund are appropriated for such purpose by the City Council.

Section 6. After its adoption, a copy of this resolution shall be filed in the office of the County Auditor of Cedar County to evidence the continuing pledging of O'Rourke Subfund and the portion of taxes to be paid into such Subfund and, pursuant to the direction of Section 403.19 of the Code of Iowa, the Auditor shall allocate the taxes in accordance therewith and in accordance with the tax allocation ordinance referred to in the preamble hereof.

Section 7. All resolutions or parts thereof in conflict herewith are hereby repealed.

Passed and approved this 5th day of May, 2014.

Mayor

Attest:

City Clerk

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On motion and vote the meeting adjourned.

Mayor

Attest:

City Clerk

STATE OF IOWA
COUNTY OF CEDAR
CITY OF TIPTON

SS:

I, the undersigned, Clerk of the City of Tipton, hereby certify that the foregoing is a true and correct copy of the minutes of the Council of the City relating to holding a public hearing and adopting a resolution to approve a Development Agreement.

WITNESS MY HAND this _____ day of _____, 2014.

City Clerk

STATE OF IOWA

SS:

COUNTY OF CEDAR

I, the undersigned, County Auditor of Cedar County, in the State of Iowa, do hereby certify that on the ____ day of _____, 2014, the City Clerk of the City of Tipton filed in my office a certified copy of a resolution of the City shown to have been adopted by the City Council and approved by the Mayor thereof on April 21, 2014, entitled: "Resolution Approving Development Agreement with Jerry O'Rourke, Authorizing Annual Appropriation Tax Increment Payments and Pledging Certain Tax Increment Revenues to the Payment of the Agreement", and that I have duly placed the copy of the resolution on file in my records.

WITNESS MY HAND this ____ day of _____, 2014.

County Auditor

RESOLUTION NO. _____

Resolution taking additional action to enter into an Aquatic Center Loan Agreement and a Library Improvement Loan Agreement and combining said Loan Agreements

WHEREAS, the City of Tipton (the "City"), in the County of Cedar, State of Iowa, heretofore proposed to enter into a General Obligation Loan Agreement (the "Aquatic Center Loan Agreement") and to borrow money thereunder in a principal amount not to exceed \$365,000 pursuant to the provisions of Section 384.24A of the Code of Iowa for the purpose of paying the cost, to that extent, of constructing repairs and improvements to the municipal aquatic center, and in lieu of calling an election thereon, the City has published notice of the proposed action, including notice of right to petition for an election, and as of May 5, 2014, no petition had been filed with the City asking that the question of entering into the Aquatic Center Loan Agreement be submitted to the registered voters of the City; and

WHEREAS, the City also proposed to enter into a General Obligation Loan Agreement (the "Library Improvement Loan Agreement") and to borrow money thereunder in a principal amount not to exceed \$75,000 pursuant to the provisions of Section 384.24A of the Code of Iowa for the purpose of paying the cost, to that extent, of constructing repairs and improvements to the municipal library, including replacement of the existing HVAC system, and in lieu of calling an election thereon, the City has published notice of the proposed action, including notice of right to petition for an election, and as of May 5, 2014, no petition had been filed with the City asking that the question of entering into the Library Improvement Loan Agreement be submitted to the registered voters of the City; and

WHEREAS, pursuant to Section 384.28 of the Code of Iowa, the City Council intends to combine the Aquatic Center Loan Agreement and Library Improvement Loan Agreement into a single loan agreement (the "Loan Agreement") and to issue General Obligation Corporate Purpose Bonds (the "Bonds") in a principal amount not to exceed \$440,000 in evidence of its obligations thereunder;

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

Section 1. The Aquatic Center Loan Agreement and Library Improvement Loan Agreement are hereby combined into the Loan Agreement (the "Loan Agreement"), and the City Council hereby determines to enter into the Loan Agreement in the future and orders that the Bonds be issued at such time, in evidence thereof. The City Council further declares that this resolution constitutes the "additional action" required by Section 384.24A of the Code of Iowa.

Section 2. Further action with respect to the Loan Agreement and the Bonds is hereby adjourned to the City Council meeting scheduled for _____, 2014.

Section 3. All resolutions or parts thereof in conflict herewith are hereby repealed to the extent of such conflict.

Section 4. This resolution shall be in full force and effect immediately upon its adoption and approval, as provided by law.

Passed and approved May 5, 2014.

Mayor

Attest:

City Clerk

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On motion and vote, the meeting adjourned.

Mayor

Attest:

City Clerk

STATE OF IOWA
COUNTY OF CEDAR
CITY OF TIPTON

SS:

I, the undersigned, City Clerk of the City of Tipton, do hereby certify that as such I have in my possession or have access to the complete corporate records of the City and of its Council and officers and that I have carefully compared the transcript hereto attached with those corporate records and that the transcript hereto attached is a true, correct and complete copy of all the corporate records relating to the combination and authorization of certain Loan Agreements and that the transcript hereto attached contains a true, correct and complete statement of all the measures adopted and proceedings, acts and things had, done and performed up to the present time with respect thereto.

WITNESS MY HAND this _____ day of _____, 2014.

City Clerk

May 2, 2014

Lorna Fletcher
City Clerk/City Hall
Tipton, Iowa
Via Email

Re: General Obligation Loan Agreements
Our File No. 419554-35

Dear Lorna:

We have prepared and attach the necessary proceedings related to the May 5 hearings and additional action on the Loan Agreements.

The proceedings attached include the following items:

1. Minutes of the meeting covering the hearings, followed by the resolution combining and taking additional action in connection with the Loan Agreements. This resolution simply sets forth the City Council's determination to enter into the combined Loan Agreement in the future, and its adoption constitutes the "additional action" required by the Iowa Code.
2. We are also sending a Certificate attesting the transcript.

The minutes as drafted assume that no objections will be filed or made regarding the Aquatic Center Loan Agreement or the Library Improvement Loan Agreement and that no petition will be filed asking that the question of entering into the Aquatic Center Loan Agreement or the Library Improvement Loan Agreement be taken to an election.

As soon as possible after the City Council meeting, please return one fully executed copy of all of the completed pages in these proceedings. If you have any questions, please contact me.

Best regards,

John Danos

Attachments

cc: Chris Nosbisch
Maggie Burger

AGENDA ITEM # I - 4

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	May 5, 2014
AGENDA ITEM:	Set Public Hearing Date
ACTION:	Motion

SYNOPSIS: This is a resolution setting a public hearing for Monday, May 20, 2014. This is another items that is completed every year and needs to be complete to reconcile the books for this fiscal year.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: Finance Director/City Manager

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Resolution

PREPARED BY: Chris Nosbisch

DATE PREPARED: 5/1/14

RESOLUTION NO. _____

**RESOLUTION SETTING A PUBLIC HEARING DATE FOR THE CITY OF TIPTON
BUDGET AMENDMENT FOR FISCAL YEAR 2013-2014**

WHEREAS, the City of Tipton, Iowa is responsible to approve and certify an annual operating budget, and

WHEREAS, the City Council of the City of Tipton, Iowa is required to stay with the budgetary requirements set forth by the Department of Management with the State of Iowa, and

WHEREAS, the City Council of the City of Tipton, Iowa hereby acknowledged the necessity for a budget amendment to stay within the State's requirements, and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF TIPTON, IOWA, that the public hearing for the 2013-2014 FY Budget Amendment be set for Monday, May 19, 2014.

RESOLVED this ____ day of May, 2014.

