

City of Tipton, Iowa

Meeting:	Tipton City Council Meeting
Place:	Tipton City Hall, 407 Lynn Street, Tipton, Iowa 52772
Date/Time:	February 4, 2013 – 5:30 PM
Web Page:	www.tiptoniowa.org
Posted:	January 31, 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
 - 2. None

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

- F. Consent Agenda**

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

 - 1. Approval of City Council Minutes
- G. Public Hearing**
 - 1. None
- H. Ordinance Approval/Amendment**
 - 1. None
- I. Resolutions for Approval**
 - 1. Resolution Setting Date for the Sale of General Obligation Corporate Purpose Bonds, Series 2013 and Authorizing the Use of a Preliminary Official Statement in Connection Therewith
- J. Mayoral Proclamation**

1. Proclamation Establishing February 9, 2013 as the Salute to Hospitalized Veterans Day in Iowa City, Iowa

K. Old Business

1. None

L. Motions for Approval

1. Consideration of Claims List – Motion to Approve
2. Consideration of Request by Nick Agne to hold 5K Benefit Race for Tyler Schroeder – Identify Route and Date – Council Action as Needed
3. Consideration of Change Order #26 – Garling Construction – Tipton Fire Station – Council Action as Needed
4. Consideration of Change Order #31R – Garling Construction – Tipton Fire Station – Council Action as Needed
5. Discussion and Consideration of Cemetery Sexton Contract – Release for Bidding – Council Action as Needed
6. Discussion and Consideration – Securing Consultant Services for the Mathew's Memorial Airport (5 year Commitment) – Council Action as Needed

M. Reports to be Received/Filed

1. Police Department – Annual Call Report

N. Discussion Items (No Action)

1. Presentations by Department Heads on Major Changes or Requests to the Budget:
 - i. Library
 - ii. Ambulance
 - iii. Fire (No Representative)
 - iv. Finance/Clerk
 - v. Gas
 - vi. Public Works
 - vii. Electric
 - viii. Parks and Recreation
 - ix. Water and Sewer Rate Discussion

O. Reports of Mayor/Council/Manager

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

P. Adjournment

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

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

F. Consent Agenda

F. Consent Agenda

January 21, 2013
Council Chambers
City Hall
Tipton, Iowa

The City Council of the City of Tipton, Cedar County, Iowa, met in regular session at 5:33 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, Holub, Wild, Kisling, Goerdt, Johnson, other visitors and the press.

Mayor Kepford led the meeting in the Pledge of Allegiance.

Agenda:

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

Communications:

Dick Hall, Friends of the Animals Concerns

Hall said there is noise pollution in his West 6th Street neighborhood, with dogs barking all the time when they are outside in the pen behind the building. Hall spoke with the gentleman that manages the volunteer operation without any resolution. Hall would like to see if there is anything that can be done, suggesting muzzling the dogs when the dogs are outside. Hall added that he has complained several times over the years and nothing has been done.

Consent Agenda:

Motion by Siech, second by Spear to approve the consent agenda which includes minutes from the 01/07/13 council meeting, Clerk's/Investment reports, Monthly Water Report, December Library Board minutes and the Library Directors December Report. Following the roll call vote the motion passed unanimously.

Resolutions for Approval:

Resolution No. 012113A, Resolution Approving the Disposal of City Property

Motion by Anderson, second by Zearley to approve Resolution No. 012113A, a resolution approving the disposal of City owned property. Following the roll call vote the motion passed unanimously.

Resolution No. 012113B, Resolution Naming Depositories for City Funds, 2013

Motion by Zearley, second by Siech to approve Resolution No. 012113B, a resolution naming the depositories for the City of Tipton funds for 2013. Following the roll call vote the motion passed unanimously.

Motions for Approval:

1. Claims list -

10-8 VIDEO	CAMERA SYSTEM & DVR FACE PLATE	1834.95
A M E SERVICES	2 APPLIANCES PICKED UP	30.00
ABSOLUTE SERVICE CORPORATI	SOFTWARE LOADING & PROGRAMMING	85.00
AIR FILTER SALES & SERVICE	26 FILTERS	533.56
ALBAUGH PHC INC	SWITCH ON DAYTON HEATER	686.75
ALLIANCE WATER RESOURCES I	JANUARY SERVICE	23665.83
ALLIANT ENERGY	NONMETER EXCESS FACILITIES	192.41

ALTORFER INC	REPAIR PARTS #17	555.07
ARAMARK UNIFORM SERVICES	BLDG MAINT SUPPLIES	89.37
ASCENT AVIATION GROUP INC	2000 GL AVIATION FUEL	8726.66
CEDAR COUNTY CO-OP	FUEL DISCOUNT	1796.58
CEDAR COUNTY ENGINEER	141.60 GL DSL	3578.27
CEDAR COUNTY RECORDER/REGI	RECORD EASEMENTS & ORDINANCES	239.00
CEDAR COUNTY SOLID WASTE	TRANSFER FEES	3255.00
CITY OF TITPON	CITY UTILITIES	7633.53
CJ COOPER & ASSOC INC	DRUG/ALCOHOL SCREENING	243.00
CLARENCE LOWDEN SUN-NEWS &	FAC ADS	177.03
CLIFTON LARSON ALLEN LLP	PROGRESS BILLING FOR AUDIT	4900.00
CUSTOM BUILDERS INC	WALL CHARGER	90.85
DENDINGER ATTORNEY AT LAW,	SERVICES - EL,WA,GAS, ADMIN	1175.00
DIANE FEUSS	CPR RECERTIFICATION	275.00
EASTERN IOWA LIGHT & PWR	CEMETERY UTILITIES	1117.98
ELECTRICAL ENGINEERING & E	UNDERGROUND SUPPLIES	160.76
EMERGENCY MEDICAL PRODUCTS	MEDS CREDIT	1613.59
ENERGY ECONOMICS INC	GAS METER SUPPLIES	214.12
FAMILY FOODS	MISC SUPPLIES	165.99
FEH ASSOCIATES INC	BLDG STUDY FOR RECREATION	3520.00
FLETCHER-REINHARDT CO.	UNDERGROUND SUPPLIES	613.49
FRIENDS OF THE ANIMALS	1 DOG	150.00
G & K SERVICES	OPERATING SUPPLIES	519.07
G.NEIL	POSTER BOARD COMPLIANCE	119.98
GARDEN & ASSOCIATES INC	VITENSE DITCH/WETLAND MTGTN	1542.19
GENERAL PEST CONTROL INC	PEST CONTROL	286.03
GLOBAL RENTAL CO INC	BUCKET TRUCK RENTAL - ELECTRIC	2782.00
GRASSHOPPER LAWN CARE DBA	HYDRO SEED - NEW FIRE STATION	2275.00
H & H AUTO	2 WHEEL ALIGNMENT #1	36.50
HAPPY JOE'S	5 LARGE PIZZAS FOR FIRE CALL	96.50
HARVEY'S PUMP SERVICE	SEWER CAMERA AT 308 E 9TH ST	2767.78
HEIMAN FIRE EQUIPMENT	5 CARBON KNIGHT HOODS	473.36
HYGIENIC LABORATORY-AR	POOL TESTING FEES	11.00
INTEGRATED TECHNOLOGY PART	TECH SERVICE - FAC	410.07
IOWA ASSOCIATION OF	REPOWERING POWER WORKSHOP - EL	150.00
IOWA ONE CALL	LOCATES	18.90
IPAA	AIRPORT MEMBERSHIP FEE	75.00
KELLER'S HOME FURNISHINGS	EQUIPMENT/FURNITURE - FIRE	16140.00
KUNDE OUTDOOR EQUIPMENT	STARTER ROPE	837.05
MATT PARROTT/STOREY KENWOR	30,000 UTILITY BILLS	952.24
MIDWEST WHEEL COMPANINES	REPAIR PARTS	243.84
MISC. VENDOR	SECRETARY OF STATE:NOTARY RNWL	539.00
MISC. VENDOR	PARK SHELTER REFUND/MTR REIMBURSEMENT	1457.10
MITCHELL 1	WEB SUBSCRIPTIONS	212.24
MMTG	MMTG DUES	1010.00

MOELLER TIPTON TIRE & AUT	TIRE REPAIR ON TRENCHER	9.50
MONROE SYSTEMS FOR BUSINES	CALCULATOR AND RIBBONS	231.17
OFFICE ELEMENTS	EQUIPMENT/FURNITURE-FIRE	13393.42
POWER LINE SUPPLY	UNDERGROUND SUPPLIES	238.45
RK DIXON CO	COPIER CONTRACT BASE CHARGE	16.51
RUSS RAYNER	BIT & EXTRACTION	69.99
SANDRY FIRE SUPPLY LLC	FILL STATION, HOSES & HARDWARE	6608.00
SCHIMBERG CO	PARTS FOR FAC	16.28
SNYDER & ASSOCIATES INC	AIRPORT - EA	848.65
T & R ELECTRIC	300 KVA TRANSFORMER	8184.00
TERRY J GOERDT	INSPECTION SERVICES	375.00
TERRY DURIN COMPANY	UNDERGROUND SUPPLIES	14.70
TIFFINY'S TIPTON BAKERY	SAFETY MTG SUPPLIES	27.50
TIPTON CONSERVATIVE	VARIOUS FAC ADS	1408.31
TIPTON ELECTRIC MOTORS	MOTOR FOR FAC	291.93
TIPTON GREENHOUSE	7 CENTERPIECES	105.00
TREASURER, STATE OF IOWA	TANK REGISTRATION - AIRPORT	10.00
TRITECH SOFTWARE SYSTEMS	AMB BILLING SERVICES	825.00
UNIFORM DEN INC	CARGO PANTS - OFFICER KIME	427.09
US CELLULAR	CELL PHONE CHARGES	1324.21
VERIZON WIRELESS	MONTHLY SERVICE - POLICE	50.08
WENDLING QUARRIES INC	12.87TN MANSAND	701.25
WINDSTREAM	PHONE CHARGES	1493.88
XEROX CORPORATION	BASE CHARGE & METER CHARGES	1860.99
ZEE MEDICAL INC	FIRST AID SUPPLIES	487.20
** TOTALS **		139291.75
FUND TOTALS		
001 GENERAL GOVERNMENT		23627.76
125 TIF SPECIAL REVENUE FUND		165.72
310 NEW FIRE STATION		39810.52
314 WETLAND M ITIGATION PRJCT		81.00
600 WATER OPERATING		12265.71
610 WASTEWATER/AKA SEWER REVE		13807.80
630 ELECTRIC OPERATING		14910.16
640 GAS OPERATING		854.77
660 AIRPORT OPERATING		9757.34
670 GARBAGE COLLECTION		4016.24
750 CEMETERY ENTERPRISE		334.81
810 CENTRAL GARAGE		7310.43
835 ADMINISTRATIVE SERVICES		12349.49
	GRAND TOTAL	139291.75

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

2. Pay Application No. 13, Garling Construction

Motion by Spear, second by Anderson to approve pay application No. 13, to Garling Construction, in the amount of \$902.50, for the new fire station. Following the roll call vote the motion passed unanimously.

