

# City of Tipton, Iowa

<b>Meeting:</b>	<b>Tipton City Council Meeting</b>
<b>Place:</b>	<b>Tipton City Hall, 407 Lynn Street, Tipton, Iowa 52772</b>
<b>Date/Time:</b>	<b>August 18, 2014 – 5:00 PM</b>
<b>Web Page:</b>	<b>www.tiptoniowa.org</b>
<b>Posted:</b>	<b>August 15, 2014 (Front door of City Hall)</b>

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

- A. Call to Order – 5:00 PM**
- B. Roll Call**
- C. Pledge of Allegiance**
- D. Agenda Additions/Agenda Approval**
- E. Communications:**

- 1. Unscheduled
- 2. Bob Ross – Alliance Water Resources
- 3. 1<sup>st</sup> Council Meeting in September

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

- F. Consent Agenda**

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

- 1. Approval of City Council Minutes
- 2. Accept Clerk/Investment Reports
- 3. Approval of Liquor License – Tipton Golf and Country Club
- 4. Accept July Water Report
- 5. Accept August Economic Development Report
- 6. Accept July Airport Committee Minutes
- 7. Accept June Library Board Minutes
- 8. Accept June Library Director's Report

- G. Public Hearing**

- 1. Public Hearing on the Vacation of a 16-foot Alley Located Adjacent and West of 408 E. 5<sup>th</sup> Street
  - i. Close public hearing – Proceed to H-1
- 2. Public Hearing Regarding the Adoption of the Proposed Code of Ordinances for the City of Tipton, Iowa
  - i. Close public hearing – Proceed to H-2

**H. Ordinance Approval/Amendment**

1. Ordinance Vacating and Selling a Portion of a Sixteen Foot Alley Located Adjacent to 408 E. 5<sup>th</sup> Street, within the City Limits of Tipton, Cedar County, Iowa
2. Ordinance Adopting the Code of Ordinances for the City of Tipton, Iowa

**I. Resolutions for Approval**

1. None

**J. Mayoral Proclamation**

1. None

**K. Old Business**

1. Resolution of Disposal of City Owned Property (tabled at previous meeting)

**L. Motions for Approval**

1. Consideration of Claims List – Motion to Approve
2. Discussion and Consideration of a Block Party Application – 500 Block E. 4<sup>th</sup> Street - Council Action as Needed
3. Discussion and Consideration of an Garbage Exemption – 512-520 W. 3<sup>rd</sup> Street – Council Action as Needed
4. Discussion or Consideration of Gas Main Extension Under Hwy. 38 – Council Action as Needed
5. Discussion and Consideration of Labor Day 5K Fundraiser – Tipton Ambulance – Council Action as Needed
6. Discussion and Consideration of LP Purchase – Council Action as Needed
7. Discussion and Consideration of Deposit for Inflatable Games – 175<sup>th</sup> Celebration – Council Action as Needed

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

1. None

**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** – Immediately upon adjournment of the regular City Council meeting, the Tipton City Council and Staff will begin their goal setting session with Jeff Schott, from the Institute of Public Affairs. This is an open meeting and members of the Public are welcome to staff for this session.

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

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

F. Consent Agenda

It appears that the only way to return the meeting house and the land to the  
state is to sell the property to the state.

## **F. Consent Agenda**

August 4, 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: Nosbisch, Fletcher, Nash, Taber, Wild, Holub, Kisling, Spangler, 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 with the following correction, F2 and I2 are tabled. Following the roll call vote the motion passed unanimously.

**Consent Agenda:**

Motion by Anderson, second by Spear to approve the consent agenda which include the July 28, 2014, council minutes. Following the roll call vote the motion passed unanimously.

**Resolutions for Approval:**

Resolution 080414A, Directing the Publishing of the Public Hearing Notice on the Adoption of the Proposed Code of Ordinances of the City of Tipton

Motion by Spear, second by Fry to approve Resolution 080414A, a resolution setting a public hearing date of August 18, 2014, for adopting the proposed Code of Ordinances for the City of Tipton. Following the roll call vote the motion passed unanimously.

**Motion for Approval:**

1. Claims List

ALBAUGH PHC INC	SEPTIC TANK PUMPED AT AIRPORT	372.00
AUS WATERLOO MC LOCKBOX	BLDG MAINT SUPPLIES	71.74
BARRON MOTOR SUPPLY	REPLACEMENT LENS #26	18.28
BARTON SOLVENTS INC	DRUM DEPOSIT RETURN	858.56
CEDAR COUNTY ASSESSOR	6 PLAT BOOKS	120.00
CUSTOM BUILDERS INC	UPS CHARGES	352.17
ELECTRICAL ENGINEERING & E	OPERATING SUPPLIES	67.89
FARNER-BOCKEN COMPANY	SNACKS & COOKIES	2,093.72
FASTENAL COMPANY	SMALL TOOLS	619.42
FLETCHER-REINHARDT CO.	UNDERGROUND SUPPLIES	724.72
FRIENDS OF THE ANIMALS	2 DOGS	150.00
GOODYEAR COMMERCIAL TIRE &	4 TIRES #188	598.44
GRAYBILL COMMUNICATIONS	LIGHT & SIREN FOR HEATH'S CAR	7,027.65
GREAT WESTERN SUPPLY CO	HAIR/BODY SOAP	103.60
GREEN TIP TACTICAL	250 SLUGS	275.00
GROEBNER & ASSOCIATES	GAS METER SUPPLIES	744.99
H & H AUTO	MOUNT & BALANCE 4 TIRES #188	52.00
HARVEY'S PUMP SERVICE	COPPER PIPE	233.76
INTEGRATED TECHNOLOGY PART	TECH SERVICES POLICE	42.50
IOWA BUSINESS SUPPLY LLC	OFFICE SUPPLIES	234.61
IOWA CITY/COUNTY MANAGEMEN	MEMBERSHIP DUES	150.00
JOHNSON COUNTY AMBULANCE	ALS SERVICE	200.00
KINUM INC	COLLECTION EXPENSE	8.00
KUNDE OUTDOOR EQUIPMENT	HELMET SYSTEM DISCOUNT	1,948.37
LANDS' END BUSINESS OUTFIT	3 SHIRTS KERRI	51.92
MEDIACOM LLC	BUSINESS BASIC	59.95

MIDWEST WHEEL COMPANINES	STROBES #21, FLASH TUBES #26	276.34
MITCHELL 1	WEB SUBSCRIPTIONS	216.48
NEW PIG CORPORATION	ABSORBENT PADS	181.09
PEPSI-COLA	DRINK ORDER	553.08
PITNEY BOWES INC	TERM RENTAL CHARGES	688.78
POOL TECH MIDWEST INC	CHEMICALS	199.00
RESCO	150KVA PAD MOUNT TRANSFORMER	26,011.70
S & W HEALTHCARE CORPORATI	NITRILE GLOVES, WET GEL FOAM	351.43
SAMPLE BROTHERS	2 GASKET OIL FILTERS	113.74
SANDRY FIRE SUPPLY LLC	SMOKE MACHINE	6,805.91
SPAHN & ROSE LUMBER CO	REROD	249.20
SPEEDCONNECT	WIRELESS SERVICE AIRPORT	60.45
STAPLES ADVANTAGE	FAX MACHINE FIRE	169.95
T & M CLOTHING CO.	34 SPIRIT TOWELS FOR CAMPS	131.00
THOMAS HEATING & AIR	CONDENSER & COIL FIRE STATION	2,550.00
THOMPSON TRUCK & TRAILER	REPAIR WHEEL STUD #30	586.36
TIPTON ELECTRIC MOTORS	SAWZALL BLADES	32.16
TITAN MACHINERY INC	BUMPER #18	27.25
TRANS-IOWA EQUIPMENT INC	REPAIR PARTS #30	62.21
WALMART COMMUNITY	MISC & COMPUTER SUPPLIES	83.01
WESCO RECEIVABLES CORP	4 NORDIC 3 PHASE CABINETS	3,595.20
ZEE MEDICAL INC	FIRST AID SUPPLIES	128.70
	TOTAL	60,252.33
	FUND TOTALS	
001 GENERAL GOVERNMENT		13,999.16
310 NEW FIRE STATION		2,550.00
600 WATER OPERATING		267.06
610 WASTEWATER/AKA SEWER REVE		12.78
630 ELECTRIC OPERATING		32,260.02
640 GAS OPERATING		821.32
660 AIRPORT OPERATING		380.45
670 GARBAGE COLLECTION		52.41
810 CENTRAL GARAGE		8,950.77
835 ADMINISTRATIVE SERVICES		958.36
	GRAND TOTAL	60,252.33

Motion by Anderson, second by Siech to approve the claims list as presented. Following the roll call vote the motion passed unanimously.

## 2. Tipton Housing Study

Motion by Fry, second by Anderson to approve the completion of the housing feasibility study for adding downtown housing, utilizing the Economic Development reserve funds, with a not to exceed amount \$5,000.00. Following the roll call vote the motion passed unanimously.

## 3. RAGBRAI, 2015 Application

Councilmember Spear said the comments she had received were not positive about the City attempting to host RAGBRAI and celebrating the 175<sup>th</sup> anniversary of Tipton. Spear said she feels the City should do one event well. Mayor Kepford said she would like to host RAGBRAI but doesn't want to distract from the 175<sup>th</sup> Celebration. This item died for the lack of a motion.

## 4. Engine No. 3, Cylinder Repairs

Motion by Zearley, second by Spear to approve the repair of two cylinders for engine No. 3, with Exline Incorporated, in the amount of \$ 3,428.00. Following the roll call vote the motion passed unanimously.

## 5. 28E Agreement Amendment, School Shared Facilities

Motion by Zearley, second by Siech to approve amending the 28E Agreement with the Tipton Community School District, changing the amount from \$20,000.00 annually to \$70.00 per hour used or a maximum of \$20,000.00, whichever is less, for use of the James Kennedy Family Aquatic Center. Following the roll call vote the motion passed unanimously.

**6. Masonic Cemetery, Damaged Grave Stones**

Motion by Spear, second by Zearley to approve the repair quotes for the two grave stones damaged by hydraulic fluid and wind, from Memorials by Michael, in the amount of \$2809.00. Following the roll call vote the motion passed unanimously.

**Reports of Mayor/Council/Committee/Manager:**

**Mayor's Report**

Mayor Kepford said that Family Foods actually handed out 5,184 popsicles on July 4<sup>th</sup>, rather than 3,800 as previously stated.

**Council Reports**

Councilmember Zearley attended an After Action EMC meeting with other communities sharing what was good and what could be improved upon in the aftermath of the June 30, 2014, storm.

**Committee Reports**

Councilmember Spear reported that CCEDCO hopes to set up interviews for the director position soon. Spear said the City will no longer receive funds from the County for the cemetery to use for veteran's grave repairs.

**Manager's Report**

The new disc golf baskets are ready to use. Spangler had a lot of assistance with the disc golf course installation but the course is not done yet. When the course is completed the plan is to have a grand opening ceremony with the donors.

August 18, 2014, meeting will begin at 5:00 p.m.

The storm cleanup is almost complete from the June 30, 2014, storm.

School begins August 20, 2014, a reminder to be alert and drive safely.

In September the Capital Improvement Program (CIP) budget work will begin. Would like to earmark funds for park improvements.

Engine No. 3 ran last week and there will be more test time runs this month.

The price of salt has doubled after last winter. The City's salt supply is good but we will use more brine when possible to conserve on the salt.

Spangler suggested closing the James Kennedy Family Aquatic Center August 17, 2014, because of staffing issues. Nobsch would like to be open Labor Day weekend without the Lazy River operating and if enough staff is available. If staff is available we will try to be open the weekends of the August 24<sup>th</sup> and the 31<sup>st</sup>.

**Adjourn:**

With no further business to come before the council a motion to adjourn was made by Fry, second by Anderson. Following the roll call vote the motion passed unanimously.

Meeting adjourned at 6:13 p.m.

\_\_\_\_\_  
Mayor

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

August 7, 2014  
Council Chambers  
City Hall  
Tipton, Iowa

The City Council of the City of Tipton, Cedar County, Iowa, met in a Special Meeting at 12:00 p.m. Mayor Kepford called the meeting to order. Upon roll call the following named council members were present: Anderson, Siech and Spear. Councilmembers Zearley and Fry were absent. Also present Nobsisch and Fletcher.

**Agenda:**

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

**Consent Agenda:**

Motion by Anderson, second by Spear to approve the consent agenda which include the outdoor service area liquor license for the Tipton Fire Department. Following the roll call vote the motion passed unanimously.

**Adjourn:**

With no further business to come before the council a motion to adjourn was made by Siech, second by Spear. Following the roll call vote the motion passed unanimously.

Meeting adjourned at 12:02 p.m.

