

City of Tipton, Iowa

Meeting:	Tipton City Council Meeting
Place:	Tipton City Hall, 407 Lynn Street, Tipton, Iowa 52772
Date/Time:	April 1, 2013 – 5:30 PM
Web Page:	www.tiptoniowa.org
Posted:	March 29, 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. **Craig Popenhagen, CliftonLarsonAllen – Presentation and Review of 2012 Audit**

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 Cigarette/Tobacco Permit – Dollar General #7306**

- G. Public Hearing**
 - 1. **None**

- H. Ordinance Approval/Amendment**
 - 1. **None**

- I. Resolutions for Approval**
 - 1. **None**

- J. Mayoral Proclamation**
 - 1. **Proclamation Recognizing the Month of April as Keep Iowa Beautiful Month**

K. Old Business

1. None

L. Motions for Approval

1. Consideration of Claims List – Motion to Approve
2. Discussion and Consideration of Moving the 4th of July Fireworks Launch Site
3. Discussion and Consideration of Service Agreement – Kids Again Inflatable Fun Shows
4. Discussion and Consideration of 5K Firecracker Road Race and Kids Fun Run Route and Time – Norwalk Chamber of Commerce
5. Motion to Set Public Hearing Date of April 15, 2013, for Amendment to Title II, Chapter 2, Section 19, Water Service and Rates of the Tipton Municipal Code
6. Motion to Set Public Hearing Date of April 15, 2013, for Amendment to Title II, Chapter 4, Section 5, Sewer Regulations and Rates of the Tipton Municipal Code
7. Motion to Set Public Hearing Date of April 15, 2013, for Amendment to Title IV, Chapter 9, Section 6, Green Alternative Transportation Route System of the Tipton Municipal Code
8. Motion to Set Public Hearing Date of April 15, 2013, for Amendment to Title II, Chapter 3, Section 6, 7, 8 and 9, Natural Gas Delivery Rates of the Tipton Municipal Code
9. Consideration of Pay Application #3 - Tipton Sub Station Project – Tri City Electric – Council Action As Needed
10. Discussion and Consideration of Purchase Order #71397 – PowerTech Inc. - Tipton Substation Project – Council Action as Needed
11. Discussion and Consideration of Purchase Order #71398 – Shermco Industries - Tipton Substation Project – Council Action as Needed
12. Discussion and Consideration of Change Order #2 – Tri City Electric - Tipton Substation Project – Council Action as Needed
13. Discussion and Consideration of Invoice #110.0146.01 - 25 – Snyder and Associates – Airport EA Project – Council Action as Needed
14. Discussion and Consideration of Service Agreement With WTI – Tipton Aquatic Center – Council Action As Needed
15. Discussion and Consideration of Service Agreement With WJE – Tipton Aquatic Center – Council Action As Needed
16. Discussion and Consideration of Estimate Order #6101 – Taylor and Associates - Tipton Aquatic Center – Council Action as Needed
17. Discussion and Consideration of Impeller Purchase – POOLplaza - Tipton Aquatic Center – Council Action as Needed
18. Discussion and Consideration of One Time Water and Sewer Rate Adjustment – 111 East 4th Street – Council Action as Needed
19. Discussion and Consideration of Purchase Order #70402 – Municipal Supply – Radio Meter Project – Council Action as Needed

M. Reports to be Received/Filed

1. None

N. Discussion Items (No Action)

1. Animal Control and Protection, Prohibited Animals

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)J, the City Council may enter in closed session, “To discuss the purchase of particular real estate only where premature disclosure could be reasonably expected to increase the price the governmental body would have to pay for that property.”

1. Exit Closed Session - 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.

E. Communications

AGENDA ITEM # E-2

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE: April 1, 2013

AGENDA ITEM: 2012 Audit

ACTION: None

SYNOPSIS: Craig Popenhagen from CliftonLarsonAllen will be here to present the findings of the City's 2012 Audit. Copies of the audit have been distributed with the packet.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Manager Finance Director

MAYOR/COUNCIL ACTION: None

ATTACHMENTS: None

PREPARED BY: Chris Nosbisch

DATE PREPARED: 3/28/13

F. Consent Agenda

March 18, 2013
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, Anderson, Spear and Zearley. Council Member Siech was absent. Also present: Nobsbisch, Fletcher, Kisling, Nash, Holub, Wild, Spangler, 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 with the following corrections. Under Communications, Nancy Hipple will not be speaking and John Packwood will speak. Under Reports to Received/Filed, Craig Popenhagen will not present the audit review. Following the roll call vote the motion passed unanimously.

Communications:

Senator Harkin Correspondence

City Manager Nobsbisch received a letter from Senator Tom Harkin's office regarding the Heath, Education, Labor and Pensions Act, (HeLP America Act) which Harkin serves as Chairman of the Senate Committee.

TEDCO Letter of Support

Abby Kisling, Community Development Director, submitted a letter on behalf of Tipton Economic Development Corporation in support of the Mathews Memorial Airport and the continued improvements and upgrades.

Electric Superintendent John Packwood

John Packwood said that the City will need to run the generators on Monday and Tuesday during the daylight hours to allow the contractors to work safely on the substation project.

Don Drager, Recognition

Mayor Kepford recognized and thanked Donald Drager for 40 years of service to the City of Tipton. An Open House is planned for March 29, 2013, from 2:00 p.m. to 4:00 p.m. at the Public Works Facility. Kepford invited everyone to attend.

Consent Agenda:

Motion by Fry, second by Spear to approve the consent agenda which includes the February 20, 2013, council meeting minutes, Clerk's/Investment reports, appoint Diana Waltz to Tipton Development Commission Board, February Water Report, February Airport Committee minutes, Community Development Director's Report, February Library Board minutes and Library Director's Report. Following the roll call vote the motion passed unanimously.

Resolutions for Approval:

Resolution No. 031813A, Resolution Accepting Work, Tipton Fire Station Contract, Garling Construction

Motion by Zearley, second by Spear to approve Resolution No. 031813A, a resolution accepting the work on the Tipton Fire Station Project. Following the roll call vote the motion passed unanimously.

Motions for Approval:

1. Claims list -

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

2. Reimbursement, JAB Properties, LLC, Downtown Revitalization Incentive Program

Motion by Spear, second by Zearley to approve the recommendation of the Tipton Development Commission to reimburse JAB Properties, LLC, for the commercial exterior façade improvements and acquisition grant in the amount of \$5,335.98. Following the roll call vote the motion passed unanimously.

3. FEMA Pay Application No. 13, Garling Construction

Motion by Anderson, second by Zearley to approve the FEMA pay application No. 13, the retainage, to Garling Construction, in the amount of \$16,653.05, for the new fire station. Following the roll call vote the motion passed unanimously.

4. Pay Application No. 16, Garling Construction

Motion by Spear, second by Fry to approve pay application No. 16, the retainage, to Garling Construction, in the amount of \$80,595.10, for the new fire station. Following the roll call vote the motion passed unanimously.

5. Pump Repairs, East Lagoon

Mark Wild, Alliance Water Resources said that both of the pumps at the east lagoon need to have the seals and bearings replaced. Wild is recommending Electric Pump for the repairs. Motion by Anderson, second by Zearley to approve the recommendation from Mark Wild to hire Electric Pump to repair the pumps at the east lagoon with a cost of \$12,771.06. Following the roll call vote the motion passed unanimously.

Discussion Items:

1. Park and Recreation Committee

City Manager Nobsch would like to resurrect the Recreation Committee with the growth of the Recreation Programs and discussions of a Recreation/Community Center. Nobsch will review the ordinance.

2. City Hall Renovations

Council members toured the old fire station and City Hall and discussed possible upgrades.

Reports of Mayor/Council/Manager:

Mayor's Report

2015 the City of Tipton will be 175 years old. Mayor Kepford suggests forming committees soon to begin planning the celebration.

Manager's Report

We are expecting a response from an engineering firm regarding the James Kennedy Family Aquatic Center prior to the April 1st meeting.

The City received notification from the Iowa Department of Natural Resources that we used more water in 2012 than our current permit allows. Mark Wild has been asked to prepare a permit application asking for 200,000,000 gallon usage.

We are hoping to have various logos available for review at the April 1st meeting.

Nobsch shared information with the council that was addressed in a recent article.

- Full-time City Employees, 1983 – 26
- Full-time City Employees, 2013 – 29

City has added an aquatic center, implemented building codes, nuisances, economic development functions, etc. Decisions made are dictated by State and Federal government mandates or by the citizens.

- Recent vehicle purchases were in no way related to the construction of the new fire station, which was approved by a majority vote of the citizens of Tipton.

Adjourn:

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

Aye: Anderson, Spear, Zearley, Fry
Nay: None
Absent: Siech

Meeting adjourned at 6:03 p.m.

Mayor

Attest: _____
City Clerk/Finance Officer

APPLICATION FOR IOWA RETAIL CIGARETTE / TOBACCO PERMIT

For period December, 20 12 through June 30, 20 13

PLEASE TYPE OR PRINT LEGIBLY

Please mail this completed application to your local jurisdiction. If you have questions, call your city clerk (within city limits) or your county auditor (outside city limits).