3. Memorandum of Agreement, Alliance Water Resources, FY 2013-2014

Mark Wild, with Alliance Resources, told the council that the agreement includes a 2.5% increase in the contract amount which also includes a \$1,000.00 increase in the repair limit. Motion by Zearley, second by Siech to approve the Memorandum of Agreement with Alliance Water Resources for fiscal year 2013-2014. Following the roll call vote the motion passed unanimously.

4. Pay Application No. 1, Tri-City Electric

Motion by Spear, second by Zearley to approve pay application No. 1, to Tri-City Electric, in the amount of \$212,490.99, for the substation project. Following the roll call vote the motion passed unanimously.

5. Grant Submittal, Community Foundation of Cedar County

Abby Kisling, Community Development Director, requests permission to submit the completed grant application to the Community Foundation of Cedar County for funds to recondition the existing website. Motion by Anderson, second by Spear to approve the submittal of a grant application to the Community Foundation of Cedar County, to offset the capital outlay needed to recondition the existing website used TEDCO, Chamber of Commerce and the City of Tipton. Following the roll call vote the motion passed unanimously.

6. Donation, Tipton High School after Prom Party

Motion by Zearley, second by Siech to approve the donation of \$100.00, to the Tipton High School after Prom Party. Following the roll call vote the motion passed unanimously.

Discussion Items:

1. Power Outage Review, Electric Department

Brian Hudson, with the Electric Department, explained that the power outage last week on the west side was caused by equipment failure. City Manager Nobsch thanked the citizen that called it in when they saw the transformer blow.

2. Budget Proposal, This Year Priorities

Nobsch would like to hold off on any new projects for the 2013-2014 Budget and complete some projects that are hanging out there. Nobsch said there are also a couple of other items that we don't have costs on at this time that will need addressed. Nobsch asked for volunteers to work with him on the City's current investment policy. Councilmembers Fry and Siech volunteered.

Reports of Mayor/Council/Manager:

Mayor's Report

If I were Mayor Contest Winner, Blair Nebergall

Mayor Kepford presented Blair Nebergall with \$50.00 in Chamber Bucks for being the regional winner for the "If I Were Mayor Contest". Nebergall's essay was selected from those submitted from the Tipton Middle School's 7th grade class.

The City of Tipton was selected for the Tree City USA Award, 2012. Kepford thanked Director of Public Works Steve Nash and the employees of the Public Works Department for their contribution to the tree planting program. Kepford, Nash and Community Development Director, Abby Kisling, will travel to Des Moines to receive the award.

Council Reports

Councilmember Zearley will attend the E911 and EMA's Budget Public Hearing on January 31, 2013. Zearley said EMA Director, Tim Mallot, did a good job of explaining the budget. Mallot would also like the City to share information when new streets are added. EMA would also like the City to adopt a siren testing policy. Zearley said we should be receiving a copy of the policy, adding that the fire chief is aware of this.

Manager's Report

Nosbisch thanked the council for responding regarding the second meeting date for February, 2013. It was the consensus of the council to move the meeting from Monday, February 18th, to Wednesday, February 20th, at 5:30 p.m. The City offices are closed on Monday, February 18th, to observe Presidents Day.

The Airport Committee meeting will be Wednesday, January 23, 2013, at 3:45 p.m. Nosbisch hopes to have a recommendation for the council of an engineering firm at the February 4, 2013, meeting.

Nosbisch thanked the Tipton Fire Department for their response to the fire at the Tipton High School remodeling site.

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 6:12 p.m.

Mayor

Attest: _____
City Clerk/Finance Officer

Corrected December, 2012 Revenue

REVENUE RECEIVED - December 2012

Property Taxes	45,158.64
Local Option Sales Service Tax	19,667.67
Licenses & Permits	525.00
Use of Money and Property	39,714.22
Intergovernmental	290,647.73
Charge for Services	612,394.66
Special Assessment	1,980.00
Miscellaneous	73,499.68
Sale of Fixed Assets	0.00
TOTAL	\$1,083,587.60

I. Resolutions for Approval

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AGENDA ITEM # I-1

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	February 4, 2013
AGENDA ITEM:	Setting Public Hearing Date GO Bonds
ACTION:	Motion to Set Public Hearing Date

SYNOPSIS: We are setting the public hearing in which we will borrow the money for the approved projects for 2012 and 2013. This borrowing will be for a ten year period, although certain items will be paid off sooner than others depending on the life cycle of the item. The bonds will be sold on February 20th and we will take formal action later that same night. We were able to remove \$125,000 with competitive bids and better than expected prices. We did not include the \$35,000 for the Fire Station replacement as we should not need it at this point. We were able to reduce the Vitense Project and the Bucket truck also to further reduce the borrowing. We originally requested a borrowing of \$1,200,000 and the number has been reduced to \$1,075,000.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Manager

MAYOR/COUNCIL ACTION: Motion to Set Public Hearing.

ATTACHMENTS: Information from Bond Counsel

PREPARED BY: Chris Nosbisch

DATE PREPARED: 2/1/13

AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION

DATE:	February 4, 2013
AGENDA ITEM:	Setting Public Hearing Date GO Bonds
ACTION:	Motion to Set Public Hearing Date

SYNOPSIS: We are setting the public hearing in which we will borrow the money for the approved projects for 2012 and 2013. This borrowing will be for a ten year period, although certain items will be paid off sooner than others depending on the life cycle of the item. The bonds will be sold on February 20th and we will take formal action later that same night. We were able to remove \$125,000 with competitive bids and better than expected prices. We did not include the \$37,000 for the fire station replacement as we should not need it at this point. We were able to reduce the Vienna Project and the bucket truck also to further reduce the borrowing. We originally requested a borrowing of \$1,300,000 and the number has been reduced to \$1,075,000.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Manager

MAYOR/COUNCIL ACTION: Motion to Set Public Hearing

ATTACHMENTS: Information from Bond Counsel

DATE PREPARED: 2/1/13

PREPARED BY: Chris Neisach

RESOLUTION NO. _____

Resolution setting date for the sale of General Obligation Corporate Purpose Bonds, Series 2013 and authorizing the use of a preliminary official statement in connection therewith

WHEREAS, the City of Tipton (the "City"), in the County of Cedar, State of Iowa, heretofore proposed to enter into a General Obligation Loan Agreement (the "Essential Purpose Loan Agreement") in a principal amount not to exceed \$1,020,000 pursuant to the provisions of Section 384.24A of the Code of Iowa for the purpose of paying the cost, to that extent, of (1) constructing street, stormwater drainage improvements and airport parking improvements; (2) acquiring a garbage truck for the Sanitation Department; (3) acquiring a street sweeper for the Public Works Department; and (4) acquiring a Police vehicle for the Police Department, and has published notice of the proposed action and has held a hearing thereon on October 1, 2012; and

WHEREAS, the City also proposed to enter into a General Obligation Corporate Purpose Loan Agreement (the "General Purpose Loan Agreement") in a principal amount not to exceed \$180,000 pursuant to the provisions of Section 384.24A of the Code of Iowa for the purpose of paying the cost, to that extent, of acquiring a bucket truck for the Municipal Electric Department, and in lieu of calling an election upon such proposal, has published notice of the proposed action and has held a hearing thereon, and as of October 1, 2012, no petition had been filed with the City asking that the question of entering into the General Purpose Loan Agreement be submitted to the registered voters of the City; and

WHEREAS, pursuant to Section 384.28 of the Code of Iowa, the City Council has previously combined the Essential Corporate Purpose Loan Agreement and the General Corporate Purpose Loan Agreement, into a single loan agreement (the "Loan Agreement"); and

WHEREAS, a Preliminary Official Statement (the "P.O.S.") has been prepared to facilitate the sale of \$1,075,000 General Obligation Corporate Purpose Bonds, Series 2013 (the "Bonds") in evidence of the obligation of the City under the Loan Agreement, and it is now necessary to make provision for the approval of the P.O.S. and to authorize its use by Speer Financial, Inc. (the "Financial Advisor"); and

WHEREAS, it is now necessary to set the date for the sale of the Bonds and to authorize the Financial Advisor to carry out such sale;

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

Section 1. The City Clerk is hereby authorized to take such action as shall be deemed necessary and appropriate, with assistance from Dorsey & Whitney, LLP and the Financial Advisor, to set the date of February 20, 2013 as the date for the sale of the Bonds to be issued in evidence of the City's obligation under the Loan Agreement.

Section 2. The City Clerk is hereby authorized to take such action as shall be deemed necessary and appropriate with the assistance of the Financial Advisor to prepare the P.O.S.

RESOLUTION NO. _____

Resolution setting date for the sale of General Obligation Corporate Purpose Bonds, Series 2013 and authorizing the use of a preliminary official statement in connection therewith.