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk/Finance Officer

**City of Tipton  
MTD Treasurer's Report  
As of July 31, 2014**

Ending Cash Bal \$4,761,903.38  
O/S Deposits -19,001.29  
O/S Checks 324,277.70  
**Bank Balance \$5,067,179.79**

FUND	BEGINNING CASH BALANCE	M-T-D REVENUES	A/R NET CHANGE	M-T-D EXPENSES	A/P CHANGE	ENDING CASH BALANCE	Y-T-D INVESTMENTS	BALANCE WITH INVESTMENTS
001-GENERAL GOVERNMENT	-16,043.00	87,929.13	0	305,983.71	0	-234,097.58	180,649.49	-53,448.09
002-COMMUNICATIONS - LOCAL AC	36,701.88	5,773.32	0	0	0	42,475.20	0	42,475.20
110-ROAD USE TAX FUND	176,869.24	24,851.18	0	0	0	201,720.42	130,000.00	331,720.42
112-TRUST AND AGENCY FUND	23,454.64	2,416.75	0	0	0	25,871.39	0	25,871.39
121-LOCAL OPTION TAX	128,465.58	20,725.29	0	0	0	149,190.87	0	149,190.87
125-TIF SPECIAL REVENUE FUND	-11,225.74	790.87	0	1,444.25	0	-11,879.12	77,202.33	65,323.21
160-ECONOMIC/INDUSTRIAL DEVELOP	486,915.38	20,142.89	0	0	0	507,058.27	12,854.28	519,912.55
168-AQUATIC CENTER CAMPAIGN F	-606,629.12	0	0	0	0	-606,629.12	0	-606,629.12
189-LIBRARY TRUST FUND	5,383.16	27.05	0	0	0	5,410.21	0	5,410.21
190-P S SHARE FUND	17,885.67	277.85	0	0	0	18,163.52	0	18,163.52
192-FIRE ENTERPRISE TRUST	12,545.52	4,309.91	0	0	0	16,855.43	0	16,855.43
202-ELECTRIC REVENUE BONDS	213,449.13	33.54	0	0	0	213,482.67	0	213,482.67
203-06 ELECTRIC SUBSTATION RE	481,268.21	75.63	0	0	0	481,343.84	0	481,343.84
204-WATER REVENUE BOND RESERV	230,001.44	36.14	0	0	0	230,037.58	0	230,037.58
205-GO FIRE TRUCK 2010	-30,677.97	0	0	0	0	-30,677.97	0	-30,677.97
208-WW/SEWER REVENUE BOND SIN	159,037.21	24.99	0	0	0	159,062.20	0	159,062.20
210-GO ST IMPROVEMENT NOTES	7,866.73	439.8	0	0	0	8,326.53	0	8,326.53
212-03 GO ST IMPROVE NOTES	13,987.01	2.2	0	0	0	13,989.21	0	13,989.21
214-GO CP BONDS SERIES 2011A	11,115.85	673.71	0	0	0	11,789.56	0	11,789.56
216-GO CP BONDS SERIES 2001B	120.58	0.02	0	0	0	120.6	0	120.6
218-GO CP BONDS SERIES 2011C	21,161.84	3.33	0	0	0	21,165.17	0	21,165.17
220-GO BONDS 2013 DEBT SRVC	-89,187.00	0	0	0	0	-89,187.00	0	-89,187.00
300-GO ST IMPROVEMENT PROJECT	1,698.21	0.27	0	0	0	1,698.48	0	1,698.48
305-GO ST IMPROVEMENT 08	105,581.16	16.59	0	0	0	105,597.75	0	105,597.75
306-69 KV SUBSTATION PROJECT	-430,840.21	0	0	0	0	-430,840.21	0	-430,840.21
307-STREETScape PROJECT	41,900.18	6.58	0	0	0	41,906.76	0	41,906.76
308-SKATE PARK PROJECT	37,725.61	5.93	0	0	0	37,731.54	0	37,731.54
310-NEW FIRE STATION	225,623.01	35.37	0	550.12	0	225,108.26	0	225,108.26
311-ADDTNL GENERATION PRJCT	128,732.07	20.23	0	0	0	128,752.30	0	128,752.30
312-PUBLIC WORKS BLDGS	614.9	0.1	0	0	0	615	0	615
314-WETLAND M ITIGATION PRJCT	13,522.56	2.12	0	0	0	13,524.68	0	13,524.68
500-CEMETERY TRUST FUND	5,629.25	0	0	0	0	5,629.25	100,000.00	105,629.25
600-WATER OPERATING	-175,281.58	53,536.92	0	55,424.76	0	-177,169.42	0	-177,169.42
610-WASTEWATER/KA SEWER REVE	-26,361.00	47,090.55	0	52,602.60	0	-31,873.05	210,432.58	178,559.53
630-ELECTRIC OPERATING	1,821,351.20	339,593.43	4,709.16	399,611.93	0	1,756,623.54	318,570.39	2,075,193.93
631-ELECTRIC DEVELOPMENT	8,548.03	1.34	0	0	0	8,549.37	0	8,549.37
632-ELECTRIC RENEWAL/REPLACEM	372,519.47	58.54	0	0	0	372,578.01	0	372,578.01
633-ELECTRIC RESERVE	270,022.52	63.86	0	0	0	270,086.38	136,333.82	406,420.20
634-ELECTRIC BOND/INT RESERVE	1,262,902.60	222.89	0	0	0	1,263,125.49	155,477.05	1,418,602.54
640-GAS OPERATING	97,526.70	43,960.35	0	89,245.20	0	52,241.85	0	52,241.85
641-GAS D.E.I.	5,265.40	2.46	0	0	0	5,267.86	10,368.10	15,635.96
642-GAS RESERVE	33,721.45	68.92	0	0	0	33,790.37	404,838.04	438,628.41
660-AIRPORT OPERATING	33,721.45	68.92	0	0	0	33,790.37	0	33,790.37
670-GARBAGE COLLECTION	-40,782.81	6,485.13	0	21,246.78	0	-55,544.46	0	-55,544.46
750-CEMETERY ENTERPRISE	-100,907.16	35,339.84	0	57,438.24	0	-123,005.56	0	-123,005.56
810-CENTRAL GARAGE	-33,615.96	816.6	0	4,969.01	0	-37,768.37	0	-37,768.37
820-PSF HEALTH INSURANCE	295,715.43	1,476.87	0	62,539.11	0	234,653.19	0	234,653.19
830-CITY HEALTH INSURANCE	18,802.99	6,397.56	0	6,425.61	0	18,774.94	0	18,774.94
835-ADMINISTRATIVE SERVICES	-48,335.85	10.01	0	0	0	-48,325.84	112,045.33	63,719.49
860-PAYROLL ACCOUNT	-20,028.86	2,430.00	0	43,607.07	0	-61,205.93	0	-61,205.93
950-ELECTRIC METER DEPOSITS	1,305.44	0	0	0	0	1,305.44	0	1,305.44
351-WATER METER DEPOSITS	4,121.60	1,137.30	0	990.18	0	4,268.72	10,368.10	14,636.82
	1,759.34	490.28	0	461.53	0	1,788.09	0	1,788.09





Bank	Cert. Number	Fund Number and Name	Purchased	Time	Rate	Due	Amount	Fund Total	Cashed	Renewed	Interest Earned
*Citizen's											
#27198	\$624.47	06/17/17, paid by check									
Community											
*522522											
Gas Reserve											
Interest Received to Gas Operating	\$209.09	02/21/14, paid by check									
*Community											
#522530	\$223.15	03/06/14, paid by check									
#522546	\$59.84	04/02/14, paid by check									
Road Use Tax											
Interest receipted to St. Dept.											
*Community											
#522531	\$223.15	03/06/14, paid by check									
Cemetery Trust											
Received to											
Cemetery Operating											

## City of Tipton

---

**From:** Licensing@IowaABD.com  
**Sent:** Friday, August 15, 2014 2:16 AM  
**To:** cityoftipton@iowatelecom.net  
**Cc:** Licensing@IowaABD.com  
**Subject:** Liquor License Pending Dram Shop

The following licensees have completed a renewal application and are awaiting dram certification:

License #	License Status	Business Name
LC0033388	Pending Dram Shop	Tipton Golf & Country Club

Please do not respond to this email. Contact the Division's Licensing Section with questions regarding the application process or application status toll-free at 866.IowaABD (866.469.2223) (select option 1), locally at 515.281.7400 (select option 1).

For assistance by email contact [Licensing@IowaABD.com](mailto:Licensing@IowaABD.com)

**Alliance** WATER RESOURCES®  
Professional Water and Wastewater Operations  
**Tipton Division**

August 15, 2014

City of Tipton  
Mr. Chris Nosbisch, City Manager  
401 Lynn Street  
Tipton, IA 52772

Dear Mr. Nosbisch:

Attached is Alliance's July, 2014 monthly report for the City of Tipton. This report has been reviewed by Bob Ross, Division Manager. Please contact me if you have any questions.

Sincerely,



Alliance Water Resources  
Mark Wild, Local Manager

Enclosure

cc: Bob Ross, Division Manager

**OPERATIONS REPORT – Tipton**

**July, 2014**

**OPERATING DIVISIONS**

*MISSOURI*

**Atchison Wholesale Water Commission**

**Bonne Terre**

**Boonville**

**Bowling Green**

**Buchanan County #1**

**Cameron**

**Cape Girardeau**

**Craig**

**East Central Missouri Water & Sewer Authority**

**Elsberry**

**Franklin County #1**

**Franklin County #3**

**Henry County Water Company**

**Henry County #3**

**Lake Ozark/ Osage Beach**

**Lincoln County #1**

**Nevada**

**Parkville**

**Phelps County #2**

**Platte County #C-1**

**Ralls County #1**

**St. Charles County #2**

**Ste. Genevieve**

**Sedalia**

**Versailles**

*IOWA*

**Maquoketa**

**Tipton**

*TENNESSEE*

**Dyersburg Welcome**

**Center**

**South Fulton**

**Administrative**

- IDNR did the Sanitary Survey at the water plant .
- IDNR inspected the East Lagoon.
- Sent a report to the IDNR about the storm event at the West Lagoon.
- DMR-QA results were returned. We received an “acceptable” result on all parameters we tested.

**Treatment**

- Operations at the Water Plant, East & West Lagoons and Aquatic Center performed 7 days per week.
- The East and West Lagoons had a cBOD removal rate of 94% and 93% respectively. A removal rate of 85 % is required.
- Called REC and they fixed a blown fuse in the transformer at the East Lagoon.

**Collection/Distribution**

- Took samples for the TTHM and HAA<sub>5</sub> testing for the water system. Results showed no violation of the EPA set limits.

**Customer Service**

- Repaired a broken wire at 307 Locust.
- Installed a meter at 906 East 7<sup>th</sup>.
- Investigated water leak at 1101 Cedar. The valve was leaking.

**Project Updates**

- A new acid pump is needed at the pool. Contacted Hawkins for quote.
- Talking to Electric pump to see if what they will do about the pump from the East Lagoon.
- Still getting quotes for the replacement of the baffle curtain. The first quote to reinstall was too high. I think we can get a better quote.

**Safety**

- Safety topic was on Excavation Safety.

**Regulatory**

- June Operation reports submitted to IDNR.

**Concerns for the Month**

- Fixing the curtain at the West Lagoon.
- See what Electric Pump will do with the East Lagoon pump.

**Positives for the Month**

- No More Storm Events.

## OPERATIONS REPORT – Tipton

### WATER SUPPLY SYSTEM

	Well # 5	Well # 6	Plant / System
Total Gals. Pumped(MG)	5.343 MG	7.075MG	10.346 MG
Ave run time/day	4.30 hrs.	5.11 hrs.	6.90 hrs.
Chlorine Used (gallons)			209
Fluoride Used (lbs.)			139
Polyphosphate Used (lbs.)			123
Min. Free Cl <sub>2</sub> Residual (mg/l)			.80
Coliform Absent/Present			Absent

#### Testing

Total water test performed this month – 175 Three Total Coliform required per month.

### Aquatic Center Information

Water used gal.	Filter wash water gal.	Chlorine added gal.	pH adjust - Acid added gal.
291,750	30,000	1,100	220

#### Testing

Total tests performed this month – 303

### Wastewater Treatment

#### West Wastewater Treatment Plant Loading

Parameter	Unit
Hydraulic Loading	0.564 MG/Day
Organic Loading	247.3 lbs. cBOD/Day

#### NPDES Permit Compliance 1689001-001

Parameter	Monthly Average	Permit Limit
pH	7.78 min 8.24 max	6.0 (min) – 9.0 (max)
CBOD <sub>5</sub>	5.61 mg/l- 21.4 lbs.	25 mg/l – 238.0 lbs.
TSS	13.7 mg/l – 45.74 lbs.	80 mg/l – 761.0 lbs.
NH <sub>3</sub> -N	1.031 mg/l – 4.16 lbs.	13.0 mg/l – 127.0

Effluent from the West Lagoon met the compliance requirements of the NPDES permit.

#### East Wastewater Treatment Plant Loading

Parameter	Unit
Hydraulic Loading	0.223 MG/day
Organic Loading	75.0 lbs. cBOD/Day

#### East Wastewater Treatment NPDES Permit Compliance 1689002-001

Parameter	Monthly Average	Permit Limit
pH	7.68 min 7.87 Max	6.0(min) - 9.0(max)
CBOD <sub>5</sub>	2.4 mg/l – 6.9 lbs.	25 mg/l – 125 lbs.
TSS	2.7 mg/l – 4.0 lbs.	80 mg/l – 400 lbs.
NH <sub>3</sub> -N	1.6 mg/l – 2.7 lbs.	5.3 mg/l – 27.0 lbs.
Chloride	125.0 mg/l – 183.0 lbs.	n/a

Effluent from the East Lagoon met the compliance requirements of the NPDES permit.

#### Testing

Total Wastewater tests performed this month – 331

**TIPTON ECONOMIC DEVELOPMENT DIRECTOR REPORT – ABBY KISLING**  
**AUGUST 2014**

**REPORT**

- The interior painting of my office has been completed and a new exterior sign done by JAB Ink is in place. The location of the sign has been moved to directly above the door so it is more visible. Shellby Wiskus is ordering replacement exterior and interior doors.
- The final strategic planning session with UNI's Institute of Decision Making was held Tuesday, August 12. There were 14 participants representing chamber, TEDCO and city. The participants worked on drafting mission statements for each organization, 1-3 year priorities and a discussion of adopting and implementing the plan. A final phone conference will be held between Chris, Jim Reeve, Craig Puffer and me to complete the priorities before IDM drafts the strategic plan. Once the plan has been drafted it will be sent out for review before it is adopted.
- Worked with Jim Reeve and Lesley Puffer on the TEDCO annual meeting and membership renewals. Kelley Deutmeyer, Executive Director of ECIA, was the speaker at the meeting. She gave a good review of the programs ECIA offers to businesses. I gave a FY14 year in review report.
- Seeking businesses to take advantage of the remaining USDA Revolving Loan Fund dollars. If the funds are not used they will go back to USDA.
- Working with Jones County Tourism on a group tour itinerary collaboration focusing on the Old Cedar County Jail, Grant Wood art collection at the library, Anamosa State Penitentiary Museum and Grant Wood Art Gallery.
- Updated Tipton's information on the Travel Iowa website.
- I applied for two grants through the Iowa Office of Tourism, one for professional development and one for the Tipton 175 Celebration entertainment. The grant deadline was August 4.
- Chamber: helped with Ridiculous Days details, agenda for August meeting and updating member information.
- Tipton 175 Celebration: press release, sponsorship form, selling golf cart tickets, Hairball tickets, event marketing and updating website.
- The next Open Coffee is September 4 at Prairie Hills.

