

City of Tipton, Iowa

Meeting:	Tipton City Council Meeting
Place:	Tipton City Hall, 407 Lynn Street, Tipton, Iowa 52772
Date/Time:	January 7, 2013 – 5:30 PM
Web Page:	www.tiptoniowa.org
Posted:	January 4, 2013 (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

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

- F. Consent Agenda**

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

- 1. Approval of City Council Minutes
- 2. Approval of Liquor License Renewal – Tiger Mart

- G. Public Hearing**

- 1. None

- H. Ordinance Approval/Amendment**

- 1. Ordinance #529 - An Ordinance Providing for the Division of Taxes Levied on Taxable Property in the 2012 Addition to the Tipton Housing Urban Renewal Area, Pursuant to Section 403.19 of the Code of Iowa
 - i. Motion to waive the third reading and approve Ordinance #529 or proceed with the third reading

- I. Resolutions for Approval**

- 1. None

J. Mayoral Proclamation

1. None

K. Old Business

1. None

L. Motions for Approval

1. Consideration of Claims List – Motion to Approve
2. Consideration of Invoice #578015 – Hamby and Young – Council Action as Needed
3. Discussion and Consideration of Garbage Exemption of 111 East 4th Street #1 – Council Action as Needed
4. Discussion and Consideration of Corrective Work to the Charles and Janice Zearling Headstone – Council Action as Needed

M. Reports to be Received/Filed

1. None

N. Discussion Items (No Action)

1. Power Outage Review – Electric Department
2. Tablets or iPads for Council Packets
3. Explanation of City Council Voting

O. Reports of Mayor/Council/Manager

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

P. Closed Session – Pursuant to Chapter 21.5 (1)I, the City Council may enter in closed session, “to evaluate the professional competency of an individual whose appointment, hiring, performance or discharge is being considered when necessary to prevent needless and irreparable injury to that individual’s reputation and that individual requests a closed session.”

1. Exit Closed Session - Consideration of Six Month Pay Increase for City Manager per Contract - Council Action as Needed

Q. Adjournment

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

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

F. Consent Agenda

December 17, 2012

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 and Zearley. Councilmembers Anderson and Spear were absent. Also present: Nosbisch, Fletcher, Nash, Packwood, Penrod, Holub, Wild, Spangler, Johnson, 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. Motion carried by the following roll call vote;

Aye: Zearley, Siech, Fry

Nay: None

Consent Agenda:

Motion by Fry, second by Siech to approve the consent agenda which includes minutes from the 12/03/12 council meeting, Clerk's/Investment reports, Monthly Water Report, November Airport Committee minutes, November Library Board minutes and November Library Director's Report. Motion carried by the following roll call vote;

Aye: Zearley, Siech, Fry

Nay: None

Public Hearing:

Tipton Urban Renewal Plan Amendment

Mayor Kepford opened the public hearing at 5:33 p.m. With no written or oral objections Mayor Kepford closed the public hearing at 5:34 p.m.

Development Agreement, Pledging Incremental Taxes

Mayor Kepford opened the public hearing at 5:35 p.m. With no written or oral objections Mayor Kepford closed the public hearing at 5:36 p.m.

Ordinance Approval/Amendment:

Ordinance No. 529, Providing for the Division of Taxes Levied on Taxable Property in the 2012 Addition to the Tipton Housing Urban Renewal Area, Pursuant to Section 403.19 of the Code of Iowa Plan Amendment , 2012 Addition

Motion by Siech, second by Zearley to approve Ordinance No. 529. Motion carried by the following roll call vote;

Aye: Fry, Spear, Zearley

Nay: None

Resolutions for Approval:

Resolution No. 121712A, Resolution Approving the Tipton Urban Renewal Amendment, 2012 Addition

Motion by Zearley, second by Siech to approve Resolution No. 121712A, the resolution approving the Tipton Urban Renewal Amendment, 2012 Addition. Motion carried by the following roll call vote;

Aye: Fry, Zearley, Siech
Nay: None

Resolution No. 121712B, Resolution Approving Cook Development Agreement, Authorizing Tax Increment Payments, Pledging Certain Tax Increment Revenues to Payment of Agreement

Motion by Zearley, second by Fry to approve Resolution No. 121712B, the resolution approving the Cook development agreement, authorizing tax increment payments, pledging certain tax increment revenues to the payment of agreement. Motion carried by the following roll call vote;

Aye: Zearley, Siech, Fry
Nay: None

Resolution No. 121712C, Resolution Awarding Construction Contract, 2400V Breaker Replacement Project

Motion by Fry, second by Zearley to approve Resolution No. 121712C, the resolution awarding the construction contract to Graybar Electric with a base bid and alternative bid No. 1 totaling \$85,307.50, for the 2400V Breaker Replacement Project. Motion carried by the following roll call vote;

Aye: Zearley, Siech, Fry
Nay: None

Old Business:

Discussion of Purchase of Garbage Truck

Director of Public Works Nash shared information from Hawkeye International Trucks on a new garbage truck. By utilizing the state bid pricing we can purchase a Heil Rapid Rail garbage truck for \$140,011.60, and an Elgin Pelican street sweeper for \$157,265.60. By purchasing the street sweeper along with the garbage truck the City receives a multi-unit purchase discount of \$2,500.00. The total price for both units is \$297,277.20. After a brief discussion a motion was made by Zearley, second by Siech to approve the purchase of a new garbage truck from Hawkeye International Trucks. Motion carried by the following roll call vote;

Aye: Siech, Zearley
Nay: Fry

Motions for Approval:

1. Claims list -

A M E SERVICES	PICKUP 4 APPLIANCES	40.00
ALLIANCE WATER RESOURCES I	DECEMBER SERVICE	23665.83
ALLIANT ENERGY	NONMETER EXCESS FACILITIES	192.41
ARAMARK UNIFORM SERVICES	BLDG MAINT SUPP/SRVC	244.07
ARROWQUICK SOLUTIONS	WEB/EMAIL SERVICE	41.95
BARRON MOTOR SUPPLY	REPAIR PARTS #163	42.01
CEDAR COUNTY CO-OP	FUEL DISCOUNT	2385.19
CEDAR COUNTY ENGINEER	134 GL DSL	2990.79
CEDAR COUNTY SOLID WASTE	TRANSFER FEES	3048.00
CENTRAL IOWA DISTRIBUTING	HAND TOWELS	131.60
CHARLES D LINN CO	OXYGEN	62.00
CLARENCE LOWDEN SUN-NEWS &	FAC & YOUTH REC ADS	271.60

CLIFTON LARSON ALLEN LLP	PROGRESS BILLING FOR AUDIT	6800.00
CORTEZ TRUCK EQUIPMENT	SNOW DEFLECTOR #15	66.96
CREATIVE PRODUCT SOURCE IN	4 POLICE BLACK BEANIES	339.31
CRIST ELECTRICAL SERVICES	MINI HOE USE	340.00
D & D FENCING INC	FENCING AT SCHOOL(VITENSEPROJ)	3075.80
DAVIS FARM EQUIPMENT CO	REPAIR PART #180	27.85
EASTERN IOWA COMMUNITY COL	RESERVE MODULE	65.00
EASTERN IOWA LIGHT & PWR	CEMETERY UTILITIES	817.96
ELECTRICAL ENGINEERING & E	UNDERGROUND SUPPLIES	580.71
FASTENAL COMPANY	REPAIR PART	11.52
FLETCHER-REINHARDT CO.	UNDERGROUND SUPPLIES	469.08
GARDEN & ASSOCIATES INC	VITENSE DITCH/WETLAND MITGTN	5225.88
GENERAL PEST CONTROL INC	PEST CONTROL	161.03
GLOBAL RENTAL CO INC	BUCKET TRUCK RENTAL	3282.00
GRAINGER	2 PRESSURE GAUGES	199.35
GRAYBILL COMMUNICATIONS	KES-5 SPEAKER	57.00
GREAT WESTERN SUPPLY CO	MULTI LEVEL BLUE BRUSH	47.95
HERMSEN AUTOMOTIVE LLC	VEHICLE REPAIR SUPPLIES #180	151.53
HYGIENIC LABORATORY-AR	POOL TESTING FEES	11.00
ILOWA	PAVING FOR WA MAIN & AT ENTRNC	10189.20
INTEGRATED TECHNOLOGY PART	TECH SERVICE - ADMIN SRVC	830.90
IOWA ASSOCIATION OF	EIASSO DUES	896.49
IOWA ONE CALL	LOCATES	27.90
IOWA UTILITIES BOARD	FY 12 REMAINDER ASSESSMENT-EL	1666.90
KIMBALL MIDWEST	STOCK SHOP SUPPLIES	224.96
KUNDE OUTDOOR EQUIPMENT	PUMPTRUCK GENERATOR PARTS	93.84
LYNCH'S EXCAVATING INC	CORE OUT BLACK DIRT AREAS	1163.98
MH EQUIPMENT CO	REPAIR PARTS	3.15
MIDWEST SAFETY COUNSELORS	CALIBRATION & SENSOR	180.00
MISC. VENDOR	ICKS GRAPHICS:SIGN FOR PLANT	5870.00
MITCHELL 1	WEB SUBSCRIPTIONS	208.02
MODERN MARKETING	KEYCHAINS FOR DARE	299.93
O'ROURKE MOTORS INC	REPAIR PART #16	33.72
P & E ENGINEERING CO	SUBSTATION CONVERSION TO 69KV	17001.66
PEPSI-COLA	DRINK ORDER	175.71
PETERSON INDUSTRIAL ENGINE	ENGINE REPAIRS	2742.50
RESCO	WIRE FOR UNDERGROUND	1792.25
RK DIXON CO	COPIER CONTRACT BASE CHARGE	16.51
RUSS RAYNER	1700 AMP BATTERY BOOSTER	179.99
SANDRY FIRE SUPPLY LLC	2 PAIR OF BOOTS	14069.75
SCHIMBERG CO	WA MAIN SUPPLIES	493.55
SENECA COMPANIES	SAMPLE MONITORING WELLS	2862.50
STORM STEEL	REPAIR PARTS #163	100.60
T & M CLOTHING CO.	SEW ON 3 PATCHES - POLICE	854.00
TIPTON CONSERVATIVE	VARIOUS FAC ADS	1431.44
TIPTON ELECTRIC MOTORS	4 BELTS - FAC	351.72
TIPTON STRUCTURAL FABRICAT	10' STEEL ANGLE	71.34
TRANSWORLD SYSTEMS INC	COLLECTION EXPENSE	136.11
TRITECH SOFTWARE SYSTEMS	AMB BILLING SERVICES	880.00
TRUCK COUNTRY OF IOWA	FILTER HEAD	14.76
UNIFORM DEN INC	SHIRT - POLICE	65.08
UTILITY SALES & SERVICE IN	GAS METER SUPPLIES	194.21

VERMEER SALES & SERVICE IN	ADJUSTABLE CHAIN SAW SCABBARD	446.95
WINTER EQUIPMENT COMPANY I	PLOW BOLTS	58.53
XEROX CORPORATION	BASE CHARGE & METER CHARGES	1598.54
ZEP SALES & SERVICE	SHOP SUPPLIES	233.84
** TOTALS **		122305.91