I/We hereby make application for a retail permit to sell cigarettes and tobacco products:

BUSINESS INFORMATION

Name of Business/DBA: Dollar General #7306

Location Address (Must Have): 1510 CEDAR ST, TIPTON, IA 52772-1127

Mailing Address: Attn: Licensing Dept, 100 Mission Ridge City: Goodlettsville State/Zip: TN 37072

Type of Sales: Vending Machine Over-the-counter Telephone Number (615) 855 - 4000

Type of Retail Establishment:

- bar convenience store - with gas convenience store - no gas drug store gas station
 grocery hotel/motel liquor store restaurant tobacco store
 other General Merchandise Retailer

Cigarettes must be sold at the minimum price set by the State of Iowa. Obtain a current copy from the Iowa Department of Revenue Web site at www.state.ia.us/tax or from TaxFax at 1-800-572-3943 (enter form number 71023).

ONLY APPROVED BRANDS OF CIGARETTES OR ROLL-YOUR-OWN PRODUCTS MAY BE SOLD IN IOWA

Any brand not on the list is contraband. In addition, all cigarettes sold in Iowa must have an Iowa Cigarette Tax Stamp affixed to each package. Any violation of contraband or non-Iowa cigarette tax stamped package is subject to seizure and penalties under the provisions of Iowa Code 453A and 453D.

The list of approved brands is always current at www.state.ia.us/tax/business/CigTobIndex.html and is called IOWA DIRECTORY OF CERTIFIED TOBACCO PRODUCTS MANUFACTURERS - THEIR BRANDS AND BRAND FAMILIES

Go to <http://elists.idrf.state.ia.us/scripts/wa.exe> and sign up for the Cigarette/Tobacco eList (listserv).

You will receive an e-mail every time the approved list changes or the minimum price changes.

LEGAL OWNER INFORMATION

Type of Ownership: Individual Partnership Corporation LLC LLP

Legal Owner: Dolgenercorp, LLC

(Name of Individual, Partnership, Corporation, LLC, or LLP)

Mailing Address: Attn: Licensing Dept, 100 Mission Ridge

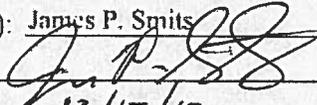
City: Goodlettsville State: Tennessee Zip: 37072 Ph. Number: (615) 855 - 4981

Fax Number: (877) 364 - 4130 E-mail Address: mbennett@dollargeneral.com

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes and tobacco products.

SIGNATURE OF OWNER, PARTNER(S), OR CORPORATE OFFICIAL

Name (please print): James P. Smits Name (please print): _____

Signature:  Signature: _____

Date: 12/17/12 Date: _____

FOR OFFICE USE ONLY

Amount Paid: \$37.50

Date Issued: _____

New

Permit #: TFY13-08

Renewal

FOR CITY CLERK/COUNTY AUDITOR ONLY
PLEASE SEND COMPLETED COPY TO THE IOWA
DEPARTMENT OF COMMERCE,
ALCOHOLIC BEVERAGE DIVISION

Name of Issuing City or County _____

J. Mayoral Proclamation

Proclamation
by the
Mayor of the City of Tipton

WHEREAS, the rolling landscapes and the natural forested beauty of its river valleys define Iowa as "The Beautiful Land" (a place of peace); and

WHEREAS, Iowans have a high regard for the natural beauty of the state along with a strong sense of stewardship and want to encourage all residents and visitors to help keep Iowa beautiful for future generations; and

WHEREAS, we have caring residents and citizens that want to build the pride and respect that we have toward both our national lands and the environment, knowing that these are essential to the culture and economic health and vitality of the state; and

WHEREAS, Keep Iowa Beautiful, a state affiliate of Keep America Beautiful works with government organizations, private companies, communities, counties and volunteer/service groups statewide to conduct litter prevention, recycling, beautification, community and landscape enhancement, increased volunteerism and waste minimization programs and projects; and

WHEREAS, Keep Iowa Beautiful recognizes the importance of service learning and clean and green education with our youth in helping to enhance our communities and state; and

WHEREAS, for more than ten years, Keep Iowa Beautiful and its Board of Directors have combined leadership, creativity, insight and expertise that continues to enhance the beauty and cleanliness of Iowa:

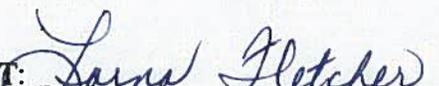
NOW, THEREFORE, I, Shirley Kepford, Mayor of the City of Tipton, by virtue of the power and authority vested in me by the laws of the State of Iowa and the City of Tipton, do hereby proclaim the month of April 2013, as **KEEP IOWA BEAUTIFUL MONTH**.

IN TESTIMONY WHEREOF, I have hereunto signed my name and have officially caused the Seal of the City to be affixed this 1st day of April 2013.



Shirley Kepford
Mayor of Tipton, Iowa

ATTEST:



Lorna Fletcher
City Clerk/Finance Officer of Tipton

L. Motions for Approval

PACKET: 01481 Council Mtg 040113 AL

VENDOR SET: 01

VENDOR SEQUENCE

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

01-0010	A M E SERVICES									
I 834		3 APPLIANCES PICKED UP	AP		R	3/28/2013		30.00	30.00CR	
		G/L ACCOUNT						30.00		
	630 5-820-2-64970	REBATES				30.00		3 APPLIANCES PICKED UP		
	VENDOR TOTALS		REG. CHECK					30.00	30.00CR	0.00
								30.00	0.00	

01-0074	ALLIANT ENERGY									
I 031513AE		NONMETER EXCESS FACILITIES	AP		R	4/27/2013		192.41	192.41CR	
		G/L ACCOUNT						192.41		
	630 5-820-3-67890	SUBSTATION				192.41		NONMETER EXCESS FACILITIES		
	VENDOR TOTALS		REG. CHECK					192.41	192.41CR	0.00
								192.41	0.00	

01-0143	AUS WATERLOO MC LOCKBOX									
I 5979417		SCRAPER MAT - FAC	AP		R	4/27/2013		77.62	77.62CR	
		G/L ACCOUNT						77.62		
	001 5-465-2-63100	BUILDING MAINTENANCE & REPAIR				77.62		SCRAPER MAT - FAC		
I 5983071		BLDG MAINT SUPP/SRVC-CITY H AP	AP		R	4/28/2013		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					166.99	166.99CR	0.00
								166.99	0.00	

01-0410	CEDAR COUNTY CO-OP									
I 0375893		7304 GL DSL FOR GENERATORS	AP		R	4/27/2013		22,825.00	22,825.00CR	
		G/L ACCOUNT						22,825.00		
	630 5-821-2-65075	FUEL				22,825.00		7304 GL DSL FOR GENERATORS		
	VENDOR TOTALS		REG. CHECK					22,825.00	22,825.00CR	0.00
								22,825.00	0.00	

PACKET: 01481 Council Mtg 040113 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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01-0528 CENTRAL PETROLEUM EQUIPMENT

I 28228		PUMP PAPER - AIRPORT	AP		R	3/28/2013		15.00	15.00CR	
		G/L ACCOUNT						15.00		
	660 5-835-2-65070	OPERATING SUPPLIES					15.00	PUMP PAPER - AIRPORT		
		VENDOR TOTALS	REG. CHECK					15.00	15.00CR	0.00
								15.00	0.00	

01-0662 CONTROL INSTALLATIONS OF IO

I 40847		HVAC REPAIRS - FAC	AP		R	4/27/2013		1,876.80	1,876.80CR	
		G/L ACCOUNT						1,876.80		
	001 5-465-2-63500	OPERATIONAL EQUIPT MAINT & REP				1,876.80		HVAC REPAIRS - FAC		
		VENDOR TOTALS	REG. CHECK					1,876.80	1,876.80CR	0.00
								1,876.80	0.00	

01-0673 CORTEZ TRUCK EQUIPMENT

I 69242		HEAD LIGHT #15	AP		R	4/27/2013		116.80	116.80CR	
		G/L ACCOUNT						116.80		
	810 5-899-2-63321	REPAIR PARTS				116.80		HEAD LIGHT #15		
		VENDOR TOTALS	REG. CHECK					116.80	116.80CR	0.00
								116.80	0.00	

01-0019 ELECTRIC PUMP

I 0848194-IN		'13 SERVICE AGREEMENT-WASTE	AP		R	3/29/2013		1,192.75	1,192.75CR	
		G/L ACCOUNT						1,192.75		
	610 5-815-2-65070	OPERATING SUPPLIES				1,192.75		'13 SERVICE AGREEMENT-WASTE WA		
		VENDOR TOTALS	REG. CHECK					1,192.75	1,192.75CR	0.00
								1,192.75	0.00	

01-0905 ELECTRICAL ENGINEERING & EQ

I 3464901-01		5 ELECTRIC BALLASTS - LIBRA	AP		R	3/28/2013		400.20	392.20CR	
		G/L ACCOUNT				3/28/2013		400.20	8.00CR	
	001 5-410-2-63100	BUILDING MAINTENANCE & REPAIR				400.20		5 ELECTRIC BALLASTS - LIBRARY		
I 3464905-00		BALLASTS & LAMPS - LIBRARY	AP		R	3/28/2013		390.90	383.08CR	
		G/L ACCOUNT				3/28/2013		390.90	7.82CR	
	001 5-410-2-63100	BUILDING MAINTENANCE & REPAIR				390.90		BALLASTS & LAMPS - LIBRARY		