Mayor

ATTEST: _____
City Clerk

AGENDA ITEM # I - 5

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE: May 5, 2014

AGENDA ITEM: Resolution Ordering Construction and Setting Date

ACTION: Motion

SYNOPSIS: This is setting a date, ordering construction and setting public hearing dates to receive bids for the manhole reconstruction at 2nd and Lynn. This is the final project that was listed as part of the FEMA reimbursement for events that occurred last April. Funds will be paid with sewer until the reimbursement is received.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Manager

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Resolution

PREPARED BY: Chris Nosbisch

DATE PREPARED: 5/1/14

RESOLUTION NO. _____

**RESOLUTION ORDERING CONSTRUCTION
OF CERTAIN PUBLIC IMPROVEMENTS,
APPROVING PRELIMINARY PLANS, AND FIXING A DATE FOR
HEARING THEREON AND TAKING OF BIDS THEREFOR FOR
IMPROVEMENTS KNOWN AS THE
2ND AND LYNN STREET MANHOLE REPAIR AND
REPLACEMENT PROJECT**

WHEREAS, it is deemed advisable and necessary to construct certain public improvements described in general as the 2nd and Lynn Street Manhole Repair and Replacement Project, and has caused to be prepared preliminary plans, specifications and form of contract, together with estimate of cost, on file in the office of the Clerk for public inspection, for the construction of said public improvements, and said preliminary plans, specifications and form of contract are deemed suitable for the making of said public improvements; and

WHEREAS, before said preliminary plans, specifications, form of contract and estimate of cost may be adopted, and contract for the construction of the public improvements entered into, it is necessary, pursuant to Division VI of Chapter 384 of the Code of Iowa, to hold a public hearing and to advertise for bids,

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF TIPTON, IOWA:

Section 1. That it is hereby determined that it is necessary and advisable to construct certain public improvements described in general as the 2ND AND LYNN STREET MANHOLE REPAIR AND REPLACEMENT PROJECT, in the manner set forth in the preliminary plans and specifications and form of contract, above referred to, the cost thereof to be paid in accordance with the provisions as set out in the published Notice of Hearing and Letting, said public improvements being more generally described as follows:

All labor, materials, and equipment necessary for the construction of the proposed improvements as follows:

Construction and Repair of Manhole and Sewer Lines

Section 2. That the amount of bid security to accompany each bid shall be in an amount which shall conform to the provisions of the notice to bidders approved as a part of said specifications; and,

BE IT FURTHER RESOLVED, that the Clerk be and is hereby directed to publish notice to bidders once in the Tipton Conservative, a legal newspaper, printed wholly in the English language, published at least once weekly and having general circulation in this City. Publication shall be not less than four clear days nor more than twenty days prior to May 29, 2014 meeting at the Tipton City Hall (407 Lynn St.), which is hereby fixed as the date for receiving bids. Said bids are to be filed prior to 2:00 p.m. on said date; and,

BE IT FURTHER RESOLVED, that bids shall be received and opened at a public meeting as provided in the public notice and the results of said bids shall be considered at a meeting of this Council on June 2, 2014, at 5:30 p.m., at the Tipton City Hall (407 Lynn St.); and,

BE IT FURTHER RESOLVED, that the City Manager is hereby designated as the authority to receive and open said bids on behalf of the City of Tipton, Iowa; and,

BE IT FURTHER RESOLVED, that the Clerk be and is hereby directed to publish notice of hearing once in said newspaper, said publication to be not less than four clear days nor more than twenty days prior to the date hereinafter fixed as the date for a public hearing on the final plans, specifications, form of contract and estimate of costs for said project, said hearing to be at 5:30 o'clock p.m. on June 2, 2014.

PASSED and ADOPTED this ____ day of August, 2014.

Shirley Kepford, Mayor

ATTEST:

Lorna Fletcher, City Clerk

J. Mayoral Proclamation



**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 2014 as Bike Month, May 13 – 16 as Bike-to-Work week and also hereby proclaim May 16th 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 2nd day of May 2014.

Shirley Kepford
Mayor of Tipton, Iowa

ATTEST: _____
Lorna Fletcher
City Clerk Officer of Tipton, Iowa

K. Old Business

AGENDA ITEM # K - 1

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE: May 5, 2014

AGENDA ITEM: Residency Requirements

ACTION: Motion

SYNOPSIS: This is a holdover from last week and would need to be removed from the table prior to acting on the discussion. This is the discussion that would allow the residency of employees that are department heads or on-call employees to live within 15 air miles and all other employees to be free of any requirement. Although I understand the desire to want employees to live in the community, residency requirements for employees are becoming less used. The workforce that we are seeing are increasing more mobile and willing to commute further to work.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Manager

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: None

PREPARED BY: Chris Nosbisch

DATE PREPARED: 5/1/14

L. Motions for Approval

PACKET: 01754 Council Mtg 050514 AL

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
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01-0143 AUS WATERLOO MC LOCKBOX

I 6200259		BLDG MAINT SUPPLIES	AP		R	5/31/2014		92.82	92.82CR	
		G/L ACCOUNT						92.82		
	001 5-650-2-63100	BUILDING MAINTENANCE & REPAIR					92.82	BLDG MAINT SUPPLIES		
		VENDOR TOTALS		REG. CHECK				92.82	92.82CR	0.00
								92.82	0.00	

01-0201 BARRON MOTOR SUPPLY

I 097657		HANDLE #1	AP		R	5/01/2014		8.74	8.74CR	
		G/L ACCOUNT						8.74		
	810 5-899-2-63321	REPAIR PARTS					8.74	HANDLE #1		
I 097776		PARTS FOR BRAKE REBUILD #55 AP			R	5/01/2014		197.40	197.40CR	
		G/L ACCOUNT						197.40		
	810 5-899-2-63321	REPAIR PARTS					197.40	PARTS FOR BRAKE REBUILD #55		
I 097812		LUBE #118	AP		R	5/01/2014		5.87	5.87CR	
		G/L ACCOUNT						5.87		
	810 5-899-2-63321	REPAIR PARTS					5.87	LUBE #118		
I 097901		NYLON AIR BRAKE	AP		R	5/01/2014		2.49	2.49CR	
		G/L ACCOUNT						2.49		
	810 5-899-2-63321	REPAIR PARTS					2.49	NYLON AIR BRAKE		
		VENDOR TOTALS		REG. CHECK				214.50	214.50CR	0.00
								214.50	0.00	

01-0430 CEDAR COUNTY ENGINEER

I 042414CCE		COPIES OF OROURKES PLANS-EL AP			R	5/31/2014		7.50	7.50CR	
		G/L ACCOUNT						7.50		
	630 5-820-2-65980	MISCELLANEOUS					7.50	COPIES OF OROURKES PLANS-ELECT		
		VENDOR TOTALS		REG. CHECK				7.50	7.50CR	0.00
								7.50	0.00	

01-0535 CENTURY CUSTOM PAINTING & S

I 243335		BLAST & PAINT HOOD #18	AP		R	5/31/2014		525.00	525.00CR	
		G/L ACCOUNT						525.00		
	810 5-899-2-63321	REPAIR PARTS					525.00	BLAST & PAINT HOOD #18		

PACKET: 01754 Council Mtg 050514 AL

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
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VENDOR TOTALS			REG. CHECK					525.00	525.00CR	0.00
								525.00	0.00	

01-1463 CONNIE KNUTSEN

I 041814CK		TRAINING/CONSULTATION	AP		R	5/01/2014		946.00	946.00CR	
		G/L ACCOUNT						946.00		
	001 5-160-1-62300	TRAINING					946.00	TRAINING/CONSULTATION		
VENDOR TOTALS			REG. CHECK					946.00	946.00CR	0.00
								946.00	0.00	

01-0678 CREATIVE PRODUCT SOURCE

I CPI043863		BIKE SAFETY TATTOOS	DARE AP		R	5/01/2014		71.52	71.52CR	
		G/L ACCOUNT						71.52		
	001 5-110-2-65051	DARE EQUIPT/SUPPLIES					71.52	BIKE SAFETY TATTOOS DARE		
VENDOR TOTALS			REG. CHECK					71.52	71.52CR	0.00
								71.52	0.00	

01-1 DEPT OF INSPECTIONS

I 201405014410		LICENSE	AP		R	5/01/2014		67.50	67.50CR	
		G/L ACCOUNT						67.50		
	001 5-465-1-62100	DUES/FEES					67.50	DEPT OF INSPECTIONS:LICENSE		
VENDOR TOTALS			REG. CHECK					67.50	67.50CR	0.00
								67.50	0.00	

01-0802 DOMTAR

I 917383		10 CASES PAPER	AP		R	5/01/2014		455.57	455.57CR	
		G/L ACCOUNT						455.57		
	835 5-899-2-65060	OFFICE SUPPLIES					455.57	10 CASES PAPER		
VENDOR TOTALS			REG. CHECK					455.57	455.57CR	0.00
								455.57	0.00	

PACKET: 01754 Council Mtg 050514 AL

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
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01-0930 EMERGENCY MEDICAL PRODUCTS