FUND TOTALS

001 GENERAL GOVERNMENT	7527.27
002 COMMUNICATIONS - LOCAL AC	9.95
305 GO ST IMPROVEMENT 08	8733.60
306 69 KV SUBSTATION PROJECT	17001.66
310 NEW FIRE STATION	20169.98
600 WATER OPERATING	13105.99
610 WASTEWATER/AKA SEWER REVE	20209.45
630 ELECTRIC OPERATING	14474.11
640 GAS OPERATING	1249.89
670 GARBAGE COLLECTION	3307.25
750 CEMETERY ENTERPRISE	45.67
810 CENTRAL GARAGE	6794.24
835 ADMINISTRATIVE SERVICES	9676.85

GRAND TOTAL 122305.91

Credit Card Statement Charges

City - One Card (employee check-out travel card)	
Water Training - Brian Brennan	
Travel Training - KFC, Grand Harbor Resort	109.13
Fuel - Daves	31.25

Total Charges 140.38

Ambulance - One Card

Operating Supplies - Batteries Plus, EMP	316.25
Office Supplies - Best Buy	131.59

Total Charges 447.84

Fire - One Card

Operating Supplies - BatteryZone, Batteries Plus	637.14
Year Website Fee - Yahoo TIPTONFIRE.ORG	119.40

Total Charges 756.54

Library - One Card

Postage/Shipping - USPS	98.85
Office Supplies - Wal-Mart, Holiday Signs	190.12
Materials - Amazon, Wal-Mart	450.34
Program Supplies - Wal-Mart, Highsmith, Family Foods	174.88
Bldg Maint Supplies - Wal-Mart	11.35
Travel Training - Holiday Inn	212.31
Fuel - Coop	25.50

Total Charges 1,163.35

JK FAC/Recreation - One Card

Operating Supplies - Pool & Spa Junction	604.98
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Total Charges 604.98

Electric - One Card

Operating Supplies - Grainger	22.94
Travel Training - Holiday Inn	103.04
Fuel - Tiger Mart	47.17
Computer Supplies - Corel	144.98
Office Equipment Maint/Rpr Supplies - Amazon	82.77

Misc Supplies - Christmas Lights Etc., Light Energy Designs, Wal-Mart, BuyLightFixtures.com, Christmas Light Source	943.16	
Total Charges		1,344.06
Gas - One Card		
Equipment Maint/Rpr Supplies(for FAC) - Kent Industries, Wholesale 4 Inc.	366.09	
Dues/Fees - APGA Security & Integrity Foundation	495.00	
Total Charges		861.09
City Clerk/Finance Officer - One Card		
Training (water dept) - Iowa Rural Water Association	130.00	
Computer Supplies - Wal-Mart	17.94	
Misc Supplies - Wal-Mart	10.23	
School Warning Beacon System 120V - US Barricades	2,400.00	
Total Charges		2,558.17
Comm Dev - One Card		
Travel Training (Iowa Tourism Conference) - Prairie Meadows	223.51	
Misc Supplies - A Place To Land	74.85	
Total Charges		298.36
City Manager - One Card		
Travel Training - Johnny's Italian Steakhouse	31.48	
Total Charges		31.48
Statement Total		8,206.25

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

Aye: Fry, Zearley, Siech
Nay: None

2. Architects Estimate, Cummins Building

City Manager Nosbisch reviewed the site plan from the design engineer and discussed the minimum of what would need to be done and the costs. To install the fire alarm system, floor and restrooms the cost would be \$78,000.00. The cost to complete the design presented would be approximately one million dollars. Motion by Fry, second by Zearley to not move forward with the Cummins Building. Motion carried by the following roll call vote;

Aye: Zearley, Siech, Fry,
Nay: None

3. Procurement of Engineering Firms, Mathews Memorial Airport

Motion by Siech, second by Zearley to approve the procurement procedure to select an engineering firm for the Mathews Memorial Airport. Motion carried by the following roll call vote;

Aye: Zearley, Siech, Fry
Nay: None

4. Sensus Contract, Hosting, Maintenance, Remote Meter Reading System

Motion by Fry, second by Siech to approve the maintenance contract with Sensus for the hosting of the remote meter reading system, upon city attorney approval of the contract. Motion carried by the following roll call vote;

Aye: Siech, Fry, Zearley
Nay: None

5. Change Order No. 1, Tri-City Electric Company

Motion by Zearley, second by Fry to approve change order No. 1, to Tri-City Electric Company, in the amount of \$2,014.00, for the Substation Project. Motion carried by the following roll call vote;

Aye: Fry, Zearley, Siech
Nay: None

6. Change Order No. 17R, Garling Construction

Motion by Siech, second by Zearley to approve change order No. 17R (revised), to Garling Construction, in the amount of \$3000.00, for additional venting in the mezzanine area as required by the building code at the new fire station. Motion carried by the following roll call vote;

Aye: Zearley, Siech, Fry,
Nay: None

7. Change Order No. 19, Garling Construction

Motion by Siech, second by Fry to approve change order No. 19, to Garling Construction, in the amount of \$4020.00, to rough in the plumbing for the potential future restrooms in the mezzanine area at the new fire station. Motion carried by the following roll call vote;

Aye: Zearley, Siech, Fry
Nay: None

8. Change Order No. 29, Garling Construction

Motion by Zearley, second by Siech to approve change order No. 29, to Garling Construction, in the amount of \$2,344.00, for trim work around the doors and sills at the new fire station. Motion carried by the following roll call vote;

Aye: Siech, Fry, Zearley
Nay: None

9. Pay Application No. 11, Garling Construction, FEMA 361 Storm Shelter

Motion by Siech, second by Fry to approve change order No. 11, to Garling Construction, in the amount of \$1,148.75, for the FEMA 361 Storm Shelter. Motion carried by the following roll call vote;

Aye: Fry, Zearley, Siech
Nay: None

10. Pay Application No. 12, Garling Construction

Motion by Fry, second by Zearley to approve change order No. 12, to Garling Construction, in the amount of \$64,747.25. Motion carried by the following roll call vote;

Aye: Zearley, Siech, Fry
Nay: None

11. Invoice No. 575537, Hamby Young

Motion by Zearley, second by Fry to the approve payment of invoice No. 575537, in the amount of \$30627.76 for the Substation Project. Motion carried by the following roll call vote;

Aye: Zearley, Siech, Fry
Nay: None

Discussion Items:

1. Initial Review of City Equipment Disposal List

Nosbisch said the staff is working on preparing the list of vehicles and equipment to sell. A few of the items to be included are a fire truck, Buick Skylark and the Ford Van when the old police vehicle is available for use.

2. Tablets or iPad for Council Packets

Nosbisch asked the council what their thoughts were on using tablets or iPads in place of the paper packets. It was the consensus of the council members present to check into costs. Councilmember Fry suggested looking at laptops as well.

Reports of Mayor/Council/Manager

Mayor's Report

The Old Fashioned Christmas was well attended. Mayor Kepford thanked Abby Kisling, Community Development Director, for all the work she did and all of the volunteers. Kepford thanked the fire department for their participation adding that they extended the hours until 8:00 p.m. because of the large crowd. Channel six was at A Place to Land Thursday December 13th to feature the Stoplight Sisters. Kepford wanted to thank Ron Ogden and Brad Goetz who spent all day Sunday buffing the floors in the new fire station.

Manager's Report

Council's next tour will be the ambulance building after the holidays. City offices will be closed Dec. 24th, 25th and Jan. 1st for the holidays. January we will begin budget work.

Closed Session, Pursuant to Iowa Code Chapter 21.5 (1)C, To Discuss Strategy with Counsel in Matters That are Presently in Litigation or Where Litigation is Imminent, Where Disclosure Would be Likely to Prejudice or Disadvantage the Position of the Governmental Body in That Litigation

Motion by Zearley, second by Siech to adjourn from regular session to closed session pursuant to Iowa Code Chapter 21.5 (1)C, To Discuss Strategy with Counsel in Matters That are Presently in Litigation or Where Litigation is Imminent, Where Disclosure Would be Likely to Prejudice or Disadvantage the Position of the Governmental Body in That Litigation at 6:40 p.m. Motion carried by the following roll call;

Aye: Fry, Zearley, Siech
Nay: None

Roll Call to return to regular session:

The council reconvened to regular session from closed session at 7:08 p.m. The following Councilmember's were present when roll was called: Zearley, Siech and Fry.

Motion by Siech, second by Zearley to allow the city attorney to proceed with the proposal.

Motion carried by the following roll call vote:

Aye: Zearley, Siech, Fry
Nay: None

Adjourn:

With no further business to come before the council a motion to adjourn was made by Siech, second by Zearley.
Motion carried by the following roll call vote;

Aye: Siech, Fry, Zearley
Nay: None

Meeting adjourned at 7:09 p.m.

Mayor

Attest: _____
City Clerk/Finance Officer

****Correction from the December 3, 2012, council meeting minutes.**

4. Police Squad Vehicle Purchase

Motion by Siech, second by Fry to approve the purchase of a new police squad vehicle. Motion carried by the following roll call vote;

Aye: Zearley, Siech, Fry, Anderson
Nay: Spear

City of Tipton

From: Licensing@IowaABD.com
Sent: Wednesday, December 19, 2012 3:03 AM
To: cityoftipton@iowatelecom.net
Cc: Licensing@IowaABD.com
Subject: Liquor License Submitted to Local Authority

The following licenses are completed and awaiting local authority approval:

License #	License Status	Business Name
BC0028982	Submitted to Local Authority	Tiger Mart

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

H. Ordinance Approval/Amendment

AGENDA ITEM # H-1

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	January 7, 2013
AGENDA ITEM:	Ordinance #529 – Urban Renewal Area
ACTION:	Motion

SYNOPSIS: This is the second reading of the proposed ordinance for the division of taxes for the Mike Cook development. The City Council needs four affirmative votes to waive readings and move to final adoption. If the full Council is present for this meeting, you will have the ability to waive the third reading and move to final adoption.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Manager

MAYOR/COUNCIL ACTION: Motion to Approve Ordinance

ATTACHMENTS: None

PREPARED BY: Chris Nosbisch

DATE PREPARED: 1/4/13

ORDINANCE NO. 529

AN ORDINANCE PROVIDING FOR THE DIVISION OF TAXES LEVIED ON TAXABLE PROPERTY IN THE 2012 ADDITION TO THE TIPTON HOUSING URBAN RENEWAL AREA, PURSUANT TO SECTION 403.19 OF THE CODE OF IOWA

WHEREAS, the City Council of the City of Tipton, Iowa (the "City") previously enacted an ordinance entitled "An Ordinance Providing For The Division Of Taxes Levied On Taxable Property In The Tipton Housing Urban Renewal Area, Pursuant To Section 403.19 of the Code of Iowa"; and

WHEREAS, pursuant to that ordinance, the Tipton Housing Urban Renewal Area in the City of Tipton was previously designated a "tax increment district"; and

WHEREAS, the City Council now desires to increase the size of the "tax increment district" by adding additional property.

BE IT ENACTED by the City Council of the City of Tipton, Iowa:

Section 1. Purpose. The purpose of this ordinance is to provide for the division of taxes levied on the taxable property in the 2012 Addition to the Tipton Housing Urban Renewal Area of the City of Tipton, Iowa, each year by and for the benefit of the state, city, county, school districts or other taxing districts after the effective date of this ordinance in order to create a special fund to pay the principal of and interest on loans, moneys advanced to or indebtedness, including bonds proposed to be issued by the City of Tipton to finance projects in the such area.