**MEETINGS/EVENTS**

July 7 City Council Meeting  
July 8 CDBG Review Committee Meeting, Dubuque  
July 16 Tipton Development Commission Meeting  
July 17 Tipton Chamber of Commerce Meeting  
July 24 Governor Branstad Vermeer Visit  
July 24 TEDCO Annual Meeting  
July 25 Estes Construction Meeting  
July 28 Tipton City Council Meeting  
July 31 ECIA Council Meeting & 40<sup>th</sup> Anniversary Party

## Tipton Airport Committee Meeting

July 1, 2014 -7:05PM at the terminal, Mathews Memorial Airport, Tipton, Iowa.

Max Coppess called the meeting to order with a roll call. Those present: Sandy Gleaves, Max Coppess, Scott Pearson, Jim Rohlf, Mike Moes and Pam Spear. Leanne Zearley(city council member), Derick Anderson (McClure Engineering) and Chris Nosbisch (city manager) were also present. The minutes from the June meeting and the agenda were approved with a motion by Pam and a second by Mike.

Derick spoke about the federal grant process. We are not going to be able to submit the paperwork in time to proceed with purchase this year. There are also no airports available to trade funds. He also said 90% of the work is complete for the land acquisition. Some important cutoff dates the state requires: June 26<sup>th</sup> – email intentions, July 11<sup>th</sup> – committable by deadline and September 30<sup>th</sup> – Federal fiscal year cutoff. The tall structures ordinance has been sent to Phil LaRue and Jeff Renander, they want to see changes.

Agriculture operations have started. Farm Service has been spreading urea in pellet form. There was also discussion of operations and possible policy adjustments that may be required.

Elections were due in July, no one was sure whose terms were due. Elections tabled until the August meeting. Max will find out and notify before the August meeting.

Max will contact Albaugh's to pump septic before heavy spray season.

With no other business to discuss, a motion to adjourn was presented by Pam with a second by Sandy. Meeting closed 8:20 PM.

Respectfully submitted by Scott Pearson. This meeting is held at the airport terminal and is always open to the public. Minutes are posted on the bulletin board inside the terminal.

## **Tipton Library Board Meeting Minutes June 23rd, 2014**

Members in attendance: Jamie Meyer, Penny Webb, Jim McCollough, Jennifer Schuett, Jess Goodenow, Dale Jedlicka, Katie Ryan and Denise Smith

Jamie called the meeting to order at 6:02pm.

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

Jess made a motion to approve last meeting's minutes. Jen seconded. Motion carried.

### **Librarian's Report**

- Jamie and Denise met with Shive Hattery Monday morning. Tentatively 3 weeks away from bids being advertised. It is recommended that the board bid out the entire project—heating and air. The different areas of the library are labeled: BC1-4, meeting room, and the boiler system. The board will decide on where to go after the bids come in. There is a way to piece out the different zones if bids come in over budget. A main central controller system will be accessed on Denise's computer. Usage of the "tree wall" and closet in the kitchen would result in extra space for the system. Time frame—start in September—finish December. The architect will hold a pre-bid meeting with the contractor who is picked.
- SRP update—2.5 weeks in. 11 programs. 1,511 people in attendance. 655 signed up for the reading program. Busy!
- Short one staff member—Margie Lee has left due to family issues. Diane is taking on more hours and Kathleen is taking on different hours. Staff meeting this Friday to talk about where to go from here.
- Denise is on vacation July 24-August 10.

### **Financial Reports**

- Need to get lines painted in the parking lot.
- Jess moved to approve the financial reports. Katie seconded. Motion carried.

### **Old Business**

- Scupper update—Jamie has left a message with Rob to see if the scupper needs replaced.
- Internet policy—
  - Add chaperone upon attorney's recommendation.
  - #1 "The library will attempt to ensure that the use of the Internet is consistent with the mission statement in accordance with Iowa State Law."
  - #4 "Tipton Public Library cardholders must have no fines over \$5 or missing items checked out on their card to use the internet."

### **New Business**

- Changing the number of board members procedure was discussed.

### **Miscellaneous**

Dale moved to adjourn. Jim seconded. Meeting adjourned at 7:09 pm.

Next meeting will be held Tuesday, July 22<sup>nd</sup> 3:30pm.

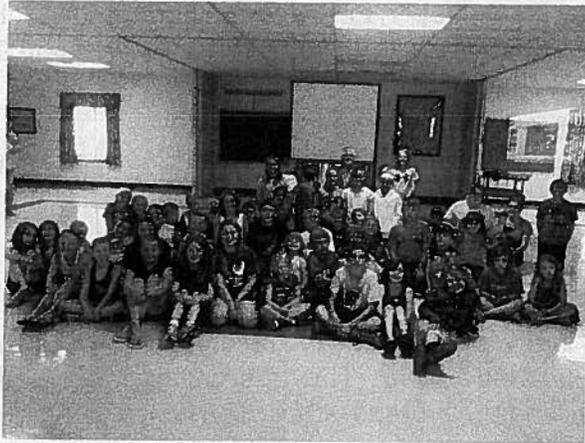
# Library Director's Report June 2014

## Programming

Kid's Programs  
Total 20 Programs 2091 kids

Teen Programs  
Total 1 programs 34 teens

Adult Programs  
Total 1 programs 23 adults

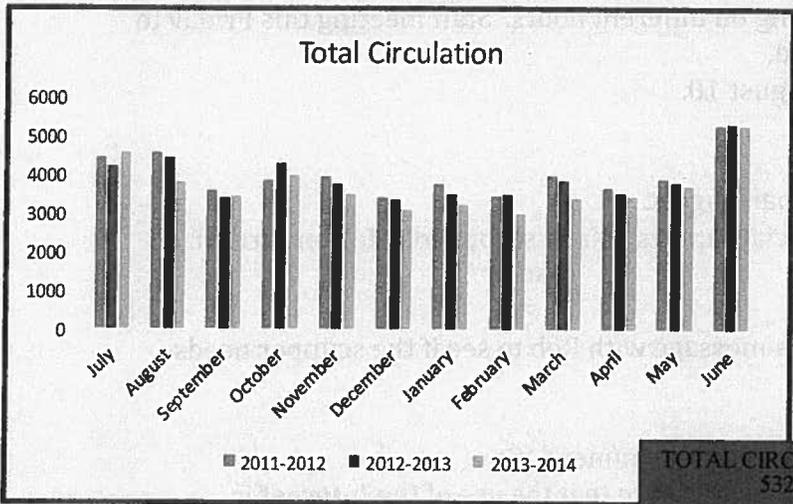


## Materials

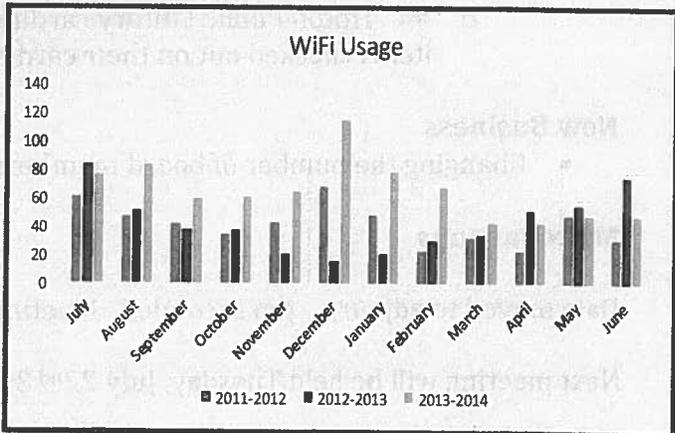
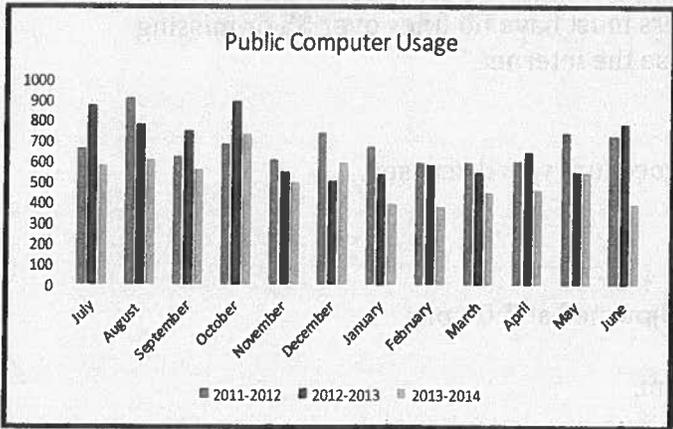
Adult Fiction	15
Adult Non-fiction	2
Kids Fiction	15
Kid's Picture Books	15
Large Print	3
Kid's B. Chapter	8
Mystery	1
Total books	59
Magazines	37
Total Magazines	37
Adult CDs	4
Total Audios	4
Adult DVD's	20
Kids DVD's	3
Total DVD's	23
Other	17
Total Other	17
<b>Total</b>	<b>140</b>
Discarded	
Books	6
Magazines	14
Audios	0
Videos	104
Other	82
<b>Total</b>	<b>206</b>

**Neighbors: 101 checkouts**

**Meeting Room Users**  
Non-profits-1 users  
Private Individuals-1 users  
Total: 2 time



**TOTAL CIRCULATION: 5328**



AGENDA INFORMATION  
TIPON CITY COUNCIL COMMUNICATION

DATE:	August 18, 2014
AGENDA ITEM:	Item 0 - Action - Water Meter
ACTION:	Action

**SYNOPSIS:** This is a request of an item that was initially created with the construction of the Tipon High School. The City will maintain an account on the entire school area which pays roughly \$1,100. As the school cannot be built near state's surrounding that each person owning a lot of \$2000 towards the total cost of providing the deed.

# G. Public Hearing

BUDGET ITEM: NA

RESPONSIBLE DEPARTMENT: City Manager

MANAGEMENT ACTION: None

ATTACHMENTS: Columbia District Order # 1

DATE PREPARED: 7/29/14

PREPARED BY: City Manager

**AGENDA ITEM # G - 1**

**AGENDA INFORMATION  
TIPTON CITY COUNCIL COMMUNICATION**

<b>DATE:</b>	August 18, 2014
<b>AGENDA ITEM:</b>	Public Hearing – Alley Vacation
<b>ACTION:</b>	Motion

**SYNOPSIS:** This is a remnant of an alley that was partially vacated with the construction of the Tipton High School. The City will maintain an easement on the entire vacated area, which spans roughly 16' x 150'. As the ground cannot be built upon, staff is recommending that each person desiring a deed ay \$200, towards the legal cost of preparing the deed.

G. Public Hearing

**BUDGET ITEM:** N/A

**RESPONSIBLE DEPARTMENT:** City Manager

**MAYOR/COUNCIL ACTION:** None

**ATTACHMENTS:** Ordinance Listed Under H-1

**PREPARED BY:** Chris Nosbisch

**DATE PREPARED:** 7/29/14

**AGENDA ITEM # G - 2**

**AGENDA INFORMATION  
TIPTON CITY COUNCIL COMMUNICATION**

<b>DATE:</b>	August 18, 2014
<b>AGENDA ITEM:</b>	Public Hearing – City Code
<b>ACTION:</b>	Motion

**SYNOPSIS:** It is now time to adopt the new City Code. This will be the first of three readings and the close to a project that began in 2008.

**BUDGET ITEM:** N/A

**RESPONSIBLE DEPARTMENT:** City Manager

**MAYOR/COUNCIL ACTION:** Motion

**ATTACHMENTS:** Ordinance Listed Under H-2

**PREPARED BY:** Chris Nosbisch

**DATE PREPARED:** 8/15/14

AGENDA ITEM 4.1  
TUNICLIFF GOOSE COMMUNICATION

DATE:	August 18, 2014
AGENDA ITEM:	Public Hearing - Discussion
ACTION:	Monitor

ST. JOHNS: This is now the location for the new City Code. This will be the first of three locations and the other two projects are set in 2015.

## H. Ordinance Approval/Amendment

IN DEPT. TIME: NA

RESPONSIBLE DEPARTMENT: City Manager

MAJOR COUNCIL ACTION: Monitor

ATTACHMENTS: Ordinance listed under H.1

DATE PREPARED: 8/14/14

PREPARED BY: City Manager

**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE VACATING AND SELLING A PORTION OF A SIXTEEN FOOT ALLEY LOCATED ADJACENT TO 408 E. 5<sup>TH</sup> STREET, WITHIN CITY LIMITS OF TIPTON, CEDAR COUNTY, IOWA.**

**SECTION 1:** That portion of public property illustrated in Exhibit "A", and legally described in Exhibit "B" attached hereto and made a part thereof, be hereby vacated.

**SECTION 2:** The City of Norwalk hereby approves the sale of the property listed in Section 1 and described in Exhibit "B", to the neighboring property owners for two hundred dollars (\$200.00) per deed, subject to conditions listed in Exhibit "C", attached hereto and made a part thereof.

**SECTION 3:** The City Attorney shall prepare deeds based on the legal descriptions in Exhibit "B" and the Mayor is hereby authorized to execute such deeds transferring the ownership of the property contingent upon the conditions listed in Exhibit "C".

**SECTION 4: SAVINGS CLAUSE.** If any section, provision, sentence, clause, phrase or part of this Ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the Ordinance as a whole or any provision, section, subsection, sentence, clause, phrase or part thereof not adjudged invalid or unconstitutional.

**SECTION 5: EFFECTIVE DATE.** This Ordinance shall be in full force and effect from and after its passage, approval and publication as provided by law.

Approved and adopted this \_\_\_\_ day of \_\_\_\_\_, 2014.

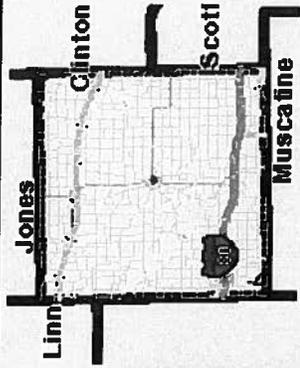
\_\_\_\_\_  
Shirley Kepford – Mayor

ATTEST:

\_\_\_\_\_  
Lorna Fletcher – City Clerk

I certify that the foregoing was published as Ordinance No. \_\_\_\_\_ on the \_\_\_\_ day of \_\_\_\_\_, 2014.