I 1639529		OPERATING SUPPLIES	AP		R	5/31/2014		77.05	77.05CR	
		G/L ACCOUNT						77.05		
	001 5-160-2-65070	OPERATING SUPPLIES					77.05	OPERATING SUPPLIES		
I 1639816		OPERATING SUPPLIES	AP		R	5/31/2014		180.50	180.50CR	
		G/L ACCOUNT						180.50		
	001 5-160-2-65070	OPERATING SUPPLIES					180.50	OPERATING SUPPLIES		
		VENDOR TOTALS		REG. CHECK				257.55	257.55CR	0.00
								257.55	0.00	

01-0945 ENERGY ECONOMICS INC

I 36557		TEST 7 COMMERCIAL GAS METER AP			R	5/31/2014		1,322.52	1,322.52CR	
		G/L ACCOUNT						1,322.52		
	640 5-825-2-65300	METERS					1,322.52	TEST 7 COMMERCIAL GAS METERS		
		VENDOR TOTALS		REG. CHECK				1,322.52	1,322.52CR	0.00
								1,322.52	0.00	

01-1 FAMILY PSYCHOLOGY

I 041514FPA		MMPI FINK	AP		R	5/01/2014		400.00	400.00CR	
		G/L ACCOUNT						400.00		
	001 5-110-2-64121	HEALTH SERVICES					400.00	FAMILY PSYCHOLOGY:MMPI FINK		
		VENDOR TOTALS		REG. CHECK				400.00	400.00CR	0.00
								400.00	0.00	

01-1020 FLETCHER-REINHARDT CO.

I S1098212.001		12 ELECTRIC METERS	AP		R	5/31/2014		410.88	410.88CR	
		G/L ACCOUNT						410.88		
	630 5-820-2-65300	METERS					410.88	12 ELECTRIC METERS		
		VENDOR TOTALS		REG. CHECK				410.88	410.88CR	0.00
								410.88	0.00	

PACKET: 01754 Council Mtg 050514 AL

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NØ#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DT	GROSS	PAYMENT	OUTSTANDING
						DISC DT		BALANCE	DISCOUNT	

01-1039 FOR A CLEANER POOL

I 43224		REPAIRED ULTRA MAX	AP		R	5/01/2014		933.30	933.30CR	
		G/L ACCOUNT						933.30		
	001 5-465-2-63500	OPERATIONAL EQUIPT MAINT & REP					933.30	REPAIRED ULTRA MAX		
		VENDOR TOTALS		REG. CHECK				933.30	933.30CR	0.00
								933.30	0.00	

01-1055 G & K SERVICES

C 1184943853		UNIFORMS ELECTRIC	AP		R	5/01/2014		63.65CR	63.65	
		G/L ACCOUNT						63.65CR		
	630 5-820-2-64350	UNIFORMS/EQUIPMENT					63.65CR	UNIFORMS ELECTRIC		
I 71353		UNIFORMS PUBLIC WORKS	AP		R	5/31/2014		46.97	46.97CR	
		G/L ACCOUNT						46.97		
	670 5-840-2-64350	UNIFORMS/EQUIPMENT					7.34	UNIFORMS PUBLIC WORKS		
	600 5-810-2-64350	UNIFORMS/EQUIPMENT					6.91	UNIFORMS PUBLIC WORKS		
	001 5-210-2-64350	UNIFORMS/EQUIPMENT					17.46	UNIFORMS PUBLIC WORKS		
	001 5-299-2-64350	UNIFORMS/EQUIPMENT					8.34	UNIFORMS PUBLIC WORKS		
	810 5-899-2-64350	UNIFORMS/EQUIPMENT					6.92	UNIFORMS PUBLIC WORKS		
I 77642		UNIFORMS PUBLIC WORKS	AP		R	5/31/2014		47.13	47.13CR	
		G/L ACCOUNT						47.13		
	670 5-840-2-64350	UNIFORMS/EQUIPMENT					7.37	UNIFORMS PUBLIC WORKS		
	600 5-810-2-64350	UNIFORMS/EQUIPMENT					6.94	UNIFORMS PUBLIC WORKS		
	001 5-210-2-64350	UNIFORMS/EQUIPMENT					17.50	UNIFORMS PUBLIC WORKS		
	001 5-299-2-64350	UNIFORMS/EQUIPMENT					8.37	UNIFORMS PUBLIC WORKS		
	810 5-899-2-64350	UNIFORMS/EQUIPMENT					6.95	UNIFORMS PUBLIC WORKS		
I 80813		UNIFORMS PUBLIC WORKS	AP		R	5/31/2014		47.13	47.13CR	
		G/L ACCOUNT						47.13		
	670 5-840-2-64350	UNIFORMS/EQUIPMENT					7.37	UNIFORMS PUBLIC WORKS		
	600 5-810-2-64350	UNIFORMS/EQUIPMENT					6.94	UNIFORMS PUBLIC WORKS		
	001 5-210-2-64350	UNIFORMS/EQUIPMENT					17.50	UNIFORMS PUBLIC WORKS		
	001 5-299-2-64350	UNIFORMS/EQUIPMENT					8.37	UNIFORMS PUBLIC WORKS		
	810 5-899-2-64350	UNIFORMS/EQUIPMENT					6.95	UNIFORMS PUBLIC WORKS		
I 84018		UNIFORMS PUBLIC WORKS	AP		R	5/31/2014		46.97	46.97CR	
		G/L ACCOUNT						46.97		
	670 5-840-2-64350	UNIFORMS/EQUIPMENT					7.34	UNIFORMS PUBLIC WORKS		
	600 5-810-2-64350	UNIFORMS/EQUIPMENT					6.91	UNIFORMS PUBLIC WORKS		
	001 5-210-2-64350	UNIFORMS/EQUIPMENT					17.46	UNIFORMS PUBLIC WORKS		
	001 5-299-2-64350	UNIFORMS/EQUIPMENT					8.34	UNIFORMS PUBLIC WORKS		
	810 5-899-2-64350	UNIFORMS/EQUIPMENT					6.92	UNIFORMS PUBLIC WORKS		

PACKET: 01754 Council Mtg 050514 AL

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
I 84019		UNIFORMS ELECTRIC & GAS	AP		R	5/31/2014		144.66	144.66	CR
		G/L ACCOUNT						144.66		
	630	5-820-2-64350 UNIFORMS/EQUIPMENT					129.63	UNIFORMS ELECTRIC & GAS		
	640	5-825-2-64350 UNIFORMS/EQUIPMENT					15.03	UNIFORMS ELECTRIC & GAS		
I 87157		UNIFORMS PUBLIC WORKS	AP		R	5/31/2014		46.97	46.97	CR
		G/L ACCOUNT						46.97		
	670	5-840-2-64350 UNIFORMS/EQUIPMENT					7.34	UNIFORMS PUBLIC WORKS		
	600	5-810-2-64350 UNIFORMS/EQUIPMENT					6.91	UNIFORMS PUBLIC WORKS		
	001	5-210-2-64350 UNIFORMS/EQUIPMENT					17.46	UNIFORMS PUBLIC WORKS		
	001	5-299-2-64350 UNIFORMS/EQUIPMENT					8.34	UNIFORMS PUBLIC WORKS		
	810	5-899-2-64350 UNIFORMS/EQUIPMENT					6.92	UNIFORMS PUBLIC WORKS		
I 87158		SHOP SUPPLIES	AP		R	5/31/2014		91.97	91.97	CR
		G/L ACCOUNT						91.97		
	810	5-899-2-65070 OPERATING SUPPLIES					91.97	SHOP SUPPLIES		
I 87159		UNIFORMS ELECTRIC & GAS	AP		R	5/31/2014		72.42	72.42	CR
		G/L ACCOUNT						72.42		
	630	5-820-2-64350 UNIFORMS/EQUIPMENT					57.39	UNIFORMS ELECTRIC & GAS		
	640	5-825-2-64350 UNIFORMS/EQUIPMENT					15.03	UNIFORMS ELECTRIC & GAS		
		VENDOR TOTALS		REG. CHECK				480.57	480.57	0.00
								480.57	0.00	