Section 2. Definitions. For use within this ordinance the following terms shall have the following meanings:

"City" shall mean the City of Tipton, Iowa.

"County" shall mean Cedar County, Iowa.

"Urban Renewal Area" shall mean the entirety of the Tipton Housing Urban Renewal Area as amended from time to time.

"2012 Urban Renewal Area Addition" shall mean the 2012 Addition to the Tipton Housing Urban Renewal Area of the City of Tipton, Iowa, the legal description of which is set out below, approved by the City Council by resolution adopted on the 17th day of December, 2012:

Certain real property situated in the City of Tipton, County of Cedar, State of Iowa, more particularly described as follows:

Lot C in the Southwest Quarter of Section 1, Township 80 North, Range 3 West, Fifth Principal Meridian, Cedar County, Iowa, as shown in Plat Book A on Page 170 in the Office of the Cedar County Recorder's Office, containing 13 acres.

ORDINANCE NO. 2012-01

AN ORDINANCE OF THE BOARD OF SUPERVISORS FOR THE DIVISION OF TAXES

Section 3. Provisions for Division of Taxes Levied on Taxable Property in the 2012 Urban Renewal Area Addition. After the effective date of this ordinance, the taxes levied on the taxable property in the 2012 Urban Renewal Area Addition each year by and for the benefit of the State of Iowa, the City, the County and any school district or other taxing district in which the 2012 Urban Renewal Area Addition is located, shall be divided as follows:

(a) that portion of the taxes which would be produced by the rate at which the tax is levied each year by or for each of the taxing districts upon the total sum of the assessed value of the taxable property in the 2012 Urban Renewal Area Addition, as shown on the assessment roll as of January 1 of the calendar year preceding the first calendar year in which the City certifies to the County Auditor the amount of loans, advances, indebtedness, or bonds payable from the special fund referred to in paragraph (b) below, shall be allocated to and when collected be paid into the fund for the respective taxing district as taxes by or for said taxing district into which all other property taxes are paid. For the purpose of allocating taxes levied by or for any taxing district which did not include the territory in the 2012 Urban Renewal Area Addition on the effective date of this ordinance, but to which the territory has been annexed or otherwise included after the effective date, the assessment roll applicable to property in the annexed territory as of January 1 of the calendar year preceding the effective date of the ordinance which amends the plan for the 2012 Urban Renewal Area Addition to include the annexed area, shall be used in determining the assessed valuation of the taxable property in the annexed area.

(b) that portion of the taxes each year in excess of such amounts shall be allocated to and when collected be paid into a special fund of the City to pay the principal of and interest on loans, moneys advanced to or indebtedness, whether funded, refunded, assumed or otherwise, including bonds issued under the authority of Section 403.9(1) of the Code of Iowa, incurred by the City to finance or refinance, in whole or in part, projects in the 2012 Urban Renewal Area Addition, and to provide assistance for low and moderate-income family housing as provided in Section 403.22, except that taxes for the regular and voter-approved physical plant and equipment levy of a school district imposed pursuant to Section 298.2 of the Code of Iowa, taxes for the instructional support program of a school district imposed pursuant to Section 257.19 of the Code of Iowa, and taxes for the payment of bonds and interest of each taxing district shall be collected against all taxable property within the taxing district without limitation by the provisions of this ordinance. Unless and until the total assessed valuation of the taxable property in the 2012 Urban Renewal Area Addition exceeds the total assessed value of the taxable property in such area as shown by the assessment roll referred to in subsection (a) of this section, all of the taxes levied and collected upon the taxable property in the 2012 Urban Renewal Area Addition shall be paid into the funds for the respective taxing districts as taxes by or for said taxing districts in the same manner as all other property taxes. When such loans, advances, indebtedness, and bonds, if any, and interest thereon, have been paid, all money thereafter received from taxes upon the taxable property in the 2012 Urban Renewal Area Addition shall be paid into the funds for the respective taxing districts in the same manner as taxes on all other property.

(c) the portion of taxes mentioned in subsection (b) of this section and the special fund into which that portion shall be paid may be irrevocably pledged by the City for the payment of the principal and interest on loans, advances, bonds issued under the authority of Section 403.9(1) of the Code of Iowa, or indebtedness incurred by the City to finance or refinance in whole or in part projects in the 2012 Urban Renewal Area Addition.

(d) as used in this section, the word "taxes" includes, but is not limited to, all levies on an ad valorem basis upon land or real property.

Section 4. Repealer. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

Section 5. Saving Clause. If any section, provision, 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 section, provision or part thereof not adjudged invalid or unconstitutional.

Section 6. Effective Date. This ordinance shall be effective after its final passage, approval and publication as provided by law.

Passed and approved by the Council of the City of Tipton, Iowa, on the 17th day of December, 2012.

Mayor

Attest:

City Clerk

L. Motions for Approval

PACKET: 01425 Council Mtg 010712 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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01-0032 ACTERRA GROUP

I SRVCE023903		REPAIR FUEL LEAKS PP#2	AP		R	1/04/2013		283.60	283.60CR	
		G/L ACCOUNT						283.60		
	630 5-821-2-63500	OPERATIONAL EQUIPT MAINT & REP					283.60	REPAIR FUEL LEAKS PP#2		
		VENDOR TOTALS		REG. CHECK				283.60	283.60CR	0.00
								283.60	0.00	

01-0136 AMERICAN TV & APPLIANCE

I 3807623-1		SUPP/EQUIP NEW FIRE STATION	AP		R	1/04/2013		10,221.55	10,221.55CR	
		G/L ACCOUNT						10,221.55		
	310 5-750-3-67500	NEW FIRE STATION					10,221.55	SUPP/EQUIP NEW FIRE STATION		
I 3807623-2		SUPP/EQUIP NEW FIRE STATION	AP		R	1/04/2013		1,785.00	1,785.00CR	
		G/L ACCOUNT						1,785.00		
	310 5-750-3-67500	NEW FIRE STATION					1,785.00	SUPP/EQUIP NEW FIRE STATION		
I 3807623-3		SUPP/EQUIP NEW FIRE STATION	AP		R	1/04/2013		4,616.53	4,616.53CR	
		G/L ACCOUNT						4,616.53		
	310 5-750-3-67500	NEW FIRE STATION					4,616.53	SUPP/EQUIP NEW FIRE STATION		
		VENDOR TOTALS		REG. CHECK				16,623.08	16,623.08CR	0.00
								16,623.08	0.00	

01-0143 ARAMARK UNIFORM SERVICES

I 5930825		BLDG MAINT SUPPLIES-CITY HA	AP		R	2/03/2013		89.37	89.37CR	
		G/L ACCOUNT						89.37		
	001 5-650-2-63100	BUILDING MAINTENANCE & REPAIR					89.37	BLDG MAINT SUPPLIES-CITY HALL		
I 5934484		SCRAPER MAT - FAC	AP		R	2/03/2013		65.33	65.33CR	
		G/L ACCOUNT						65.33		
	001 5-465-2-65070	OPERATING SUPPLIES					65.33	SCRAPER MAT - FAC		
		VENDOR TOTALS		REG. CHECK				154.70	154.70CR	0.00
								154.70	0.00	

01-0152 ARROWQUICK SOLUTIONS

I 37462		WEB/EMAIL SERVICE	AP		R	2/03/2013		41.95	41.95CR	
		G/L ACCOUNT						41.95		
	002 5-699-2-64190	TECHNOLOGY					9.95	Website/e-mail fees		

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VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
		001 5-110-2-64190	TECHNOLOGY			7.00		Website/e-mail fees		
		001 5-299-2-65070	OPERATING SUPPLIES			1.00		Website/e-mail fees		
		001 5-525-2-65070	OPERATING SUPPLIES			0.00		Website/e-mail fees		
		600 5-810-2-64190	TECHNOLOGY			1.00		Website/e-mail fees		
		640 5-825-2-64190	TECHNOLOGY			2.00		Website/e-mail fees		
		835 5-899-2-64190	TECHNOLOGY			13.00		Website/e-mail fees		
		630 5-820-2-64190	TECHNOLOGY			5.00		Website/e-mail fees		
		001 5-465-2-64190	TECHNOLOGY			2.00		Website/e-mail fees		
		001 5-160-2-64190	TECHNOLOGY			1.00		Website/e-mail fees		
		VENDOR TOTALS		REG. CHECK				41.95	41.95CR	0.00
								41.95	0.00	

01-0201	BARRON MOTOR SUPPLY									
I 089173		REPAIR PARTS #16	AP		R	1/04/2013		4.64	4.64CR	
		G/L ACCOUNT						4.64		
		810 5-899-2-63321	REPAIR PARTS			4.64		REPAIR PARTS #16		
I 089184		REPAIR PARTS #16	AP		R	1/04/2013		7.40	7.40CR	
		G/L ACCOUNT						7.40		
		810 5-899-2-63321	REPAIR PARTS			7.40		REPAIR PARTS #16		
		VENDOR TOTALS		REG. CHECK				12.04	12.04CR	0.00
								12.04	0.00	

01-0528	CENTRAL PETROLEUM EQUIPMENT									
I 27567		INSTALLATION OF TANK - AIRP	AP		R	1/04/2013		19,985.00	19,985.00CR	
		G/L ACCOUNT						19,985.00		
		660 5-835-2-63500	OPERATIONAL EQUIPT MAINT & REP			19,985.00		INSTALLATION OF TANK - AIRPORT		
		VENDOR TOTALS		REG. CHECK				19,985.00	19,985.00CR	0.00
								19,985.00	0.00	

01-0573	CHALLIS ENTERPRISES									
I 5658		HOLIDAY LIGHTING	AP		R	2/03/2013		2,114.90	2,114.90CR	
		G/L ACCOUNT						2,114.90		
		630 5-820-2-65980	MISCELLANEOUS			2,114.90		HOLIDAY LIGHTING		
		VENDOR TOTALS		REG. CHECK				2,114.90	2,114.90CR	0.00
								2,114.90	0.00	

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VENDOR SEQUENCE

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01-1560 CHARLES D LINN CO

I 125834		OXYGEN	AP		R	2/03/2013		27.00	27.00CR	
		G/L ACCOUNT						27.00		
	810 5-899-2-65070	OPERATING SUPPLIES					27.00	OXYGEN		
VENDOR TOTALS			REG. CHECK					27.00	27.00CR	0.00
								27.00	0.00	

01-0678 CREATIVE PRODUCT SOURCE INC

I CPI034119		BADGE STICKERS POLICE SHIEL	AP		R	1/04/2013		171.00	171.00CR	
		G/L ACCOUNT						171.00		
	001 5-110-2-65051	DARE EQUIPT/SUPPLIES					171.00	BADGE STICKERS POLICE SHIELD		
VENDOR TOTALS			REG. CHECK					171.00	171.00CR	0.00
								171.00	0.00	

01-0720 DAVIS FARM EQUIPMENT CO

I 163679		REPAIR PARTS #15	AP		R	2/03/2013		19.05	19.05CR	
		G/L ACCOUNT						19.05		
	810 5-899-2-63321	REPAIR PARTS					19.05	REPAIR PARTS #15		
VENDOR TOTALS			REG. CHECK					19.05	19.05CR	0.00
								19.05	0.00	

01-0840 ECIA

I IVC000010014		2ND INSTALLMENT OF DUES	AP		R	2/03/2013		869.67	869.67CR	
		G/L ACCOUNT						869.67		
	835 5-899-1-62100	DUES/FEES					869.67	2ND INSTALLMENT OF DUES		
VENDOR TOTALS			REG. CHECK					869.67	869.67CR	0.00
								869.67	0.00	

01-1020 FLETCHER-REINHARDT CO.