WHEREAS, the City of Tipton (the "City"), in the County of Cedar, State of Iowa, heretofore proposed to enter into a General Obligation Loan Agreement (the "Essential Purpose Loan Agreement") in a principal amount not to exceed \$1,020,000 pursuant to the provisions of Section 384.24A of the Code of Iowa for the purpose of paying the cost, to that extent, of (1) constructing street stormwater drainage improvements and airport parking improvements; (2) acquiring a garbage truck for the Sanitation Department; (3) acquiring a street sweeper for the Public Works Department; and (4) acquiring a Police vehicle for the Police Department, and has published notice of the proposed action and has held a hearing thereon on October 1, 2012, and

WHEREAS, the City also proposed to enter into a General Obligation Corporate Purpose Loan Agreement (the "General Purpose Loan Agreement") in a principal amount not to exceed \$180,000 pursuant to the provisions of Section 384.24A of the Code of Iowa for the purpose of paying the cost, to that extent, of acquiring a bucket truck for the Municipal Electric Department, and in lieu of calling an election upon such proposal, has published notice of the proposed action and has held a hearing thereon and as of October 1, 2012, no petition had been filed with the City asking that the question of entering into the General Purpose Loan Agreement be submitted to the registered voters of the City, and

WHEREAS, pursuant to Section 384.28 of the Code of Iowa, the City Council has previously combined the Essential Corporate Purpose Loan Agreement and the General Corporate Purpose Loan Agreement, into a single loan agreement (the "Loan Agreement"), and

WHEREAS, a Preliminary Official Statement (the "P.O.S.") has been prepared to facilitate the sale of \$1,075,000 General Obligation Corporate Purpose Bonds, Series 2013 (the "Bonds") in evidence of the obligation of the City under the Loan Agreement, and it is now necessary to make provision for the approval of the P.O.S. and to authorize its use by Spear Financial, Inc. (the "Financial Advisor"); and

WHEREAS, it is now necessary to set the date for the sale of the Bonds and to authorize the Financial Advisor to carry out such sale;

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

Section 1. The City Clerk is hereby authorized to take such action as shall be deemed necessary and appropriate, with assistance from Jorsey & Whitney, LLP and the Financial Advisor, to set the date of February 20, 2013 as the date for the sale of the Bonds to be issued in evidence of the City's obligation under the Loan Agreement.

Section 2. The City Clerk is hereby authorized to take such action as shall be deemed necessary and appropriate with the assistance of the Financial Advisor to prepare the P.O.S.

describing the Bonds and providing for the terms and conditions of their sale, and all action heretofore taken in this regard is hereby ratified and approved.

Section 3. The use by the Financial Advisor of the P.O.S. relating to the Bonds in substantially the form as has been presented to and considered by the City is hereby approved, and the Financial Advisor is hereby authorized to prepare and use a final Official Statement for the Bonds substantially in the form of the P.O.S. but with such changes therein as are required to conform the same to the terms of the Bonds and the resolution, when adopted, providing for the sale and issuance of the Bonds, and the City Clerk is hereby authorized and directed to execute a final Official Statement for the Bonds, if requested. The P.O.S. as of its date is deemed final by the City within the meaning of Rule 15(c)(2)-12 of the Securities and Exchange Commission.

Section 4. All resolutions or parts thereof in conflict herewith are hereby repealed to the extent of such conflict.

Section 5. This resolution shall be in full force and effect immediately upon its adoption and approval, as provided by law.

Passed and approved February 4, 2013.

Mayor

Attest:

City Clerk

describing the Bonds and providing for the terms and conditions of their sale, and all action heretofore taken in this regard is hereby ratified and approved.

Section 3. The use by the Financial Advisor of the P.O.S. relating to the Bonds in substantially the form as has been presented to and considered by the City is hereby approved, and the Financial Advisor is hereby authorized to prepare and use a final Official Statement for the Bonds substantially in the form of the P.O.S. but with such changes therein as are required to conform the same to the terms of the Bonds and the resolution, when adopted, providing for the sale and issuance of the Bonds, and the City Clerk is hereby authorized and directed to execute a final Official Statement for the Bonds, if requested. The P.O.S. as of its date is deemed final by the City within the meaning of Rule 15(c)(2)-12 of the Securities and Exchange Commission.

Section 4. All resolutions or parts thereof in conflict herewith are hereby repealed to the extent of such conflict.

Section 5. This resolution shall be in full force and effect immediately upon its adoption and approval, as provided by law.

Passed and approved February 4, 2013.

Mayor

Attest:

City Clerk

J. Mayoral Proclamation

J. Mayoral Proclamation

SALUTE TO HOSPITALIZED VETERENS PROCLAMATION

FEBRUARY 2013

Whereas, many thousands of veterans of America's armed forces have served this nation in times of both peace and war, and in doing so have thereby assured the independence of all her people; and

Whereas, more than a million veterans enter the Department of Veterans Affairs Medical Centers nationwide for medical attention annually; and

Whereas, these hospitalized veterans who yet bear the physical and emotional scars of war have most surely earned our gratitude for the many personal sacrifices they have made in our behalf; and

Whereas, the Department of Veterans Affairs Medical Centers, for the thirty-fourth consecutive year, have organized a national day of tribute honoring all hospitalized veterans with the purpose of urging all Americans to remember these men and women, especially on this day, and

Whereas, we wish to express to the patients in the Department of Veterans Affairs Medical Center our concern, care, and sincere appreciation.

NOW THEREFORE, I, Shirley Kepford, Mayor of the City of Tipton do hereby proclaim February 9, 2013, as Salute to Hospitalized Veterans Day I Iowa City, IA ad urge all citizens to pay tribute to the hospitalized veterans on this, the 4th of February, 2013.

Dated this _____ day of _____, 2012.

Signed _____
Mayor, City of Tipton

SALUTE TO HOSPITALIZED VETERANS PROCLAMATION

FEBRUARY 2023

Whereas, many thousands of veterans of America's armed forces have served this nation in times of both peace and war, and in doing so have thereby secured the independence of all her people; and

Whereas, more than a million veterans enter the Department of Veterans Affairs Medical Centers nationwide for medical attention annually; and

Whereas, these hospitalized veterans who yet bear the physical and emotional scars of war have most surely earned our gratitude for the many personal sacrifices they have made in our behalf; and

Whereas, the Department of Veterans Affairs Medical Centers, for the thirty-fourth consecutive year, have organized a national day of tribute honoring all hospitalized veterans with the purpose of urging all Americans to remember these men and women, especially on this day; and

Whereas, we wish to express to the patients in the Department of Veterans Affairs Medical Center our concern, care, and sincere appreciation.

NOW THEREFORE, I, Shirley Kappard, Mayor of the City of Tipton do hereby proclaim February 8, 2023, as Salute to Hospitalized Veterans Day. I do urge all citizens to pay tribute to the hospitalized veterans on this, the 4th of February, 2023.

Dated this _____ day of _____, 2023.

Mayor, City of Tipton

L. Motions for Approval

1. Motions for Approval

PACKET: 01443 Council Mtg 020413 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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01-0143 ARAMARK UNIFORM SERVICES

I 5946315		BLDG MAINT SUPP/SRVC-CITY H AP			R	3/02/2013		89.37	89.37CR	
		G/L ACCOUNT						89.37		
	001 5-650-2-63100	BUILDING MAINTENANCE & REPAIR					89.37	BLDG MAINT SUPP/SRVC-CITY HALL		
I 5950011		SCRAPER MAT	AP		R	3/02/2013		65.33	65.33CR	
		G/L ACCOUNT						65.33		
	001 5-465-2-65070	OPERATING SUPPLIES					65.33	SCRAPER MAT		
I 5953689		BLDG MAINT SUPP/SRVC-CITY H AP			R	3/02/2013		89.37	89.37CR	
		G/L ACCOUNT						89.37		
	001 5-650-2-63100	BUILDING MAINTENANCE & REPAIR					89.37	BLDG MAINT SUPP/SRVC-CITY HALL		
		VENDOR TOTALS		REG. CHECK				244.07	244.07CR	0.00
								244.07	0.00	

01-1 ATI LLC

I 5891		5 GL WATER TREATMENT	AP		R	1/31/2013		590.81	590.81CR	
		G/L ACCOUNT						590.81		
	630 5-821-2-65076	OIL					590.81	ATI LLC:5 GL WATER TREATMENT		
		VENDOR TOTALS		REG. CHECK				590.81	590.81CR	0.00
								590.81	0.00	

01-0201 BARRON MOTOR SUPPLY

I 089721		REPAIR PARTS #11	AP		R	1/31/2013		10.16	10.16CR	
		G/L ACCOUNT						10.16		
	810 5-899-2-63321	REPAIR PARTS					10.16	REPAIR PARTS #11		
I 089725		REPAIR PARTS #11	AP		R	1/31/2013		77.22	77.22CR	
		G/L ACCOUNT						77.22		
	810 5-899-2-63321	REPAIR PARTS					77.22	REPAIR PARTS #11		
I 089729		REPAIR PARTS #11	AP		R	1/31/2013		133.80	133.80CR	
		G/L ACCOUNT						133.80		
	810 5-899-2-63321	REPAIR PARTS					133.80	REPAIR PARTS #11		
I 089902		REPAIR PARTS #15	AP		R	1/31/2013		11.18	11.18CR	
		G/L ACCOUNT						11.18		
	810 5-899-2-63321	REPAIR PARTS					11.18	REPAIR PARTS #15		
		VENDOR TOTALS		REG. CHECK				232.36	232.36CR	0.00
								232.36	0.00	

PACKET: 01443 Council Mtg 020413 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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01-0445 CEDAR COUNTY HISTORICAL SOC

I 011913CCHS		2013 DUES	AP		R	3/02/2013		50.00	50.00CR	
		G/L ACCOUNT						50.00		
	835 5-899-1-62100	DUES/FEES					50.00	2013 DUES		
		VENDOR TOTALS		REG. CHECK				50.00	50.00CR	0.00
								50.00	0.00	

01-1 CLARK EQUIPMENT CO

I 348636		ANGLE BROOM	AP		R	1/31/2013		500.00	500.00CR	
		G/L ACCOUNT						500.00		
	810 5-899-2-63321	REPAIR PARTS					500.00	CLARK EQUIPMENT CO:ANGLE BROOM		
		VENDOR TOTALS		REG. CHECK				500.00	500.00CR	0.00
								500.00	0.00	

01-0700 CUSTOM HOSE AND SUPPLIES IN

I 769976		REPAIR PARTS #33	AP		R	1/31/2013		13.38	13.38CR	
		G/L ACCOUNT						13.38		
	810 5-899-2-63321	REPAIR PARTS					13.38	REPAIR PARTS #33		
		VENDOR TOTALS		REG. CHECK				13.38	13.38CR	0.00
								13.38	0.00	

01-0859 EASTERN IOWA COMMUNITY COLL

I 34747		TRAINING - AMBULANCE	AP		R	1/31/2013		4.00	4.00CR	
		G/L ACCOUNT						4.00		
	001 5-160-1-62300	TRAINING					4.00	TRAINING - AMBULANCE		
		VENDOR TOTALS		REG. CHECK				4.00	4.00CR	0.00
								4.00	0.00	

01-0905 ELECTRICAL ENGINEERING & EQ

I 3408776-00		SUPPLIES FOR BRINE BUILDING	AP		R	1/31/2013		49.76	48.76CR	
		G/L ACCOUNT				1/31/2013		49.76	1.00CR	
	001 5-250-2-65980	MISCELLANEOUS					49.76	SUPPLIES FOR BRINE BUILDING		
I 3408785-00		UNDERGROUND SUPPLIES	AP		R	1/31/2013		23.30	22.83CR	
		G/L ACCOUNT				1/31/2013		23.30	0.47CR	
	630 5-820-2-65304	UNDERGROUND SUPPLIES					23.30	UNDERGROUND SUPPLIES		