PACKET: 01481 Council Mtg 040113 AL

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
I 3472365-00		BLDG MAINT SUPP - EL, GAS	AP		R	3/28/2013		92.93	91.08CR	
		G/L ACCOUNT				3/28/2013		92.93	1.85CR	
	630 5-820-2-63100	BUILDING MAINTENANCE & REPAIR					46.47	BLDG MAINT SUPP - EL, GAS		
	640 5-825-2-63100	BUILDING MAINTENANCE & REPAIR					46.46	BLDG MAINT SUPP - EL, GAS		
		VENDOR TOTALS						884.03	866.36CR	0.00
								884.03	17.67CR	

01-1055	G & K SERVICES									
I 1184801881		OPERATING SUPPLIES - CNTRL	AP		R	4/27/2013		43.16	43.16CR	
		G/L ACCOUNT						43.16		
	810 5-899-2-65070	OPERATING SUPPLIES					43.16	OPERATING SUPPLIES - CNTRL GRG		
I 1184807836		UNIFORMS - PUBLIC WORKS	AP		R	4/27/2013		38.50	38.50CR	
		G/L ACCOUNT						38.50		
	670 5-840-2-64350	UNIFORMS/EQUIPMENT					6.13	UNIFORMS - PUBLIC WORKS		
	600 5-810-2-64350	UNIFORMS/EQUIPMENT					5.70	UNIFORMS - PUBLIC WORKS		
	001 5-210-2-64350	UNIFORMS/EQUIPMENT					13.84	UNIFORMS - PUBLIC WORKS		
	001 5-299-2-64350	UNIFORMS/EQUIPMENT					7.13	UNIFORMS - PUBLIC WORKS		
	810 5-899-2-64350	UNIFORMS/EQUIPMENT					5.70	UNIFORMS - PUBLIC WORKS		
I 1184807837		UNIFORMS - ELECTRIC, GAS	AP		R	4/27/2013		57.98	57.98CR	
		G/L ACCOUNT						57.98		
	630 5-820-2-64350	UNIFORMS/EQUIPMENT					46.43	UNIFORMS - ELECTRIC, GAS		
	640 5-825-2-64350	UNIFORMS/EQUIPMENT					11.55	UNIFORMS - ELECTRIC, GAS		
I 1184807846		OPERATING SUPPLIES - ELECTR	AP		R	4/27/2013		43.52	43.52CR	
		G/L ACCOUNT						43.52		
	630 5-820-2-65070	OPERATING SUPPLIES					43.52	OPERATING SUPPLIES - ELECTRIC		
I 1184810839		UNIFORMS - PUBLIC WORKS	AP		R	4/27/2013		38.50	38.50CR	
		G/L ACCOUNT						38.50		
	670 5-840-2-64350	UNIFORMS/EQUIPMENT					6.13	UNIFORMS - PUBLIC WORKS		
	600 5-810-2-64350	UNIFORMS/EQUIPMENT					5.70	UNIFORMS - PUBLIC WORKS		
	001 5-210-2-64350	UNIFORMS/EQUIPMENT					13.84	UNIFORMS - PUBLIC WORKS		
	001 5-299-2-64350	UNIFORMS/EQUIPMENT					7.13	UNIFORMS - PUBLIC WORKS		
	810 5-899-2-64350	UNIFORMS/EQUIPMENT					5.70	UNIFORMS - PUBLIC WORKS		
I 1184810840		UNIFORMS - ELECTRIC, GAS	AP		R	4/27/2013		57.98	57.98CR	
		G/L ACCOUNT						57.98		
	630 5-820-2-64350	UNIFORMS/EQUIPMENT					46.43	UNIFORMS - ELECTRIC, GAS		
	640 5-825-2-64350	UNIFORMS/EQUIPMENT					11.55	UNIFORMS - ELECTRIC, GAS		
		VENDOR TOTALS						279.64	279.64CR	0.00
								279.64	0.00	

PACKET: 01481 Council Mtg 040113 AL

VENDOR SET: 01

VENDOR SEQUENCE

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

01-1098	GRASSHOPPER LAWN CARE DBA A									
I 13-151		SNOW REMOVAL AT 801 MULBERRY AP			R	4/27/2013		35.00	35.00CR	
		G/L ACCOUNT						35.00		
	835 5-899-2-65980	MISCELLANEOUS					35.00	SNOW REMOVAL AT 801 MULBERRY		
		VENDOR TOTALS		REG. CHECK				35.00	35.00CR	0.00
								35.00	0.00	

01-1087	GRAYBILL COMMUNICATIONS									
I 19399		PARTS & SUPPLIES #52 AP			R	4/27/2013		438.50	438.50CR	
		G/L ACCOUNT						438.50		
	810 5-899-2-63321	REPAIR PARTS					438.50	PARTS & SUPPLIES #52		
I 19400		PARTS & SUPPLIES #52 AP			R	4/27/2013		6,876.67	6,876.67CR	
		G/L ACCOUNT						6,876.67		
	810 5-899-2-63321	REPAIR PARTS					6,876.67	PARTS & SUPPLIES #52		
I 19504		PARTS & SUPPLIES #52 AP			R	4/27/2013		828.00	828.00CR	
		G/L ACCOUNT						828.00		
	810 5-899-2-63321	REPAIR PARTS					828.00	PARTS & SUPPLIES #52		
		VENDOR TOTALS		REG. CHECK				8,143.17	8,143.17CR	0.00
								8,143.17	0.00	

01-1178	HERMSEN AUTOMOTIVE LLC									
I 9944		REPLACE BATTERY CABLE #182 AP			R	3/28/2013		89.32	89.32CR	
		G/L ACCOUNT						89.32		
	001 5-150-2-63320	VEHICLE REPAIRS					89.32	REPLACE BATTERY CABLE #182		
		VENDOR TOTALS		REG. CHECK				89.32	89.32CR	0.00
								89.32	0.00	

01-1265	IOWA BUSINESS SUPPLY LLC									
I 0075746-001		NOTARY STAMP - AMY AP			R	4/27/2013		19.00	19.00CR	
		G/L ACCOUNT						19.00		
	835 5-899-2-65060	OFFICE SUPPLIES					19.00	NOTARY STAMP - AMY		
		VENDOR TOTALS		REG. CHECK				19.00	19.00CR	0.00
								19.00	0.00	

PACKET: 01481 Council Mtg 040113 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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01-1 JO ANN CROCK

I 032013JC		GRANTWRITING SRVC	AP		R	3/29/2013		500.00	500.00CR	
		G/L ACCOUNT						500.00		
	001 5-160-2-65980	MISCELLANEOUS					500.00	JO ANN CROCK:GRANTWRITING SRVC		
		VENDOR TOTALS		REG. CHECK				500.00	500.00CR	0.00
								500.00	0.00	

01-2010 L L PELLING CO INC

I 114022		8.78 TN COLD MIX - STREETS	AP		R	4/27/2013		921.90	921.90CR	
		G/L ACCOUNT						921.90		
	001 5-210-2-65070	OPERATING SUPPLIES					921.90	8.78 TN COLD MIX - STREETS		
		VENDOR TOTALS		REG. CHECK				921.90	921.90CR	0.00
								921.90	0.00	

01-1697 MEDIACOM LLC

I 032113M		MONTHLY SERVICE - POLICE	AP		R	3/28/2013		59.95	59.95CR	
		G/L ACCOUNT						59.95		
	001 5-110-2-63730	TELECOMMUNICATIONS EXPENSE					59.95	MONTHLY SERVICE - POLICE		
		VENDOR TOTALS		REG. CHECK				59.95	59.95CR	0.00
								59.95	0.00	

01-1731 MIDWEST WHEEL COMPANINES

I 3230590125		PARTS #5	AP		R	4/27/2013		93.84	93.84CR	
		G/L ACCOUNT						93.84		
	810 5-899-2-63321	REPAIR PARTS					93.84	PARTS #5		
I 3230610052		PARTS FOR STOCK - CNTRL GAR	AP		R	4/27/2013		62.56	62.56CR	
		G/L ACCOUNT						62.56		
	810 5-899-2-63324	STOCK-REPAIR PARTS					62.56	PARTS FOR STOCK - CNTRL GARAGE		
		VENDOR TOTALS		REG. CHECK				156.40	156.40CR	0.00
								156.40	0.00	

PACKET: 01481 Council Mtg 040113 AL

VENDOR SET: 01

VENDOR SEQUENCE

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

01-1831	MUNICIPAL PIPE TOOL CO LLC									
I 24883-0		JET CLEANING & ROOTSAWING-S AP			R	3/28/2013		4,520.59	4,520.59CR	
		G/L ACCOUNT						4,520.59		
	001 5-290-2-64910	CONTRACT SERVICES					4,520.59	JET CLEANING & ROOTSAWING-SWRS		
		VENDOR TOTALS		REG. CHECK				4,520.59	4,520.59CR	0.00
								4,520.59	0.00	