01-1098 GRASSHOPPER LAWN CARE DBA A

I 4-864		SPRAY INSIDE FENCE AREA FAC	AP		R	5/31/2014		299.20	299.20	CR
		G/L ACCOUNT						299.20		
	001	5-465-2-63200 GROUNDS MAINTENANCE & REPAIR					299.20	SPRAY INSIDE FENCE AREA FAC		
I 4-866		WEED CONTROL/CRABGRASS DIAM	AP		R	5/31/2014		250.00	250.00	CR
		G/L ACCOUNT						250.00		
	001	5-430-2-63200 GROUNDS MAINTENANCE & REPAIR					250.00	WEED CONTROL/CRABGRASS DIAMOND		
I 4-868		DRY FERTILIZER DIAMOND	AP		R	5/31/2014		175.00	175.00	CR
		G/L ACCOUNT						175.00		
	001	5-430-2-63200 GROUNDS MAINTENANCE & REPAIR					175.00	DRY FERTILIZER DIAMOND		
I 4-870		CORE AERATION DIAMOND	AP		R	5/31/2014		360.00	360.00	CR
		G/L ACCOUNT						360.00		
	001	5-430-2-63200 GROUNDS MAINTENANCE & REPAIR					360.00	CORE AERATION DIAMOND		
I 4-879		SPRAY SOCCER FIELDS & HILLS	AP		R	5/31/2014		1,200.00	1,200.00	CR
		G/L ACCOUNT						1,200.00		
	001	5-430-2-63200 GROUNDS MAINTENANCE & REPAIR					1,200.00	SPRAY SOCCER FIELDS & HILLS		

PACKET: 01754 Council Mtg 050514 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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VENDOR TOTALS				REG. CHECK				2,284.20	2,284.20CR	0.00
								2,284.20	0.00	

01-1102 GREAT WESTERN SUPPLY CO

I 069541	3 BUNDLES YARD WASTE BAGS	AP		R	5/31/2014			145.10	145.10CR	
	G/L ACCOUNT							145.10		
	670 5-841-2-65070	OPERATING SUPPLIES				145.10		3 BUNDLES YARD WASTE BAGS		
VENDOR TOTALS				REG. CHECK				145.10	145.10CR	0.00
								145.10	0.00	

01-1115 H & H AUTO

I 27547	4 WHEEL ALIGNMENT #54	AP		R	5/31/2014			65.00	65.00CR	
	G/L ACCOUNT							65.00		
	810 5-899-2-63323	TIRE REPAIR				65.00		4 WHEEL ALIGNMENT #54		
I 27598	PATCH TIRE #55	AP		R	5/31/2014			13.00	13.00CR	
	G/L ACCOUNT							13.00		
	810 5-899-2-63323	TIRE REPAIR				13.00		PATCH TIRE #55		
VENDOR TOTALS				REG. CHECK				78.00	78.00CR	0.00
								78.00	0.00	

01-1114 H.D. CLINE COMPANY

I T107865	GASKET #18	AP		R	5/01/2014			47.64	47.64CR	
	G/L ACCOUNT							47.64		
	810 5-899-2-63321	REPAIR PARTS				47.64		GASKET #18		
VENDOR TOTALS				REG. CHECK				47.64	47.64CR	0.00
								47.64	0.00	

01-1289 INTEGRATED TECHNOLOGY PARTN

C 985	CALS LICENSES NOT USED	AP		R	5/01/2014			361.28CR	361.28	
	G/L ACCOUNT							361.28CR		
	001 5-110-2-64190	TECHNOLOGY				361.28CR		CALS LICENSES NOT USED		
C 986	LICENSES NOT USED	AP		R	5/01/2014			487.50CR	487.50	
	G/L ACCOUNT							487.50CR		
	001 5-110-2-64190	TECHNOLOGY				487.50CR		LICENSES NOT USED		

PACKET: 01754 Council Mtg 050514 AL

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
I 96941		INSTALL CAMERAS & RECORDING AP			R	5/01/2014		2,148.18	2,148.18CR	
		G/L ACCOUNT						2,148.18		
	001 5-110-2-64190	TECHNOLOGY					2,148.18	INSTALL CAMERAS & RECORDING		
I 97019		SETUP FLOYD'S LAPTOP AP			R	5/01/2014		382.50	382.50CR	
		G/L ACCOUNT						382.50		
	630 5-820-2-64190	TECHNOLOGY					382.50	SETUP FLOYD'S LAPTOP		
I 97020		TECH SERVICES KERRI'S PC AP			R	5/01/2014		374.20	374.20CR	
		G/L ACCOUNT						374.20		
	630 5-820-3-67271	COMPUTER EXPENSE					374.20	TECH SERVICES KERRI'S PC		
I 97021		LAPTOP & SETUP LORNA AP			R	5/01/2014		795.67	795.67CR	
		G/L ACCOUNT						795.67		
	835 5-899-3-67271	COMPUTER EXPENSE					795.67	LAPTOP & SETUP LORNA		
I 97041		FIXED SCANNING AP			R	5/01/2014		42.50	42.50CR	
		G/L ACCOUNT						42.50		
	835 5-899-2-64190	TECHNOLOGY					42.50	FIXED SCANNING		
I 97042		REPLACED BAD SWITCH AP			R	5/01/2014		49.90	49.90CR	
		G/L ACCOUNT						49.90		
	835 5-899-2-65065	COMPUTER SUPPLIES					49.90	REPLACED BAD SWITCH		
I 97082		SETUP POLICE LINE/NIGHT SRV AP			R	5/01/2014		39.00	39.00CR	
		G/L ACCOUNT						39.00		
	001 5-110-2-64190	TECHNOLOGY					39.00	SETUP POLICE LINE/NIGHT SRVC		
I 97088		SETUP USER, ADD TO LOCAL AD AP			R	5/01/2014		200.00	200.00CR	
		G/L ACCOUNT						200.00		
	630 5-820-2-64190	TECHNOLOGY					200.00	SETUP USER, ADD TO LOCAL ADMIN		
		VENDOR TOTALS		REG. CHECK				3,183.17	3,183.17CR	0.00
								3,183.17	0.00	

01-1265 IOWA BUSINESS SUPPLY LLC

I 0082442-001		2 INKING STAMPS AP			R	5/31/2014		38.90	38.90CR	
		G/L ACCOUNT						38.90		
	835 5-899-2-65060	OFFICE SUPPLIES					21.95	2 INKING STAMPS		
	001 5-620-2-65060	OFFICE SUPPLIES					16.95	2 INKING STAMPS		
		VENDOR TOTALS		REG. CHECK				38.90	38.90CR	0.00
								38.90	0.00	

PACKET: 01754 Council Mtg 050514 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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01-1500 KUNDE OUTDOOR EQUIPMENT

I 4671		CHAINSAW SUPPLIES	AP		R	5/31/2014		17.00	17.00CR	
		G/L ACCOUNT						17.00		
	001 5-221-2-65070	OPERATING SUPPLIES					17.00	CHAINSAW SUPPLIES		
I 4802		CHAINSAW SUPPLIES	AP		R	5/31/2014		34.83	34.83CR	
		G/L ACCOUNT						34.83		
	001 5-221-2-65070	OPERATING SUPPLIES					34.83	CHAINSAW SUPPLIES		
I 6818		CHAINSAW SUPPLIES	AP		R	5/31/2014		45.00	45.00CR	
		G/L ACCOUNT						45.00		
	001 5-221-2-65070	OPERATING SUPPLIES					45.00	CHAINSAW SUPPLIES		
I 6862		OPERATING SUPPLIES TREES	AP		R	5/31/2014		32.40	32.40CR	
		G/L ACCOUNT						32.40		
	001 5-221-2-65070	OPERATING SUPPLIES					32.40	OPERATING SUPPLIES TREES		
I 6911		SWEAT BAND	AP		R	5/31/2014		5.99	5.99CR	
		G/L ACCOUNT						5.99		
	001 5-210-2-65070	OPERATING SUPPLIES					5.99	SWEAT BAND		
I 6925		CHAINSAW SUPPLIES	AP		R	5/31/2014		79.22	79.22CR	
		G/L ACCOUNT						79.22		
	001 5-221-2-65070	OPERATING SUPPLIES					79.22	CHAINSAW SUPPLIES		
I 6991		STIHL CHAINSAW	AP		R	5/31/2014		609.99	609.99CR	
		G/L ACCOUNT						609.99		
	001 5-221-2-65053	SMALL TOOLS					609.99	STIHL CHAINSAW		
		VENDOR TOTALS		REG. CHECK				824.43	824.43CR	0.00
								824.43	0.00	