PACKET: 01443 Council Mtg 020413 AL

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
I 3408788-00		BALLAST FOR BRINE BLDG	AP		R	1/31/2013		15.60	15.29CR	
		G/L ACCOUNT				1/31/2013		15.60	0.31CR	
	001 5-250-2-65980	MISCELLANEOUS					15.60	BALLAST FOR BRINE BLDG		
I 3414183-00		LAMPS FOR POWER PLANT	AP		R	1/31/2013		21.18	20.76CR	
		G/L ACCOUNT				1/31/2013		21.18	0.42CR	
	630 5-821-2-63500	OPERATIONAL EQUIPT MAINT & REP					21.18	LAMPS FOR POWER PLANT		
I 3416615-00		BLDG MAINT SUPPLIES-EL PWR	AP		R	1/31/2013		307.70	301.54CR	
		G/L ACCOUNT				1/31/2013		307.70	6.16CR	
	630 5-821-2-63100	BUILDING MAINTENANCE & REPAIR					307.70	BLDG MAINT SUPPLIES-EL PWR PLT		
		VENDOR TOTALS		REG. CHECK				417.54	409.18CR	0.00
								417.54	8.36CR	

01-1055 G & K SERVICES

I 1184781222		UNIFORMS SET UP - CNTRL GAR	AP		R	3/03/2013		192.50	192.50CR	
		G/L ACCOUNT						192.50		
	810 5-899-2-64350	UNIFORMS/EQUIPMENT					192.50	UNIFORMS SET UP - CNTRL GARAGE		
I 1184784184		UNIFORMS WEEKLY CHARGES	AP		R	3/03/2013		38.50	38.50CR	
		G/L ACCOUNT						38.50		
	810 5-899-2-64350	UNIFORMS/EQUIPMENT					38.50	UNIFORMS WEEKLY CHARGES		
I 1184784185		UNIFORMS EL & GAS DEPTS	AP		R	3/02/2013		76.78	76.78CR	
		G/L ACCOUNT						76.78		
	630 5-820-2-64350	UNIFORMS/EQUIPMENT					63.76	UNIFORMS EL & GAS DEPTS		
	640 5-825-2-64350	UNIFORMS/EQUIPMENT					13.02	UNIFORMS EL & GAS DEPTS		
I 1184787128		UNIFORMS EL & GAS DEPTS	AP		R	3/02/2013		78.46	78.46CR	
		G/L ACCOUNT						78.46		
	630 5-820-2-64350	UNIFORMS/EQUIPMENT					78.46	UNIFORMS EL & GAS DEPTS		
		VENDOR TOTALS		REG. CHECK				386.24	386.24CR	0.00
								386.24	0.00	

01-1094 GRAINGER

I 9040914906		EMERGENCY LIGHT - FAC	AP		R	3/02/2013		62.15	62.15CR	
		G/L ACCOUNT						62.15		
	001 5-465-2-63100	BUILDING MAINTENANCE & REPAIR					62.15	EMERGENCY LIGHT - FAC		
I 9043158527		2 EMERGENCY LIGHTS - FAC	AP		R	3/02/2013		124.30	124.30CR	
		G/L ACCOUNT						124.30		
	001 5-465-2-63100	BUILDING MAINTENANCE & REPAIR					124.30	2 EMERGENCY LIGHTS - FAC		

PACKET: 01443 Council Mtg 020413 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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I 9050471417		12 FILTERS - FRONT OFFICE	AP		R	3/02/2013		72.48	72.48CR	
		G/L ACCOUNT						72.48		
	001 5-650-2-63100	BUILDING MAINTENANCE & REPAIR					72.48	12 FILTERS - FRONT OFFICE		
		VENDOR TOTALS		REG. CHECK				258.93	258.93CR	0.00
								258.93	0.00	

01-1087 GRAYBILL COMMUNICATIONS

I 19298		FREIGHT TO RETURN FIRE PAGE	AP		R	3/02/2013		11.00	11.00CR	
		G/L ACCOUNT						11.00		
	001 5-150-2-65080	POSTAGE/SHIPPING					11.00	FREIGHT TO RETURN FIRE PAGER		
		VENDOR TOTALS		REG. CHECK				11.00	11.00CR	0.00
								11.00	0.00	

01-1102 GREAT WESTERN SUPPLY CO

I 053689		ACID CLEANER - FAC	AP		R	3/02/2013		221.93	221.93CR	
		G/L ACCOUNT						221.93		
	001 5-465-2-65070	OPERATING SUPPLIES					221.93	ACID CLEANER - FAC		
		VENDOR TOTALS		REG. CHECK				221.93	221.93CR	0.00
								221.93	0.00	

01-1289 INTEGRATED TECHNOLOGY PARTN

I 93159		TECH SERVICE - ADMIN SRVC	AP		R	1/31/2013		85.00	85.00CR	
		G/L ACCOUNT						85.00		
	835 5-899-2-64190	TECHNOLOGY					85.00	TECH SERVICE - ADMIN SRVC		
I 93164		TECH SERVICES - EL DEPT	AP		R	1/31/2013		842.10	842.10CR	
		G/L ACCOUNT						842.10		
	630 5-820-3-67271	COMPUTER EXPENSE					842.10	TECH SERVICES - EL DEPT		
		VENDOR TOTALS		REG. CHECK				927.10	927.10CR	0.00
								927.10	0.00	

01-1270 IOWA ASSOCIATION OF

I 11283		WATT HR METER WORKSHOP	AP		R	3/02/2013		1,250.00	1,250.00CR	
		G/L ACCOUNT						1,250.00		
	630 5-820-1-62300	TRAINING					1,250.00	WATT HR METER WORKSHOP		

PACKET: 01443 Council Mtg 020413 AL

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
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VENDOR TOTALS		REG. CHECK						1,250.00	1,250.00CR	0.00
								1,250.00	0.00	

01-1375 IOWA PRISON INDUSTRIES

I 926675		SIGNS FOR SAFE ROOM	AP		R	3/02/2013		171.21	171.21CR	
		G/L ACCOUNT						171.21		
	310 5-753-2-65072	ANCILLARY SAFE ROOM ITEMS					171.21	SIGNS FOR SAFE ROOM		
VENDOR TOTALS		REG. CHECK						171.21	171.21CR	0.00
								171.21	0.00	

01-0968 JOHN DEERE FINANCIAL

I 201301313904		BLDG MAINT SUPP - LIBRARY	AP		R	3/02/2013		16.72	16.72CR	
		G/L ACCOUNT						16.72		
	001 5-410-2-63100	BUILDING MAINTENANCE & REPAIR					16.72	BLDG MAINT SUPP - LIBRARY		
I 201301313905		OPERATING SUPPLIES - STREET	AP		R	3/02/2013		10.07	10.07CR	
		G/L ACCOUNT						10.07		
	001 5-210-2-65070	OPERATING SUPPLIES					10.07	OPERATING SUPPLIES - STREET		
I 201301313906		PAINT SUPP FOR POWER PLANT	AP		R	3/02/2013		95.85	95.85CR	
		G/L ACCOUNT						95.85		
	630 5-821-2-63100	BUILDING MAINTENANCE & REPAIR					95.85	PAINT SUPP FOR POWER PLANT BAY		
I 201301313907		EQUIPMENT SUPPLIES - FAC	AP		R	3/02/2013		33.16	33.16CR	
		G/L ACCOUNT						33.16		
	001 5-465-2-63500	OPERATIONAL EQUIPT MAINT & RBP					33.16	EQUIPMENT SUPPLIES - FAC		
I 201301313908		OPERATING SUPPLIES - ELECTR	AP		R	3/02/2013		103.01	103.01CR	
		G/L ACCOUNT						103.01		
	630 5-820-2-65070	OPERATING SUPPLIES					103.01	OPERATING SUPPLIES - ELECTRIC		
I 201301313909		SUPPLIES FOR BRINE BUILDING	AP		R	3/02/2013		565.66	565.66CR	
		G/L ACCOUNT						565.66		
	001 5-250-2-65980	MISCELLANEOUS					565.66	SUPPLIES FOR BRINE BUILDING		
I 201301313910		SMALL TOOLS - CENTRAL GARAG	AP		R	3/02/2013		162.92	162.92CR	
		G/L ACCOUNT						162.92		
	810 5-899-2-65053	SMALL TOOLS					162.92	SMALL TOOLS - CENTRAL GARAGE		
I 201301313911		REPAIR PARTS #26,#137,#138	AP		R	3/02/2013		128.59	128.59CR	
		G/L ACCOUNT						128.59		
	810 5-899-2-63321	REPAIR PARTS					128.59	REPAIR PARTS #26,#137,#138		

PACKET: 01443 Council Mtg 020413 AL

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
I 2303191		FURNACE FILTER - FIRE	AP		R	3/02/2013		1.27	1.27CR	
		G/L ACCOUNT						1.27		
	001 5-150-2-65070	OPERATING SUPPLIES					1.27	FURNACE FILTER - FIRE		
I 2303465		BATTERIES - WATER	AP		R	3/02/2013		16.47	16.47CR	
		G/L ACCOUNT						16.47		
	600 5-810-2-65070	OPERATING SUPPLIES					16.47	BATTERIES - WATER		
I 2303927		KEROSENE - CENTRAL GARAGE	AP		R	3/02/2013		17.99	17.99CR	
		G/L ACCOUNT						17.99		
	810 5-899-2-65070	OPERATING SUPPLIES					17.99	KEROSENE - CENTRAL GARAGE		
I 2304799		BULBS & U.S. FLAG - AIRPORT	AP		R	3/02/2013		40.51	40.51CR	
		G/L ACCOUNT						40.51		
	660 5-835-2-65070	OPERATING SUPPLIES					15.52	BULBS & U.S. FLAG - AIRPORT		
	660 5-835-2-65070	OPERATING SUPPLIES					24.99	BULBS & U.S. FLAG - AIRPORT		
I 2305459		BLADE & KNIFE - RECYCLING	AP		R	3/02/2013		9.28	9.28CR	
		G/L ACCOUNT						9.28		
	670 5-841-2-65980	MISCELLANEOUS					9.28	BLADE & KNIFE - RECYCLING		
I 2305614		SUPPLIES FOR D.A.R.E - POLI	AP		R	3/02/2013		4.27	4.27CR	
		G/L ACCOUNT						4.27		
	001 5-110-2-65051	DARE EQUIPT/SUPPLIES					4.27	SUPPLIES FOR D.A.R.E - POLICE		
I 2309206		COAT RACK - LIBRARY	AP		R	3/02/2013		50.00	50.00CR	
		G/L ACCOUNT						50.00		
	001 5-410-2-65980	MISCELLANEOUS					50.00	COAT RACK - LIBRARY		
		VENDOR TOTALS		REG. CHECK				1,255.77	1,255.77CR	0.00
								1,255.77	0.00	