01-1876	NEWCOM TECHNOLOGIES INC									
I 45007		SERVICE AGREEMENT - CEMETER AP			R	3/29/2013		1,600.00	1,600.00CR	
		G/L ACCOUNT						1,600.00		
	750 5-280-2-64910	CONTRACT SERVICES					400.00	SERVICE AGREEMENT - CEMETERY		
	001 5-620-2-64910	CONTRACT SERVICES					100.00	SERVICE AGREEMENT - CEMETERY		
	001 5-210-2-65980	MISCELLANEOUS					200.00	SERVICE AGREEMENT - CEMETERY		
	630 5-820-2-64910	CONTRACT SERVICES					200.00	SERVICE AGREEMENT - CEMETERY		
	630 5-821-2-65980	MISCELLANEOUS					100.00	SERVICE AGREEMENT - CEMETERY		
	610 5-815-2-64910	CONTRACT SERVICES					200.00	SERVICE AGREEMENT - CEMETERY		
	640 5-825-2-64910	CONTRACT SERVICES					200.00	SERVICE AGREEMENT - CEMETERY		
	600 5-810-2-64910	CONTRACT SERVICES					200.00	SERVICE AGREEMENT - CEMETERY		
		VENDOR TOTALS		REG. CHECK				1,600.00	1,600.00CR	0.00
								1,600.00	0.00	

01-2021	PERFORMANCE SYSTEMS JANITOR									
I 47361		NEUTRAL CLEANER - FAC AP			R	4/28/2013		73.75	73.75CR	
		G/L ACCOUNT						73.75		
	001 5-465-2-65070	OPERATING SUPPLIES					73.75	NEUTRAL CLEANER - FAC		
I 47730		WORK ON FAULTY CHARGER - FA AP			R	4/28/2013		212.99	212.99CR	
		G/L ACCOUNT						212.99		
	001 5-465-2-63500	OPERATIONAL EQUIPT MAINT & REP					212.99	WORK ON FAULTY CHARGER - FAC		
I 47800		WORK ON FAULTY CHARGER - FA AP			R	4/28/2013		621.74	621.74CR	
		G/L ACCOUNT						621.74		
	001 5-465-2-63500	OPERATIONAL EQUIPT MAINT & REP					621.74	WORK ON FAULTY CHARGER - FAC		
		VENDOR TOTALS		REG. CHECK				908.48	908.48CR	0.00
								908.48	0.00	

PACKET: 01481 Council Mtg 040113 AL

VENDOR SET: 01

VENDOR SEQUENCE

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

01-2105	RECREONICS									
I	622910	OPERATING SUPPLIES - FAC	AP		R	4/28/2013		405.06	405.06CR	
		G/L ACCOUNT						405.06		
		001 5-465-2-65070	OPERATING SUPPLIES				405.06	OPERATING SUPPLIES - FAC		
		VENDOR TOTALS	REG. CHECK					405.06	405.06CR	0.00
								405.06	0.00	

01-2232	SPAHN & ROSE LUMBER CO									
I	201303293961	OPER & BLDG MAINT-EL,GAS,AR AP			R	4/28/2013		820.43	820.43CR	
		G/L ACCOUNT						820.43		
		630 5-820-2-63100	BUILDING MAINTENANCE & REPAIR			409.32		OPER & BLDG MAINT-EL,GAS,ARPRT		
		640 5-825-2-63100	BUILDING MAINTENANCE & REPAIR			409.32		OPER & BLDG MAINT-EL,GAS,ARPRT		
		660 5-835-2-65070	OPERATING SUPPLIES			1.79		OPER & BLDG MAINT-EL,GAS,ARPRT		
		VENDOR TOTALS	REG. CHECK					820.43	820.43CR	0.00
								820.43	0.00	

01-2240	SPEEDCONNECT									
I	0413SC	WIRELESS SERVICE - AIRPORT AP			R	3/29/2013		60.45	60.45CR	
		G/L ACCOUNT						60.45		
		660 5-835-2-65070	OPERATING SUPPLIES			60.45		WIRELESS SERVICE - AIRPORT		
		VENDOR TOTALS	REG. CHECK					60.45	60.45CR	0.00
								60.45	0.00	

01-2239	SPEER FINANCIAL INC									
I	032013SFI	GO BONDS SERVICE SERIES 201 AP			R	3/29/2013		6,077.59	6,077.59CR	
		G/L ACCOUNT						6,077.59		
		305 5-762-2-65980	MISCELLANEOUS			2,266.03		GO BONDS SERVICE SERIES 2013		
		314 5-763-2-65980	MISCELLANEOUS			746.63		GO BONDS SERVICE SERIES 2013		
		660 5-835-2-65980	MISCELLANEOUS			78.40		GO BONDS SERVICE SERIES 2013		
		810 5-899-2-65980	MISCELLANEOUS			2,986.53		GO BONDS SERVICE SERIES 2013		
		VENDOR TOTALS	REG. CHECK					6,077.59	6,077.59CR	0.00
								6,077.59	0.00	

PACKET: 01481 Council Mtg 040113 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 568		445 SOCCER SHIRTS	AP		R	4/28/2013		6,003.05	6,003.05CR	
		G/L ACCOUNT						6,003.05		
	001 5-446-2-64350	UNIFORMS/EQUIPMENT				6,003.05		445 SOCCER SHIRTS		
I 569		6 CAPS WITH LOGO - GAS	AP		R	4/28/2013		106.44	106.44CR	
		G/L ACCOUNT						106.44		
	640 5-825-2-64350	UNIFORMS/EQUIPMENT				106.44		6 CAPS WITH LOGO - GAS		
		VENDOR TOTALS		REG. CHECK				6,109.49	6,109.49CR	0.00
								6,109.49	0.00	

01-2348	THOMAS HEATING & AIR									
I 370		BLDG MAINT SUPPLIES - ELECT	AP		R	3/29/2013		72.00	72.00CR	
		G/L ACCOUNT						72.00		
	630 5-820-2-63100	BUILDING MAINTENANCE & REPAIR				72.00		BLDG MAINT SUPPLIES - ELECTRIC		
		VENDOR TOTALS		REG. CHECK				72.00	72.00CR	0.00
								72.00	0.00	

01-2381	TIFFINY'S TIPTON BAKERY									
I 032713TTB		SUPPLIES FOR SAFETY MTG	AP		R	4/28/2013		45.20	45.20CR	
		G/L ACCOUNT						45.20		
	630 5-820-2-65100	SAFETY				15.07		SUPPLIES FOR SAFETY MTG		
	640 5-825-2-65100	SAFETY				15.07		SUPPLIES FOR SAFETY MTG		
	810 5-899-2-65100	SAFETY				15.06		SUPPLIES FOR SAFETY MTG		
		VENDOR TOTALS		REG. CHECK				45.20	45.20CR	0.00
								45.20	0.00	

01-2574	WALMART COMMUNITY									
I 201303293963		SUPPLIES - NEW FIRE STATION	AP		R	4/28/2013		240.71	240.71CR	
		G/L ACCOUNT						240.71		
	310 5-750-3-67500	NEW FIRE STATION				240.71		SUPPLIES - NEW FIRE STATION		
		VENDOR TOTALS		REG. CHECK				240.71	240.71CR	0.00
								240.71	0.00	

PACKET: 01481 Council Mtg 040113 AL

VENDOR SET: 01

VENDOR SEQUENCE

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

01-2668 WHITFIELD & EDDY PLC

I 158289		PROFESSIONAL SERVICES FOR F AP		R		3/29/2013		1,440.00	1,440.00CR	
		G/L ACCOUNT						1,440.00		
	001 5-465-2-64110	LEGAL EXPENSE				1,440.00		PROFESSIONAL SERVICES FOR FAC		
		VENDOR TOTALS		REG. CHECK				1,440.00	1,440.00CR	0.00
								1,440.00	0.00	

01-2700 XEROX CORPORATION

I 123788250		10 CASES PAPER	AP	R		4/28/2013		475.50	475.50CR	
		G/L ACCOUNT						475.50		
	835 5-899-2-65060	OFFICE SUPPLIES				475.50		10 CASES PAPER		
		VENDOR TOTALS		REG. CHECK				475.50	475.50CR	0.00
								475.50	0.00	

01-2737 ZEP SALES & SERVICE

I 9000161137		OPERATING SUPPLIES - CNTRL AP		R		4/28/2013		210.76	210.76CR	
		G/L ACCOUNT						210.76		
	810 5-899-2-65070	OPERATING SUPPLIES				210.76		OPERATING SUPPLIES - CNTRL GRG		
		VENDOR TOTALS		REG. CHECK				210.76	210.76CR	0.00
								210.76	0.00	

PACKET: 01481 Council Mtg 040113 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	18,025.18CR
305	GO ST IMPROVEMENT 08	2,266.03CR
310	NEW FIRE STATION	240.71CR
314	WETLAND M ITIGATION PRJCT	746.63CR
600	WATER OPERATING	211.40CR
610	WASTEWATER/AKA SEWER REVE	1,392.75CR
630	ELECTRIC OPERATING	24,026.65CR
640	GAS OPERATING	800.39CR
660	AIRPORT OPERATING	155.64CR
670	GARBAGE COLLECTION	12.26CR
750	CEMETERY ENTERPRISE	400.00CR
810	CENTRAL GARAGE	11,683.28CR
835	ADMINISTRATIVE SERVICES	529.50CR
** TOTALS **		60,490.42CR