C S1073086.002		UNDERGROUND SUPPLIES	AP		R	1/04/2013		93.09CR	93.09	
		G/L ACCOUNT						93.09CR		
	630 5-820-2-65304	UNDERGROUND SUPPLIES					93.09CR	UNDERGROUND SUPPLIES		
I S1073086.001		UNDERGROUND SUPPLIES	AP		R	2/03/2013		398.58	398.58CR	
		G/L ACCOUNT						398.58		
	630 5-820-2-65304	UNDERGROUND SUPPLIES					398.58	UNDERGROUND SUPPLIES		

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VENDOR SEQUENCE

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VENDOR TOTALS		REG. CHECK						305.49	305.49CR	0.00
								305.49	0.00	

01-1046 FOX APPARATUS REPAIR & MAIN

I 1043		REPAIRS #186 & #185	AP		R	1/04/2013		1,217.51	1,217.51CR	
		G/L ACCOUNT						1,217.51		
	001 5-150-2-63320	VEHICLE REPAIRS					1,217.51	REPAIRS #186 & #185		
VENDOR TOTALS		REG. CHECK						1,217.51	1,217.51CR	0.00
								1,217.51	0.00	

01-1055 G & K SERVICES

I 1184766589		OPERATING SUPPLIES	AP		R	2/03/2013		154.68	154.68CR	
		G/L ACCOUNT						154.68		
	810 5-899-2-65070	OPERATING SUPPLIES					154.68	OPERATING SUPPLIES		
I 1184769492		OPERATING SUPPLIES	AP		R	2/03/2013		51.86	51.86CR	
		G/L ACCOUNT						51.86		
	630 5-820-2-65070	OPERATING SUPPLIES					51.86	OPERATING SUPPLIES		
VENDOR TOTALS		REG. CHECK						206.54	206.54CR	0.00
								206.54	0.00	

01-1079 GLOBAL RENTAL CO INC

I 4616933		30 DAYS BUCKET TRUCK RENTAL	AP		R	1/04/2013		2,782.00	2,782.00CR	
		G/L ACCOUNT						2,782.00		
	630 5-820-2-64151	COMMERCIAL EQPT RENTAL & LEASE					2,782.00	30 DAYS BUCKET TRUCK RENTAL		
VENDOR TOTALS		REG. CHECK						2,782.00	2,782.00CR	0.00
								2,782.00	0.00	

01-1094 GRAINGER

I 9021397527		WELD CAP - FAC	AP		R	2/03/2013		23.36	23.36CR	
		G/L ACCOUNT						23.36		
	001 5-465-2-63500	OPERATIONAL EQUIPT MAINT & REP					23.36	WELD CAP - FAC		
VENDOR TOTALS		REG. CHECK						23.36	23.36CR	0.00
								23.36	0.00	

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VENDOR SEQUENCE

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01-1102 GREAT WESTERN SUPPLY CO

I 052566		TOILET CLEANER, FOAM GUN - AP			R	2/03/2013		131.35	131.35CR	
		G/L ACCOUNT						131.35		
	001 5-465-2-65070	OPERATING SUPPLIES					131.35	TOILET CLEANER, FOAM GUN - FAC		
		VENDOR TOTALS		REG. CHECK				131.35	131.35CR	0.00
								131.35	0.00	

01-1188 HEIMAN FIRE EQUIPMENT

I 0804541-IN		VEHICLE SUPPLIES - FIRE AP			R	2/03/2013		162.20	162.20CR	
		G/L ACCOUNT						162.20		
	001 5-150-2-63310	VEHICLE OPERATIONS					162.20	VEHICLE SUPPLIES - FIRE		
		VENDOR TOTALS		REG. CHECK				162.20	162.20CR	0.00
								162.20	0.00	

01-1265 IOWA BUSINESS SUPPLY LLC

I 0074140-001		OFFICE & MISC SUPPLIES AP			R	2/03/2013		280.99	280.99CR	
		G/L ACCOUNT						280.99		
	835 5-899-2-65060	OFFICE SUPPLIES					36.75	OFFICE & MISC SUPPLIES		
	001 5-150-2-65060	OFFICE SUPPLIES					83.99	OFFICE & MISC SUPPLIES		
	001 5-160-2-65980	MISCELLANEOUS					44.09	OFFICE & MISC SUPPLIES		
	810 5-899-2-65060	OFFICE SUPPLIES					27.98	OFFICE & MISC SUPPLIES		
	835 5-899-2-65980	MISCELLANEOUS					44.09	OFFICE & MISC SUPPLIES		
	630 5-820-2-65980	MISCELLANEOUS					44.09	OFFICE & MISC SUPPLIES		
		VENDOR TOTALS		REG. CHECK				280.99	280.99CR	0.00
								280.99	0.00	

01-1313 IOWA DEPT OF NATURAL RESOUR

I 2013IDNR		ANNUAL TANK MNGMNT FEE AP			R	1/04/2013		130.00	130.00CR	
		G/L ACCOUNT						130.00		
	630 5-821-2-65075	FUEL					130.00	ANNUAL TANK MNGMNT FEE		
		VENDOR TOTALS		REG. CHECK				130.00	130.00CR	0.00
								130.00	0.00	

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01-1316 IOWA NATURAL GAS ASSOCIATIO

I 2013INGA		MUNICIPAL ANNUAL DUES	AP		R	2/03/2013		86.70	86.70CR	
		G/L ACCOUNT						86.70		
	640 5-825-1-62100	DUES/FEES					86.70	MUNICIPAL ANNUAL DUES		
		VENDOR TOTALS		REG. CHECK				86.70	86.70CR	0.00
								86.70	0.00	

01-1495 KLUESNER CONSTRUCTION INC

I 13287		VARIOUS ASPHALT PATCHES	AP		R	2/03/2013		6,904.80	6,904.80CR	
		G/L ACCOUNT						6,904.80		
	001 5-290-2-63991	MAINTENANCE					770.17	VARIOUS ASPHALT PATCHES		
	600 5-810-2-65307	SERVICE LINES					155.93	VARIOUS ASPHALT PATCHES		
	600 5-810-2-65308	MAINS					5,024.25	VARIOUS ASPHALT PATCHES		
	001 5-210-2-63992	MAINTENANCE SUPPLIES					595.35	VARIOUS ASPHALT PATCHES		
	001 5-291-2-63991	MAINTENANCE					359.10	VARIOUS ASPHALT PATCHES		
		VENDOR TOTALS		REG. CHECK				6,904.80	6,904.80CR	0.00
								6,904.80	0.00	

01-2010 L L PELLING CO INC

I 113923		6.13 TN COLD MIX	AP		R	2/03/2013		643.65	643.65CR	
		G/L ACCOUNT						643.65		
	001 5-210-2-63992	MAINTENANCE SUPPLIES					643.65	6.13 TN COLD MIX		
		VENDOR TOTALS		REG. CHECK				643.65	643.65CR	0.00
								643.65	0.00	

01-1514 LANDS' END BUSINESS OUTFITT

I SIN393832		30 SHIRTS & EMB	AP		R	1/04/2013		1,030.59	1,030.59CR	
		G/L ACCOUNT						1,030.59		
	835 5-899-2-64350	UNIFORMS/EQUIPMENT					664.83	30 SHIRTS & EMB		
	001 5-410-2-65980	MISCELLANEOUS					128.80	30 SHIRTS & EMB		
	630 5-822-2-64350	UNIFORMS/EQUIPMENT					47.40	30 SHIRTS & EMB		
	600 5-811-2-64350	UNIFORMS/EQUIPMENT					47.39	30 SHIRTS & EMB		
	640 5-826-2-64350	UNIFORMS/EQUIPMENT					47.39	30 SHIRTS & EMB		
	610 5-815-2-64350	UNIFORMS/EQUIPMENT					47.39	30 SHIRTS & EMB		
	670 5-840-2-64350	UNIFORMS/EQUIPMENT					47.39	30 SHIRTS & EMB		
		VENDOR TOTALS		REG. CHECK				1,030.59	1,030.59CR	0.00
								1,030.59	0.00	

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01-1660 MANATTS INC

I 684226		SIDEWALK MAINTENANCE	AP		R	2/03/2013		646.56	634.06CR	
		G/L ACCOUNT				2/03/2013		646.56	12.50CR	
	001 5-212-2-63991	MAINTENANCE						646.56		SIDEWALK MAINTENANCE

I 684227		SIDEWALK MAINTENANCE	AP		R	2/03/2013		154.65	151.65CR	
		G/L ACCOUNT				2/03/2013		154.65	3.00CR	
	001 5-212-2-63991	MAINTENANCE						154.65		SIDEWALK MAINTENANCE

VENDOR TOTALS		REG. CHECK						801.21	785.71CR	0.00
								801.21	15.50CR	

01-1690 MATT PARROTT/STOREY KENWORT

I 0111410		W2'S, 1099'S, ENVELOPES	AP		R	2/03/2013		249.83	249.83CR	
		G/L ACCOUNT						249.83		
	835 5-899-2-65060	OFFICE SUPPLIES						249.83		W2'S, 1099'S, ENVELOPES

VENDOR TOTALS		REG. CHECK						249.83	249.83CR	0.00
								249.83	0.00	

01-1731 MIDWEST WHEEL COMPANINES

C 3222960020		REPAIR PARTS	AP		R	1/04/2013		26.80CR	26.80	
		G/L ACCOUNT						26.80CR		
	810 5-899-2-63321	REPAIR PARTS						26.80CR		REPAIR PARTS

I 3223450009		REPAIR PARTS #21,26,29,33	AP		R	2/03/2013		236.36	236.36CR	
		G/L ACCOUNT						236.36		
	810 5-899-2-63321	REPAIR PARTS						236.36		REPAIR PARTS #21,26,29,33

VENDOR TOTALS		REG. CHECK						209.56	209.56CR	0.00
								209.56	0.00	

01-1832 MUNICIPAL SUPPLY INC

I 0520936-IN		30 ECR REMOTES - WATER	AP		R	1/04/2013		225.00	225.00CR	
		G/L ACCOUNT						225.00		
	600 5-810-2-65300	METERS						225.00		30 ECR REMOTES - WATER

VENDOR TOTALS		REG. CHECK						225.00	225.00CR	0.00
								225.00	0.00	

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01-1853 NATIONAL FLAG & FLAGPOLE

I 2143		4 FLAGS	AP		R	2/03/2013		523.00	523.00CR	
		G/L ACCOUNT						523.00		
	630	5-820-2-65980	MISCELLANEOUS				371.50	4 FLAGS		
	750	5-280-2-65980	MISCELLANEOUS				151.50	4 FLAGS		
		VENDOR TOTALS		REG. CHECK				523.00	523.00CR	0.00
								523.00	0.00	