# Cedar County, IA



1: 729

## Legend

- Road**
  - County Roads / City Streets
  - INTERSTATE
  - STATE HIGHWAY
  - U.S. HIGHWAY
- Railroad
- Parcel
- Parcel Number/Acres
- Leased Land
- Corporate Limit Line
- Land Hook
- Subdivision
- Park
- Section
- County Boundary

## Notes

This map is a user generated static output from an Internet mapping site and is for reference only. Data layers that appear on this map may or may not be accurate, current, or otherwise reliable.  
 THIS MAP IS NOT TO BE USED FOR NAVIGATION

**"Exhibit B, Property Description"**

**Beginning at the Southeast corner of Lot 7, Block 14 of the Original City of Tipton, thence north 150 feet to the northeast corner of Lot 9, Block 14 of the Original City of Tipton, thence east 16 feet to the northwest corner of Lot 3, Block 14 Original City of Tipton, thence south 150 feet to the southwest corner of Lot 1, Block 14 Original City of Tipton, thence west 16 feet to the point of beginning.**

**"Exhibit C, Conditions"**

1. **Each property owner adjacent to the said alley described within this ordinance shall have the right of first refusal to purchase their portion. Those wishing not to purchase may sign a waiver indicating their desire to not purchase the property.**
2. **The entire 16 foot alley described above will be sold with a utility easement placed on the ground.**

ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE ADOPTING THE "CODE OF ORDINANCES  
OF THE CITY OF TIPTON, IOWA"**

BE IT ORDAINED by the City Council of the City of Tipton, Iowa, that:

SECTION 1. Pursuant to published notice and following public hearing on the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, so required by Sections 362.3 and 380.8, Code of Iowa, there is hereby adopted by the City of Tipton, Iowa, the "CODE OF ORDINANCES OF THE CITY OF TIPTON, IOWA."

SECTION 2. All of the provisions of the "CODE OF ORDINANCES OF THE CITY OF TIPTON, IOWA," shall be in force and effect on and after the effective date of this ordinance.

SECTION 3. All ordinances or parts thereof in force on the effective date of this ordinance are hereby repealed from and after the effective date of this ordinance, except as hereinafter provided.

SECTION 4. The repeal provided for in the preceding section of this ordinance shall not affect any offense or act committed or done or any penalty or forfeiture incurred or any contract or right established or accruing before the effective date of this ordinance; nor shall such repeal affect any ordinance or resolution promising or guaranteeing the payment of money by the City or authorizing the issuance of any bonds of said City or any evidence of said City's indebtedness or any contract or obligation assumed by said City; nor shall said repeal affect the administrative ordinances or resolutions of the Council not in conflict or inconsistent with the provisions of "THE CODE OF ORDINANCES OF THE CITY OF TIPTON, IOWA"; nor shall it affect the following ordinances specifically saved from repeal:

**URBAN RENEWAL AREAS**

<b>ORDINANCE NO.</b>	<b>ADOPTED</b>	<b>ORDINANCE NO.</b>	<b>ADOPTED</b>
374	January 17, 1994	497	September 17, 2007
391	November 3, 1997	498	January 21, 2008
401	May 18, 1998	515	August 1, 2011
486	November 21, 2005	529	December 17, 2012

## STREET AND ALLEY VACATION ORDINANCES

ORDINANCE NO.	ADOPTED	ORDINANCE NO.	ADOPTED
46	June 1, 1891	200	April 2, 1970
47	June 1, 1891	265	May 3, 1976
49	July 3, 1893	320	June 3, 1985
58	June 1, 1891	336	June 10, 1987
50	June 3 1895	350	January 17, 1990
67	July 25, 1923	353	September 19, 1990
78	February 27, 1929	425	August 27, 2001
110	October 20, 1947	430	September 17, 2001
68	October 8, 1952	443	December 2, 2002
141	October 17, 1961	455	April 21, 2003
154	September 9, 1963	460	August 4, 2003
176	January 4, 1967	494	September 17, 2007
182	November 7, 1967	519	March 5, 2012
190	March 19, 1970		

## ZONING MAP

ORDINANCE NO.	ADOPTED	ORDINANCE NO.	ADOPTED
416	January 2, 2001	467	February 2, 2004
417	February 5, 2001	468	April 5, 2004
428	September 4, 2001	469	April 5, 2004
429	September 4, 2001	487	November 21, 2005
432	November 19, 2001	509	January 18, 2010
441	November 4, 2002	517	February 6, 2012
451	February 18, 2003	518	February 6, 2012
453	March 17, 2003	521	May 21, 2012
454	April 21, 2003	522	June 4, 2012
466	January 19, 2004	528	December 3, 2012

nor shall it affect any other right or franchise conferred by any ordinance or resolution of the Council or any other person or corporation; nor shall it affect any ordinance naming, establishing, relocating or vacating any street or public way, whether temporary or permanent; nor shall it affect any ordinance amending the official zoning map, establishing building lines, establishing and changing grades, or dedicating property for public use; nor shall it affect any prosecution, suit or other proceeding pending or any judgment rendered on or prior to the effective date of this ordinance.

SECTION 5. The following ordinances, passed subsequent to the preparation of this code but prior to adoption of this code, are hereby adopted and made a part of this code. These are ordinances \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_. Said ordinances shall be codified and incorporated in published copies of this code as supplements thereto following adoption of this ordinance.

SECTION 6. An official copy of the "CODE OF ORDINANCES OF THE CITY OF TIPTON, IOWA," adopted by this ordinance, including a certificate of the City Clerk as to its adoption and the effective date, is on file in the office of the City Clerk, and shall be kept available for public inspection.

SECTION 7. The City Clerk shall furnish a copy of the "CODE OF ORDINANCES OF THE CITY OF TIPTON, IOWA," to the Judicial Magistrates serving the City of Tipton.

SECTION 8. This ordinance shall be in full force and effect from and after the publication of this ordinance, as required by law.

Passed by the City Council of the City of Tipton, Iowa, the \_\_\_\_ day of \_\_\_\_\_,

\_\_\_\_\_  
MAYOR

ATTEST: \_\_\_\_\_  
CITY CLERK

First Reading: \_\_\_\_\_

Second Reading: \_\_\_\_\_

Third Reading: \_\_\_\_\_

### CLERK'S CERTIFICATE

I hereby certify that the foregoing Ordinance No. \_\_\_\_\_ was published as required by law on the \_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

SIGNED \_\_\_\_\_  
CITY CLERK





**AGENDA ITEM # K - 1**

**AGENDA INFORMATION  
TIPTON CITY COUNCIL COMMUNICATION**

**DATE:** August 18, 2014

**AGENDA ITEM:** Disposal of Property

**ACTION:** Motion

**SYNOPSIS:** Attached is a resolution that was tabled from the last meeting that details electric equipment that is outdated and needs to be disposed of. Unfortunately some items will require a cost for disposal and others we may be able to receive a small monetary amount for.

**BUDGET ITEM:** N/A

**RESPONSIBLE DEPARTMENT:** City Manager

**MAYOR/COUNCIL ACTION:** Motion

**ATTACHMENTS:** Resolution

**PREPARED BY:** Chris Nosbisch

**DATE PREPARED:** 8/15/14

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

**RESOLUTION APPROVING THE DISPOSAL OF  
MUNICIPAL PROPERTY**

**WHEREAS;** over time the City of Tipton has accumulated property by various methods and of wide ranging descriptions; and

**WHEREAS;** the City now has the need to dispose of this property as it is of no use and of no value to maintain; and

**WHEREAS;** the said property has been inventoried (Exhibit A attached) and is ready for disposal.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF TIPTON, IOWA:** To grant staff permission to dispose of inventoried property by best methods possible while seeking to collect reasonable value.

**PASSED and ADOPTED this 18<sup>th</sup> day of August, 2014.**

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

**ATTEST:**

\_\_\_\_\_  
Lorna Fletcher, City Clerk

Exhibit "A"

## Electric Equipment

August 4, 2014

1. Four (4) Allis Chalmers Substation Breakers
2. Twenty seven (27) pole top transformers
3. Enterprise engine, Serial #55077, Model #DSM 363

## L. Motions for Approval

PACKET: 01823 Council Mtg 081814 AL

VENDOR SET: 01

VENDOR SEQUENCE

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

01-0024 ADEL WHOLESALERS INC

I 1735754	3	SHOWER VALVES	AP		R	9/14/2014		542.82	542.82CR	
		G/L ACCOUNT						542.82		
	001 5-465-2-63100	BUILDING MAINTENANCE & REPAIR					542.82	3	SHOWER VALVES	
	VENDOR TOTALS		REG. CHECK					542.82	542.82CR	0.00
								542.82	0.00	

01-0025 ADVANCED DRAINAGE SYSTEMS

I 16544995		DOUBLE WALL PIPE STORM SEWE	AP		R	9/14/2014		2,788.10	2,788.10CR	
		G/L ACCOUNT						2,788.10		
	001 5-291-2-65070	OPERATING SUPPLIES					2,788.10		DOUBLE WALL PIPE STORM SEWER	
	VENDOR TOTALS		REG. CHECK					2,788.10	2,788.10CR	0.00
								2,788.10	0.00	

01-0060 ALBAUGH PHC INC

I 23575		CLEAN OUT DRAIN LINE	AP		R	9/14/2014		105.89	105.89CR	
		G/L ACCOUNT						105.89		
	001 5-430-2-63100	BUILDING MAINTENANCE & REPAIR					105.89		CLEAN OUT DRAIN LINE	
I 23576		CLEAN RUST OUT OF FILL VALV	AP		R	9/14/2014		52.00	52.00CR	
		G/L ACCOUNT						52.00		
	001 5-650-2-63100	BUILDING MAINTENANCE & REPAIR					52.00		CLEAN RUST OUT OF FILL VALVE	
I 23632	4	GALVANIZED ELBOWS	AP		R	9/14/2014		24.40	24.40CR	
		G/L ACCOUNT						24.40		
	600 5-810-2-65307	SERVICE LINES					24.40	4	GALVANIZED ELBOWS	
	VENDOR TOTALS		REG. CHECK					182.29	182.29CR	0.00
								182.29	0.00	

01-0071 ALLIANCE WATER RESOURCES IN

I 6129		AUGUST SERVICES	AP		R	9/14/2014		24,547.17	24,547.17CR	
		G/L ACCOUNT						24,547.17		
	001 5-465-2-64910	CONTRACT SERVICES					1,472.83		AUGUST SERVICES	
	600 5-810-2-64910	CONTRACT SERVICES					11,782.64		AUGUST SERVICES	
	610 5-815-2-64910	CONTRACT SERVICES					11,291.70		AUGUST SERVICES	
	VENDOR TOTALS		REG. CHECK					24,547.17	24,547.17CR	0.00
								24,547.17	0.00	

PACKET: 01823 Council Mtg 081814 AL

VENDOR SET: 01

VENDOR SEQUENCE

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

01-0108 AMERICAN PLANNING ASSOCIATI

I 134989-1454		AAPA MEMBERSHIP	AP		R	8/15/2014		449.00	449.00CR	
		G/L ACCOUNT						449.00		
	835 5-899-1-62300	TRAINING						449.00	APA MEMBERSHIP	
		VENDOR TOTALS		REG. CHECK				449.00	449.00CR	0.00
								449.00	0.00	

01-0143 AUS WATERLOO MC LOCKBOX

I 6260017		BLDG MAINT SUPPLIES	AP		R	9/14/2014		71.74	71.74CR	
		G/L ACCOUNT						71.74		
	001 5-650-2-63100	BUILDING MAINTENANCE & REPAIR						71.74	BLDG MAINT SUPPLIES	
		VENDOR TOTALS		REG. CHECK				71.74	71.74CR	0.00
								71.74	0.00	

01-0196 BARCO MUNICIPAL PRODUCTS IN

I 212304		ASPHALT/CONCRETE BLADE	AP		R	9/14/2014		255.00	255.00CR	
		G/L ACCOUNT						255.00		
	001 5-210-2-65070	OPERATING SUPPLIES						255.00	ASPHALT/CONCRETE BLADE	
		VENDOR TOTALS		REG. CHECK				255.00	255.00CR	0.00
								255.00	0.00	

01-0201 BARRON MOTOR SUPPLY

C 098413		CORE #1	AP		R	8/15/2014		70.00CR	70.00	
		G/L ACCOUNT						70.00CR		
	810 5-899-2-63321	REPAIR PARTS						70.00CR	CORE #1	
I 099725		RAYBESTOS #53	AP		R	8/15/2014		347.42	347.42CR	
		G/L ACCOUNT						347.42		
	810 5-899-2-63321	REPAIR PARTS						347.42	RAYBESTOS #53	
I 099741		LUBE ELEMENT #68	AP		R	8/15/2014		34.30	34.30CR	
		G/L ACCOUNT						34.30		
	810 5-899-2-63321	REPAIR PARTS						34.30	LUBE ELEMENT #68	
		VENDOR TOTALS		REG. CHECK				311.72	311.72CR	0.00
								311.72	0.00	

PACKET: 01823 Council Mtg 081814 AL

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
-----										
01-0410	CEDAR COUNTY CO-OP									
C	0012685	FUEL DISCOUNT	AP		R	8/15/2014		20.98CR	20.98	
		G/L ACCOUNT						20.98CR		
	810 5-899-2-65075	FUEL						20.98CR	FUEL DISCOUNT	
C	0012749	FUEL DISCOUNT	AP		R	8/15/2014		2.28CR	2.28	
		G/L ACCOUNT						2.28CR		
	810 5-899-2-65075	FUEL						2.28CR	FUEL DISCOUNT	
I	0193439	11.77 GL #42	AP		R	9/14/2014		40.01	40.01CR	
		G/L ACCOUNT						40.01		
	810 5-899-2-65075	FUEL						40.01	11.77 GL #42	
I	0193587	5.69 GL LAWN MOWER	AP		R	9/14/2014		19.12	19.12CR	
		G/L ACCOUNT						19.12		
	810 5-899-2-65075	FUEL						19.12	5.69 GL LAWN MOWER	
I	0193833	29.38 GL #42	AP		R	9/14/2014		96.33	96.33CR	
		G/L ACCOUNT						96.33		
	810 5-899-2-65075	FUEL						96.33	29.38 GL #42	
I	0714CCC	62.28 GL PRK/1111.767 GL CN	AP		R	9/14/2014		4,123.11	4,123.11CR	
		G/L ACCOUNT						4,123.11		
	810 5-899-2-65075	FUEL					3,906.80	62.28 GL PRK/1111.767 GL	CNGRG	
	001 5-430-2-65075	FUEL					216.31	62.28 GL PRK/1111.767 GL	CNGRG	
I	409242	REMOVE ANTIFREEZE	AP		R	9/14/2014		5,630.79	5,630.79CR	
		G/L ACCOUNT						5,630.79		
	630 5-821-2-63500	OPERATIONAL EQUIPT MAINT & REP					5,630.79	REMOVE ANTIFREEZE		
		VENDOR TOTALS		REG. CHECK				9,886.10	9,886.10CR	0.00
								9,886.10	0.00	
-----										
01-0430	CEDAR COUNTY ENGINEER									
I	0714AMB	150 GL DSL	AP		R	9/14/2014		474.00	474.00CR	
		G/L ACCOUNT						474.00		
	810 5-899-2-65075	FUEL						474.00	150 GL DSL	
I	0714PW	887.7 GL DSL	AP		R	9/14/2014		2,805.13	2,805.13CR	
		G/L ACCOUNT						2,805.13		
	810 5-899-2-65075	FUEL						2,805.13	887.7 GL DSL	
		VENDOR TOTALS		REG. CHECK				3,279.13	3,279.13CR	0.00
								3,279.13	0.00	
-----										