----- T Y P E O F C H E C K T O T A L S -----

	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		60,490.42	60,472.75CR	0.00
		60,490.42	17.67CR	
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		60,490.42	60,472.75CR	0.00
		60,490.42	17.67CR	

TOTAL CHECKS TO PRINT: 32

ERRORS: 0 WARNINGS: 0

	Card Ttl	
City - One Card (employee check-out card)		-7,139.40
Operating Supplies (Police) - Galls	9.35	
Building Maintenance & Repair - Menards	191.83	
Building Maintenance & Repair - Menards	191.83	
Repair Parts - Kum & Go, Carquest, Dewey Ford #45	491.97	
Trvl Training - Ankeny Diner, Arbys, McDonalds, Best Western	677.12	
Total Charges		1,562.10
Ambulance - One Card		
Operating Supplies - EMP, Theisen's, Tipton Pharmacy	102.03	
Total Charges		102.03
Fire - One Card		
Buildings - Wal-Mart, Casey's	313.65	
Total Charges		313.65
Library - One Card		
Postage/Shipping - USPS	57.52	
Training - Groupon Inc	69.00	
Program Supplies - Family Foods, Highsmith	41.54	
Office Supplies - Wal-Mart, Demco	177.16	
Materials - Wal-Mart	310.70	
Building Maintenance & Repair - Wal-Mart, Amazon	3.88	
Fuel - Ce Co Coop	43.45	
Total Charges		703.25
JKFAC/Recreation - One Card		
Operating Supplies - Barton, Wal-Mart, Staywell	1,441.85	
Total Charges		1,441.85
Electric - One Card		
Dues/Fees - IAEI	102.00	
Training - Int'l Code Council	1,377.00	
Total Charges		1,479.00
Gas - One Card		
Building Maintenance & Repair - Menards	26.08	
Building Maintenance & Repair - Menards	26.07	
Total Charges		52.15
City Clerk - One Card		
Dues/Fees - Int'l Code Council	213.00	
Total Charges		213.00
Comm Dev - One Card		
Computer Supplies - Filemaker	179.00	
Miscellaneous - Tiffany's Tipton Bakery, Wal-Mart	32.19	
Fuel - Kum & Go	40.00	
Training - Central Iowa Tourism, Kirkwood	199.00	
Travel Training - Stoney Creek, Prairie Meadows	337.91	

Office Supplies - Day Timers Inc	104.27	
Total Charges		892.37
City Manager - One Card		
Training - UI Ctr for Conferences	380.00	
Total Charges		380.00
Statement Total		7,139.40

AGENDA ITEM # L-2

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	April 1, 2013
AGENDA ITEM:	4 th of July Fireworks Launch Site
ACTION:	Motion

SYNOPSIS: The Tipton Fire Department is seeking permission to move the launch site of the fireworks from its current location (south and east of the football field) to the northeast corner of the City's soccer field. The reason for this is that the insurance underwriters require the permit holder to follow NFPA guidelines for launching. According to NFPA, you have to have 70ft of clear distance for every inch of shell used in the show. The Department currently uses 5 inch shells which require 350 feet of clearance. They cannot meet this requirement in the current location.

The alternative to not allowing the move would be to reduce the size of shells being used from 5 inches to 4 inches which would in turn reduce the clear distance to 280 feet. With the exception of the small shed utilized by the school, there is a place to launch that would be 280 feet from other buildings.

After speaking to both Heath and Curt, I believe we can accommodate the change. If we make the change, it will be imperative that we start to advertise the location.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Manager, Police Chief, Fire Chief

MAYOR/COUNCIL ACTION: None

ATTACHMENTS: Insurance Information

PREPARED BY: Chris Nosbisch

DATE PREPARED: 3/28/13



Google earth

Eye alt 4055 ft

Sunrise Dr

Parkview Dr

Parkview Ct

Park Rd

Plum St

Walnut St

E 8th St

Park Rd

©2012 Google

1994

Imagery Date 01/2/2011

41°46'17.20" N 91°06'47.64" W elev 605 ft

AGENDA ITEM # L-3

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	April 1, 2013
AGENDA ITEM:	Service Agreement with Kids Again
ACTION:	Motion

SYNOPSIS: Abby has found a new item for the 4th of July event at the park. This organization will supply four large inflatables for \$2,900 and provide the personnel to oversee them for the four hours of operation. The contracting agent (Us, Chamber, or TEDCO) will be allowed to sell wristbands to get into the gates. The City would pay the initial outlay with the reimbursement coming from the gate fees and sponsorships. If you would like to see the types of inflatables that will be brought, you can check out kidagain.net. This effort is in response to comments received from our residents as it relates to affordable fun for the kids.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Manager, Community Development Director

MAYOR/COUNCIL ACTION: Motion to Approve.

ATTACHMENTS: Service Agreement

PREPARED BY: Chris Nosbisch

DATE PREPARED: 3/28/13



Service Agreement

KidAgain Inflatables Fun Shows

1801 Caledonia St., Ste I-A La Crosse, WI 54603

(800) 331-3787
Toll Free

(608) 791-1011
Fax

(608) 791-1000
Main Phone

All bookings are subject to availability. Deposit must accompany signed agreement to secure booking.

C U S T O M E R I N F O R M A T I O N

Name of Contracting Party: Tipton City

Contact Person: Abby Kisling **Work Phone:** _____ **Ex:** _____ **Home:** _____

Address: 520 Cedar St Tipton, IA 52772 **Cell:** (563) 886-4597

Date Of Event: Thursday, July 04, 2013 **StartTime:** 3:00 PM **EndTime:** 7:00 PM

City and State of Event: Tipton, IA

Event Location: Tipton City Park Please fill in exact address of location including street address and room or lot numbers

Order Number: 4743 EXEMPT CERTIFICATE Sales Tax Exempt Number

O R D E R I N F O

	Rocket Bouncer (ROC)	
	Safari Toddler Zone (STZ)	
	Dodgeball Defender (DOD)	
	Titanic Thrill Slide (TIT)	
	Sub Total:	\$2,900.00
Cedar	County/City & State Sales Tax:	\$0.00
	Total Cost:	\$2,900.00
	Deposit:	\$1,450.00
	Balance Due:	\$1,450.00

KidAgain Staffing Included

This bid is good until the date listed at right. To secure this bid, signed agreement and deposit must be received by the date listed at right. 4/2/2013

Notes:

Tipton city to provide an adult to staff the Rocket Bouncer. Power Requirements: Six (6) - 110v-20a dedicated circuits. City to have area marked for staking if underground issues are present. [4/5].

1. The Contracting Party agrees to the Service Agreement game items and dates listed above, rain or shine.
2. The Contracting Party expressly assumes the responsibility of informing all person(s) using the equipment that they do so at their own risk as provided under Wisconsin Recreational Immunity Laws, and that if an injury occurs to the person(s) using the Equipment that KidAgain, it's employees, officers, directors, agents, shall not be held liable for any such injuries and/or resulting damages. Further, the Contracting party shall indemnify and hold KidAgain harmless in the event any person files a claim for any injuries and/or resulting damages, except resulting from intentional acts of employees or agents of KidAgain.
3. The Contracting Party recognizes that the Equipment may not be set up and used outdoors if the wind exceeds 20 mph. Such use could cause a danger to the game users, participants and to the Equipment.
4. The Contracting Party is responsible for providing electricity for each game unless indicated in notes above. See notes above for specific power requirements.
5. The Deposit secures the Date of Event and event time for the items listed on this Service Agreement. The Deposit is non-refundable. If the Contracting Party cancels this Service Agreement less than ninety (90) days before the Date of Event, the Deposit is forfeited and the Contracting Party shall be responsible for payment in full. In order to cancel the Service Agreement, the Contracting Party shall call Kid Again to verbally cancel, and also mail a written statement declaring the Contracting Party's intent to cancel. Within two weeks of notification to Kid Again, Kid Again will send to the Contracting Party a written confirmation of the cancellation. If confirmation of cancellation is not received, it is the Contracting Party's responsibility to notify Kid Again. Kid Again's written confirmation of cancellation will serve as the Contracting Party's receipt of cancellation. Without such evidence of cancellation, the Contracting Party shall be responsible for payment in full.
6. This is fully intended to be a legally binding contract. If the Contracting Party has any doubts concerning any aspect of its contents, it will consult an attorney before signing this Service Agreement.
7. This Service Agreement contains the entire agreement between the Contracting Party and Kid Again and shall not be enlarged or modified, except in writing and signed by each of the parties.
8. In the event of an emergency or problems with the Equipment, it is up to the Contracting Party to contact Jackie Craig (office manager) at Kid Again at (608) 791-1010 within 24 hours of the first business day after the Date of Event in order to expedite resolving the problem. If Contracting Party fails to contact Kid Again, Kid Again shall not be responsible for any refunds.

Signature of Contracting Party Representative: _____ **Date Signed:** _____

AGENDA ITEM # L-4

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	April 1, 2013
AGENDA ITEM:	Firecracker 5K Road Race and Fun Run
ACTION:	Motion .

SYNOPSIS: The Chamber of Commerce is introducing a 5K road race and kids fun run for the 4th of July celebration this year. The route and times have been approved by the Chief.

BUDGET ITEM: N/A

MAYOR/COUNCIL ACTION: Motion to Approve.