01-1703 PHYSIO-CONTROL INC

I 413024784		ANNUAL MAINT AGREEMENT	AP		R	2/03/2013		4,968.72	4,968.72CR	
		G/L ACCOUNT						4,968.72		
	001	5-160-2-64910	CONTRACT SERVICES				4,968.72	ANNUAL MAINT AGREEMENT		
		VENDOR TOTALS		REG. CHECK				4,968.72	4,968.72CR	0.00
								4,968.72	0.00	

01-2070 POWER LINE SUPPLY

I 5689896		UNDERGROUND SUPPLIES	AP		R	1/04/2013		167.45	167.45CR	
		G/L ACCOUNT						167.45		
	630	5-820-2-65304	UNDERGROUND SUPPLIES				167.45	UNDERGROUND SUPPLIES		
		VENDOR TOTALS		REG. CHECK				167.45	167.45CR	0.00
								167.45	0.00	

01-2088 RANDY'S LOCK AND KEY

I 121912BLK		SECURITY LOCKS & SERVICE-AM AP			R	1/04/2013		2,956.44	2,956.44CR	
		G/L ACCOUNT						2,956.44		
	001	5-160-2-63100	BUILDING MAINTENANCE & REPAIR				2,956.44	SECURITY LOCKS & SERVICE-AMB		
		VENDOR TOTALS		REG. CHECK				2,956.44	2,956.44CR	0.00
								2,956.44	0.00	

01-2502 SIMPLEXGRINELL

I 75803315		ANNUAL INSPCTN FIRE ALARM-F AP			R	2/03/2013		360.00	360.00CR	
		G/L ACCOUNT						360.00		
	001	5-465-2-64820	INSPECTION FEES				360.00	ANNUAL INSPCTN FIRE ALARM-FAC		
		VENDOR TOTALS		REG. CHECK				360.00	360.00CR	0.00
								360.00	0.00	

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01-2232 SPAHN & ROSE LUMBER CO

I 201301043877		BRINE BLDG SUPPLIES	AP		R	2/03/2013		2,436.94	2,436.94CR	
		G/L ACCOUNT						2,436.94		
	001 5-250-2-65980	MISCELLANEOUS					2,436.94	BRINE BLDG SUPPLIES		

I 48030912		PLEXIGLASS - ELECTRIC	AP		R	2/03/2013		24.36	24.36CR	
		G/L ACCOUNT						24.36		
	630 5-821-2-63100	BUILDING MAINTENANCE & REPAIR					24.36	PLEXIGLASS - ELECTRIC		

I 48031430		BLADES - ELECTRIC	AP		R	2/03/2013		30.26	30.26CR	
		G/L ACCOUNT						30.26		
	630 5-820-2-65053	SMALL TOOLS					30.26	BLADES - ELECTRIC		

I 48031734		SIDEWALK MAINT SUPPLIES	AP		R	2/03/2013		50.58	50.58CR	
		G/L ACCOUNT						50.58		
	001 5-212-2-65070	OPERATING SUPPLIES					50.58	SIDEWALK MAINT SUPPLIES		

VENDOR TOTALS		REG. CHECK						2,542.14	2,542.14CR	0.00
								2,542.14	0.00	

01-2240 SPEEDCONNECT

I 0113SC		WIRELESS SERVICE - AIRPORT	AP		R	1/04/2013		41.45	41.45CR	
		G/L ACCOUNT						41.45		
	660 5-835-2-65070	OPERATING SUPPLIES					41.45	WIRELESS SERVICE - AIRPORT		

VENDOR TOTALS		REG. CHECK						41.45	41.45CR	0.00
								41.45	0.00	

01-2410 TIPTON ELECTRIC MOTORS

I 256445		SUPPLIES - FAC	AP		R	2/03/2013		6.96	6.96CR	
		G/L ACCOUNT						6.96		
	001 5-465-2-63500	OPERATIONAL EQUIPT MAINT & REP					6.96	SUPPLIES - FAC		

VENDOR TOTALS		REG. CHECK						6.96	6.96CR	0.00
								6.96	0.00	

01-2461 TIPTON STRUCTURAL FABRICATI

I 10737		STEEL PLATES - ELECTRIC	AP		R	2/03/2013		537.84	537.84CR	
		G/L ACCOUNT						537.84		
	306 5-820-3-67890	SUBSTATION					537.84	STEEL PLATES - ELECTRIC		

PACKET: 01425 Council Mtg 010712 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					537.84	537.84CR	0.00
								537.84	0.00	

01-2475 TRUCK COUNTRY OF IOWA

I X103183798.01	AMU VALVE #33	AP	R	2/03/2013				197.54	197.54CR	
	G/L ACCOUNT							197.54		
	810 5-899-2-63321	REPAIR PARTS					197.54	AMU VALVE #33		

VENDOR TOTALS			REG. CHECK					197.54	197.54CR	0.00
								197.54	0.00	

01-2574 WALMART COMMUNITY

I 5654	OPERATING SUPPLIES - FIRE	AP	R	2/03/2013				44.79	44.79CR	
	G/L ACCOUNT							44.79		
	001 5-150-2-65070	OPERATING SUPPLIES					44.79	OPERATING SUPPLIES - FIRE		

I 8391	OPERATING SUPPLIES - COMM D	AP	R	2/03/2013				41.10	41.10CR	
	G/L ACCOUNT							41.10		
	001 5-525-2-65070	OPERATING SUPPLIES					41.10	OPERATING SUPPLIES - COMM DEV		

VENDOR TOTALS			REG. CHECK					85.89	85.89CR	0.00
								85.89	0.00	

01-2689 WOODS TOWING

I 09887	TOW POLICE VEHICLE #51	AP	R	2/03/2013				60.00	60.00CR	
	G/L ACCOUNT							60.00		
	810 5-899-2-63321	REPAIR PARTS					60.00	TOW POLICE VEHICLE #51		

VENDOR TOTALS			REG. CHECK					60.00	60.00CR	0.00
								60.00	0.00	

PACKET: 01425 Council Mtg 010712 AL

VENDOR SET: 01

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

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

FUND NO#	FUND NAME	AMOUNT
001	GENERAL GOVERNMENT	16,163.01CR
002	COMMUNICATIONS - LOCAL AC	9.95CR
306	69 KV SUBSTATION PROJECT	537.84CR
310	NEW FIRE STATION	16,623.08CR
600	WATER OPERATING	5,453.57CR
610	WASTEWATER/AKA SEWER REVE	47.39CR
630	ELECTRIC OPERATING	6,357.91CR
640	GAS OPERATING	136.09CR
660	AIRPORT OPERATING	20,026.45CR
670	GARBAGE COLLECTION	47.39CR
750	CEMETERY ENTERPRISE	151.50CR
810	CENTRAL GARAGE	707.85CR
835	ADMINISTRATIVE SERVICES	1,878.17CR
** TOTALS **		68,140.20CR

----- 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		68,140.20	68,124.70CR	0.00
		68,140.20	15.50CR	
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		68,140.20	68,124.70CR	0.00
		68,140.20	15.50CR	

TOTAL CHECKS TO PRINT: 40

ERRORS: 0 WARNINGS: 0



P & E ENGINEERING CO.

POWER SYSTEM ANALYSIS AND DESIGN

245 S. 5th St., PO Box 620, Carlisle, IA 50047
515-989-3083 • FAX 515-989-3138
E-MAIL peengr@peengr.com

Allan R. Powers, P.E.
Timothy G. Ernst, P.E.

Richard D. Kline, P.E.
Dennis L. Blasberg, P.E.

January 2, 2013

Chris Nosbisch
City of Tipton
407 Lynn Street
Tipton, IA 52772

Re: Substation Material Package

Dear Chris:

Enclosed herewith are copies of ten (10) invoices submitted by Hamby Young in the amounts of \$8,061.30, \$0.00, \$0.00, \$0.00, \$0.00, \$0.00, \$0.00, \$0.00, \$0.00, and \$0.00. Invoices #576426, 576425, 576424, 576423, 577069, 577500, 577660, 577706, and 578045 are a zero dollar invoices for confirming items shipped. Invoice #578015 is a summary invoice for material shipped within the past month (Invoices #576426, 576425, 576424, 576423, 577069, 577500, 577660, 577706, and 578045).

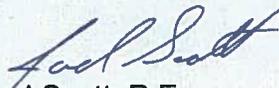
	<u>Contract Amount</u>	<u>Amount with Tax</u>
Original Contract Amount	\$185,209.00	
Change Order #1- net increase or (decrease)	\$3,738.00	
Change Order #2 – net increase or (decrease)	\$1,071.00	
<u>Change Order #3 – net increase or (decrease)</u>	<u>\$24,682.54</u>	
Contract with Change Orders	\$214,700.54	
Invoice #551088 (June, 2012)	\$6,217.00	\$6,590.02
Invoice #556109 (July, 2012)	\$73,856.00	\$78,287.36
Invoice #561931 (August, 2012)	\$10,930.00	\$11,585.80
Invoice #567057 (September, 2012)	\$43,770.00	\$46,396.20
Invoice #572683 (October, 2012)	\$13,114.40	\$13,901.26
Invoice #575537 (November, 2012)	\$28,896.00	\$30,629.76
Invoice #578015 (December, 2012)	\$7,605.00	\$8,061.30
Remaining Contract Amount	\$30,312.14	

The invoices appear to be in order and are approved for payment in the amount of \$8,061.30.

Please contact me at 515-989-3083, if you have any questions.

Sincerely,

P&E Engineering Company



Joel Scott, P.E.

Enclosures: Hamby Young Invoice #578015
Hamby Young Invoice #576426
Hamby Young Invoice #576425
Hamby Young Invoice #576424
Hamby Young Invoice #576423
Hamby Young Invoice #577069
Hamby Young Invoice #577500
Hamby Young Invoice #577660
Hamby Young Invoice #577706
Hamby Young Invoice #578045



330-562-8444
 1245 DANNER DRIVE
 AURORA OH 44202

SOLD TO:
 CITY OF TIPTON
 407 LYNN STREET
 TIPTON IA 52772

CUSTOMER NUMBER	INVOICE DATE	PACKING SLIP NO.	INVOICE NUMBER
12065 - 01	12-31-12	57800601	578015
BRANCH CODE	CUSTOMER ORDER NUMBER		PAGE
7672	TIPTON SUBSTATION		1 of 1

REMIT TO: HAMBY YOUNG

P.O. BOX 642432
 PITTSBURGH PA 15222 2432
 SHIP TO:
 TIPTON SUBSTATION
 407 LYON STREET
 TIPTON IA 52772

PROJECT NAME	ORDERED BY

SHIPPING DATE & ROUTING	FOB	SHIPPING TERMS	NO. OF INVOICES	B/L	INV REQ.	RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION
12-21-12 BEST WAY	P/S	PPD & CHG	1	N		

LINE NO.	CATALOG NUMBER AND DESCRIPTION	I.D. NUMBER	QUANTITY		BALANCE DUE	UNIT PRICE	U/M	SELLING PRICE		EXTENSION
			QUANTITY SHIPPED					TRADE	CASH	
010	JAJ PROJECT MANAGER									
011	CITY OF TIPTON									
012	TIPTON SUBSTATION									
014	MISC***CONTRACT BILLING	DS-8888-	1		0	7605.000	E			7605.00
SUB-TOTAL										7605.00
IA STATE TAX										456.30

UNLESS THERE ARE DIFFERENT OR ADDITIONAL TERMS AND CONDITIONS CONTAINED IN A MASTER AGREEMENT THAT MODIFY WESCO'S STANDARD TERMS, BUYER AGREES THAT THE ACKNOWLEDGEMENT AND ACCEPTANCE OF THIS INVOICE WILL BE GOVERNED BY WESCO'S TERMS AND CONDITIONS AVAILABLE AT [HTTP://WWW.WESCO.COM/TERMS_AND_CONDITIONS_OF_SALE.PDF](http://www.wesco.com/terms_and_conditions_of_sale.pdf) AS SUCH TERMS MAY BE UPDATED FROM TIME TO TIME, WHICH ARE INCORPORATED HEREIN BY REFERENCE AND MADE PART HEREOF. PLEASE CONTACT THE SELLER IDENTIFIED ON THIS INVOICE IF YOU REQUIRE A PRINTED COPY.