01-1660 MANATTS INC

I 726378		STORM SEWER REPAIR STUELAND AP			R	5/31/2014		241.40	233.40CR	
		G/L ACCOUNT				5/31/2014		241.40	8.00CR	
	001 5-291-2-65070	OPERATING SUPPLIES					241.40	STORM SEWER REPAIR STUELANDS		
		VENDOR TOTALS		REG. CHECK				241.40	233.40CR	0.00
								241.40	8.00CR	

PACKET: 01754 Council Mtg 050514 AL

VENDOR SET: 01

VENDOR SEQUENCE

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

01-1724 MED-MEDIA INC

I	MM1138	EMSTAT ANNUAL MAINTENANCE 2 AP			R	5/01/2014		1,810.00	1,810.00CR	
								1,810.00		
								1,810.00		
								1,810.00		
I	MM1774	EMSTAT ANNUAL MAINTENANCE 2 AP			R	5/01/2014		1,810.00	1,810.00CR	
								1,810.00		
								1,810.00		
								1,810.00		
VENDOR TOTALS				REG. CHECK				3,620.00	3,620.00CR	0.00
								3,620.00	0.00	

01-1697 MEDIACOM LLC

I	042114M	BUSINESS BASIC CABLE POLIC AP			R	5/01/2014		59.95	59.95CR	
								59.95		
								59.95		
								59.95		
VENDOR TOTALS				REG. CHECK				59.95	59.95CR	0.00
								59.95	0.00	

01-1731 MIDWEST WHEEL COMPANINES

I	3241060335	LED BEACON & MINIBAR	AP		R	5/31/2014		281.45	281.45CR	
								281.45		
								281.45		
								281.45		
VENDOR TOTALS				REG. CHECK				281.45	281.45CR	0.00
								281.45	0.00	

01-1748 MITCHELL 1

I	IB16509079	WEB SUBSCRIPTIONS	AP		R	5/01/2014		216.48	216.48CR	
								216.48		
								216.48		
								216.48		
VENDOR TOTALS				REG. CHECK				216.48	216.48CR	0.00
								216.48	0.00	

PACKET: 01754 Council Mtg 050514 AL

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
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01-1775 MT VERNON CONSTRUCTION INC

I 09771		REPAIR INDOOR POOL JOINT	AP		R	5/01/2014		1,300.00	1,300.00CR	
		G/L ACCOUNT						1,300.00		
	001 5-465-2-63500	OPERATIONAL EQUIPT MAINT & REP				1,300.00		REPAIR INDOOR POOL JOINT		
		VENDOR TOTALS		REG. CHECK				1,300.00	1,300.00CR	0.00
								1,300.00	0.00	

01-1861 NATIONAL WASH AUTHORITY

I 4682		CLEAN WATER TOWER	AP		R	5/01/2014		5,400.00	5,400.00CR	
		G/L ACCOUNT						5,400.00		
	600 5-810-2-65310	TOWER AND FIXTURES				5,400.00		CLEAN WATER TOWER		
		VENDOR TOTALS		REG. CHECK				5,400.00	5,400.00CR	0.00
								5,400.00	0.00	

01-1703 PHYSIO-CONTROL INC

I 414043029		ANNUAL MAINTENANCE AGREEMEN	AP		R	5/31/2014		3,690.96	3,690.96CR	
		G/L ACCOUNT						3,690.96		
	001 5-160-2-64910	CONTRACT SERVICES				3,690.96		ANNUAL MAINTENANCE AGREEMENT		
		VENDOR TOTALS		REG. CHECK				3,690.96	3,690.96CR	0.00
								3,690.96	0.00	

01-2044 PITNEY BOWES INC

I 361660		RENTAL CHARGES	AP		R	5/31/2014		271.00	271.00CR	
		G/L ACCOUNT						271.00		
	835 5-899-2-65080	POSTAGE/SHIPPING				271.00		RENTAL CHARGES		
		VENDOR TOTALS		REG. CHECK				271.00	271.00CR	0.00
								271.00	0.00	

01-2048 POOL TECH MIDWEST INC

C 0202117-IN		DEPOSIT 15 GL CONTAINER	AP		R	5/01/2014		100.00CR	100.00	
		G/L ACCOUNT						100.00CR		
	001 5-465-2-65980	MISCELLANEOUS				100.00CR		DEPOSIT 15 GL CONTAINER		
I 0204451-IN		CHEMICALS	AP		R	5/31/2014		276.92	276.92CR	
		G/L ACCOUNT						276.92		
	001 5-465-2-65010	CHEMICALS				276.92		CHEMICALS		

PACKET: 01754 Council Mtg 050514 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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		VENDOR TOTALS		REG. CHECK				176.92	176.92CR	0.00
								176.92	0.00	

01-2057 PRAXAIR DISTRIBUTION INC 71

I 49217578		OXYGEN	AP		R	5/31/2014		323.02	323.02CR	
		G/L ACCOUNT						323.02		
	001 5-160-2-65070	OPERATING SUPPLIES					323.02	OXYGEN		

		VENDOR TOTALS		REG. CHECK				323.02	323.02CR	0.00
								323.02	0.00	

01-1 QUAD CITIES

I 97080		AIR CONDUCTION	AP		R	5/01/2014		34.00	34.00CR	
		G/L ACCOUNT						34.00		
	001 5-110-2-64121	HEALTH SERVICES					34.00	QUAD CITIES:AIR CONDUCTION		

		VENDOR TOTALS		REG. CHECK				34.00	34.00CR	0.00
								34.00	0.00	

01-2165 SANDRY FIRE SUPPLY LLC

I 44655		FIRE GLOVES	AP		R	5/01/2014		200.00	200.00CR	
		G/L ACCOUNT						200.00		
	001 5-150-2-64350	UNIFORMS/EQUIPMENT					200.00	FIRE GLOVES		

I 44661		OXYGEN KIT	AP		R	5/01/2014		250.00	250.00CR	
		G/L ACCOUNT						250.00		
	001 5-150-2-64350	UNIFORMS/EQUIPMENT					250.00	OXYGEN KIT		

I 44664		SCBA MARKER BANDS	AP		R	5/01/2014		311.95	311.95CR	
		G/L ACCOUNT						311.95		
	001 5-150-2-64350	UNIFORMS/EQUIPMENT					311.95	SCBA MARKER BANDS		

		VENDOR TOTALS		REG. CHECK				761.95	761.95CR	0.00
								761.95	0.00	

01-2232 SPAHN & ROSE LUMBER CO

I 201405014411		CITY HALL REMODEL SUPPLIES	AP		R	5/31/2014		2,077.71	2,077.71CR	
		G/L ACCOUNT						2,077.71		
	001 5-650-2-63100	BUILDING MAINTENANCE & REPAIR					2,077.71	CITY HALL REMODEL SUPPLIES		

PACKET: 01754 Council Mtg 050514 AL

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
I 48054102		OPERATING SUPPLIES	FIRE	AP		R 5/31/2014		24.24	24.24	24.24CR
		G/L ACCOUNT						24.24		
	001 5-150-2-65070	OPERATING SUPPLIES					24.24	OPERATING SUPPLIES	FIRE	
I 48054623		QUICKSLIDE POCKET KNIFE		AP		R 5/31/2014		14.43	14.43	14.43CR
		G/L ACCOUNT						14.43		
	630 5-820-2-65053	SMALL TOOLS					14.43	QUICKSLIDE POCKET KNIFE		
I 48054905		STORM SEWER REPAIR SUPPLIES		AP		R 5/31/2014		9.21	9.21	9.21CR
		G/L ACCOUNT						9.21		
	001 5-291-2-65070	OPERATING SUPPLIES					9.21	STORM SEWER REPAIR SUPPLIES		
I 48054965		BLDG MAINT SUPPLIES	FAC	AP		R 5/31/2014		206.13	206.13	206.13CR
		G/L ACCOUNT						206.13		
	001 5-465-2-63100	BUILDING MAINTENANCE & REPAIR					206.13	BLDG MAINT SUPPLIES	FAC	
		VENDOR TOTALS		REG. CHECK				2,331.72	2,331.72	0.00
								2,331.72	0.00	