RESPONSIBLE DEPARTMENT: Community Development

ATTACHMENTS: Route Map And Registration

PREPARED BY: Chris Nosbisch

DATE PREPARED: 3/28/13



Sponsors



Thursday, July 4th, 2013 * Tipton, IA

Race Start Time: 7:30 am for the 5K Run/Walk & 8:30 am for 12 & under 1 mile run/walk

Registration for both events starts at 6:30am at the lower shelter house located by the tennis courts in the park. Packet pick-up will be June 3rd 5-7pm & race day 6:30- 7:15am at the lower shelter house at the Tipton City Park.

Location: 5K race & Fun Run will start & end at the Tipton City Park

Entry Fee: \$15.00- Entry fee is non-refundable and shirt is not guaranteed if entry received after June 24th.

Awards: Medals will be awarded to the first three places in each of the following age categories, as well as overall male & female winners.

Kid's Fun Run Male and Female: 4 years & under, 5-7, 8-10, 11-12.

5K Run/Walk Male and Female: 13 & under, 14-19, 20-29, 30-39, 40-49, 50-59, 60 & over.

Questions: Abby Kisling, Community Development Director
E-mail @ cddirector@windstream.net or call (563) 886-4597.

Official Entry Form

First Name: _____ Last Name: _____

Address: _____

City: _____ State: _____ ZIP: _____ Phone: _____

E-mail: _____ @ _____

Age as of July 4th, 2013: _____ Circle one: Male Female

Race (circle one): 5K Run/Walk Kid's Fun Run

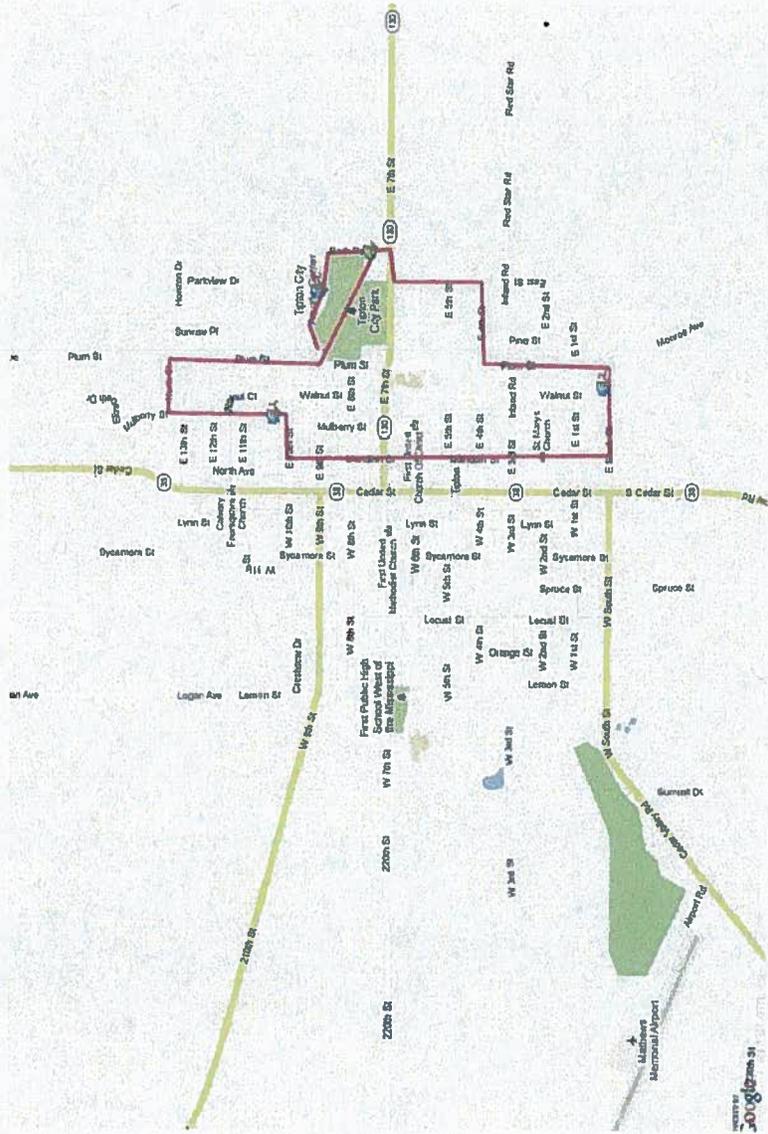
T-shirt (circle one): Child: YS YM YL YXL Adult Unisex: S M L XL

*In Consideration of you acceptance of this entry, I for myself, my heirs, my executors, and administrators and assigns, forever release and discharge any rights, demands, claims for damages, and causes of suit or action, known or unknown, that I may have against the City of Tipton, Cedar County, The Tipton Chamber of Commerce, and any & all participating event sponsors and the directors, officers, employees, and agents of such parties, for any and all injuries resulting from my participation in the Tipton Chamber of Commerce Firecracker 5K Road Race or Kid's Fun Run, that I assume those expenses in the event of an accident, illness, or other incapacity regardless of whether I have authorized such expenses, and that I am physically fit & sufficiently trained to participate in this event. I release the rights to any and all photographic materials and computer information the race committee may release from this event without obligation to me.

Date: _____ Signature: _____

*Parent or Guardian must sign the Waiver if participant is under 18 years old

Make/Mail checks payable to: Tipton Chamber of Commerce, 520 Cedar St. Tipton, IA 52772



Tippecanoe, IN
2009

AGENDA ITEM # L-5

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	April 1, 2013
AGENDA ITEM:	Set Public Hearing Date – Water Rates
ACTION:	Motion

SYNOPSIS: As discussed in the budget hearing's this year; a water rate increase has become necessary. After reviewing the current budget situation, it is imperative that this change be made as soon as possible. As of March 14, 2013, we are 75% of the way through our fiscal year and we have captured less than 64% of the revenue budgeted for this fiscal year.

BUDGET ITEM: N/A

MAYOR/COUNCIL ACTION: Motion to Set Public Hearing for April 15, 2013.

RESPONSIBLE DEPARTMENT: City Manager

ATTACHMENTS: None

PREPARED BY: Chris Nosbisch

DATE PREPARED: 3/28/13

AGENDA ITEM # L-6

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	April 1, 2013
AGENDA ITEM:	Set Public Hearing Date – Sewer Rates
ACTION:	Motion

SYNOPSIS: As discussed in the budget hearing's this year; a sewer rate increase has become necessary. After reviewing the current budget situation, it is imperative that this change also be made as soon as possible. As of March 14, 2013, we are 75% of the way through our fiscal year and we have captured less than 59% of the revenue budgeted for this fiscal year.

BUDGET ITEM: N/A

MAYOR/COUNCIL ACTION: Motion to Set Public Hearing for April 15, 2013.

RESPONSIBLE DEPARTMENT: City Manager

ATTACHMENTS: None

PREPARED BY: Chris Nosbisch

DATE PREPARED: 3/28/13

AGENDA ITEM # L-7

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	April 1, 2013
AGENDA ITEM:	Set Public Hearing Date – Green Alternative
ACTION:	Motion

SYNOPSIS: The three year sunset for allowing gas powered golf carts as a part of the green alternative transportation method has expired and staff is making a recommendation that an additional two years be given to make the transition. This would be a final extension and after this two year period, no gas powered golf cart could be registered for the program (there would not be a grandfather clause for existing registered carts either).

BUDGET ITEM: N/A

MAYOR/COUNCIL ACTION: Motion to Set Public Hearing for April 15, 2013.

RESPONSIBLE DEPARTMENT: City Manager, Police Chief

ATTACHMENTS: None

PREPARED BY: Chris Nosbisch

DATE PREPARED: 3/28/13

AGENDA ITEM # L-8

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE: April 1, 2013

AGENDA ITEM: Set Public Hearing Date – Gas Rates

ACTION: Motion

SYNOPSIS: This was also discussed during the budget process, but would not need to take effect until the start of the new fiscal year. The proposed increase is \$.30 per dekatherm or \$.03 per therm, and would be used as a capital projects fund for the Gas Department. Its current use would be for the purchase of the radio read meters.

BUDGET ITEM: N/A

MAYOR/COUNCIL ACTION: Motion to Set Public Hearing for April 15, 2013.

RESPONSIBLE DEPARTMENT: City Manager, Gas Superintendent

ATTACHMENTS: None

PREPARED BY: Chris Nosbisch

DATE PREPARED: 3/28/13



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 pengr@pengr.com

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

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

March 11, 2013

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

Re: Substation Construction Application for Payment

Dear Chris:

Enclosed herewith is an application for payment from Tri-City Electric. The application appears to be in order and is approved for payment in the amount of \$180,664.60.

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

Sincerely,
P&E Engineering Company

Joel Scott, P.E.

Enclosures: Tri-City's Application and Certificate for Payment dated 3-6-13

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 110533

Page 1

To Owner: P & E Engineering Co
PO Box 620
Carlisle, IA 50047

Project: 26A67260 P&E Engineering/City of Tipton,
Substation Conv.