TERMS	YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS	.00	TOTAL	8061.30
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% PER MONTH OR MAXIMUM PERMITTED BY LAW				



330-562-8444
 1245 DANNER DRIVE
 AURORA OH 44202

CUSTOMER NUMBER	INVOICE DATE	PACKING SLIP NO.	INVOICE NUMBER
12065 - 01	12-03-12	57487601	576426
BRANCH CODE	CUSTOMER ORDER NUMBER		PAGE
7672	CITY OF TIPTON SUBST		1 of 2

REMIT TO: **HAMBY YOUNG**

P.O. BOX 642432
 PITTSBURGH PA 15222 2432

SHIP TO:
 TIPTON SUBSTATION
 407 LYON STREET

TIPTON IA 52772

SOLD TO:
 CITY OF TIPTON
 407 LYNN STREET
 TIPTON IA 52772

PROJECT NAME TIPTON SUBSTATION	ORDERED BY
-----------------------------------	------------

SHIPPING DATE & ROUTING	FOB	SHIPPING TERMS	NO. OF INVOICES	B/L	INV REQ.	RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION
11-29-12 BEST WAY	P/S	PPD NO CHG	1	N		

LINE NO.	CATALOG NUMBER AND DESCRIPTION	I.D. NUMBER	QUANTITY		BALANCE DUE	UNIT PRICE	U/M	SELLING PRICE		EXTENSION
			QUANTITY SHIPPED	BALANCE DUE				TRADE	CASH	
010	JAJ									
011										
012	TIPTON SUBSTAION									
022	MISC***2B8	DS-8888-	4	0	.000	E				.00
023										
024	BOM ITEM# 102-C									
025										
026	1" X 30" AB, THRD BOTH									
027	ENDS, 3 HN & 3 FW,									
028	APPROX. WEIGHT 8.0									
029	LBS/EACH									
030										
031	NOTES:									
032										
033	1) PLEASE EXPEDITE THIS									
034	ORDER AND SHIPMENT									
035										
036	2) PER ATTACHED QUOTE									
037										
038	3) PER ATTACHED CALL									
039	PRIOR INFORMATION									
049	MISC***2B8	DS-8888-	8	0	.000	E				.00
050										
051	BOM ITEM# 102C									
052										
053	1" X 30" AB, THRD BOTH									
054	ENDS, 3 HN & 3 FW,									
055	APPROX. WEIGHT 8.20									

UNLESS THERE ARE DIFFERENT OR ADDITIONAL TERMS AND CONDITIONS CONTAINED IN A MASTER AGREEMENT THAT MODIFY WESCO'S STANDARD TERMS, BUYER AGREES THAT THE ACKNOWLEDGEMENT AND ACCEPTANCE OF THIS INVOICE WILL BE GOVERNED BY WESCO'S TERMS AND CONDITIONS AVAILABLE AT [HTTP://WWW.WESCO.COM/TERMS_AND_CONDITIONS_OF_SALE.PDF](http://www.wesco.com/terms_and_conditions_of_sale.pdf) AS SUCH TERMS MAY BE UPDATED FROM TIME TO TIME, WHICH ARE INCORPORATED HEREIN BY REFERENCE AND MADE PART HEREOF. PLEASE CONTACT THE SELLER IDENTIFIED ON THIS INVOICE IF YOU REQUIRE A PRINTED COPY.

TERMS YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS	TOTAL
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% PER MONTH OR MAXIMUM PERMITTED BY LAW	



330-562-8444
1245 DANNER DRIVE
AURORA OH 44202

CUSTOMER NUMBER	INVOICE DATE	PACKING SLIP NO.	INVOICE NUMBER
12065 - 01	12-03-12	57487601	576426
BRANCH CODE	CUSTOMER ORDER NUMBER		PAGE
7672	CITY OF TIPTON SUBST		2 of 2

REMIT TO: **HAMBY YOUNG**

P.O. BOX 642432
PITTSBURGH PA 15222 2432

SHIP TO:
TIPTON SUBSTATION
407 LYON STREET

TIPTON IA 52772

SOLD TO:
CITY OF TIPTON,
407 LYNN STREET
TIPTON IA 52772

PROJECT NAME TIPTON SUBSTATION	ORDERED BY
-----------------------------------	------------

SHIPPING DATE & ROUTING	FOB	SHIPPING TERMS	NO. OF INVOICES	B/L	INV REQ.	RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION
11-29-12 BEST WAY	P/S	PPD NO CHG	1	N		

LINE NO.	CATALOG NUMBER AND DESCRIPTION	I.D. NUMBER	QUANTITY		SELLING PRICE		U/M	DISCOUNT		EXTENSION
			QUANTITY SHIPPED	BALANCE DUE	UNIT PRICE			TRADE	CASH	
056	LBS/EACH									
057										
058	NOTES:									
059										
060	1) PLEASE EXPEDITE THIS									
061	ORDER AND SHIPMENT									
062										
063	2) PER ATTACHED QUOTE									
064										
065	3) PER ATTACHED CALL									
066	PRIOR INFORMATION									
067										
068	4) SEE ATTACHED SHIP									
069	ADDRESS, CALL PRIOR									
070	CONTACT NAME AND NUMBER									
071	INFORMATION									
	SUB-TOTAL									.00

UNLESS THERE ARE DIFFERENT OR ADDITIONAL TERMS AND CONDITIONS CONTAINED IN A MASTER AGREEMENT THAT MODIFY WESCO'S STANDARD TERMS, BUYER AGREES THAT THE ACKNOWLEDGEMENT AND ACCEPTANCE OF THIS INVOICE WILL BE GOVERNED BY WESCO'S TERMS AND CONDITIONS AVAILABLE AT [HTTP://WWW.WESCO.COM/TERMS_AND_CONDITIONS_OF_SALE.PDF](http://www.wesco.com/terms_and_conditions_of_sale.pdf) AS SUCH TERMS MAY BE UPDATED FROM TIME TO TIME, WHICH ARE INCORPORATED HEREIN BY REFERENCE AND MADE PART HEREOF. PLEASE CONTACT THE SELLER IDENTIFIED ON THIS INVOICE IF YOU REQUIRE A PRINTED COPY.

TERMS YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS	.00	TOTAL	.00
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% PER MONTH OR MAXIMUM PERMITTED BY LAW			



330-562-8444
 1245 DANNER DRIVE
 AURORA OH 44202

CUSTOMER NUMBER	INVOICE DATE	PACKING SLIP NO.	INVOICE NUMBER
12065 - 01	12-03-12	57485901	576425
BRANCH CODE	CUSTOMER ORDER NUMBER		PAGE
7672	CITY OF TIPTON SUBST		1 of 1

REMIT TO: **HAMBY YOUNG**

P.O. BOX 642432
 PITTSBURGH PA 15222 2432

SHIP TO:
 TIPTON SUBSTATION
 407 LYON STREET
 TIPTON IA 52772

SOLD TO:
 CITY OF TIPTON
 407 LYNN STREET
 TIPTON IA 52772

PROJECT NAME TIPTON SUBSTATION	ORDERED BY
-----------------------------------	------------

SHIPPING DATE & ROUTING	FOB	SHIPPING TERMS	NO. OF INVOICES	B/L	INV REQ.	RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION
11-28-12 BEST WAY	P/S	PPD NO CHG	1	N		

LINE NO.	CATALOG NUMBER AND DESCRIPTION	I.D. NUMBER	QUANTITY		UNIT PRICE	U/M	SELLING PRICE		EXTENSION	
			QUANTITY SHIPPED	BALANCE DUE			DISCOUNT			
							TRADE	CASH		
010	JAJ									
011										
012	TIPTON SUBSTAION									
022	MISC+++3/8" 7 EHS	DS-8888-	300	0	.000	E				.00
023	BOM ITEM# 151A									
024										
025	SHIELD WIRE, 3/8" DIA, 7									
026	STRAND, EHS, FT									
027										
028	NOTES:									
029										
030	1) PLEASE EXPEDITE THIS									
031	ORDER AND SHIPMENT									
032										
033	2) PER ATTACHED QUOTE									
034										
035	3) PER ATTACHED CALL									
036	PRIOR INFORMATION									
037										
038	4) SEE ATTACHED SHIP									
039	ADDRESS, CALL PRIOR									
040	CONTACT NAME AND NUMBER									
041	INFORMATION									
SUB-TOTAL										.00

UNLESS THERE ARE DIFFERENT OR ADDITIONAL TERMS AND CONDITIONS CONTAINED IN A MASTER AGREEMENT THAT MODIFY WESCO'S STANDARD TERMS, BUYER AGREES THAT THE ACKNOWLEDGEMENT AND ACCEPTANCE OF THIS INVOICE WILL BE GOVERNED BY WESCO'S TERMS AND CONDITIONS AVAILABLE AT [HTTP://WWW.WESCO.COM/TERMS_AND_CONDITIONS_OF_SALE.PDF](http://www.wesco.com/terms_and_conditions_of_sale.pdf) AS SUCH TERMS MAY BE UPDATED FROM TIME TO TIME, WHICH ARE INCORPORATED HEREIN BY REFERENCE AND MADE PART HEREOF. PLEASE CONTACT THE SELLER IDENTIFIED ON THIS INVOICE IF YOU REQUIRE A PRINTED COPY.