01-2235 SPINUTECH INC

I 18514		WENS & SPECIAL EVENTS ON SI		AP		R 5/01/2014		431.25	431.25	431.25CR
		G/L ACCOUNT						431.25		
	835 5-899-2-64190	TECHNOLOGY					431.25	WENS & SPECIAL EVENTS ON SITE		
		VENDOR TOTALS		REG. CHECK				431.25	431.25	0.00
								431.25	0.00	

01-2348 THOMAS HEATING & AIR

I 832		INSTALL HEAT RUN IN PD		AP		R 5/01/2014		161.24	161.24	161.24CR
		G/L ACCOUNT						161.24		
	001 5-650-2-63100	BUILDING MAINTENANCE & REPAIR					161.24	INSTALL HEAT RUN IN PD		
		VENDOR TOTALS		REG. CHECK				161.24	161.24	0.00
								161.24	0.00	

01-2381 TIFFINY'S TIPTON BAKERY

I 042414TTB		SAFETY MEETING SUPPLIES		AP		R 5/31/2014		24.40	24.40	24.40CR
		G/L ACCOUNT						24.40		
	630 5-820-2-65100	SAFETY					8.14	SAFETY MEETING SUPPLIES		
	640 5-825-2-65100	SAFETY					8.13	SAFETY MEETING SUPPLIES		
	810 5-899-2-65100	SAFETY					8.13	SAFETY MEETING SUPPLIES		

PACKET: 01754 Council Mtg 050514 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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VENDOR TOTALS				REG. CHECK				24.40	24.40CR	0.00
								24.40	0.00	

01-2473 TITAN MACHINERY

I 1043512		SLEEVE & GASKETS #18	AP		R	5/01/2014		98.35	98.35CR	
		G/L ACCOUNT						98.35		
	810 5-899-2-63321	REPAIR PARTS					98.35	SLEEVE & GASKETS #18		

I 993251		ENGINE MANUAL #18	AP		R	5/01/2014		65.63	65.63CR	
		G/L ACCOUNT						65.63		
	810 5-899-2-63321	REPAIR PARTS					65.63	ENGINE MANUAL #18		

VENDOR TOTALS				REG. CHECK				163.98	163.98CR	0.00
								163.98	0.00	

01-2500 TYLER TECHNOLOGIES INC

I 025-93484		AMR INTERFACE & MTR MAINT	AP		R	5/31/2014		2,800.00	2,800.00CR	
		G/L ACCOUNT						2,800.00		
	630 5-820-2-64190	TECHNOLOGY					1,876.00	AMR INTERFACE & MTR MAINT		
	640 5-825-2-64190	TECHNOLOGY					924.00	AMR INTERFACE & MTR MAINT		

VENDOR TOTALS				REG. CHECK				2,800.00	2,800.00CR	0.00
								2,800.00	0.00	

01-2574 WALMART COMMUNITY

I 138		OFFICE SUPPLIES	AP		R	5/31/2014		24.85	24.85CR	
		G/L ACCOUNT						24.85		
	630 5-820-2-65060	OFFICE SUPPLIES					24.85	OFFICE SUPPLIES		

I 4226		OPERATING SUPPLIES	AP		R	5/31/2014		87.34	87.34CR	
		G/L ACCOUNT						87.34		
	001 5-160-2-65070	OPERATING SUPPLIES					87.34	OPERATING SUPPLIES		

I 952		MISC SUPPLIES	AP		R	5/31/2014		50.72	50.72CR	
		G/L ACCOUNT						50.72		
	835 5-899-2-65980	MISCELLANEOUS					50.72	MISC SUPPLIES		

I 9839		INK CARTRIDGE	AP		R	5/31/2014		23.98	23.98CR	
		G/L ACCOUNT						23.98		
	810 5-899-2-65060	OFFICE SUPPLIES					23.98	INK CARTRIDGE		

VENDOR TOTALS				REG. CHECK				186.89	186.89CR	0.00
								186.89	0.00	

PACKET: 01754 Council Mtg 050514 AL

VENDOR SET: 01

VENDOR SEQUENCE

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

01-2591 WASHINGTON IRON WORKS INC

I 14439		10 SETS ROD BEARINGS	AP		R	5/01/2014	8,076.13	8,076.13CR	
		G/L ACCOUNT					8,076.13		
	630 5-821-2-63321	REPAIR PARTS				8,076.13	10 SETS ROD BEARINGS		
		VENDOR TOTALS		REG. CHECK			8,076.13	8,076.13CR	0.00
							8,076.13	0.00	

01-2689 WOODS'S TOWING

I 10038		TOW VEHICLE	AP		R	5/31/2014	57.98	57.98CR	
		G/L ACCOUNT					57.98		
	001 5-110-2-65980	MISCELLANEOUS				57.98	TOW VEHICLE		
		VENDOR TOTALS		REG. CHECK			57.98	57.98CR	0.00
							57.98	0.00	

PACKET: 01754 Council Mtg 050514 AL

VENDOR SET: 01

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

FUND DISTRIBUTION

FUND NO#	FUND NAME	AMOUNT
001	GENERAL GOVERNMENT	20,193.86CR
600	WATER OPERATING	5,434.61CR
630	ELECTRIC OPERATING	11,498.00CR
640	GAS OPERATING	2,284.71CR
670	GARBAGE COLLECTION	181.86CR
810	CENTRAL GARAGE	1,685.79CR
835	ADMINISTRATIVE SERVICES	2,118.56CR
** TOTALS **		43,397.39CR

----- 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		43,397.39	43,389.39CR	0.00
		43,397.39	8.00CR	
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		43,397.39	43,389.39CR	0.00
		43,397.39	8.00CR	

TOTAL CHECKS TO PRINT: 43

ERRORS: 0 WARNINGS: 0

AGENDA ITEM # L – 2

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	May 5, 2014
AGENDA ITEM:	Sewer and Water Rate Exemption
ACTION:	Motion

SYNOPSIS: Attached are a letter and a current utility bill from Leon and Joleen Carpenter requesting a one-time water and sewer adjustment for her property located 621 West 5th Street. For the council's reference, below is the language of the ordinance the council approved in June 2009 and reaffirmed in September 2013. If the council would approve the request, this would reduce the water portion of the bill from \$78.74 to \$17.37 and the sewer portion of the bill from \$78.74 to \$17.37. Total credit is \$122.74.

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. The City Council, at their discretion, may allow additional exemptions to an address or resident due to a change in occupancy or other mitigating circumstance approved by the Council. Failure to correct and/fix a water loss problem shall not be considered a mitigating circumstance.

BUDGET ITEM: N/A

MAYOR/COUNCIL ACTION: Motion

RESPONSIBLE DEPARTMENT: City Manager

ATTACHMENTS: Supporting Documentation

PREPARED BY: Chris Nosbisch

DATE PREPARED: 5/1/14

4/24/14 Rec. KC

April 23, 2014

City of Tipton Council Members:

We are making a request to have an adjustment made on our water and sewer bill we received in April 2014. Our water line froze in February and we were lucky we were without water for only one day. The line was froze out in the middle of the street. We were told by our plumber to make sure we run water continuously until the temperatures warmed up. We ran water for a month so we wouldn't have this problem again.

We have never had this happen in the 34 years we have lived here. We understand this was an exceptional year for freezing temperatures but we also think part of the problem comes from when the new street was put in. They lowered the street 18 inches but never lowered any of the water lines. That is 18 inches of cover that was lost.

Our next question is, if this happens again or continues to happen will the City of Tipton make an adjustment on our water and sewer bill?

Thank you for your consideration.