PACKET: 01823 Council Mtg 081814 AL

VENDOR SET: 01

VENDOR SEQUENCE

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

01-0461 CEDAR COUNTY SOLID WASTE

I 0714CCSW		TRANSFER FEES	AP		R	9/14/2014		2,914.00	2,914.00CR	
		G/L ACCOUNT						2,914.00		
	670 5-840-2-64850	TRANSFER FEES					2,914.00	TRANSFER FEES		
		VENDOR TOTALS		REG. CHECK				2,914.00	2,914.00CR	0.00
								2,914.00	0.00	

01-1 CITY OF CORALVILLE

I 081214COC		EQ RENTAL	AP		R	8/15/2014		600.00	600.00CR	
		G/L ACCOUNT						600.00		
	835 5-899-2-65980	MISCELLANEOUS					600.00	CITY OF CORALVILLE:EQ RENTAL		
		VENDOR TOTALS		REG. CHECK				600.00	600.00CR	0.00
								600.00	0.00	

01-0860 EASTERN IOWA LIGHT & PWR

I 0714CEM		CEMETERY	AP		R	9/14/2014		19.91	19.91CR	
		G/L ACCOUNT						19.91		
	750 5-280-2-63710	UTILITIES					19.91	CEMETERY		
I 0714LAG		LAGOON	AP		R	9/14/2014		1,322.27	1,322.27CR	
		G/L ACCOUNT						1,322.27		
	610 5-816-2-63710	UTILITIES					1,322.27	LAGOON		
		VENDOR TOTALS		REG. CHECK				1,342.18	1,342.18CR	0.00
								1,342.18	0.00	

01-0861 ECONO SIGNS LLC

I 10-916109		RIVETS FOR SIGNS	AP		R	8/15/2014		57.20	57.20CR	
		G/L ACCOUNT						57.20		
	001 5-240-2-65070	OPERATING SUPPLIES					57.20	RIVETS FOR SIGNS		
		VENDOR TOTALS		REG. CHECK				57.20	57.20CR	0.00
								57.20	0.00	

PACKET: 01823 Council Mtg 081814 AL

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
-----										
01-0905	ELECTRICAL ENGINEERING & EQ									
I 3997112-00		UNDERGROUND SUPPLIES	AP		R	8/15/2014		134.49	131.80CR	
		G/L ACCOUNT				8/15/2014		134.49	2.69CR	
	630 5-820-2-65304	UNDERGROUND SUPPLIES					134.49	UNDERGROUND SUPPLIES		
		VENDOR TOTALS		REG. CHECK				134.49	131.80CR	0.00
								134.49	2.69CR	
-----										
01-0930	EMERGENCY MEDICAL PRODUCTS									
I 1664450		OPERATING SUPPLIES	AP		R	9/14/2014		275.00	275.00CR	
		G/L ACCOUNT						275.00		
	001 5-160-2-65070	OPERATING SUPPLIES					275.00	OPERATING SUPPLIES		
I 1665711		OPERATING SUPPLIES	AP		R	9/14/2014		174.60	174.60CR	
		G/L ACCOUNT						174.60		
	001 5-160-2-65070	OPERATING SUPPLIES					174.60	OPERATING SUPPLIES		
		VENDOR TOTALS		REG. CHECK				449.60	449.60CR	0.00
								449.60	0.00	
-----										
01-0959	EXLINE INC									
I 0126100		CLEAN & INSPECT 2 PISTONS	AP		R	8/15/2014		535.00	535.00CR	
		G/L ACCOUNT						535.00		
	630 5-821-2-63500	OPERATIONAL EQUIPT MAINT & REP					535.00	CLEAN & INSPECT 2 PISTONS		
		VENDOR TOTALS		REG. CHECK				535.00	535.00CR	0.00
								535.00	0.00	
-----										
01-1020	FLETCHER-REINHARDT CO.									
I S1104329.001		1000 METER SEALS	AP		R	9/14/2014		332.53	332.53CR	
		G/L ACCOUNT						332.53		
	630 5-820-2-65300	METERS					332.53	1000 METER SEALS		
		VENDOR TOTALS		REG. CHECK				332.53	332.53CR	0.00
								332.53	0.00	
-----										

PACKET: 01823 Council Mtg 081814 AL

VENDOR SET: 01

VENDOR SEQUENCE

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

01-1051 FRIENDS OF THE ANIMALS

I 8914	1 CAT		AP		R	9/14/2014		50.00	50.00CR	
	G/L ACCOUNT							50.00		
	001 5-190-2-64910	CONTRACT SERVICES						50.00	1 CAT	
	VENDOR TOTALS		REG. CHECK					50.00	50.00CR	0.00
								50.00	0.00	

01-1076 GENERAL PEST CONTROL INC

I 76382	PEST CONTROL		AP		R	9/14/2014		31.03	31.03CR	
	G/L ACCOUNT							31.03		
	630 5-820-2-63100	BUILDING MAINTENANCE & REPAIR						31.03	PEST CONTROL	
I 76383	PEST CONTROL		AP		R	9/14/2014		35.00	35.00CR	
	G/L ACCOUNT							35.00		
	001 5-650-2-63100	BUILDING MAINTENANCE & REPAIR						35.00	PEST CONTROL	
I 76384	PEST CONTROL		AP		R	9/14/2014		25.00	25.00CR	
	G/L ACCOUNT							25.00		
	001 5-150-2-63100	BUILDING MAINTENANCE & REPAIR						25.00	PEST CONTROL	
I 76385	PEST CONTROL		AP		R	9/14/2014		25.00	25.00CR	
	G/L ACCOUNT							25.00		
	001 5-160-2-63100	BUILDING MAINTENANCE & REPAIR						25.00	PEST CONTROL	
I 76389	PEST CONTROL		AP		R	9/14/2014		45.00	45.00CR	
	G/L ACCOUNT							45.00		
	001 5-465-2-63100	BUILDING MAINTENANCE & REPAIR						45.00	PEST CONTROL	
	VENDOR TOTALS		REG. CHECK					161.03	161.03CR	0.00
								161.03	0.00	

01-1098 GRASSHOPPER LAWN CARE DBA A

I 4-1682	MOWING & TRIMMING 5 LOCATIO		AP		R	9/14/2014		270.00	270.00CR	
	G/L ACCOUNT							270.00		
	835 5-899-2-65980	MISCELLANEOUS						270.00	MOWING & TRIMMING 5 LOCATIONS	
	VENDOR TOTALS		REG. CHECK					270.00	270.00CR	0.00
								270.00	0.00	

PACKET: 01823 Council Mtg 081814 AL

VENDOR SET: 01

VENDOR SEQUENCE

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

01-1087 GRAYBILL COMMUNICATIONS

I 21210		REMOTE MOUNT RADIO HEATH'S	AP		R	9/14/2014		145.00	145.00CR	
		G/L ACCOUNT						145.00		
	810 5-899-2-63321	REPAIR PARTS						145.00		REMOTE MOUNT RADIO HEATH'S CAR
I 21211		REMOTE MOUNT RADIO K9 CAR	AP		R	9/14/2014		145.00	145.00CR	
		G/L ACCOUNT						145.00		
	810 5-899-2-63321	REPAIR PARTS						145.00		REMOTE MOUNT RADIO K9 CAR
I 21233		TRUNK TRAY FOR HEATH'S CAR	AP		R	9/14/2014		96.00	96.00CR	
		G/L ACCOUNT						96.00		
	810 5-899-2-63321	REPAIR PARTS						96.00		TRUNK TRAY FOR HEATH'S CAR
I 21278		PARTS FOR 184 & 188	AP		R	9/14/2014		3,851.98	3,851.98CR	
		G/L ACCOUNT						3,851.98		
	810 5-899-2-63321	REPAIR PARTS						3,851.98		PARTS FOR 184 & 188
		VENDOR TOTALS		REG. CHECK				4,237.98	4,237.98CR	0.00
								4,237.98	0.00	

01-1 HOUSTON K9 ACADEMY

I 1059		BITESUIT	AP		R	8/15/2014		1,100.00	1,100.00CR	
		G/L ACCOUNT						1,100.00		
	001 5-110-2-64350	UNIFORMS/EQUIPMENT						1,100.00		HOUSTON K9 ACADEMY:BITESUIT
		VENDOR TOTALS		REG. CHECK				1,100.00	1,100.00CR	0.00
								1,100.00	0.00	

01-1289 INTEGRATED TECHNOLOGY PARTN

I 97786		MANAGED NETWORK SERVICES	AP		R	8/15/2014		1,443.75	1,443.75CR	
		G/L ACCOUNT						1,443.75		
	001 5-110-2-64190	TECHNOLOGY					274.31			MANAGED NETWORK SERVICES
	001 5-150-2-64190	TECHNOLOGY					86.63			MANAGED NETWORK SERVICES
	001 5-465-2-64190	TECHNOLOGY					86.63			MANAGED NETWORK SERVICES
	001 5-525-2-64190	TECHNOLOGY					43.31			MANAGED NETWORK SERVICES
	630 5-820-2-64190	TECHNOLOGY					216.56			MANAGED NETWORK SERVICES
	640 5-825-2-64190	TECHNOLOGY					86.63			MANAGED NETWORK SERVICES
	810 5-899-2-64190	TECHNOLOGY					129.93			MANAGED NETWORK SERVICES
	835 5-899-2-64190	TECHNOLOGY					519.75			MANAGED NETWORK SERVICES
I 97995		MANAGED NETWORK SERVICES	AP		R	8/15/2014		1,443.75	1,443.75CR	
		G/L ACCOUNT						1,443.75		
	001 5-110-2-64190	TECHNOLOGY					274.31			MANAGED NETWORK SERVICES

PACKET: 01823 Council Mtg 081814 AL

VENDOR SET: 01

VENDOR SEQUENCE

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

	001	5-150-2-64190	TECHNOLOGY					86.63		MANAGED NETWORK SERVICES
	001	5-465-2-64190	TECHNOLOGY					86.63		MANAGED NETWORK SERVICES
	001	5-525-2-64190	TECHNOLOGY					43.31		MANAGED NETWORK SERVICES
	630	5-820-2-64190	TECHNOLOGY					216.56		MANAGED NETWORK SERVICES
	640	5-825-2-64190	TECHNOLOGY					86.63		MANAGED NETWORK SERVICES
	810	5-899-2-64190	TECHNOLOGY					129.93		MANAGED NETWORK SERVICES
	835	5-899-2-64190	TECHNOLOGY					519.75		MANAGED NETWORK SERVICES

I 98007		ADD MEMORY TO SERVER	AP		R	8/15/2014		1,029.24	1,029.24CR	
		G/L ACCOUNT						1,029.24		
	835	5-899-3-67271	COMPUTER EXPENSE				1,029.24			ADD MEMORY TO SERVER

		VENDOR TOTALS		REG. CHECK				3,916.74	3,916.74CR	0.00
								3,916.74	0.00	

01-1297 INTERSTATE POWER SYSTEMS IN

I R014042219:01		MAINTENANCE GENERATOR 5	AP		R	8/15/2014		4,243.49	4,243.49CR	
		G/L ACCOUNT						4,243.49		

	630	5-821-2-63500	OPERATIONAL EQUIPT MAINT & REP				4,243.49			MAINTENANCE GENERATOR 5
--	-----	---------------	--------------------------------	--	--	--	----------	--	--	-------------------------

I R104042218:01		MAINTENANCE GENERATOR 6	AP		R	8/15/2014		4,243.49	4,243.49CR	
		G/L ACCOUNT						4,243.49		

	630	5-821-2-63500	OPERATIONAL EQUIPT MAINT & REP				4,243.49			MAINTENANCE GENERATOR 6
--	-----	---------------	--------------------------------	--	--	--	----------	--	--	-------------------------

		VENDOR TOTALS		REG. CHECK				8,486.98	8,486.98CR	0.00
								8,486.98	0.00	

01-1332 IOWA ONE CALL

I 163504		LOCATES	AP		R	9/14/2014		51.30	51.30CR	
		G/L ACCOUNT						51.30		

	630	5-820-2-65304	UNDERGROUND SUPPLIES				17.10			LOCATES
--	-----	---------------	----------------------	--	--	--	-------	--	--	---------

	600	5-810-2-65307	SERVICE LINES				17.10			LOCATES
--	-----	---------------	---------------	--	--	--	-------	--	--	---------

	640	5-825-2-65307	SERVICE LINES				17.10			LOCATES
--	-----	---------------	---------------	--	--	--	-------	--	--	---------

		VENDOR TOTALS		REG. CHECK				51.30	51.30CR	0.00
								51.30	0.00	

01-1407 JAB INK DESIGN

I 762		18 DISC GOLF SIGNS	AP		R	8/15/2014		450.00	450.00CR	
		G/L ACCOUNT						450.00		

	001	5-430-3-67990	OTHER CAPITAL OUTLAY				450.00			18 DISC GOLF SIGNS
--	-----	---------------	----------------------	--	--	--	--------	--	--	--------------------

I 764		19 SHIRTS FOR DANCE CAMP	AP		R	8/15/2014		163.59	163.59CR	
		G/L ACCOUNT						163.59		

	001	5-446-2-64350	UNIFORMS/EQUIPMENT				163.59			19 SHIRTS FOR DANCE CAMP
--	-----	---------------	--------------------	--	--	--	--------	--	--	--------------------------