TERMS YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS	.00	TOTAL	.00
---	-----	-------	-----

PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% PER MONTH OR MAXIMUM PERMITTED BY LAW



330-562-8444
 1245 DANNER DRIVE
 AURORA OH 44202

CUSTOMER NUMBER	INVOICE DATE	PACKING SLIP NO.	INVOICE NUMBER
12065 - 01	12-03-12	57485501	576424
BRANCH CODE	CUSTOMER ORDER NUMBER		PAGE
7672	CITY OF TIPTON SUBST		1 of 1

REMIT TO: HAMBY YOUNG

P.O. BOX 642432
 PITTSBURGH PA 15222 2432

SOLD TO:
 CITY OF TIPTON
 407 LYNN STREET
 TIPTON IA 52772

SHIP TO:
 TIPTON SUBSTATION
 407 LYON STREET
 TIPTON IA 52772

PROJECT NAME TIPTON SUBSTATION	ORDERED BY
-----------------------------------	------------

SHIPPING DATE & ROUTING	FOB	SHIPPING TERMS	NO. OF INVOICES	B/L	INV REQ.	RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION
11-26-12 BEST WAY	P/S	PPD NO CHG	1	N		

LINE NO.	CATALOG NUMBER AND DESCRIPTION	I.D. NUMBER	QUANTITY		UNIT PRICE	U/M	SELLING PRICE		EXTENSION
			SHIPPED	BALANCE DUE			DISCOUNT		
							TRADE	CASH	
010	JAJ								
011									
012	TIPTON SUBSTAION								
022	MISC+++795 LILAC	DS-8888-	150	0	.000	E			.00
023	BOM ITEM# 122C								
024									
025	AAC COND, 795KCMIL, 61								
026	STR, LILAC, FOR T LINE								
027	AND BREAKER CONNECTIONS,								
028	FT								
029									
030	NOTES:								
031									
032	1) PLEASE EXPEDITE THIS								
033	ORDER AND SHIPMENT								
034									
035	2) PER ATTACHED QUOTE								
036									
037	3) PER ATTACHED CALL								
038	PRIOR INORMATION								
039									
040	4) SEE ATTACHED SHIP								
041	ADDRESS, CALL PRIOR								
042	CONTACT NAME AND NUMBER								
043	INFORMATION								
	SUB-TOTAL								.00

UNLESS THERE ARE DIFFERENT OR ADDITIONAL TERMS AND CONDITIONS CONTAINED IN A MASTER AGREEMENT THAT MODIFY WESCO'S STANDARD TERMS, BUYER AGREES THAT THE ACKNOWLEDGEMENT AND ACCEPTANCE OF THIS INVOICE WILL BE GOVERNED BY WESCO'S TERMS AND CONDITIONS AVAILABLE AT [HTTP://WWW.WESCO.COM/TERMS_AND_CONDITIONS_OF_SALE.PDF](http://www.wesco.com/terms_and_conditions_of_sale.pdf). AS SUCH TERMS MAY BE UPDATED FROM TIME TO TIME, WHICH ARE INCORPORATED HEREIN BY REFERENCE AND MADE PART HEREOF. PLEASE CONTACT THE SELLER IDENTIFIED ON THIS INVOICE IF YOU REQUIRE A PRINTED COPY.

TERMS YOU MAY DEDUCT IF PAID WITHIN 15 DAYS - NET 30 DAYS	.00	TOTAL	.00
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% PER MONTH OR MAXIMUM PERMITTED BY LAW			



330-562-8444
 1245 DANNER DRIVE
 AURORA OH 44202

SOLD TO:
 CITY OF TIPTON
 407 LYNN STREET
 TIPTON IA 52772

CUSTOMER NUMBER	INVOICE DATE	PACKING SLIP NO.	INVOICE NUMBER
12065 - 01	12-03-12	57484401	576423
BRANCH CODE	CUSTOMER ORDER NUMBER		PAGE
7672	CITY OF TIPTON SUBST		1 of 2

REMIT TO: HAMBY YOUNG

P.O. BOX 642432
 PITTSBURGH PA 15222 2432

SHIP TO:
 TIPTON SUBSTATION
 407 LYON STREET
 TIPTON IA 52772

PROJECT NAME TIPTON SUBSTATION	ORDERED BY
-----------------------------------	------------

SHIPPING DATE & ROUTING	FOB	SHIPPING TERMS	NO. OF INVOICES	B/L	INV REQ.	RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION
11-29-12 BEST WAY	P/S	PPD NO CHG	1	N		

LINE NO.	CATALOG NUMBER AND DESCRIPTION	I.D. NUMBER	QUANTITY		UNIT PRICE	U/M	SELLING PRICE		EXTENSION
			QUANTITY SHIPPED	BALANCE DUE			TRADE	CASH	
010	JAJ								
011									
012	TIPTON SUBSTAION								
022	MISC***2"ALSCH 40	DS-8888-	80	0	.000	E			.00
023	BOM ITEM# 121A								
024									
025	ALUM TUBING, 2" SPS, SCH								
026	40, 6063-T6, FT, (4)								
027	20FT LENGTHS								
028									
029	NOTES:								
030									
031	1) PLEASE EXPEDITE THIS								
032	ORDER AND SHIPMENT								
033									
034	2) PER ATTACHED QUOTE								
035									
036	3) PER ATTACHED CALL								
037	PRIOR INFORMATION								
038									
039	4) SEE ATTACHED SHIP								
040	ADDRESS, CALL PRIOR								
041	CONTACT NAME AND NUMBER								
042	INFORMATION								
052	MISC***4" AL SCH 40	DS-8888-	240	0	.000	E			.00
053	BOM ITEM# 121B								
054									
055	ALUM TUBING, 4" SPS, SCH								

UNLESS THERE ARE DIFFERENT OR ADDITIONAL TERMS AND CONDITIONS CONTAINED IN A MASTER AGREEMENT THAT MODIFY WESCO'S STANDARD TERMS, BUYER AGREES THAT THE ACKNOWLEDGEMENT AND ACCEPTANCE OF THIS INVOICE WILL BE GOVERNED BY WESCO'S TERMS AND CONDITIONS AVAILABLE AT [HTTP://WWW.WESCO.COM/TERMS_AND_CONDITIONS_OF_SALE.PDF](http://www.wesco.com/terms_and_conditions_of_sale.pdf), AS SUCH TERMS MAY BE UPDATED FROM TIME TO TIME, WHICH ARE INCORPORATED HEREIN BY REFERENCE AND MADE PART HEREOF. PLEASE CONTACT THE SELLER IDENTIFIED ON THIS INVOICE IF YOU REQUIRE A PRINTED COPY.

TERMS YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS	TOTAL
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% PER MONTH OR MAXIMUM PERMITTED BY LAW	



330-562-8444
1245 DANNER DRIVE
AURORA OH 44202

SOLD TO:
CITY OF TIPTON
407 LYNN STREET
TIPTON IA 52772

CUSTOMER NUMBER	INVOICE DATE	PACKING SLIP NO.	INVOICE NUMBER
12065 - 01	12-03-12	57484401	576423
BRANCH CODE	CUSTOMER ORDER NUMBER		PAGE
7672	CITY OF TIPTON SUBST		2 of 2

REMIT TO: **HAMBY YOUNG**

P.O. BOX 642432
PITTSBURGH PA 15222 2432

SHIP TO:
TIPTON SUBSTATION
407 LYON STREET
TIPTON IA 52772

PROJECT NAME TIPTON SUBSTATION	ORDERED BY
-----------------------------------	------------

SHIPPING DATE & ROUTING	FOB	SHIPPING TERMS	NO. OF INVOICES	B/L	INV REQ.	RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION
11-29-12 BEST WAY	P/S	PPD NO CHG	1	N		

LINE NO.	CATALOG NUMBER AND DESCRIPTION	I.D. NUMBER	QUANTITY		SELLING PRICE		U/M	DISCOUNT		EXTENSION
			SHIPPED	BALANCE DUE	UNIT PRICE			TRADE	CASH	
056	40, 6063-T6, FT, (12) 20									
057	FT LENGTHS									
058										
059	NOTES:									
060										
061	1) PLEASE EXPEDITE THIS									
062	ORDER AND SHIPMENT									
063										
064	2) PER ATTACHED QUOTE									
065										
066	3) PER ATTACHED CALL									
067	PRIOR INFORMATION									
068										
069	4) SEE ATTACHED SHIP									
070	ADDRESS, CALL PRIOR									
071	CONTACT NAME AND NUMBER									
072	INFORMATION									
	SUB-TOTAL									.00

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PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% PER MONTH OR MAXIMUM PERMITTED BY LAW			



330-562-8444
 1245 DANNER DRIVE
 AURORA OH 44202

SOLD TO:
 CITY OF TIPTON
 407 LYNN STREET
 TIPTON IA 52772

CUSTOMER NUMBER	INVOICE DATE	PACKING SLIP NO.	INVOICE NUMBER
12085 - 01	12-07-12	57548401	577069
BRANCH CODE	CUSTOMER ORDER NUMBER		PAGE
7672	CITY OF TIPTON SUBST		1 of 1

REMIT TO: **HAMBY YOUNG**

P.O. BOX 842432
 PITTSBURGH PA 15222 2432

SHIP TO:
 TIPTON SUBSTATION
 407 LYON STREET
 TIPTON IA 52772

PROJECT NAME TIPTON SUBSTATION	ORDERED BY
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SHIPPING DATE & ROUTING	FOB	SHIPPING TERMS	NO. OF INVOICES	B/L	INV REQ.	RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION
12-06-12 BEST WAY	P/S	PPD & CHG	1	N		

LINE NO.	CATALOG NUMBER AND DESCRIPTION	I.D. NUMBER	QUANTITY		BALANCE DUE	UNIT PRICE	U/M	SELLING PRICE		EXTENSION
			QUANTITY SHIPPED					TRADE	CASH	
010	JAJ									
011										
012	TIPTON SUBSTAION									
177	MISC***CI400-AA	DS-8888-	9		0	.000	E			.00
178										
179										
180	NOTES:									
181										
182	BOM ITEM #: 114A									
183										
184	ALUM CORONA END CAP, FOR									
185	4" AL TUBING									
	SUB-TOTAL									.00

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CUSTOMER NUMBER	INVOICE DATE	PACKING SLIP NO.	INVOICE NUMBER
12065 - 01	12-14-12	57548402	577500
BRANCH CODE	CUSTOMER ORDER NUMBER		PAGE
7672	CITY OF TIPTON SUBST		1 of 2

REMIT TO: HAMBY YOUNG

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 TIPTON SUBSTATION
 407 LYON STREET
 TIPTON IA 52772

PROJECT NAME TIPTON SUBSTATION	ORDERED BY
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SHIPPING DATE & ROUTING	FOB	SHIPPING TERMS	NO. OF INVOICES	B/L	INV REQ.	RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION
12-13-12 BEST WAY	P/S	PPD & CHG	1	N		

LINE NO.	CATALOG NUMBER AND DESCRIPTION	I.D. NUMBER	QUANTITY		SELLING PRICE		LUM	DISCOUNT		EXTENSION
			QUANTITY SHIPPED	BALANCE DUE	UNIT PRICE			TRADE	CASH	
010	JAJ									
011										
012	TIPTON SUBSTAION									
252	MISC***CP400-AA	DS-8888-	6	0	.000 E					.00
253										
254										
255	NOTES:									
256										
257	BOM ITEM #: 117A									
258										
259	ALUM BOLTED COUPLER FOR									
260	4" AL TUBING TO 4" AL									
261	TUBING									
262										
263										
264	NOTES:									
265										
266	SEE ATTACHED SHIP									
267	ADDRESS, CALL PRIOR									
268	CONTACT NAME AND NUMBER									
269	INFORMATION									
270										
271										
272	ADDITIONAL NOTES:									
273										
274	1) PLEASE EXPEDITE THIS									
275	ORDER AND SHIPMENT									
276										

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PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% PER MONTH OR MAXIMUM PERMITTED BY LAW	



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CUSTOMER NUMBER	INVOICE DATE	PACKING SLIP NO.	INVOICE NUMBER
12065 - 01	12-14-12	57548402	577500
BRANCH CODE	CUSTOMER ORDER NUMBER		PAGE
7672	CITY OF TIPTON SUBST		2 of 2