01-1446 KIMBALL MIDWEST

I 2792740		OPERATING SUPPLIES-CNTRL GR	AP		R	1/31/2013		244.96	244.96CR	
		G/L ACCOUNT						244.96		
	810 5-899-2-65070	OPERATING SUPPLIES					244.96	OPERATING SUPPLIES-CNTRL GRGE		
		VENDOR TOTALS		REG. CHECK				244.96	244.96CR	0.00
								244.96	0.00	

PACKET: 01443 Council Mtg 020413 AL

VENDOR SET: 01

VENDOR SEQUENCE

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

01-2013	P & E ENGINEERING CO									
I 4347		SUBSTATION CONVERSION TO 69 AP			R	3/02/2013		10,701.74	10,701.74CR	
		G/L ACCOUNT						10,701.74		
	306 5-820-2-64070	ENGINEERING					10,701.74	SUBSTATION CONVERSION TO 69KV		
		VENDOR TOTALS		REG. CHECK				10,701.74	10,701.74CR	0.00
								10,701.74	0.00	

01-2044	PITNEY BOWES INC									
I 365723		RENTAL CHARGE	AP		R	3/02/2013		210.00	210.00CR	
		G/L ACCOUNT						210.00		
	835 5-899-2-65080	POSTAGE/SHIPPING					210.00	RENTAL CHARGE		
		VENDOR TOTALS		REG. CHECK				210.00	210.00CR	0.00
								210.00	0.00	

01-2112	RESCO									
I 521123-01		MOUNTED SWITCHGEAR & PAD BO AP			R	3/02/2013		11,919.80	11,919.80CR	
		G/L ACCOUNT						11,919.80		
	630 5-820-2-65304	UNDERGROUND SUPPLIES					11,919.80	MOUNTED SWITCHGEAR & PAD BOX		
		VENDOR TOTALS		REG. CHECK				11,919.80	11,919.80CR	0.00
								11,919.80	0.00	

01-2118	REXCO EQUIPMENT INC									
I 00101008		PART #138	AP		R	3/02/2013		45.03	45.03CR	
		G/L ACCOUNT						45.03		
	810 5-899-2-63321	REPAIR PARTS					45.03	PART #138		
		VENDOR TOTALS		REG. CHECK				45.03	45.03CR	0.00
								45.03	0.00	

01-2074	RK DIXON CO									
I 811322		COPIER CONTRACT BASE CHARGE AP			R	3/02/2013		16.51	16.51CR	
		G/L ACCOUNT						16.51		
	001 5-160-2-64910	CONTRACT SERVICES					16.51	COPIER CONTRACT BASE CHARGE		
		VENDOR TOTALS		REG. CHECK				16.51	16.51CR	0.00
								16.51	0.00	

PACKET: 01443 Council Mtg 020413 AL

VENDOR SET: 01

VENDOR SEQUENCE

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

01-1470	KIRKWOOD COMMUNITY COLLEGE									
I	201301313916	7 ADVANCED EMT TRAINING	AP		R	3/02/2013		7,448.00	7,448.00CR	
		G/L ACCOUNT						7,448.00		
	001 5-160-1-62300	TRAINING				7,448.00		7 ADVANCED EMT TRAINING		
		VENDOR TOTALS	REG. CHECK					7,448.00	7,448.00CR	0.00
								7,448.00	0.00	

01-1697	MEDIACOM LLC									
I	122112M	CABLE/INTERNET SERVICE-POLI	AP		R	1/31/2013		59.95	59.95CR	
		G/L ACCOUNT						59.95		
	001 5-110-2-63730	TELECOMMUNICATIONS EXPENSE				59.95		CABLE/INTERNET SERVICE-POLICE		
		VENDOR TOTALS	REG. CHECK					59.95	59.95CR	0.00
								59.95	0.00	

01-1735	MID-STATES ORGANIZED CRIME									
I	2013MOCIC	2013 MEMBERSHIP - POLICE	AP		R	3/02/2013		100.00	100.00CR	
		G/L ACCOUNT						100.00		
	001 5-110-1-62100	DUES/FRES				100.00		2013 MEMBERSHIP - POLICE		
		VENDOR TOTALS	REG. CHECK					100.00	100.00CR	0.00
								100.00	0.00	

01-1748	MITCHELL 1									
I	IB15210849	WEB SUBSCRIPTIONS	AP		R	1/31/2013		212.24	212.24CR	
		G/L ACCOUNT						212.24		
	810 5-899-2-65065	COMPUTER SUPPLIES				212.24		WEB SUBSCRIPTIONS		
		VENDOR TOTALS	REG. CHECK					212.24	212.24CR	0.00
								212.24	0.00	

01-1832	MUNICIPAL SUPPLY INC									
I	0522251-IN	WATER MAIN SUPPLIES	AP		R	1/31/2013		964.85	964.85CR	
		G/L ACCOUNT						964.85		
	600 5-810-2-65308	MAINS				964.85		WATER MAIN SUPPLIES		
		VENDOR TOTALS	REG. CHECK					964.85	964.85CR	0.00
								964.85	0.00	

PACKET: 01443 Council Mtg 020413 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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01-2129 RUSS RAYNER

I 52483		SMALL TOOL - CENTRAL GARAGE AP			R	1/31/2013		269.99	269.99CR	
		G/L ACCOUNT						269.99		
	810 5-899-2-65053	SMALL TOOLS					269.99	SMALL TOOL - CENTRAL GARAGE		
		VENDOR TOTALS		REG. CHECK				269.99	269.99CR	0.00
								269.99	0.00	

01-2167 SCHIMBERG CO

I 7116644-00		GAS METER SUPPLIES AP			R	3/02/2013		247.29	247.29CR	
		G/L ACCOUNT						247.29		
	640 5-825-2-65300	METERS					247.29	GAS METER SUPPLIES		
		VENDOR TOTALS		REG. CHECK				247.29	247.29CR	0.00
								247.29	0.00	

01-2185 SENSUS USA

I ZA13014332		SUPPORT YEARLY RENEWAL AP			R	1/31/2013		1,524.60	1,524.60CR	
		G/L ACCOUNT						1,524.60		
	600 5-811-2-64190	TECHNOLOGY					508.20	SUPPORT YEARLY RENEWAL		
	630 5-822-2-64190	TECHNOLOGY					508.20	SUPPORT YEARLY RENEWAL		
	640 5-826-2-64190	TECHNOLOGY					508.20	SUPPORT YEARLY RENEWAL		
		VENDOR TOTALS		REG. CHECK				1,524.60	1,524.60CR	0.00
								1,524.60	0.00	

01-2201 SLEUTH SOFTWARE

I ISH257304A		HOSTING SUPPORT - POLICE AP			R	1/31/2013		101.80	101.80CR	
		G/L ACCOUNT						101.80		
	001 5-110-2-64190	TECHNOLOGY					101.80	HOSTING SUPPORT - POLICE		
I ISH257304B		HOSTING SUPPORT - POLICE AP			R	1/31/2013		990.00	990.00CR	
		G/L ACCOUNT						990.00		
	001 5-110-2-64190	TECHNOLOGY					990.00	HOSTING SUPPORT - POLICE		
		VENDOR TOTALS		REG. CHECK				1,091.80	1,091.80CR	0.00
								1,091.80	0.00	

PACKET: 01443 Council Mtg 020413 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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01-2209 SNYDER & ASSOCIATES INC

I 110.0146.01-23	AIRPORT - EA	AP	R	3/02/2013			848.65	848.65CR		
	G/L ACCOUNT						848.65			
660 5-835-2-64070	ENGINEERING					848.65	AIRPORT - EA			
	VENDOR TOTALS		REG. CHECK				848.65	848.65CR		0.00
							848.65	0.00		

01-2232 SPAHN & ROSE LUMBER CO

I 011513SR	MISC, OPER, BLDG MAINT SUPP	AP	R	3/02/2013			3,515.19	3,515.19CR		
	G/L ACCOUNT						3,515.19			
001 5-250-2-65980	MISCELLANEOUS					2,493.90	BRINE BLDG SUPPLIES			
810 5-899-2-63100	BUILDING MAINTENANCE & REPAIR					803.47	BRINE BLDG SUPPLIES			
001 5-465-2-65070	OPERATING SUPPLIES					217.82	BRINE BLDG SUPPLIES			
	VENDOR TOTALS		REG. CHECK				3,515.19	3,515.19CR		0.00
							3,515.19	0.00		

01-2240 SPEEDCONNECT

I 0213SC	WIRELESS SERVICE - AIRPORT	AP	R	1/31/2013			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		

01-2247 STAPLES BUSINESS ADVANTAGE

I 3190591047	OFFICE SUPPLIES	AP	R	3/02/2013			324.68	324.68CR		
	G/L ACCOUNT						324.68			
600 5-810-2-65060	OFFICE SUPPLIES					53.43	OFFICE SUPPLIES			
001 5-110-2-65060	OFFICE SUPPLIES					49.13	OFFICE SUPPLIES			
835 5-899-2-65060	OFFICE SUPPLIES					81.99	OFFICE SUPPLIES			
810 5-899-2-65060	OFFICE SUPPLIES					76.18	OFFICE SUPPLIES			
640 5-825-2-65060	OFFICE SUPPLIES					32.48	OFFICE SUPPLIES			
630 5-820-2-65060	OFFICE SUPPLIES					31.47	OFFICE SUPPLIES			
	VENDOR TOTALS		REG. CHECK				324.68	324.68CR		0.00
							324.68	0.00		