Leon & Joleen Carpenter

621 W 5th St

Tipton, IA 52772

02-1030-00

ACCOUNT	SERV/TBL	CHARGE PREVIOUS	CURRENT	CONS	SERV/TBL	CHARGE	SERVICE INFO
12-1030-00	100-REL EL	67.73	5177	675	400-SR SE	17.37	
CARPENTER, LEON	100-FUEL-ADJ	12.72	(*HIST FUEL FACTOR:	0.0188500)	500-RGA GT	13.25	STEP: 01
621 WEST 5TH ST	100-REL TAX	0.80			600-BGR BC	5.00	STEP: 01
BILL: 4/09/2014	300-WA WA	17.37	4646	450 s	600-BGR TAX	0.05	
	300-WA TAX	1.22			600-BER BC	6.00	STEP: 01
	200-RG1 G	56.05	9423	295	600-BER TAX	0.06	
	200-FUEL-ADJ	218.30	(*HIST FUEL FACTOR:	0.7400000)	600-BWR BC	13.00	STEP: 01
	200-RG1 TAX	2.74			600-BWR TAX	0.91	
					600-BSR BC	13.00	STEP: 01
							TOTAL 445.57
							PAID BY DRAFT

*** END OF REPORT ***

Adjust water ³⁰¹ - \$61.97
 Adjust Sewer ⁴⁰³ \$41.37



407 Lynn St. Tipton, Iowa 563.886.6187 www.tiptoniowa.org

Account Number	Amount Due
02-1030-00	\$572.60
Due Date	After Due Date Pay
04/30/2014	PAID BY DRAFT
Service Address	
621 WEST 5TH ST	

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

CRRT US

LEON CARPENTER
621 W 5TH ST
TIPTON IA 52772

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



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

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

Name		Service Address			Account Number	
LEON CARPENTER		621 WEST 5TH ST			02-1030-00	
Status	Service Dates		Number of Days	Bill Date	Penalty Date	Due Date
	From	To				
ACTIVE	02/10/2014	03/12/2014	30	04/09/2014	05/01/2014	04/30/2014

PREVIOUS BALANCE 539.23
PAYMENTS 539.23-

CURRENT		PREVIOUS	
DATE	READING	DATE	READING
03/12/2014	5852	02/10/2014	5177
03/12/2014	4850	02/10/2014	4646
03/12/2014	9718	02/10/2014	9423

USAGE	CURRENT BALANCE	
675 RESIDENTIAL ELECTR	67.73	
ENERGY ADJ 0.0188	12.72	
2040 RESIDENTIAL WATER	17.37	78.74
295 RESIDENTIAL GAS	56.05	
GAS COST 0.7400	218.30	
2040 RESIDENTIAL SEWER	17.37	78.74
R - GARBAGE 35 GAL	13.25	
R-GAS BASIC CHARGE	5.00	
R-EL BASIC CHARGE	6.00	
R-WTR BASIC CHARGE	13.00	
R-SWR BASIC CHARGE	13.00	
SALES TAX	10.07	

ELEC USAGE - PREV YEAR : 679
WATER USAGE - PREV YEAR : 440
GAS USAGE - PREV YEAR : 205

CURRENT BILL 449.86 ~~\$572.60~~
AMOUNT DUE \$572.60
* DO NOT PAY - PAID BY DRAFT*

SIGN UP FOR CITY OF TIPTON ALERTS!
VISIT OUR WEBSITE : www.tiptoniowa.org

Account Number - 02-1030-00 CARPENTER, LEON Service Address: 621 WEST 5TH ST

Service: 300 WA RESIDENTIAL WATER Meter: 56845862

Month	Date	Read		Total	Demand		Reading		Occupant
		Previous	Current	Consumption	Read	Consumption	Flag	Source	
Year : 2014 Total 2									
Feb	03/12/2014	4646	4850	2040			Regular	Hand Held	00
Jan	02/10/2014	4609	4646	370			Regular	Hand Held	00
Year : 2013 Total 12									
Dec	01/10/2014	4566	4609	430			Regular	Hand Held	00
Nov	12/10/2013	4522	4566	440			Regular	Hand Held	00
Oct	11/10/2013	4482	4522	400			Regular	Hand Held	00
Sep	10/11/2013	4442	4482	400			Regular	Hand Held	00
Aug	09/11/2013	4388	4442	540			Regular	Hand Held	00
Jul	08/12/2013	4334	4388	540			Regular	Hand Held	00
Jun	07/12/2013	4287	4334	470			Regular	Hand Held	00
May	06/12/2013	4239	4287	480			Regular	Hand Held	00
Apr	05/13/2013	4193	4239	460			Regular	Hand Held	00
Mar	04/12/2013	4146	4193	470			Regular	Hand Held	00
Feb	03/13/2013	4102	4146	440			Regular	Hand Held	00
Jan	02/11/2013	4060	4102	420			Regular	Hand Held	00
Year : 2012 Total 9									
Dec	01/11/2013	4013	4060	470			Regular	Hand Held	00
Nov	12/12/2012	3973	4013	400			Regular	Hand Held	00
Oct	11/13/2012	3931	3973	420			Regular	Hand Held	00
Sep	10/12/2012	3886	3931	450			Regular	Hand Held	00
Aug	09/12/2012	3836	3886	500			Regular	Hand Held	00
Jul	08/13/2012	3762	3836	740			Regular	Hand Held	00
Jun	07/12/2012	3696	3762	660			Regular	Hand Held	00
May	06/12/2012	3647	3696	490			Regular	Hand Held	00
Apr	05/11/2012	3611	3647	360			Regular	Hand Held	00
				Avg 539					

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AGENDA ITEM # L - 3

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	May 5, 2014
AGENDA ITEM:	Sewer and Water Rate Exemption
ACTION:	Motion

SYNOPSIS: Attached are a letter and a current utility bill from Hugh Stumbo requesting a one-time water and sewer adjustment for her property located 419 West 5th Street. For the council's reference, below is the language of the ordinance the council approved in June 2009 and reaffirmed in September 2013. If the council would approve the request, this would reduce the water portion of the bill from \$289.50 to \$39.50 and the sewer portion of the bill from \$289.50 to \$39.50. Total credit is \$500.00.

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. The City Council, at their discretion, may allow additional exemptions to an address or resident due to a change in occupancy or other mitigating circumstance approved by the Council. Failure to correct and/fix a water loss problem shall not be considered a mitigating circumstance.

BUDGET ITEM: N/A

MAYOR/COUNCIL ACTION: Motion

RESPONSIBLE DEPARTMENT: City Manager

ATTACHMENTS: Supporting Documentation

PREPARED BY: Chris Nosbisch

DATE PREPARED: 5/1/14

11-0160-14

RECEIVED APR 28 2014

MEMO

To: Tipton City Council
407 Lynn St.
Tipton, IA 52772

From: Hugh Stumbo 
419 W. 5th St
Tipton, IA 52772

Ref: Request for one-time forgiveness of water bill for 1109 Cedar ST., Tipton.

Residential water and residential sewer totaled \$579.00 for the month of
March, 2014. This was caused by a faulty valve in the basement.

ACCOUNT	SERV/TBL	CHARGE PREVIOUS	CURRENT	CONS	SERV/TBL	CHARGE	SERVICE INFO
11-0160-16	100-RE1 EL	148.50	418	492	400-SR SE	34.74	74.76
STUMBO, HUGH	100-FUEL-ADJ	27.90 (*HIST FUEL FACTOR:		0.0188500)	600-BMR BC	13.00	STEP: 01
1109 CEDAR ST	100-RE1 TAX	1.76			600-BMR TAX	0.91	
BILL: 4/23/2014	300-WA WA	34.74	2641	2650	600-BSC BC	13.00	STEP: 01
	300-WA TAX	2.43			600-BSC TAX	0.91	
	200-RG1 G	22.80	1288	1408	600-BGR BC	5.00	STEP: 01
	200-FUEL-ADJ	88.80 (*HIST FUEL FACTOR:		0.7400000)	600-BGR TAX	0.05	
	200-RG1 TAX	1.12			500-RGA GT	13.25	STEP: 01
							TOTAL 408.91

*** END OF REPORT ***

Adjust maximum \$250.00 water (254.76) WA
 \$250.00 sewer (254.76) se



407 Lynn St. Tipton, Iowa 563.888.6187 www.tiptoniowa.org

Account Number	Amount Due
11-0160-16	\$936.27
Due Date	After Due Date Pay
05/14/2014	\$950.32
Service Address	
1109 CEDAR ST	

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

HUGH STUMBO
419 W 5TH ST
TIPTON IA 52772

CRRT STUMB

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



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

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

Name		Service Address			Account Number	
HUGH STUMBO		1109 CEDAR ST			11-0160-16	
Status	Service Dates		Number of Days	Bill Date	Penalty Date	Due Date
	From	To				
ACTIVE	02/26/2014	03/28/2014	30	04/23/2014	05/15/2014	05/14/2014