REMIT TO: **HAMBY YOUNG**

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12-13-12 BEST WAY	P/S	PPD & CHG	1	N		

LINE NO.	CATALOG NUMBER AND DESCRIPTION	I.D. NUMBER	QUANTITY		UNIT PRICE	U/M	SELLING PRICE		EXTENSION
			QUANTITY SHIPPED	BALANCE DUE			TRADE	CASH	
277	2) PER ATTACHED QUOTE								
278									
280	3) PER ATTACHED CALL								
281	PRIOR INFORMATION								
	SUB-TOTAL								.00

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TIPTON IA 52772

CUSTOMER NUMBER	INVOICE DATE	PACKING SLIP NO.	INVOICE NUMBER
12065 - 01	12-18-12	57548403	577660
BRANCH CODE	CUSTOMER ORDER NUMBER		PAGE
7672	CITY OF TIPTON SUBST		1 of 1

REMIT TO: **HAMBY YOUNG**

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407 LYON STREET
TIPTON IA 52772

PROJECT NAME TIPTON SUBSTATION	ORDERED BY
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SHIPPING DATE & ROUTING	FOB	SHIPPING TERMS	NO. OF INVOICES	B/L	INV REQ.	RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION
12-17-12 BEST WAY	P/S	PPD & CHG	1	N		

LINE NO.	CATALOG NUMBER AND DESCRIPTION	I.D. NUMBER	QUANTITY		BALANCE DUE	UNIT PRICE	U/M	SELLING PRICE		EXTENSION
			QUANTITY SHIPPED					TRADE	CASH	
010	JAJ									
011										
012	TIPTON SUBSTAION									
157	MISC***BCV90-90-AA	DS-8888-	3		0	.000	E			.00
158										
159										
160	NOTES:									
161										
162	BOM ITEM #: 113F									
163										
164	ALUM BOLTED TEE CONN,									
165	795KCMIL AAC 61STR LILAC									
166	TO 795KCMIL AAC 61STR									
167	LILAC									
	SUB-TOTAL									.00

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PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% PER MONTH OR MAXIMUM PERMITTED BY LAW			



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CUSTOMER NUMBER	INVOICE DATE	PACKING SLIP NO.	INVOICE NUMBER
12065 - 01	12-19-12	57548404	577706
BRANCH CODE	CUSTOMER ORDER NUMBER		PAGE
7672	CITY OF TIPTON SUBST		1 of 2

REMIT TO: HAMBY YOUNG

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 TIPTON IA 52772

PROJECT NAME TIPTON SUBSTATION	ORDERED BY
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SHIPPING DATE & ROUTING	FOB	SHIPPING TERMS	NO. OF INVOICES	B/L	INV REQ.	RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION
12-18-12 BEST WAY	P/S	PPD & CHG	1	N		

LINE NO.	CATALOG NUMBER AND DESCRIPTION	I.D. NUMBER	QUANTITY		BALANCE DUE	UNIT PRICE	L/M	SELLING PRICE		EXTENSION
			QUANTITY SHIPPED					TRADE	CASH	
010	JAJ									
011										
012	TIPTON SUBSTAION									
042	MISC***TCV90-4N-AA	DS-8888-	27		0	.000 E				.00
043										
044										
045	NOTES:									
046										
047	BOM ITEM #: 112A									
048										
049	ALUM BOLTED TERM CONN,									
050	795KCMIL AAC 61STR LILAC									
051	TO 4 HOLE NEMA PAD									
080	MISC***BPA400-200-75-AA	DS-8888-	12		0	.000 E				.00
081										
082										
083	NOTES:									
084										
085	BOM ITEM #: 113A									
086										
087	ALUM BOLTED TEE CONN, 4"									
088	AL TUBING MAIN TO 2" AL									
089	TUBING TAP, 15DEG ANGLE									
119	MISC***PFTS400-1-2N-AA	DS-8888-	3		0	.000 E				.00
120										
121										
122	NOTES:									
123										

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CUSTOMER NUMBER	INVOICE DATE	PACKING SLIP NO.	INVOICE NUMBER
12065 - 01	12-19-12	57548404	577706
BRANCH CODE	CUSTOMER ORDER NUMBER		PAGE
7672	CITY OF TIPTON SUBST		2 of 2

REMT TO: **HAMBY YOUNG**

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SHIP TO:
TIPTON SUBSTATION
407 LYON STREET
TIPTON IA 52772

PROJECT NAME TIPTON SUBSTATION	ORDERED BY
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SHIPPING DATE & ROUTING	FOB	SHIPPING TERMS	NO. OF INVOICES	B/L	INV REQ.	RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION
12-18-12 BEST WAY	P/S	PPD & CHG	1	N		

LINE NO.	CATALOG NUMBER AND DESCRIPTION	I.D. NUMBER	QUANTITY		BALANCE DUE	UNIT PRICE	U/M	SELLING PRICE		EXTENSION
			QUANTITY SHIPPED					TRADE	CASH	
124	BOM ITEM #: 113C									
125										
126	ALUM BOLTED TEE CONN, 4"									
127	AL TUBING TO 2" WIDE,									
128	2 HOLE NEMA PAD									
	SUB-TOTAL									.00

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CUSTOMER NUMBER	INVOICE DATE	PACKING SLIP NO.	INVOICE NUMBER
12065 - 01	12-31-12	57548405	578045
BRANCH CODE	CUSTOMER ORDER NUMBER		PAGE
7672	CITY OF TIPTON SUBST		1 of 1

REMIT TO: **HAMBY YOUNG**

P.O. BOX 642432
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PROJECT NAME TIPTON SUBSTATION	ORDERED BY
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SHIPPING DATE & ROUTING	FOB	SHIPPING TERMS	NO. OF INVOICES	B/L	INV REQ.	RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION
12-27-12 BEST WAY	P/S	PPD & CHG	1	N		

LINE NO.	CATALOG NUMBER AND DESCRIPTION	I.D. NUMBER	QUANTITY SHIPPED	BALANCE DUE	UNIT PRICE	U/M	DISCOUNT		EXTENSION
							TRADE	CASH	
010	JAJ								
011									
012	TIPTON SUBSTAION								
061	MISC***TCV40-2N-AA	DS-8888-	30	0	.000	E			.00
062									
063									
064	NOTES:								
065									
066	BOM ITEM #: 112B								
067									
068	ALUM BOLTED TERM CONN,								
069	336.4KCMIL AAC 7STR								
070	TULIP TO 2 HOLE NEMA PAD								
138	MISC***CFTV40-4N-AA	DS-8888-	6	0	.000	E			.00
139									
140									
141	NOTES:								
142									
143	BOM ITEM #: 113D								
144									
145	ALUM BOLTED TEE CONN,								
146	336.4KCMILL AAC 7STR								
147	TULIP TO 4 HOLE NEMA PAD								
	SUB-TOTAL								.00

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AGENDA ITEM # L-3

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	January 7, 2013
AGENDA ITEM:	Garbage Exemption – 111 E. 4 th Street #1
ACTION:	Motion to Approve

SYNOPSIS: Dale Kunde is requesting he be exempt from garbage collection fees for 111 E. 4th Street #1. This is a rental property that currently is unoccupied.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Manager

MAYOR/COUNCIL ACTION: Motion to Approve.

ATTACHMENTS: Letter of Request

PREPARED BY: Chris Nosbisch

DATE PREPARED: 1/4/13

12/19/2012

City Counsel

May I please be exempt from the garbage collection fees for this rental, it is not occupied and is not generating any waste. Thank you for consideration.

Account # 08-0900-09

Service address 111 E 4th St #1

Dale Kunde

12/18/12

OK - has 4 other accounts under his name. -KPotch

AGENDA ITEM # L-4

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	January 7, 2013
AGENDA ITEM:	Charles and Janice Headstone
ACTION:	Motion

SYNOPSIS: Staff is asking for permission to spend up to \$2,000 for corrective measures needed on the headstone of Charles and Janice Zearling. There are some deep scratches that were made by a piece of City equipment and they need be buffed out and removed.

BUDGET ITEM: N/A

MAYOR/COUNCIL ACTION: None.

RESPONSIBLE DEPARTMENT: City Manager

ATTACHMENTS: None

PREPARED BY: Chris Nosbisch

DATE PREPARED: 1/4/13

N. Discussion Items (No Action)

AGENDA ITEM # N-1

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE: January 7, 2013

AGENDA ITEM: Power Outage Review

ACTION: Motion

SYNOPSIS: You have already received a copy of the Engineer's report from the power outage that occurred a week ago Friday. I felt that it was necessary to have to Electric Department present at the meeting to further explain the information you received and answer any questions you may have regarding the event.

BUDGET ITEM: N/A

MAYOR/COUNCIL ACTION: Motion to Approve Resolution.

RESPONSIBLE DEPARTMENT: Electric Superintendent (Brian Hudson will Present)

ATTACHMENTS: None

PREPARED BY: Chris Nosbisch

DATE PREPARED: 1/4/13

AGENDA ITEM # N-2

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE: January 7, 2013

AGENDA ITEM: Tablets or iPads

ACTION: Motion

SYNOPSIS: Lorna is putting together some pricing information for the possible conversion to the iPads or tablets. Staff also has some questions and information they would like to review with Council before bringing any sort of final recommendation forward.

BUDGET ITEM: N/A

MAYOR/COUNCIL ACTION: None.

RESPONSIBLE DEPARTMENT: City Manager

ATTACHMENTS: Resolution

PREPARED BY: Chris Nosbisch

DATE PREPARED: 1/4/13

AGENDA ITEM # N-3

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	January 7, 2013
AGENDA ITEM:	Council Voting Explanation
ACTION:	Motion

SYNOPSIS: At the last Council meeting, there were three members of the Council and the Mayor present. There was a vote that was taken on the garbage truck and the final vote was 2-1. At the meeting, it was explained that the motion failed due to the fact that a majority of the Council (three members) did not vote in favor. As Lorna and I talked the next day, we began to doubt if this was in fact true. Lorna contacted the Iowa League of Cities and they confirmed that the motion in fact passed by a 2-1 vote. That is why we did not have a special meeting for the garbage truck as discussed at the meeting.

On simple motions (usually in the "L" category), a simple majority of the members present is required for approval. On ordinances and resolutions, a majority of the City Council is needed for an affirmative vote.

BUDGET ITEM: N/A

MAYOR/COUNCIL ACTION: None.

RESPONSIBLE DEPARTMENT: City Manager

ATTACHMENTS: None

PREPARED BY: Chris Nosbisch

DATE PREPARED: 1/4/13

O. Reports Mayor/Council/Manager

**CITY OF TIPTON
CITY MANAGER
REPORT TO THE CITY COUNCIL
January 7, 2013**

- The next meeting will be a little heftier but not by much. The winner of the local "If I were Mayor" presentation will take place at the next Council meeting.
- Staff is working with our financial advisors on the upcoming sale of bonds and the initial valuation numbers are looking promising for the upcoming budget.
- Mike Goetz has submitted a Zoning Board of Adjustment application this week, so we will be scheduling that meeting within the next three weeks.
- The motor in the roof top unit of City Hall went out this week causing fairly cold temperatures on the second floor. It is now fixed and I am able to keep my door open for the entire day.
- I met with one of the Engineering firms interested in the Airport consultant procurement. It is my belief that we will have three companies submit RFP's for the opening.