Carlisle, IA 50047

Application No.: 3
Application Date: 3/6/2013
Period To: 3/3/2013

From Contractor: Tri-City Electric Company of Iowa Architect:
6225 N Brady Street
Davenport, IA 52806

Project Nos:

Distribution to:
 Owner
 Architect
 Contractor

Contract For:

Contract Date:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. Original Contract Sum \$801,600.00
 2. Net Change By Change Order \$2,014.00
 3. Contract Sum To Date \$803,614.00
 4. Total Completed and Stored To Date \$526,040.15
 5. Retainage :
 - a. 5.00% of Completed Work \$26,302.05
 - b. 0.00% of Stored Material \$0.00
- Total Retainage \$26,302.05
6. Total Earned Less Retainage \$499,738.10
 7. Less Previous Certificates For Payments \$319,073.50
 8. Current Payment Due \$180,664.60
 9. Balance To Finish, Plus Retainage \$303,875.90

CHANGE ORDER SUMMARY		Additions	Deductions
Total changes approved in previous months by Owner		\$2,014.00	\$0.00
Total Approved this Month		\$0.00	\$0.00
TOTALS		\$2,014.00	\$0.00
Net Changes By Change Order		\$2,014.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Tri-City Electric Company of Iowa

By: [Signature] Date: 3/6/13

State of: _____ County of: Scott
Subscribed and sworn to before me this _____ day of _____
Notary Public: [Signature]
My Commission expires: 11-27-14

ARCHITECTS CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

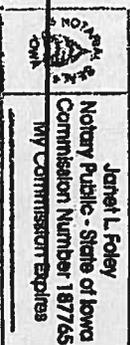
AMOUNT CERTIFIED \$ 180,664.60

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



CONTINUATION SHEET

Application and Certification for Payment, containing Contractor's signed certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

Invoice #: 110533 Contract: 26A67260 P&E Engineering/City of Tipton, Substation Conv.

Application No.: 3
 Application Date: 3/6/2013
 To: 3/3/2013
 Architect's Project No.:

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		E This Period In Place	F Materials Presently Stored <small>(Not in D or E)</small>	G Total Completed and Stored To Date <small>(D+E+F)</small>	H % (G/C)	I Balance To Finish (C-G)	J Retainage
			From Previous Application (D+E)							
1	Bonds & Insurance	5,333.00	5,333.00	0.00	0.00	0.00	5,333.00	100.00%	0.00	266.65
2	TCE Overhead	38,833.00	15,727.37	7,572.43	7,572.43	0.00	23,299.80	60.00%	15,533.20	1,164.99
3	TCE Profit	23,300.00	9,436.50	4,543.50	4,543.50	0.00	13,980.00	60.00%	9,320.00	699.01
4	Mobilization (TCE)	8,200.00	8,200.00	0.00	0.00	0.00	8,200.00	100.00%	0.00	410.00
5	De-Mobilization (TCE)	4,100.00	0.00	0.00	0.00	0.00	0.00	0.00%	4,100.00	0.00
6	Project Management (TCE)	3,400.00	1,360.00	680.00	680.00	0.00	2,040.00	60.00%	1,360.00	102.00
7	Supervision (TCE)	8,700.00	3,480.00	1,740.00	1,740.00	0.00	5,220.00	60.00%	3,480.00	261.00
8	General Conditions (TCE)	4,800.00	1,920.00	960.00	960.00	0.00	2,880.00	60.00%	1,920.00	144.00
9	Temporary Power (TCE)	3,600.00	1,440.00	720.00	720.00	0.00	2,160.00	60.00%	1,440.00	108.00
10	Control & Power Raceway (TCE)	108,993.00	87,194.40	21,798.60	21,798.60	0.00	108,993.00	100.00%	0.00	5,449.66
11	Grounding (TCE)	104,701.00	62,820.60	36,645.35	36,645.35	0.00	99,465.95	95.00%	5,235.05	4,973.30
13	Cabling (TCE)	106,783.00	0.00	32,034.90	32,034.90	0.00	32,034.90	30.00%	74,748.10	1,601.75
14	Hand Hole (TCE)	7,540.00	0.00	7,540.00	7,540.00	0.00	7,540.00	100.00%	0.00	377.00
15	Switch Gear Room (TCE)	37,650.00	18,825.00	11,295.00	11,295.00	0.00	30,120.00	80.00%	7,530.00	1,506.00
16	Structures & Transformers (TCE)	125,037.00	0.00	62,518.50	62,518.50	0.00	62,518.50	50.00%	62,518.50	3,125.93
17	Drilled Piers (Taylor Ridge)	96,730.00	91,893.50	0.00	0.00	0.00	91,893.50	95.00%	4,836.50	4,594.68
18	Drilled Piers (TCE)	9,300.00	8,835.00	0.00	0.00	0.00	8,835.00	95.00%	465.00	441.75
19	Testing & Commissions (Steinmetz)	32,000.00	0.00	0.00	0.00	0.00	0.00	0.00%	32,000.00	0.00
20	Testing & Commissions (TCE)	6,240.00	0.00	0.00	0.00	0.00	0.00	0.00%	6,240.00	0.00
21	Permanent Fencing (Lovewell)	13,700.00	0.00	0.00	0.00	0.00	0.00	0.00%	13,700.00	0.00
22	Permanent Fencing (TCE)	520.00	0.00	0.00	0.00	0.00	0.00	0.00%	520.00	0.00
23	Temporary Fencing (Lovewell)	1,500.00	1,500.00	0.00	0.00	0.00	1,500.00	100.00%	0.00	75.00
24	Survey (Verbeke/Meyer)	2,300.00	2,300.00	0.00	0.00	0.00	2,300.00	100.00%	0.00	115.00
25	Excavation 6" Top Soil (Carew)	3,430.00	3,430.00	0.00	0.00	0.00	3,430.00	100.00%	0.00	171.50
26	Haul Out Spoils (Carew)	2,720.00	2,720.00	0.00	0.00	0.00	2,720.00	100.00%	0.00	136.00
27	Macadam (Carew)	16,050.00	0.00	0.00	0.00	0.00	0.00	0.00%	16,050.00	0.00
28	Arborvitae (Carew)	3,915.00	0.00	0.00	0.00	0.00	0.00	0.00%	3,915.00	0.00
29	Oil Containment (Carew)	6,800.00	0.00	0.00	0.00	0.00	0.00	0.00%	6,800.00	0.00
30	Concrete Driveways (Carew)	4,800.00	0.00	0.00	0.00	0.00	0.00	0.00%	4,800.00	0.00
31	Soil & Concrete Testing (Terrcon)	10,625.00	7,437.50	2,125.00	2,125.00	0.00	9,562.50	90.00%	1,062.50	478.13
901	Change Order #1 (Verbeke Meyer)	1,800.00	1,800.00	0.00	0.00	0.00	1,800.00	100.00%	0.00	90.00
902	Change Order #1 (TCE)	214.00	214.00	0.00	0.00	0.00	214.00	100.00%	0.00	10.70
Grand Totals		803,614.00	335,866.87	190,173.28	190,173.28	0.00	526,040.15	65.46%	277,573.85	26,302.05

AGENDA ITEM # L - 10 and 11

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE: April 1, 2013

AGENDA ITEM: Purchase Orders #71397 and #71398

ACTION: Motion

SYNOPSIS: These two items are part of the Tipton Substation project. PO #71397 is in the amount of \$6,643 from PowerTech Inc., and PO #71398 is for \$33,080 from Shermco. These amounts are for the programming of the control system (generators) to conform to the new 69 kV substation.

BUDGET ITEM: N/A

MAYOR/COUNCIL ACTION: None

RESPONSIBLE DEPARTMENT: Electric Superintendent

ATTACHMENTS: Purchase Orders

PREPARED BY: Chris Nosbisch

DATE PREPARED: 3/28/13

AGENDA ITEM # L-12

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE: April 1, 2013
AGENDA ITEM: Change Order #2 – Tipton Substation
ACTION: Motion

SYNOPSIS: This change order is an increase in the amount of \$1,523 and is to install three 15kV bolted terminations. This change order has been reviewed by the engineers and recommended for approval.

BUDGET ITEM: N/A

MAYOR/COUNCIL ACTION: Motion to Approve.

RESPONSIBLE DEPARTMENT: Electric Superintendent

ATTACHMENTS: Change Order

PREPARED BY: Chris Nosbisch

DATE PREPARED: 3/28/13

Change Order

No. 2

Date of Issuance: 12 March, 2013 Effective Date: Date signed by Owner

Project: <u>Tipton Substation 69kV Conversion</u>	Owner: <u>City of Tipton, Iowa</u>
Contract:	Engineer: <u>P & E Engineering Co.</u>
Contractor: <u>Tri-City Electric Co.</u>	Engineer's Project No.: <u>8868</u>

The Contract Documents are modified as follows upon execution of this Change Order:

Description:

Provide three additional terminators (Item 161F, Drawing S400). The total quantity required is six (6).

Attachments (list documents supporting change):

- Proposal Request #1
- Quote from Contractor dated March 8, 2013.