PREVIOUS BALANCE 602.74
PAYMENTS 602.74

CURRENT		PREVIOUS	
DATE	READING	DATE	READING
03/28/2014	492	02/26/2014	418
03/28/2014	2716	02/26/2014	2641
03/28/2014	1408	02/26/2014	1288

USAGE	CURRENT BALANCE	
1480	RESIDENTIAL ELECTR	148.50
	ENERGY ADJ 0.0188	27.90
7500	RESIDENTIAL WATER	39.50 289.50
120	RESIDENTIAL GAS	22.80
	GAS COST 0.7400	88.80
7500	RESIDENTIAL SEWER	39.50 289.50
	R-WTR BASIC CHARGE	13.00
	C-SWR BASIC CHARGE	13.00
	R-GAS BASIC CHARGE	5.00
	R - GARBAGE 35 GAL	13.25
	SALES TAX	25.02

ELEC USAGE - PREV YEAR : 2020
WATER USAGE - PREV YEAR : 800
GAS USAGE - PREV YEAR : 180

CURRENT BILL \$ 436.27 \$936.27

AMOUNT DUE \$936.27
AMOUNT DUE AFTER 05/14/2014 \$950.32

SIGN UP FOR CITY OF TIPTON ALERTS!
VISIT OUR WEBSITE : www.tiptoniowa.org

Account Number - 11-0160-16 STUMBO, HUGH Service Address: 1109 CEDAR ST
 Service: 300 WA RESIDENTIAL WATER Meter: 6520702

		Read		Total	Demand		Reading		
Month	Date	Previous	Current	Consumption	Read	Consumption	Flag	Source	Occupant
Year : 2014 Total 4									
Apr	03/28/2014	2641	2716	7500			Regular	Hand Held	16
Mar	02/26/2014	2641	2641	0			Regular	Hand Held	16
Feb	01/26/2014	2641	2641	0			Regular	Hand Held	16
Jan	12/27/2013	2640	2641	100			Regular	Hand Held	16
Year : 2013 Total 12									
Dec	11/27/2013	2639	2640	100			Regular	Hand Held	16
Nov	10/27/2013	2624	2639	1500			Regular	Hand Held	16
Oct	09/27/2013	2610	2624	1400			Regular	Hand Held	16
Sep	08/28/2013	2599	2610	1100			Regular	Hand Held	16
Aug	07/29/2013	2588	2599	1100			Regular	Hand Held	16
Jul	06/28/2013	2577	2588	1100			Regular	Hand Held	16
Jun	05/29/2013	2567	2577	1000			Regular	Hand Held	16
May	04/29/2013	2555	2567	1200			Regular	Hand Held	16
Apr	03/29/2013	2547	2555	800			Regular	Hand Held	16
Mar	03/28/2013	2543	2547	400			Regular	Hand Held	16
Feb	01/30/2013	2538	2543	500			Regular	Hand Held	16
Jan	12/31/2012	2532	2538	600			Regular	Hand Held	16
Year : 2012 Total 9									
Dec	11/29/2012	2527	2532	500			Regular	Hand Held	16
Nov	10/29/2012	2523	2527	400			Regular	Hand Held	16
Oct	09/28/2012	2520	2523	300			Regular	Hand Held	16
Sep	08/30/2012	2509	2520	1100			Regular	Hand Held	16
Aug	07/30/2012	2505	2509	400			Regular	Hand Held	16
Jul	06/29/2012	2501	2505	400			Regular	Hand Held	16
Jun	05/30/2012	2498	2501	300			Regular	Hand Held	16
May	04/30/2012	2495	2498	300			Regular	Hand Held	16
Apr	03/29/2012	2491	2495	400			Regular	Hand Held	16
				Avg 900					

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AGENDA ITEM # L - 5

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE: May 5, 2014

AGENDA ITEM: Mulch for City Park

ACTION: Motion

SYNOPSIS: Attached is the quote for three loads of mulch designed for use in the park system. The quote for the three loads is just under \$5,000 and was not included in this year's budget. Unfortunately, this has not been completed for a number of years and the amount of mulch that is left is very small. This does present issues for the City as children are currently falling on a hard, dirt surface.

BUDGET ITEM: N/A

MAYOR/COUNCIL ACTION: Motion

RESPONSIBLE DEPARTMENT: City Manager

ATTACHMENTS: Quote

PREPARED BY: Chris Nosbisch

DATE PREPARED: 5/1/14



SMI CO.

PO BOX 116, CRESCO, IA 52136

563-547-3932

563-547-4018 FAX

SAFETY FIBER QUOTE

Date: 4/25/14

Location: Tipton Ia. 52172

Attn: Steve Fax: 563-886-2007

Phone: 563-886-4275

Total cu yds: 270 (2 semi loads)

Safety fiber cost: \$2295 8.5 per cu yd

Freight charge: \$1560/520 per load

Total cost: \$41697.40 Plus fuel surcharge of 842.40
270.00 cu yd
1000

Thank you!

AGENDA ITEM # L - 6

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE: May 5, 2014

AGENDA ITEM: City Hall Remodel

ACTION: None

SYNOPSIS: The current City Hall remodel budget is \$100,000 and approximately \$35,000 has been spent on the Police Department. I am currently working with a local contractor to reduce the front entrance cost to under \$50,000. This will bump the front of City Hall out eight feet and provide more security to all of City Hall. One item that is not covered in the budget is the possible construction of a stair lift. This could be a possible \$15,000 addition, but could allow us to keep the Council Chambers at City Hall.

BUDGET ITEM: N/A

MAYOR/COUNCIL ACTION: Motion

RESPONSIBLE DEPARTMENT: City Manager

ATTACHMENTS: None

PREPARED BY: Chris Nosbisch

DATE PREPARED: 5/1/14

AGENDA ITEM # L - 7

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	May 5, 2014
AGENDA ITEM:	Set Public Hearing
ACTION:	None

SYNOPSIS: This public hearing will be for the first reading of an ordinance amending the Animal Control ordinance for the City. This is in response to the citizen request from the last meeting.

BUDGET ITEM: N/A

MAYOR/COUNCIL ACTION: Motion

RESPONSIBLE DEPARTMENT: City Manager

ATTACHMENTS: None

PREPARED BY: Chris Nosbisch

DATE PREPARED: 5/1/14

M. Reports-Received/File

AGENDA ITEM # M - 1

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	May 5, 2014
AGENDA ITEM:	Alliance Water Resources
ACTION:	None

SYNOPSIS: This is an update on the sump pumps that we are replacing and trying to correct for the aquatic center.

BUDGET ITEM: N/A

MAYOR/COUNCIL ACTION: Motion

RESPONSIBLE DEPARTMENT: City Manager

ATTACHMENTS: None

PREPARED BY: Chris Nosbisch

DATE PREPARED: 5/1/14

O. Reports Mayor/Council/Manager

**CITY OF TIPTON
CITY MANAGER
REPORT TO THE CITY COUNCIL
May 5, 2014**

- There was some minor painting that occurred on the water tower during the cleaning but all in all the finished product looks great.
- The application deadline will be here on Monday, May 5, 2014. The interview team and schedule will be assembled the week of the 5th.
- The Aquatic Center floor reconstruction is complete and the indoor pool is back open. The outdoor aquatics area will not be open for Memorial Day due to the length of the school year and the timing of the student dismissal.
- The City Codification process is reaching the downhill stretch as I hope to have all of the changes shipped back to Iowa Codification by May 12, 2014. I want to thank everyone for reading and suggesting changes to the existing Code.
- Another valve had to be purchased for safety reasons on the City's LP tank.
- The two light posts at the entrance of the City Park will need to be sandblasted before they can be re-painted. Staff is evaluated costs in addition to the water tower.
- The Cemetery Committee is continuing to seek donations to construct a kiosk and new garage on the property. The existing building is rather unsightly and needs to be removed as soon as a replacement can be found.
- Want to thank the Rotary Club of Tipton again for their generous donation to the tree program for the City. This money will be used to begin the replanting of trees that were lost during this last fiscal year's removal.