PACKET: 01443 Council Mtg 020413 AL

VENDOR SET: 01

VENDOR SEQUENCE

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

01-2317	T & M CLOTHING CO.									
I 531		100 FIRE & RESCUE LANYARDS	AP		R	3/02/2013		250.00	250.00CR	
		G/L ACCOUNT						250.00		
	310	5-750-3-67500 NEW FIRE STATION					250.00	100 FIRE & RESCUE LANYARDS		
I 540		STEEL TOE BOOTS - ROGER DEW AP	AP		R	3/02/2013		75.00	75.00CR	
		G/L ACCOUNT						75.00		
	670	5-840-2-64350 UNIFORMS/EQUIPMENT					75.00	STEEL TOE BOOTS - ROGER DEWULF		
		VENDOR TOTALS		REG. CHECK				325.00	325.00CR	0.00
								325.00	0.00	

01-2473	TITAN MACHINERY									
I 175103PC		POINTS & RETAINER #18	AP		R	1/31/2013		62.16	62.16CR	
		G/L ACCOUNT						62.16		
	810	5-899-2-63321 REPAIR PARTS					62.16	POINTS & RETAINER #18		
		VENDOR TOTALS		REG. CHECK				62.16	62.16CR	0.00
								62.16	0.00	

01-1	TRADE SHOW MARKETING									
I 13378		ART TIME	AP		R	1/31/2013		225.00	225.00CR	
		G/L ACCOUNT						225.00		
	001	5-525-2-65070 OPERATING SUPPLIES					225.00	TRADE SHOW MARKETING:ART TIME		
		VENDOR TOTALS		REG. CHECK				225.00	225.00CR	0.00
								225.00	0.00	

01-1	TRANSWORLD SYSTEMS									
I 012313TS		100 ACCTS	AP		R	1/31/2013		1,325.00	1,325.00CR	
		G/L ACCOUNT						1,325.00		
	001	5-160-2-64910 CONTRACT SERVICES					662.50	TRANSWORLD SYSTEMS:100 ACCTS		
	630	5-820-2-64910 CONTRACT SERVICES					132.50	TRANSWORLD SYSTEMS:100 ACCTS		
	640	5-825-2-64910 CONTRACT SERVICES					132.50	TRANSWORLD SYSTEMS:100 ACCTS		
	600	5-810-2-64910 CONTRACT SERVICES					132.50	TRANSWORLD SYSTEMS:100 ACCTS		
	610	5-815-2-64910 CONTRACT SERVICES					132.50	TRANSWORLD SYSTEMS:100 ACCTS		
	670	5-840-2-64910 CONTRACT SERVICES					132.50	TRANSWORLD SYSTEMS:100 ACCTS		
		VENDOR TOTALS		REG. CHECK				1,325.00	1,325.00CR	0.00
								1,325.00	0.00	

PACKET: 01443 Council Mtg 020413 AL

VENDOR SET: 01

VENDOR SEQUENCE

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

01-2562 VERMEER SALES & SERVICE INC

I 00506206		CHIPPER PARTS	AP		R	3/02/2013		65.77	65.77CR	
		G/L ACCOUNT						65.77		
	810 5-899-2-63321	REPAIR PARTS					65.77	CHIPPER PARTS		
		VENDOR TOTALS	REG. CHECK					65.77	65.77CR	0.00
								65.77	0.00	

01-2565 VISION CENTER P.C.

I 011713VC		SAFETY GLASSES - DRAGER	AP		R	3/02/2013		180.00	180.00CR	
		G/L ACCOUNT						180.00		
	001 5-299-2-65100	SAFETY					180.00	SAFETY GLASSES - DRAGER		
		VENDOR TOTALS	REG. CHECK					180.00	180.00CR	0.00
								180.00	0.00	

01-2574 WALMART COMMUNITY

I 000728		SUPPLIES FOR NEW FIRE STATI	AP		R	3/02/2013		34.91	34.91CR	
		G/L ACCOUNT						34.91		
	001 5-150-2-65070	OPERATING SUPPLIES					14.94	SUPPLIES FOR NEW FIRE STATION		
	310 5-753-2-65072	ANCILLARY SAFE ROOM ITEMS					19.97	SUPPLIES FOR NEW FIRE STATION		
I 000890		SUPPLIES FOR NEW FIRE STATI	AP		R	3/02/2013		268.63	268.63CR	
		G/L ACCOUNT						268.63		
	310 5-750-3-67500	NEW FIRE STATION					268.63	SUPPLIES FOR NEW FIRE STATION		
I 003701		MISC SUPPLIES - AMBULANCE	AP		R	3/02/2013		119.84	119.84CR	
		G/L ACCOUNT						119.84		
	001 5-160-2-65980	MISCELLANEOUS					119.84	MISC SUPPLIES - AMBULANCE		
I 004868		SUPPLIES FOR NEW FIRE STATI	AP		R	3/02/2013		26.64	26.64CR	
		G/L ACCOUNT						26.64		
	310 5-753-2-65072	ANCILLARY SAFE ROOM ITEMS					26.64	SUPPLIES FOR NEW FIRE STATION		
I 005363		SUPPLIES FOR NEW FIRE STATI	AP		R	3/02/2013		153.28	153.28CR	
		G/L ACCOUNT						153.28		
	310 5-753-2-65072	ANCILLARY SAFE ROOM ITEMS					102.49	SUPPLIES FOR NEW FIRE STATION		
	310 5-750-3-67500	NEW FIRE STATION					50.79	SUPPLIES FOR NEW FIRE STATION		
I 007631		D.A.R.E. SUPPLIES - POLICE	AP		R	3/02/2013		26.47	26.47CR	
		G/L ACCOUNT						26.47		
	001 5-110-2-65051	DARE EQUIPT/SUPPLIES					26.47	D.A.R.E. SUPPLIES - POLICE		

PACKET: 01443 Council Mtg 020413 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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I 009846		2 FLASH DRIVES - CNTRL GARA AP			R	3/02/2013		19.94	19.94CR	
		G/L ACCOUNT						19.94		
	810 5-899-2-65065	COMPUTER SUPPLIES						19.94		
		VENDOR TOTALS		REG. CHECK				649.71	649.71CR	0.00
								649.71	0.00	

01-2640 WENDLING QUARRIES INC

I 499659		16.42 TN RD STONE-SANITARY AP			R	3/02/2013		147.78	147.78CR	
		G/L ACCOUNT						147.78		
	001 5-290-2-65070	OPERATING SUPPLIES						147.78		
		VENDOR TOTALS		REG. CHECK				147.78	147.78CR	0.00
								147.78	0.00	

01-2665 WINGFOOT COMMERCIAL TIRE

I 117-1051918		4 TIRES #33	AP		R	1/31/2013		1,023.98	1,023.98CR	
		G/L ACCOUNT						1,023.98		
	810 5-899-2-63322	TIRES						1,023.98		
		VENDOR TOTALS		REG. CHECK				1,023.98	1,023.98CR	0.00
								1,023.98	0.00	

PACKET: 01443 Council Mtg 020413 AL

VENDOR SET: 01

REPORT TOTALS

FUND DISTRIBUTION

FUND NO#	FUND NAME	AMOUNT
001	GENERAL GOVERNMENT	14,340.08CR
306	69 KV SUBSTATION PROJECT	10,701.74CR
310	NEW FIRE STATION	889.73CR
600	WATER OPERATING	1,675.45CR
610	WASTEWATER/AKA SEWER REVE	132.50CR
630	ELECTRIC OPERATING	15,968.14CR
640	GAS OPERATING	933.49CR
660	AIRPORT OPERATING	930.61CR
670	GARBAGE COLLECTION	216.78CR
810	CENTRAL GARAGE	4,109.96CR
835	ADMINISTRATIVE SERVICES	426.99CR
** TOTALS **		50,325.47CR

TYPE OF CHECK TOTALS

	NUMBER	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
HAND CHECKS		0.00	0.00	0.00
DRAFTS		0.00	0.00	0.00
REG-CHECKS		50,325.47	50,317.11CR	0.00
EFT		0.00	0.00	0.00
NON-CHECKS		0.00	0.00	0.00
ALL CHECKS		50,325.47	50,317.11CR	0.00

TOTAL CHECKS TO PRINT: 44

ERRORS: 0 WARNINGS: 0

	Card Ttl	-2,324.66
City - One Card (employee check-out travel card)		
Training - Kerri & Melissa		
Travel Training - Magnuson Hotel, Cheesecake Factory	16.14	
Grinnell Pizza	16.14	
	16.13	
	16.13	
	16.13	
Training - Brian Brennan	111.45	
Travel Training - Jethro N Jakes Smokehouse, McDonalds	111.44	
Bennigans, Holiday Inn		
Fuel - Caseys, Coop	90.00	
Total Charges		393.56
Ambulance - One Card		
Operating Supplies - Praxair	185.92	
Office Supplies - Wal-Mart	50.26	
Misc Supplies - Family Foods, Tipton Greenhouse	73.85	
Training Supplies - Fun Shop	195.07	
Total Charges		505.10
Police - One Card		
Misc Supplies - Happy Joes	16.99	
Training Supplies - Caseys	72.71	
Total Charges		89.70
Library - One Card		
Postage/Shipping - USPS	122.85	
Office Supplies - Wal-Mart, Quill, Demco	332.77	
Materials - Amazon, Wal-Mart	566.67	
Program Supplies - Wal-Mart, Family Foods, Carson	61.84	
Dellosa Publishing		
Bldg Maint Supplies - Wal-Mart, McMaster-Carr	20.97	
Total Charges		1,105.10
JK FAC/Recreation - One Card		
Operating Supplies - Pool & Spa Junction, Wal-Mart	564.91	
Total Charges		564.91
Electric - One Card		
Operating Supplies - Wal-Mart	14.03	
Travel Training - Embassy Suites	180.63	
Misc Supplies - Wal-Mart	33.31	
Underground Supplies - The Home Depot, Menards	134.73	
Total Charges		362.70
Gas - One Card		
Meters (switch mercury corrector) - Mercury	8.61	
Total Charges		8.61

AGENDA ITEM # L-2

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	February 4, 2013
AGENDA ITEM:	Nick Agne Request
ACTION:	Motion to approve Route and Date

SYNOPSIS: Nick Agne is asking the City of Tipton to allow a 5K race to take place on Saturday, April, 13, 2013 as a benefit for Tyler Schroeder and his family. The race would begin and end in the park and the route has been reviewed by both Chief Holub and Adam Spangler. The route is laid out well and does not include any of our major arterials.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Manager

MAYOR/COUNCIL ACTION: Motion to Approve Route and Date.