PACKET: 01823 Council Mtg 081814 AL

VENDOR SET: 01

VENDOR SEQUENCE

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

VENDOR TOTALS		REG. CHECK						613.59	613.59CR	0.00
								613.59	0.00	

01-1 KOFRON BUILDERS

I 2209	FILL CISTERN	AP		R	8/15/2014			320.00	320.00CR	
	G/L ACCOUNT							320.00		
	835 5-899-2-65980	MISCELLANEOUS					320.00			KOFRON BUILDERS:FILL CISTERN
VENDOR TOTALS		REG. CHECK						320.00	320.00CR	0.00
								320.00	0.00	

01-1634 MAHER PLUMBING HEATING & A/

I 012543	WATER LINE TO FRIDGE	AP		R	9/14/2014			76.65	76.65CR	
	G/L ACCOUNT							76.65		
	001 5-150-2-63100	BUILDING MAINTENANCE & REPAIR					76.65			WATER LINE TO FRIDGE
VENDOR TOTALS		REG. CHECK						76.65	76.65CR	0.00
								76.65	0.00	

01-1660 MANATTS INC

I 741756	1.25 CY FOR FRISBEE GOLF BS AP			R	9/14/2014			160.25	155.25CR	
	G/L ACCOUNT				9/14/2014			160.25	5.00CR	
	001 5-430-2-65070	OPERATING SUPPLIES					160.25			1.25 CY FOR FRISBEE GOLF BSKTS
VENDOR TOTALS		REG. CHECK						160.25	155.25CR	0.00
								160.25	5.00CR	

01-1640 McCLURE ENGINEERING COMPANY

I 8493	SERVICES AIRPORT PROJECT	AP		R	8/15/2014			2,625.00	2,625.00CR	
	G/L ACCOUNT							2,625.00		
	660 5-835-2-64070	ENGINEERING					2,625.00			SERVICES AIRPORT PROJECT
VENDOR TOTALS		REG. CHECK						2,625.00	2,625.00CR	0.00
								2,625.00	0.00	

PACKET: 01823 Council Mtg 081814 AL

VENDOR SET: 01

VENDOR SEQUENCE

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

01-1 MOMAR

I A81964	20	GL ONE STEP	AP		R	8/15/2014		1,100.50	1,100.50CR	
		G/L ACCOUNT						1,100.50		
	630	5-821-2-63100	BUILDING MAINTENANCE & REPAIR				1,100.50	MOMAR:20	GL ONE STEP	
		VENDOR TOTALS		REG. CHECK				1,100.50	1,100.50CR	0.00
								1,100.50	0.00	

01-1832 MUNICIPAL SUPPLY INC

I 0567814-IN		HYDRANT EXTENSION	AP		R	8/15/2014		755.37	755.37CR	
		G/L ACCOUNT						755.37		
	600	5-810-2-65311	HYDRANTS				755.37	HYDRANT EXTENSION		
I 0567912-IN	12	WATER METERS & COUPLINGS	AP		R	8/15/2014		1,630.74	1,630.74CR	
		G/L ACCOUNT						1,630.74		
	600	5-810-2-65300	METERS				1,630.74	12 WATER METERS & COUPLINGS		
		VENDOR TOTALS		REG. CHECK				2,386.11	2,386.11CR	0.00
								2,386.11	0.00	

01-2021 PERFORMANCE SYSTEMS LLC

I 52527		BATTERIES, BATTERY CABLE&LU	AP		R	9/14/2014		367.78	367.78CR	
		G/L ACCOUNT						367.78		
	001	5-465-2-63500	OPERATIONAL EQUIPT MAINT & REP				367.78	BATTERIES, BATTERY CABLE&LUGS		
		VENDOR TOTALS		REG. CHECK				367.78	367.78CR	0.00
								367.78	0.00	

01-2041 PIONEER MANUFACTURING CO

I 523325		WHITE & ORANGE MARKING PAINT	AP		R	9/14/2014		702.00	702.00CR	
		G/L ACCOUNT						702.00		
	001	5-446-2-65070	OPERATING SUPPLIES				702.00	WHITE & ORANGE MARKING PAINT		
		VENDOR TOTALS		REG. CHECK				702.00	702.00CR	0.00
								702.00	0.00	

PACKET: 01823 Council Mtg 081814 AL

VENDOR SET: 01

VENDOR SEQUENCE

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

01-2044 PITNEY BOWES INC

I 827646		INK, ROLL TAPE, MOISTENER	AP		R	9/14/2014		374.14	374.14CR	
		G/L ACCOUNT						374.14		
	835 5-899-2-65060	OFFICE SUPPLIES					374.14	INK, ROLL TAPE, MOISTENER		
VENDOR TOTALS			REG. CHECK					374.14	374.14CR	0.00
								374.14	0.00	

01-2057 PRAXAIR DISTRIBUTION INC

I 50113055		OXYGEN	AP		R	9/14/2014		363.53	363.53CR	
		G/L ACCOUNT						363.53		
	001 5-160-2-65070	OPERATING SUPPLIES					363.53	OXYGEN		
VENDOR TOTALS			REG. CHECK					363.53	363.53CR	0.00
								363.53	0.00	

01-2059 PYRAMID SERVICES INC

I 122430		DIAPHRAGM #172	AP		R	8/15/2014		27.33	27.33CR	
		G/L ACCOUNT						27.33		
	810 5-899-2-63321	REPAIR PARTS					27.33	DIAPHRAGM #172		
I 122550		PUSH PULL CABLE #117	AP		R	8/15/2014		23.20	23.20CR	
		G/L ACCOUNT						23.20		
	810 5-899-2-63321	REPAIR PARTS					23.20	PUSH PULL CABLE #117		
VENDOR TOTALS			REG. CHECK					50.53	50.53CR	0.00
								50.53	0.00	

01-2065 QUAD CITY TIMES

I 20535146/149		4TH OF JULY ADVERTISING	AP		R	9/14/2014		300.00	300.00CR	
		G/L ACCOUNT						300.00		
	001 5-620-2-65315	JULY 4TH CELEBRATION					300.00	4TH OF JULY ADVERTISING		
VENDOR TOTALS			REG. CHECK					300.00	300.00CR	0.00
								300.00	0.00	

PACKET: 01023 Council Mtg 081814 AL

VENDOR SET: 01

VENDOR SEQUENCE

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

01-2112 RESCO

I 582109-00		STREAM LIGHTS ON HARD HATS AP			R	9/14/2014		823.90	823.90CR	
		G/L ACCOUNT						823.90		
	630 5-820-2-64350	UNIFORMS/EQUIPMENT					823.90	STREAM LIGHTS ON HARD HATS		
		VENDOR TOTALS		REG. CHECK				823.90	823.90CR	0.00
								823.90	0.00	

01-2133 RIVER CITY SUPPLY LLC

I 072914-D		100 BULLY BRACELETS AP			R	8/15/2014		115.00	115.00CR	
		G/L ACCOUNT						115.00		
	001 5-110-2-65051	DARE EQUIPT/SUPPLIES					115.00	100 BULLY BRACELETS		
		VENDOR TOTALS		REG. CHECK				115.00	115.00CR	0.00
								115.00	0.00	

01-2074 RK DIXON CO

I 1122572		COPIER CONTRACT BASE CHARGE AP			R	9/14/2014		18.49	18.49CR	
		G/L ACCOUNT						18.49		
	001 5-160-2-64910	CONTRACT SERVICES					18.49	COPIER CONTRACT BASE CHARGE		
		VENDOR TOTALS		REG. CHECK				18.49	18.49CR	0.00
								18.49	0.00	

01-2167 SCHIMBERG CO

I 7280793-00		TITAN VALVE AP			R	9/14/2014		206.58	206.58CR	
		G/L ACCOUNT						206.58		
	001 5-465-2-63500	OPERATIONAL EQUIPT MAINT & REP					206.58	TITAN VALVE		
I 7288246-00		PIPE & PIPE HANGERS AP			R	9/14/2014		495.68	495.68CR	
		G/L ACCOUNT						495.68		
	810 5-899-2-63100	BUILDING MAINTENANCE & REPAIR					495.68	PIPE & PIPE HANGERS		
		VENDOR TOTALS		REG. CHECK				702.26	702.26CR	0.00
								702.26	0.00	

PACKET: 01823 Council Mtg 081814 AL

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
-----										
01-2235	SPINUTECH INC									
I 19028		AUGUST EMAIL MARKETING	AP		R	8/15/2014		25.00	25.00CR	
		G/L ACCOUNT						25.00		
	001 5-525-2-64020	ADVERTISING					25.00	AUGUST EMAIL MARKETING		
		VENDOR TOTALS		REG. CHECK				25.00	25.00CR	0.00
								25.00	0.00	
-----										
01-2238	STAATS									
I 66944		900 SWIM CLUB RIBBONS	AP		R	8/15/2014		308.00	308.00CR	
		G/L ACCOUNT						308.00		
	001 5-442-2-65070	OPERATING SUPPLIES					308.00	900 SWIM CLUB RIBBONS		
		VENDOR TOTALS		REG. CHECK				308.00	308.00CR	0.00
								308.00	0.00	
-----										
01-2247	STAPLES ADVANTAGE									
I 3237729569		OFFICE SUPPLIES	AP		R	9/14/2014		60.97	60.97CR	
		G/L ACCOUNT						60.97		
	001 5-150-2-65060	OFFICE SUPPLIES					26.99	OFFICE SUPPLIES		
	835 5-899-2-65060	OFFICE SUPPLIES					33.98	OFFICE SUPPLIES		
		VENDOR TOTALS		REG. CHECK				60.97	60.97CR	0.00
								60.97	0.00	
-----										
01-1239	STATE HYGIENIC LABORATORY									
I 39628		POOL TESTING FEES	AP		R	9/14/2014		37.50	37.50CR	
		G/L ACCOUNT						37.50		
	001 5-465-2-64121	HEALTH SERVICES					37.50	POOL TESTING FEES		
		VENDOR TOTALS		REG. CHECK				37.50	37.50CR	0.00
								37.50	0.00	
-----										
01-2257	STRYKER SALES CORPORATION									
I 1538961		COT REPAIR	AP		R	9/14/2014		351.96	351.96CR	
		G/L ACCOUNT						351.96		
	001 5-160-2-63500	OPERATIONAL EQUIPT MAINT & REP					351.96	COT REPAIR		
I 1545086		OPERATING SUPPLIES	AP		R	9/14/2014		377.16	377.16CR	
		G/L ACCOUNT						377.16		
	001 5-160-2-65070	OPERATING SUPPLIES					377.16	OPERATING SUPPLIES		

PACKET: 01823 Council Mtg 081814 AL

VENDOR SET: 01

VENDOR SEQUENCE

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

VENDOR TOTALS		REG. CHECK						729.12	729.12CR	0.00
								729.12	0.00	

01-2317 T & M CLOTHING CO.

I 926		2 SHIRTS, 1 PANTS	AP		R	9/14/2014		164.00	164.00CR	
		G/L ACCOUNT						164.00		
	001 5-110-2-64350	UNIFORMS/EQUIPMENT					164.00	2 SHIRTS, 1 PANTS		
VENDOR TOTALS		REG. CHECK						164.00	164.00CR	0.00
								164.00	0.00	

01-2340 TERRY DURIN COMPANY

I 303017		CONDUIT	AP		R	9/14/2014		375.00	375.00CR	
		G/L ACCOUNT						375.00		
	630 5-820-2-65304	UNDERGROUND SUPPLIES					375.00	CONDUIT		
VENDOR TOTALS		REG. CHECK						375.00	375.00CR	0.00
								375.00	0.00	

01-2450 TIPTON PHARMACY

I 0714TP		MEDS AMBULANCE	AP		R	9/14/2014		145.17	145.17CR	
		G/L ACCOUNT						145.17		
	001 5-160-2-65070	OPERATING SUPPLIES					145.17	MEDS AMBULANCE		
VENDOR TOTALS		REG. CHECK						145.17	145.17CR	0.00
								145.17	0.00	

01-2461 TIPTON STRUCTURAL FABRICATI

I 101170		PLATE FOR PIT	AP		R	9/14/2014		198.66	198.66CR	
		G/L ACCOUNT						198.66		
	630 5-820-2-63100	BUILDING MAINTENANCE & REPAIR					198.66	PLATE FOR PIT		
I 140		STORM INTAKE	AP		R	9/14/2014		55.74	55.74CR	
		G/L ACCOUNT						55.74		
	001 5-291-2-65070	OPERATING SUPPLIES					55.74	STORM INTAKE		
VENDOR TOTALS		REG. CHECK						254.40	254.40CR	0.00
								254.40	0.00	

PACKET: 01823 Council Mtg 081814 AL

VENDOR SET: 01

VENDOR SEQUENCE

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

01-2488 TRANS-IOWA EQUIPMENT INC

I 17141429		REPAIR PARTS #30	AP		R	8/15/2014		319.94	319.94CR	
		G/L ACCOUNT						319.94		
	810 5-899-2-63321	REPAIR PARTS					319.94	REPAIR PARTS #30		
I 17141455		PROX CABLE #30	AP		R	8/15/2014		96.05	96.05CR	
		G/L ACCOUNT						96.05		
	810 5-899-2-63321	REPAIR PARTS					96.05	PROX CABLE #30		
		<b>VENDOR TOTALS</b>						<b>415.99</b>	<b>415.99CR</b>	<b>0.00</b>
								415.99	0.00	

01-2483 TRITECH SOFTWARE SYSTEMS

I 043947		AMBULANCE BILLING SERVICES	AP		R	8/15/2014		742.50	742.50CR	
		G/L ACCOUNT						742.50		
	001 5-160-2-64910	CONTRACT SERVICES					742.50	AMBULANCE BILLING SERVICES		
		<b>VENDOR TOTALS</b>						<b>742.50</b>	<b>742.50CR</b>	<b>0.00</b>
								742.50	0.00	

01-2562 VERMEER SALES & SERVICE INC

I 00509450		STUMP GRINDER RENTAL	AP		R	9/14/2014		600.00	600.00CR	
		G/L ACCOUNT						600.00		
	001 5-221-2-64151	COMMERCIAL EQPT RENTAL & LEASE					600.00	STUMP GRINDER RENTAL		
I 00509533		STUMP GRINDER REPAIR	AP		R	9/14/2014		113.31	113.31CR	
		G/L ACCOUNT						113.31		
	001 5-221-2-65070	OPERATING SUPPLIES					113.31	STUMP GRINDER REPAIR		
		<b>VENDOR TOTALS</b>						<b>713.31</b>	<b>713.31CR</b>	<b>0.00</b>
								713.31	0.00	