ATTACHMENTS: Route Map and Registration Form

PREPARED BY: Chris Nosbisch

DATE PREPARED: 2/4/13

TEPTON CITY COUNCIL COMMUNICATION
AGENDA INFORMATION

DATE:	February 4, 2013
AGENDA ITEM:	Nick Agne Request
ACTION:	Motion to approve Route and Date

SYNOPSIS: Nick Agne is asking the City of Tepton to allow a 5K race to take place on Saturday, April 13, 2013 as a benefit for Tyler Schroeder and his family. The race would begin and end in the park and the route has been reviewed by both Chief Holub and Adam Spangler. The route is laid out well and does not include any of our major arterials.

BUDGET ITEM: NA

RESPONSIBLE DEPARTMENT: City Manager

MAYOR/COUNCIL ACTION: Motion to Approve Route and Date

ATTACHMENTS: Route Map and Registration Form

DATE PREPARED: 2/1/13

PREPARED BY: Chris Nofzisch

City of Tipton

From: Nicholas Agne <the_agne@hotmail.com>
Sent: Monday, January 28, 2013 6:32 PM
To: cityoftipton@windstream.net
Subject: February 4 City Hall Meeting Item request
Attachments: Race Information and Registration Form 012113.docx; Race Route.pdf

Hello,

My name is Nick Agne and I'm organizing a 5k benefit race for Tyler Schroeder and his family. If approved, the race would be scheduled for Saturday April 13th and would begin and end in the Tipton City Park. I've been in contact with Adam Spangler, Heath Holub and Lorna Fletcher in the initial stages of organizing this race.

Attached please find more detail about the 5K benefit run, the race registration form, and the route of the potential race.

I will be at the City Hall Meeting Monday February 4 if you have any questions. Also feel free to call me at 319-899-3010

Thank you for your time,

Nick Agne

Tyler Schroeder Benefit 5K Fun Run/Walk

Saturday April, 13 at 9:00 AM
Race will start and end in the Tipton City Park

Race Information

- \$20 registration fee if registration form received prior to April 5th
Week of race registration will be \$25.00
\$10 registration fee for Kids 12 and under

Race packet pickup and late race registration will be on Friday April 12 at the Tipton Elementary School Cafeteria from 6:00 pm to 8:00 pm. And Saturday morning in the park shelter from 7:30 AM up to the start of the race.

If you would like to make a general monetary donation to the event please see attached registration form.

All proceeds will go directly to Tyler Schroeder and his family

Registration

Please complete and mail the attached registration form along with your check to:

Nick Agne
1826 2nd Street SW,
Cedar Rapids, IA 52404

Or drop off Monday through Thursday 8:00 AM – 5:00 PM or Friday from 7:00 AM to noon at:

New Body Fitness
515 Cedar Street
Tipton, Iowa 52772

Please make check payable to: No One Fights Alone / Tyler Schroeder

After the Race:

All registered runners get a free pancake breakfast at St. Mary's Hall with their race bib/number. Breakfast hours from 8:30 AM to 11:00 AM.

The General public is also welcome; cost per person will be \$7.

There will also be a silent auction at the hall ending at 10:30.

Race Winners:

1st place male and 1st place female race finishers will each receive a \$25.00 gift certificate to ?

Additional Information or Questions:

Questions please contact Nick Agne at the_agne@hotmail.com



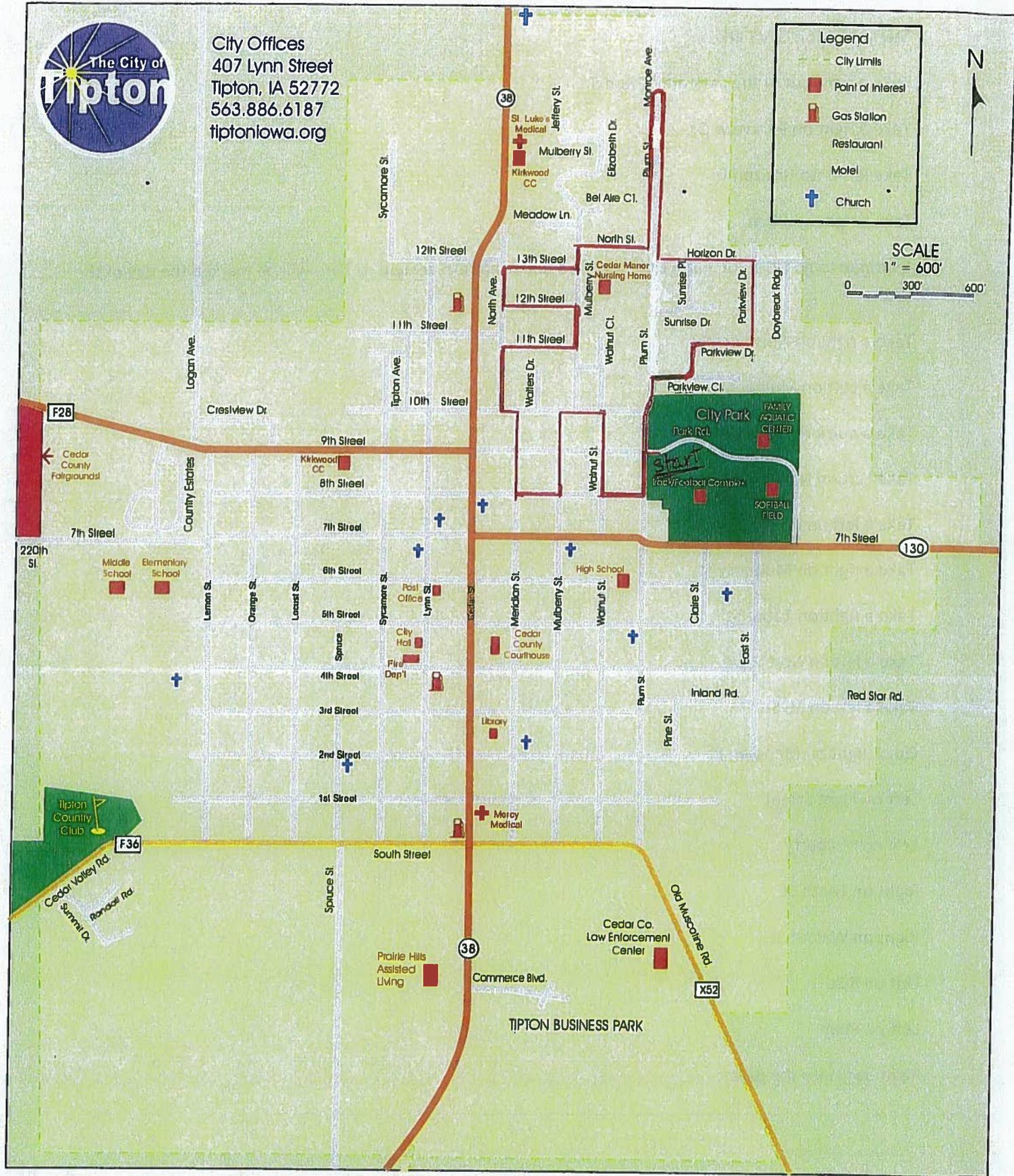
City Offices
 407 Lynn Street
 Tipton, IA 52772
 563.886.6187
 tiptoniowa.org

Legend

- City Limits
- Point of Interest
- Gas Station
- Restaurant
- Motel
- Church



SCALE
 1" = 600'



Tyler Schroeder benefit 5K Race Route

Start at Tipton City Park

Take a right out of the park onto Plum St

Take a right on Parkveiw Dr.

Take left onto Horizon Dr.

Take a right on Plum

Continue to go North on Plum until the road ends and turn around. U Turn will be marked the day of the race

Take a right on North Street

Take a Left on Mulberry

Take a quick right on 13th St

Take Left on North Ave

Take a left on 12th St.

Take a right on Mulberry St

Take a right on 11the St.

Take a left on North Ave.

Take a left on 10 St

Quick right on Meridian St

Left on Eight Street

Left on Mulberry

Right on Tenth St

Right on Walnut St.

Left on 8 St

Left on Plum

Right back into the park

AGENDA ITEM # L-3

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE: February 4, 2013
AGENDA ITEM: Consideration of Change Order #26
ACTION: Motion

SYNOPSIS: This change order is in the amount of \$1,926 and it is for additional gas piping that was needed for the shop heaters. Locations were changed through the construction process necessitating the additional piping.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Manager

MAYOR/COUNCIL ACTION: Motion.

ATTACHMENTS: Formal Change Order Request

PREPARED BY: Chris Nosbisch

DATE PREPARED: 2/4/13



11420 Dandar Street Galena, IL 61036

Estimate

Date	Estimate #
10/8/2012	8600

(815) 777-8595 FAX (815) 777-8919

Garling Construction
5210 20th Ave SW
Cedar Rapids, IA 52404

Rep			
FLK			
Job Info	Terms	Project	
Tipton Fire	Net 30	RFI #12	

Description	Total
-Tipton Fire Station Plumbing RFI #12-	
Change Order	
Gas Piping To UH Heaters In Shop	
Materials & Hangers	741.18
OH & Profit	130.80
Subcontractor (Welder)	120.00
Subcontractor OH & Profit 5%	6.00
16 Hours Labor @ \$50.00	800.00

A Finance Charge Of 2% Per Month Will Be Added To Your Account If Over 20 Days.
Minimum Finance Charge \$5.00. Top Notch, Inc Will Be Entitled To All Costs And
Expenses For Collection Of Accounts Past Due And Owing, Including But Not Limited To
Attorney's Fees Incurred. CREDIT CARDS ACCEPTED.

Subtotal	\$1,797.98
Sales Tax (7.0%)	\$0.00
Total	\$1,797.98

AGENDA ITEM # L-4

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE: February 4, 2013

AGENDA ITEM: Consideration of Change Order #31R

ACTION: Motion

SYNOPSIS: This Change Order is in the amount of \$4,184 and is for the placement of a heater in the stairwell. This came about due to a code issue regarding penetrations into a fire wall that were brought forward during the construction process.

BUDGET ITEM: N/A

MAYOR/COUNCIL ACTION: Motion.