01-2563 VIDACARE

I 143902		OPERATING SUPPLIES	AP		R	8/15/2014		2,741.48	2,741.48CR	
		G/L ACCOUNT						2,741.48		
	001 5-160-2-65070	OPERATING SUPPLIES					2,741.48	OPERATING SUPPLIES		
		<b>VENDOR TOTALS</b>						<b>2,741.48</b>	<b>2,741.48CR</b>	<b>0.00</b>
								2,741.48	0.00	

PACKET: 01823 Council Mtg 081814 AL

VENDOR SET: 01

VENDOR SEQUENCE

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

01-2640 WENDLING QUARRIES INC

I 561289		21.38 TON ROAD STONE	AP		R	9/14/2014		196.70		196.70CR
		G/L ACCOUNT						196.70		
	001 5-291-2-65070	OPERATING SUPPLIES					196.70	21.38 TON ROAD STONE		
		VENDOR TOTALS		REG. CHECK				196.70		196.70CR
								196.70		0.00

01-2700 XEROX CORPORATION

I 075185828		COPY & BASE CHARGE	AP		R	9/14/2014		1,432.46		1,432.46CR
		G/L ACCOUNT						1,432.46		
	835 5-899-2-65070	OPERATING SUPPLIES					414.74	COPY & BASE CHARGE		
	835 5-899-2-64151	COMMERCIAL EQPT RENTAL & LEASE					1,017.72	COPY & BASE CHARGE		
		VENDOR TOTALS		REG. CHECK				1,432.46		1,432.46CR
								1,432.46		0.00

PACKET: 01823 Council Mtg 081814 AL

VENDOR SET: 01

----- REPORT TOTALS -----

FUND DISTRIBUTION

FUND NO#	FUND NAME	AMOUNT
001	GENERAL GOVERNMENT	17,082.63CR
600	WATER OPERATING	14,210.25CR
610	WASTEWATER/AKA SEWER REVE	12,613.97CR
630	ELECTRIC OPERATING	18,099.10CR
640	GAS OPERATING	190.36CR
660	AIRPORT OPERATING	2,625.00CR
670	GARBAGE COLLECTION	2,914.00CR
750	CEMETERY ENTERPRISE	19.91CR
810	CENTRAL GARAGE	13,089.89CR
835	ADMINISTRATIVE SERVICES	5,548.32CR
** TOTALS **		86,393.43CR

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

	NUMBER	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
HAND CHECKS		0.00	0.00	0.00
		0.00	0.00	
DRAFTS		0.00	0.00	0.00
		0.00	0.00	
REG-CHECKS		86,393.43	86,385.74CR	0.00
		86,393.43	7.69CR	
EFT		0.00	0.00	0.00
		0.00	0.00	
NON-CHECKS		0.00	0.00	0.00
		0.00	0.00	
ALL CHECKS		86,393.43	86,385.74CR	0.00
		86,393.43	7.69CR	

TOTAL CHECKS TO PRINT: 58

-----  
ERRORS: 0 WARNINGS: 0

City Credit Card Statement	Card Ttl	9,448.92
<b>City - One Card (employee check out card)</b>		
Fuel - Exxon Mobil, Shell Oil	481.62	
Oil - Shell Oil	5.19	
Misc - Petsmart, Richmond Animal Hospital, Walmart	349.91	
Travel Training - Captain DS, Subway, Twin Peaks, Hard Rock,	377.77	
Texas Barbque, Barbecue Inn, Dimassis Mediterranean,		
Golded Corral, Corner Store, IHOP, Chevron, Fiesta Mart,		
Spice of India, Hunan Takee Outee, Goodsons Café,		
Applebees, Lubys Café		
<b>Total Charges</b>		<b>1,214.49</b>
<b>Ambulance - One Card</b>		
Operating Supplies - EMP, Oriental Trading, Walmart	736.25	
<b>Total Charges</b>		<b>736.25</b>
<b>Police - One Card</b>		
Fuel - Hansi Corp, EZ Stop, Exxon Mobil	137.49	
Office Supplies - Amazon	134.95	
Misc Supplies - Badge and Wallet, Family Foods	86.96	
Travel Training - Arby's, McDonald's, EZ Stop, Extended	1,606.78	
Stay, Subway, Olive Garden		
<b>Total Charges</b>		<b>1,966.18</b>
<b>Public Works - One Card</b>		
Operating Supplies - Tree Stuff	34.59	
Window Tint #53, Carseat Covers - Carcover Planet,	408.99	
Visual Tendencies		
<b>Total Charges</b>		<b>443.58</b>
Part for pool - Major Pool Supplies	34.98	
<b>Total Charges</b>		<b>34.98</b>
<b>Library - One Card</b>		
Postage/Shipping - USPS	93.94	
Office Supplies - Demco	278.31	
Materials - Walmart	464.81	
Program Supplies - Walmart, Scholastic	267.41	
Bldg Maint Supp - Walmart, JAF Vacuums	56.14	
Misc Supplies - Walmart	82.82	
<b>Total Charges</b>		<b>1,243.43</b>
<b>JKFAC/Recreation - One Card</b>		
Operating Supplies (AAU Swim) - Swim Outlet	212.50	
Operating Supplies (Red Cross) - Walmart	34.58	
Operating Supplies (FAC) - Walmart	181.92	
Office Supplies - Walmart	57.94	
Concession Supplies (heater box assembly) - Motion	867.34	
Technology		
Operating Supplies (Park) - Volleyball Mecca	716.38	
Misc Supplies (for movie night) - Walmart	6.50	
Suits for Lifeguards - Swim Outlet	60.34	
<b>Total Charges</b>		<b>2,137.50</b>

<b>Comm Dev - One Card</b>		
Office Supplies (software) - Winzip	9.95	
Misc Supplies - Wrist-Band.com	213.89	
4th of July - Wristbands Online, Quill, Graphicsland Inc	182.26	
<b>Total Charges</b>		<b>406.10</b>
<b>Deputy City Clerk - One Card</b>		
Training (Ambulance) - National Registry EMT	100.00	
<b>Total Charges</b>		<b>100.00</b>
<b>City Manager - One Card</b>		
Training - ICMA Internet	1,100.00	
<b>Total Charges</b>		<b>1,100.00</b>
<b>City Clerk - One Card</b>		
Operating Supplies (Airport) - Staples	11.98	
Office Supplies - Staples	37.48	
Postage/Shipping (Fire) - USPS	16.95	
<b>Total Charges</b>		<b>66.41</b>
<b>Statement Total</b>		<b>9,448.92</b>

**AGENDA ITEM # L - 2**

**AGENDA INFORMATION  
TIPTON CITY COUNCIL COMMUNICATION**

<b>DATE:</b>	August 18, 2014
<b>AGENDA ITEM:</b>	Block Party
<b>ACTION:</b>	Motion

**SYNOPSIS:** Dale Jedlicka is once again requesting permission to hold a block party in the five hundred block of E. 4<sup>th</sup> Street. The block party would be held on September 14, 2014 from 4:30 to 7:30 p.m.

We are requesting to hold our block party Sunday, September 14<sup>th</sup>, 2014, from 4:30 pm to 7:30 pm. During these hours, we would request that we set barricades at the corner of Fourth and First Streets, and Fourth and East Streets. This would limit the amount of cars so we may gather in the street to enjoy others company, and to allow our young children to ride bikes, skateboards, or scooters in the street without worrying about cars. We would be responsible for setting up and taking down the barricades. Please feel free to stop by and meet our neighbors.

Upon discussion of our request would you please contact me with your decision at 888-8914.

Respectfully,

**BUDGET ITEM:** N/A

**RESPONSIBLE DEPARTMENT:** City Manager

**MAYOR/COUNCIL ACTION:** None

**ATTACHMENTS:** Letter

**PREPARED BY:** Chris Nosbisch

**DATE PREPARED:** 8/15/14

Dale Jedlicka

540 E Fourth Street

Tipton, Ia 52772

July 31, 2014

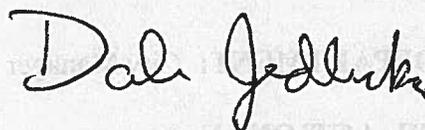
Dear Mayor and City Council Members,

For the past twelve years the residents of the five hundred block of East Fourth Street have held a neighborhood block party. I am writing to the council to request that this celebration could continue for a thirteenth year.

We are requesting to hold our block party Sunday, September 14th, 2014, from 4:30 pm to 7:30 pm. During these hours we would request that we set barricades at the corner of Fourth and Plum Streets, and Fourth and East Streets. This would limit the amount of cars so we may gather in the street to enjoy others company, and to allow our young children to ride bikes, skateboards, or scooters in the street without worrying about cars. We would be responsible for setting up and taking down the barricades. Please feel free to stop by and meet our neighbors.

Upon discussion of our request would you please contact me with your decision at 886-6014.

Respectfully,



Dale Jedlicka

**AGENDA ITEM # L - 3**

**AGENDA INFORMATION  
TIPTON CITY COUNCIL COMMUNICATION**

<b>DATE:</b>	August 18, 2014
<b>AGENDA ITEM:</b>	Garbage Exemption
<b>ACTION:</b>	Motion

**SYNOPSIS:** John Miller has purchased a new building at 520 W. 3<sup>rd</sup> Street and has requested the garbage containers be removed. He is already paying for garbage in another location which allows him to request a partial exemption at this location.

**BUDGET ITEM:** N/A

**RESPONSIBLE DEPARTMENT:** City Manager

**MAYOR/COUNCIL ACTION:** None

**ATTACHMENTS:** Letter

**PREPARED BY:** Chris Nosbisch

**DATE PREPARED:** 8/15/14

Honorable Mayor  
Tipton City Council

I have purchased a shop/residence at 520-518 W. 3rd St. in Tipton which had one large and two regular size garbage totes. As I had no need for the large and one regular totes they were picked up by the Public Works Department. I hereby respectively request a garbage exemption for the two.

Sincerely,

John E. Miller



Account Management - (View)

File Edit Options Functions Consoles Help



Account Number   Address    
 Zone   Name

General | Metered | Non-Metered | Financial | Information | Comments | History | Consumption History | Service Order

Serv/Tbl    Quantity   
 Status   Amount   
 Units   
 Step

Serv	Tbl	Description	Status	Units	Step	Quantity	Amount
400	SR	RESIDENTIAL SEWER	On	1.00			0.00
500	RG	R - GARBAGE 35 GAL	On	1.00	1		13.25
600	BER	R-EL BASIC CHARGE	On	1.00	1		6.00
600	BWR	R-WTR BASIC CHARGE	On	1.00	1		13.00
600	BSR	R-SWR BASIC CHARGE	On	1.00	1		13.00

Account Management - (Edit)

e Edit Options Functions Consoles Help



Account Number

Address

Zone  Outstanding Miscellaneous S/O

Name

General | Metered | Non-Metered | Financial | Information | Comments | History | Consumption History | Service Orders

Serv/Tbl

Quantity

Status

Amount

Units

Step

Serv	Tbl	Description	Status	Units	Step	Quantity	Amount
400	SC	COMMERCIAL SEWER	On	1.00			0.00
500	CGA	C - GARBAGE 35 GAL	On	1.00	1		13.25
600	BEC	C-EL BASE CHARGE	On	1.00	1		8.00
600	BWC	C-WTR BASIC CHARGE	On	1.00	1		13.00
600	BSC	C-SWR BASIC CHARGE	On	1.00	1		13.00

**AGENDA ITEM # L - 4**

**AGENDA INFORMATION  
TIPTON CITY COUNCIL COMMUNICATION**

**DATE:** August 18, 2014

**AGENDA ITEM:** Gas Extension

**ACTION:** Motion

**SYNOPSIS:** I had emailed the Council about this item last week as staff wanted to get the process underway. We have some minor capacity worries with the addition of the second Cedar Poly building and need to bore under Hwy 38 for a two inch extension from the east. Staff has submitted for IDOT approval and the cost will be in the \$2,100 range.

**BUDGET ITEM:** N/A

**RESPONSIBLE DEPARTMENT:** Gas Superintendent

**MAYOR/COUNCIL ACTION:** None

**ATTACHMENTS:** None

**PREPARED BY:** Chris Nosbisch

**DATE PREPARED:** 8/15/14

**AGENDA ITEM # L - 5**

**AGENDA INFORMATION  
TIPTON CITY COUNCIL COMMUNICATION**

**DATE:** August 18, 2014

**AGENDA ITEM:** Labor Day 5K

**ACTION:** Motion

**SYNOPSIS:** This was on a previous agenda and they asked to hold off. They are now planning on moving forward with the 5K.

**BUDGET ITEM:** N/A

**RESPONSIBLE DEPARTMENT:** City Manager

**MAYOR/COUNCIL ACTION:** None

**ATTACHMENTS:** Attachments

**PREPARED BY:** Chris Nosbisch

**DATE PREPARED:** 8/15/14

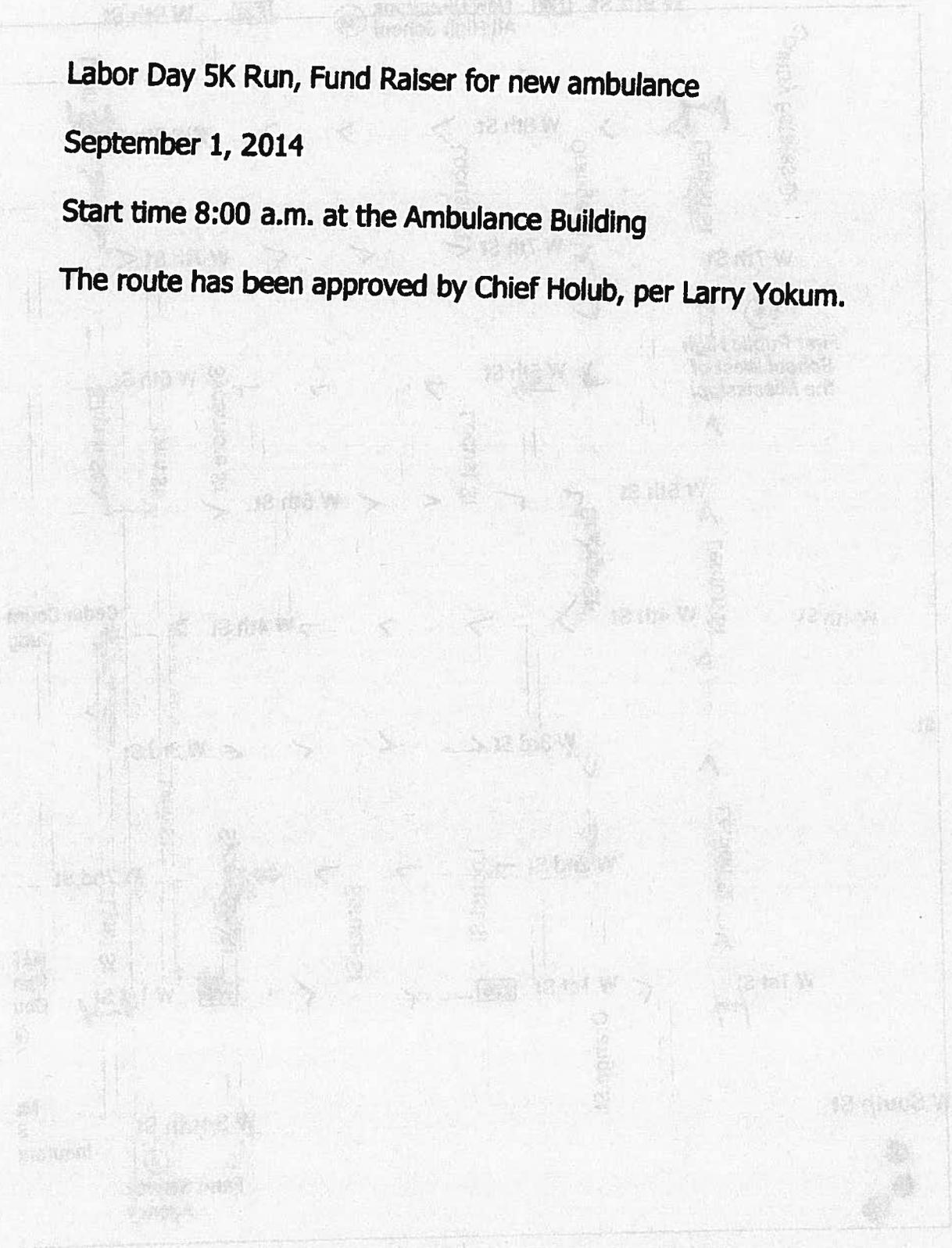


**Labor Day 5K Run, Fund Raiser for new ambulance**

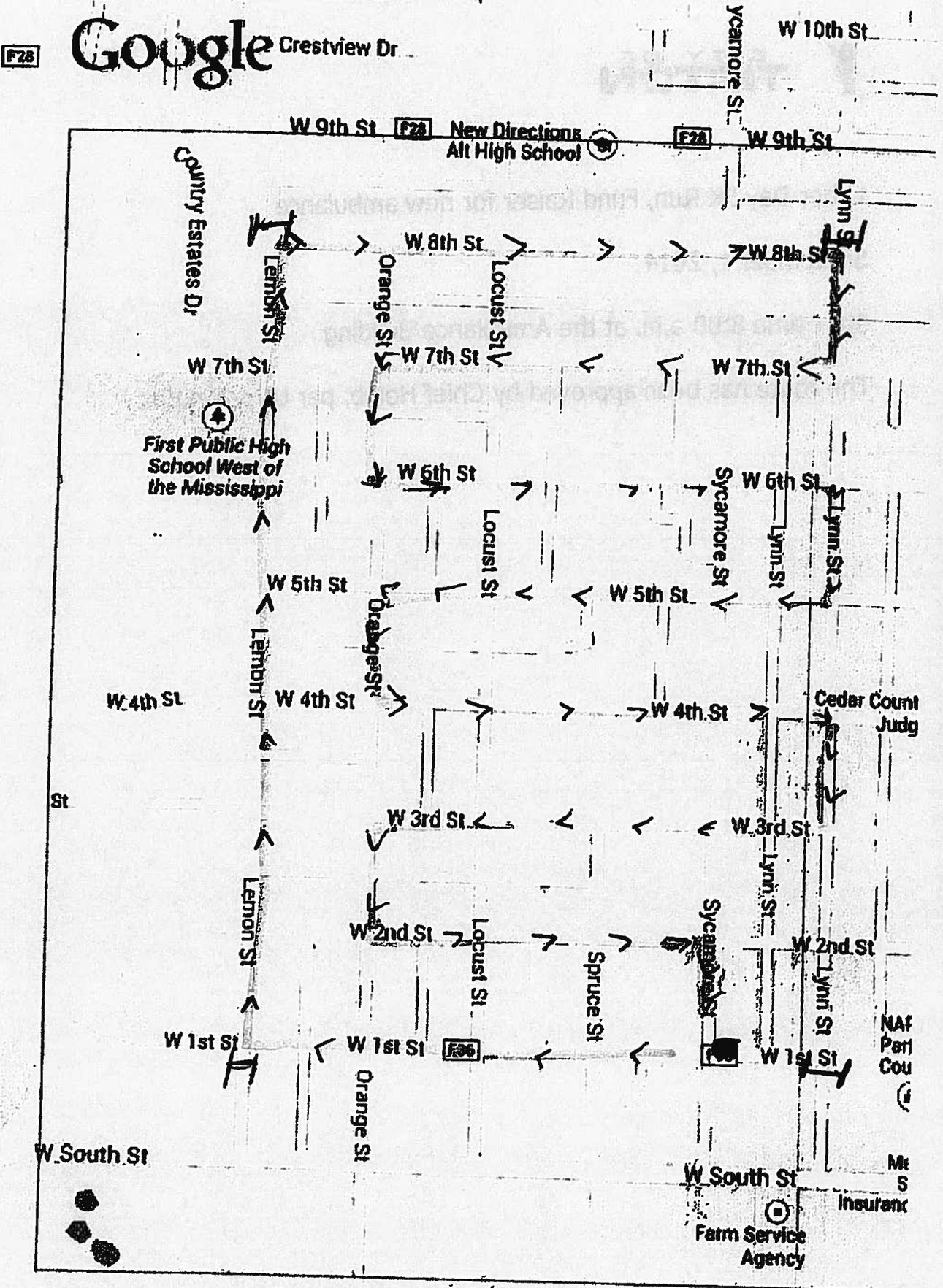
**September 1, 2014**

**Start time 8:00 a.m. at the Ambulance Building**

**The route has been approved by Chief Holub, per Larry Yokum.**



# 5K RUN ROUTE LABOR DAY



5K = 3.10686 miles

**AGENDA ITEM # L - 6**

**AGENDA INFORMATION  
TIPTON CITY COUNCIL COMMUNICATION**

**DATE:** August 18, 2014

**AGENDA ITEM:** LP Purchase

**ACTION:** Motion

**SYNOPSIS:** Staff has already ordered 500 gallons of LP to put into the tank to ensure not leaks exist. It is now time to purchase the two trucks loads that will be needed for the winter. Staff purchases roughly 18,000 gallons at a price of approximately \$1.00 a gallon.

**BUDGET ITEM:** N/A

**RESPONSIBLE DEPARTMENT:** City Manager

**MAYOR/COUNCIL ACTION:** None

**ATTACHMENTS:** None

**PREPARED BY:** Chris Nosbisch

**DATE PREPARED:** 8/15/14

**AGENDA ITEM # L - 7**

**AGENDA INFORMATION  
TIPTON CITY COUNCIL COMMUNICATION**

**DATE:** August 18, 2014  
**AGENDA ITEM:** Inflatables Deposit  
**ACTION:** Motion

**SYNOPSIS:** This is the time of year that we pay a deposit for the inflatable games for the 175<sup>th</sup> Celebration. The City pays the deposit and will hopefully be reimbursed for all of the expenses after the celebration. We did have a larger number of kids this year and hope to increase those numbers with the 175<sup>th</sup>.

**BUDGET ITEM:** N/A

**RESPONSIBLE DEPARTMENT:** City Manager

**MAYOR/COUNCIL ACTION:** None

**ATTACHMENTS:** Handed out Monday

**PREPARED BY:** Chris Nosbisch

**DATE PREPARED:** 8/15/14

CITY OF DUBLIN  
CITY MANAGER  
MEMORANDUM TO THE CITY COUNCIL  
August 8, 2014

A water leak was located at the meter for the storm drain. Staff will be completing the work next week. They will replace a valve and remove the meter. Staff attended the initial meeting for the A on the June 23, 2014. A change was included as part of the final contract agreement.

A RFP request for (pressure) has been sent to three firms by the water department. Staff is hoping to have a recommendation to the City Council by September 22, 2014.

The first of the A report requests have been coming in the City. Staff will be working with the Council on recommendations next week.

The 2014 City Council has been temporarily been put on hold as they continue to review possible cases.

## O. Reports Mayor/Council/Manager

---

**CITY OF TIPTON  
CITY MANAGER  
REPORT TO THE CITY COUNCIL  
August 8, 2014**

---

- A water leak was found in the meter pit for the electric plant. Staff will be completing the work next week as they will replace a valve and remove the meter.
- Staff attended the initial meeting for FEMA on the June 28 event. Cedar County was included as part of the Presidential disaster.
- An RFQ (Request for Qualifications) has been sent to three firms by the wage and benefit committee. Staff is hoping to have a recommendation to the City Council by September or early October.
- The first of the Airport appraisals have begun coming to the City. Staff will be working with the Committee on recommendations moving forward.
- The 28E with the Cedar County Coop has temporarily been put on hold as they continue to review probable costs.

## Goal Setting

I have included the results of the department head goal setting (and questionnaire responses) session that was provided to me by Jeff Schott. This information is what will act as a starting point for our session on Monday.

# TIPTON GOAL SETTING SESSION - 2014

---

## **2013 Review**

### **Top Priority Items**

- Street Improvements
- Airport Future
- Regular Equipment Funding
- Community/Recreation Center
- Aquatic Center Upgrades and Maintenance
- Sewer Maintenance

### **Long-term Priority Items**

- Five Year Capital Plan (Including 5 Year Street Plan)
- Equipment Purchasing Plan
- City Hall Addition
- Identification of Aquatic Center Issues, Establish Plan for Renovations
- Identify Community/Recreation Facility Needs
- Work Toward Solutions to Sewer Issues

## TIPTON GOAL SETTING SESSION - 2014

---

### **I. Major Accomplishments**

- Continued downtown revitalization incentive program
- Three business expansions:
  - Cedar Poly
  - O’Roarke Ford
  - David’s Famous Gourmet Frozen Custard
- Brine Building at Public Works
- Tree program
- Storm clean-ups
  - Well-structured
  - Outstanding job working together
- Cemetery clean-up and progress
- New fire station
- City building upgrades:
  - Police Dept remodel
  - City Hall improvements
  - Electric and gas offices to old fire station
- Clean-up in various depart. areas
- Electric utility improvements:
  - Rebuilt Engine #3
  - New 69KV substation and engines
- Identifying Aquatic Center issues & repairs
- Worker improved safety equipment usage
- Large equipment purchases:
  - Bucket truck (for electrical)
  - Street sweeper
  - Garbage truck
  - Police cars
  - Fire Department vehicle
  - Brush truck
- K-9 Unit and vehicle – obtained through donations
- Hiring of personnel:
  - Electric Superintendent
  - Ambulance Director
- 28E Agreement with school – facility usage agreement
- Developed Capital Improvements Program
- Street projects
  - Updated 5 year Street Construction Plan
- New residential housing
- Movies in the park
- Completed recodification of City Code
- New improved website – shared with Chamber of Commerce, TEDCO

## TIPTON GOAL SETTING SESSION - 2014

---

- Wireless emergency notification program initiated
- Airport Layout Plan developed and adopted
- Water tower cleaned
- Improved code enforcement activities
- Community newsletter developed and distributed
- New logos
- Open coffees to enhance communication between city and public

### **II. *Issues, Concerns, Trends, and Opportunities***

- Garbage/recycling rates
- Aquatic facilities and maintenance
- City debt too high/debt service limit
- Continuing increase in cost of services
- Recent state property tax reform legislation will impact city revenues – could impact city services
- Street conditions
- Sewer conditions
  - Infiltration/Inflow (I/I) issues
  - DNR/EPA regulations impact on sewer/water services – potentially very expensive to meet new requirements
  - Need for certain sewer equipment
- Infrastructure needs overlooked for feel good items
- Different city department need to continue to work together
- Employee involvement needed in more areas
  - Rank and file still forgotten in some areas
- Trend looking good for growth
- Stagnant population growth
- Business retention
- Downtown vacancies
- Ambulance rates
- Service sharing/consolidation opportunities

## TIPTON GOAL SETTING SESSION - 2014

---

### **III. On-Going Commitments (per Staff)**

- Street improvements
- Airport land acquisition
- Enhance Equipment Replacement Funding
- Aquatic Center Upgrades and Maintenance
- Sewer Maintenance/Infiltration & Inflow remediation
- City Hall Addition
- Continue economic development programs
  - Complete economic development strategic plan
- Conversion to radio-read metering

### **IV. Significant New Initiatives, Programs, Policies, or Actions**

- Wage and benefit/job description study
- Dept. Head salaries
- Continue with Aquatic Center/Parks & Rec programming and facilities
- Review utility and other rates on a regular basis
  - Garbage/recycling rates
  - Ambulance rates
- Not charge for City bags and yard waste bag
- Have dollar figure on bill
- Council Chambers – location, handicap accessibility, etc.
- Continue work between City and Economic Development
- Review/enhance downtown revitalization incentive programs
- Sidewalk incentives
- Tree replacement programs
- Business revitalization
- Business retention/expansion program
- Industrial Park development
- Walk/bike paths
- Continue with airport project
- Community Center
- Establish storm water utility to be used for I/I projects
- Establish sewer cleaning regimen
- Start conversion to underground electric utility lines
- Update Comprehensive Plan
- Adopt Rental Housing Code
-

# TIPTON GOAL SETTING SESSION - 2014

---

## V. **Organizational Effectiveness**

### **2013 Initiatives**

- Use Closed Sessions When Necessary
- Department Cooperation
- Team Training
- Goal Setting Sessions
- Weekly Updates to Council

### **2014**

- Continue with open lines of communication
- Dept. monthly reports to Council
- Dept. Head updates with council packets
- Utilize workshops when possible
- Follow through review to analyze effectiveness of decisions
- Training/conferences
- Continue teamwork emphasis
- Attend all department meetings at least once a year
- Provide more employee recognition
- Evaluate/implement service-sharing opportunities