RESPONSIBLE DEPARTMENT: City Manager

ATTACHMENTS: Change Order #31R Supporting Documentation

PREPARED BY: Chris Nosbisch

DATE PREPARED: 2/4/13



CHANGE ORDER REQUEST 31

5210 20th Ave SW
 Cedar Rapids, IA 52404
 Ph: 319-398-3340
 Fx: 319-398-3363

Submitted To: Solum Lang Architects	Phone: 319-862-0384	Date: 18-Dec-12	Request # 31 R
Street: 3226 Center Point Rd. NE	Job Name: Tipton Fire Station		
City, State and Zip Code Cedar Rapids, IA 52402	Job Location: 302 Lynn St. Tipton, IA		
Attention: Dale Solum			

Scope of work :	Computation	Total
We agree to the change(s) or additional work as specified below.		
ITC-36R Electric Heater		
Affordable HVAC	Add	\$2,698.00 1875
Mayberry Electric	Add	\$800.00
Corridor Paint and Drywall	Add	\$750.00
Garling Construction 5%	Add	\$212.00 171
Garling Construction	Add	\$440.00
Garling Construction 15%	Add	\$66.00
Bond 2%	Add	\$99.00 82
	Total	\$5,065.00
		\$4184

NOTE: This Change Order becomes part of and in conformance with the existing contract.

We agree to make the change(s) specified above at this price:

The Sum of: ~~five thousand sixty five dollars~~ four thousand one hundred eighty four

Authorized signature Tray Pines Garling Construction, Inc.
 General Contractor

Date of Acceptance _____

Authorized Signature _____
 Owner

The above prices and specifications of this Change Order are Satisfactory and are hereby accepted. All work to be performed under same Terms and Conditions as specified in the original contract unless otherwise stipulated.

CHANGING ORDER HISTORY

2510 20th Ave SW
Cedar Rapids IA 52404
P: 319-398-3300
F: 319-398-3302



GARLING CONSTRUCTION, INC.

GENERAL CONTRACTORS SINCE 1971

Tipton Fire Station

Change order 31

12-18-12

Additional Pro Mgmt/Supv- \$440

Item	Description	Quantity	Unit Price	Total
1	Additional Pro Mgmt/Supv	1	\$440.00	\$440.00
Total				

The sum of the above items is \$440.00. We agree to make the change(s) specified above at this price.

NOT: This change order is not to be used as a contract. It is only for informational purposes.

The above price and conditions of the Change Order are binding and the liability of payment will not be discharged until the work and conditions specified in the original contract are fully completed.

Authorized Signature: _____
 General Contractor: _____



CORRIDOR PAINT & DRYWALL

1639 Edgewood Rd SW
Cedar Rapids, IA 52404
Phone 319-362-2368
Fax 319-362-2369

Contract Change Order Pricing Request

Contractor Name: Garling Const
Project Name: Lipton Fire Station.
Attention: Tracy
ITC#: 36R

Description: Patch and Paint walls per ITC.

Labor \$ 525
Materials \$ 225
Total \$ 750

Signature [Signature] Date 12-18-2012

MAYBERRY ELECTRIC

NEAL HUEDEPOHL – Owner

104 W. STATE ST. - PO BOX 777

WILLIAMSBURG, IA 52361

Phone: 319-668-2250 Fax: 319-668-8233

TO: TROY PINS – GARLING CONSTRUCTION

DATE: December 12, 2012

FROM: Neal Huedepohl - owner

**RE: Tipton Fire Station ITC #036R
Add Electric Unit Heater**

ADD ON:

We propose labor and electrical materials

To add electric unit heater

For the sum of

\$800

DOES NOT INCLUDE:

Electric unit heater

AGENDA ITEM # L-5

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE: February 4, 2013
AGENDA ITEM: Consideration of Change Order #33
ACTION: Motion

SYNOPSIS: This Change Order is in the amount of \$659 and is for door hardware in the apparatus bay. This was discussed during the design process but was apparently omitted from the final construction drawings. The hardware allows the front section of the Fire Department to be utilized by the public without allowing them access to the apparatus area.

BUDGET ITEM: N/A

MAYOR/COUNCIL ACTION: Motion.

RESPONSIBLE DEPARTMENT: City Manager

ATTACHMENTS: Change Order #33 Supporting Documentation

PREPARED BY: Chris Nosbisch

DATE PREPARED: 2/4/13

AGENDA ITEM # L-6

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	February 4, 2013
AGENDA ITEM:	Cemetery Sexton Contract
ACTION:	Motion

SYNOPSIS: After considerable discussion with the Cemetery Committee, it was decided to try and continue using contract personnel for the Tipton Masonic Cemetery. The existing contract had to be reworked so that the contractor has more freedom to define their work schedule. The contractor will also have to provide their own equipment moving forward. This is due to an opinion by Iowa Workforce Development regarding the difference between a true contract employee and a public employee. The existing contract also did not have an automatic renewal clause and therefore needs to be re-bid for the upcoming season. I reiterate these points so that everyone is aware that having to go through this process in no way reflects on the existing contractor. The Committee was extremely happy with his work and would not be going back through this process unless it was necessary by law.

The contract has not been included with this packet, but will be emailed to everyone on Monday. I would also like to point out that the Cemetery Committee will not have seen the final contract draft prior to Monday either, so the Council may be asked to table the item.

BUDGET ITEM: N/A

MAYOR/COUNCIL ACTION: Motion.

RESPONSIBLE DEPARTMENT: City Manager

ATTACHMENTS: Cemetery Contract

PREPARED BY: Chris Nosbisch

DATE PREPARED: 2/4/13

TIPTON CITY COUNCIL COMMUNICATION
AGENDA INFORMATION

DATE:	February 4, 2013
AGENDA ITEM:	Cemetery Sexton Contract
ACTION:	Motion

SYNOPSIS: After considerable discussion with the Cemetery Committee, it was decided to try and continue using contract personnel for the Tipton Masonic Cemetery. The existing contract had to be reworked so that the contractor has more freedom to define their work schedule. The contractor will also have to provide their own equipment moving forward. This is due to an opinion by Iowa Workforce Development regarding the difference between a contract employee and a public employee. The existing contract also did not have an automatic renewal clause and therefore needs to be re-bid for the upcoming season. I reiterate these points so that everyone is aware that having to go through this process in no way reflects on the existing contractor. The Committee was extremely happy with his work and would not be going back through this process unless it was necessary by law.

The contract has not been included with this packet, but will be emailed to everyone on Monday. I would also like to point out that the Cemetery Committee will not have seen the final contract until prior to Monday either, so the Council may be asked to table the item.

BUDGET ITEM: N/A

MAYOR/COUNCIL ACTION: Motion

RESPONSIBLE DEPARTMENT: City Manager

ATTACHMENTS: Cemetery Contract

DATE PREPARED: 2/1/13

PREPARED BY: Chris Noshko

AGENDA ITEM # L-7

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	February 4, 2013
AGENDA ITEM:	Consideration of Mathew's Airport Engineering Services
ACTION:	Motion

SYNOPSIS: There are no attachments with this item. Members of the Airport Committee and I will be interviewing the two consultants that submitted a proposal to the City on Monday before the City Council meeting. It is my hope that we will be able to come to a quick decision, but we will have to be prepared to table this item also. The consultants that submitted RFQ's to the City were Snyder and Associates and McClure Engineering.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Manager

MAYOR/COUNCIL ACTION: Motion.

ATTACHMENTS: None

PREPARED BY: Chris Nosbisch

DATE PREPARED: 2/4/13

AGENDA ITEM # 1-7

TIPTON CITY COUNCIL COMMUNICATION
AGENDA INFORMATION

DATE:	February 4, 2013
AGENDA ITEM:	Consideration of Matthew's Airport Engineering Services
ACTION:	Motion

SYNOPSIS: There are no attachments with this item. Members of the Airport Committee and I will be interviewing the two consultants that submitted a proposal to the City on Monday before the City Council meeting. It is my hope that we will be able to come to a quick decision, but we will have to be prepared to table this item also. The consultants that submitted RFP's to the City were Snyder and Associates and McClure Engineering.

BUDGET ITEM: NA

RESPONSIBLE DEPARTMENT: City Manager

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: None

PREPARED BY: Chris Hesch

DATE PREPARED: 2/1/13

M. Reports-Received/File

M. Reports-Received/Fin

AGENDA ITEM # N-1

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	February 4, 2013
AGENDA ITEM:	Initial Review of Department Head Budgets
ACTION:	Motion

SYNOPSIS: I have asked all of the Department Heads to prepare a synopsis of their budgets and highlight any significant changes they are proposing for the next fiscal year. At this time, we will have further budget discussions on February 20, 2013 and I will be making a request to establish March 11, 2013 as our City Council meeting date in lieu of the March 4th date. We would only utilize the March 4th date if it were necessary.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: All Department Heads

MAYOR/COUNCIL ACTION: Motion.

ATTACHMENTS: Budget Sheets

PREPARED BY: Chris Nosbisch

DATE PREPARED: 12/14/12

AGENDA INFORMATION
LITTON CITY COUNCIL COMMUNICATION

DATE:	February 4, 2013
AGENDA ITEM:	Initial Review of Department Head Budgets
ACTION:	Motion

SYNOPSIS: I have asked all of the Department Heads to prepare a synopsis of their budgets and highlight any significant changes they are proposing for the next fiscal year. At this time we will have further budget discussions on February 20, 2013 and I will be making a request to establish March 11, 2013 as our City Council meeting date in lieu of the March 4th date. We would only utilize the March 4th date if it were necessary.

BUDGET ITEM: NA

RESPONSIBLE DEPARTMENT: All Department Heads

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Budget Sheets

DATE PREPARED: 12/14/12

PREPARED BY: Chris Hoelsch

O. Reports Mayor/Council/Manager

O. Reports
Misyon Council Manager

**CITY OF TIPTON
CITY MANAGER
REPORT TO THE CITY COUNCIL
February 4, 2013**

- We were originally going to tour City Hall prior to this meeting, but the airport consultants interviews will interfere. At this time I think we will hold off on the final two tours until the budget is complete.
- The Mayor, Chief Holub and I met with representatives from Friends of the Animals and have them researching some humane methods of noise control. They believe that other kennels have been using a form of ultrasonic noise to control barking. The meeting was very cordial and I believe we will be able to assist them in making some beneficial changes.
- It is my understanding, although I haven't been able to talk to Mr. Miller, is that Mike Goetz's variance application was successful.
- Mother Nature was just a little bit kinder in the last snow event and the City should be cleaned up just in time for the next dusting tonight.
- As an update, I have spoken to Beau Holub and we could initiate a TIF agreement with one home. Unfortunately for Beau, he would have to construct larger water and sewer lines in order to receive the rebate. This significant increases his initial investment into the property. We did discuss tax abatement and I informed him that it would have to be City wide and something the City Council would have to adopt.
- This is generally the time for training and representatives from IAMU have been here this past week training additional backups for the gas department.

CITY OF TIPTON
CITY MANAGER
REPORT TO THE CITY COUNCIL
February 4, 2013

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