CHANGE IN CONTRACT PRICE:

Original Contract Price: \$801,600.00

Increase from previously approved Change Orders No. 1 to No. 1: \$2,014.00

Contract Price prior to this Change Order: \$803,614.00

Increase of this Change Order: \$1,523.00

Contract Price incorporating this Change \$805,137.00

Change Order
No. 2

RECOMMENDED:

By: *Paul Scott*
Engineer (Authorized Signature)
Date: 12 March, 2013 _____

ACCEPTED:

By: _____
Owner (Authorized Signature)
Date: _____

ACCEPTED:

By: _____
Contractor (Authorized Signature)
Date: _____

Instructions

A. GENERAL INFORMATION

This document was developed to provide a uniform format for handling contract changes that affect Contract Price or Contract Times. Changes that have been initiated by a Work Change Directive must be incorporated into a subsequent Change Order if they affect Price or Times.

Changes that affect Contract Price or Contract Times should be promptly covered by a Change Order. The practice of accumulating Change Orders to reduce the administrative burden may lead to unnecessary disputes.

If Milestones have been listed in the Agreement, any effect of a Change Order thereon should be addressed.

For supplemental instructions and minor changes not involving a change in the Contract Price or Contract Times, a Field Order should be used.

B. COMPLETING THE CHANGE ORDER FORM

Engineer normally initiates the form, including a description of the changes involved and attachments based upon documents and proposals submitted by Contractor, or requests from Owner, or both.

Once Engineer has completed and signed the form, all copies should be sent to Owner or Contractor for approval, depending on whether the Change Order is a true order to the Contractor or the formalization of a negotiated agreement for a previously performed change. After approval by one contracting party, all copies should be sent to the other party for approval. Engineer should make distribution of executed copies after approval by both parties.

If a change only applies to price or to times, cross out the part of the tabulation that does not apply.

Electrical Construction
Residential Services
Renewable Energy
Power Testing Solutions
Engineering & Integration
Service
Structured Cabling
Security Solutions
Telecommunications
Audio/Visual

6225 N. Brady Street
Davenport, IA 52806
telephone.563.322.7181
fax.563.322.1643
www.tricityelectric.com



Tri-City Electric Co.
Since 1895

March 8, 2013
Mr. Joel Scott
P & E Engineering Co.
Project No. 8868

Tipton 69kV Substation Conversion
RE: RFP 2, Add (3) Item #161F, 15kV 500 kCML Terminators.

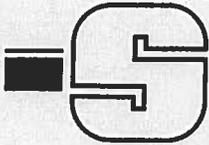
Joel,
We appreciate the opportunity to provide you the owner requested pricing.

Scope of Work,
Tri-City Electric will provide and install (3) 15kV, 500 kCML, bolted terminations.

15kV 500 kCML Termination with 2 hole compression lug, \$234.39 each,	= \$ 703.17
Tri-City Electric Labor, 3 hours each, 9 hrs at \$60.65 each,	= \$ 545.85
Tri-City Electric Profit 15%	= \$ 187.35
<u>Tax 6%</u>	<u>= \$ 86.18.</u>
Total	= \$1,523.00.

Thank You,

John Dobbels
Tri-City Electric.



ENGINEERS & PLANNERS
SNYDER & ASSOCIATES, INC.

IOWA | MISSOURI | NEBRASKA | SOUTH DAKOTA | WISCONSIN

INVOICE FOR PROFESSIONAL SERVICES

Chris Nosbisch
City of Tipton
407 Lynn Street
Tipton, IA 52772-1633

March 14, 2013

Invoice No: 110.0146.01 - 25

Project 110.0146.01 Tipton Municipal Airport - EA

Professional Services February 01, 2013 through February 28, 2013

Basic Services
Lump Sum Fees

	Contract Amount	% Compl	Total Billed to Date	Previous Billed	Current Billed
Environmental Assessment	84,864.68	74.00	62,799.86	56,859.34	5,940.52
Total Fee	84,864.68		62,799.86	56,859.34	5,940.52

Total Lump Sum Fees 5,940.52

Phase Subtotal \$5,940.52

Amount Due this Invoice \$5,940.52

	Total	Prior	Current
Billings to Date	62,799.86	56,859.34	5,940.52

Snyder & Associates, Inc.



Jerald Searle

AGENDA ITEM # L-14 and 15

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE: April 1, 2013

AGENDA ITEM: WTI and WJE

ACTION: Motion

SYNOPSIS: The following two proposals are for the review of structural issues at the aquatic center. The fees associated with both proposals are \$4,400 for WTI and between \$4,500 and \$5,500 for WJE. I do expect for this number to increase after they have had an opportunity to review the building. Our first proposal was around \$15,000 and I expect their fees to increase to at least this number.

BUDGET ITEM: N/A

MAYOR/COUNCIL ACTION: Motion to Approve.

RESPONSIBLE DEPARTMENT: City Manager

ATTACHMENTS: Proposed Service Agreements

PREPARED BY: Chris Nosbisch

DATE PREPARED: 3/28/13

**PROPOSAL FOR PROFESSIONAL SERVICES
Kennedy Family Aquatic Center
Pool and Systems Evaluation and Consultation**

Tipton, Iowa

March 20, 2013

OWNER/CLIENT:

City of Tipton
Chris Nosbisch, A.I.C.P.
City Manager
T: 563.886.4259
F: 563.886.2759
E: cnosbisch@tiptoniowa.org

Water Technology, Inc. (hereinafter WTI) is pleased to present the following proposal for professional services to Chris Nosbisch of the City of Tipton Iowa (hereinafter Client) for Kennedy Family Aquatic Center Pool and Support Systems Evaluation, Report and Presentation.

Project Description:

The Kennedy Family Aquatic Center was constructed in 2005 and has been serving the community and public since it opened. The pool and systems will be evaluated to current codes, operational requirements and operational efficiencies to help shape operations.

Project Budget:

To be determined

Project Schedule:

City of Tipton would like to begin as soon as mutually agreeable to evaluate, analyze the existing condition and determine what reasons behind the operational difficulty are and determine a workable operational solution.

Water Technology, Inc. proposes the following scope of services:

TASK I: FACILITY REVIEW

1. FACILITY EVALUATION



100 Park Avenue
P.O. Box 614 Beaver Dam, WI 53916
Ph. 1.920.887.7375
Fx. 1.920.887.7999

9500 Ray White Road
Office 208 Fort Worth, TX 76248
Ph. 1.817.745.4592
Fx. 1.817.745.4591

www.wtiworld.com

LEADERS IN AQUATIC PLANNING, DESIGN AND ENGINEERING

A. Description of Services

WTI will visit the site for the purpose of observing the existing condition of the facility. WTI will provide an evaluation based upon these observations, outlined as follows:

- A.1 Aquatic Elements – Observe and evaluate the condition of the existing pool(s) to include:
 - .1 Pool finishes
 - .2 Deck areas
 - .3 Gutter system and surge area
 - .4 Filtration system
 - .5 Pool water heating equipment
 - .6 Chemical feed and control system
 - .7 Piping and recirculation system

- A.2 Evaluate the existing pool for related pool codes and aquatic facility performance guidelines and address any inadequacies regarding the filtration, sanitation and circulation systems future use for a swimming facility.
- A.3 Consultation for any legal action required to resolve deficiencies is not included in the evaluation proposal.

B. Deliverables

- B.1 Based upon our investigation, we will provide a written summary of findings (6-10 pages) outlining further areas of investigation, recommended repairs, or other recommendations as may be appropriate based upon the results of the field observation.

C. Client Responsibilities

- C.1 Client will provide to WTI any surveys, soil reports, record drawings, as-builts, operations manuals, records, tests or reports prepared for or about the facility.
- C.2 Provide a service person to remove the filter man ways, assist in sample and data collection and then re-assemble any items that were dismantled to provide a better understanding of the existing conditions.

BASIS OF PROPOSAL

A. Fees for Professional Services

- A.1 The fee for professional services described in TASK I above is a stipulated sum of \$4,400.00.

B. Site Visits/Meetings



- B.1 2 trip(s) for study/evaluation and final report presentation
- B.2 Travel and travel related expenses are reimbursable and are additional to the proposed fee. WTI estimates a travel cost of \$1,000.00 USD.
- B.3 Trip cost may vary depending on length of stay and number of WTI professionals required. Adding or combining tasks and meetings to trips will vary the cost of travel.
- B.4 Trip cost may vary as a result of unanticipated fluctuation in the cost of travel. WTI will make reasonable efforts to travel efficiently

Trips are not interchangeable between tasks. Additional meetings or tasks not included in the scope of services shall be reimbursed at our current hourly professional rates.

This proposal incorporates and is based upon WTI's Terms and Conditions (copy attached).

If this proposal meets with your approval, please print, sign and return two (2) documents to our office. Upon receipt of them, we will sign and forward one (1) document to you. This ensures that both your office and ours will have an original, fully executed document on file. Your acceptance will serve as our notice to proceed.

WTI appreciates the opportunity to provide professional services to you for this project. If you have any questions regarding this proposal, please do not hesitate to call.

City of Tipton Iowa

Water Technology, Inc.

Chris Nosbisch, A.I.C.P.

Douglass Whiteaker, Principal

Date

Date



LEADERS IN AQUATIC PLANNING, DESIGN AND ENGINEERING

**Water Technology, Inc.
Terms and Conditions**

Revised 02-2008

The services and compensation of Water Technology, Inc. (hereinafter WTI) are based on the following conditions unless otherwise noted in the accompanying proposal:

1. Basis of Agreement

- 1.1 Proposal is to be attached, and is incorporated by reference, to an AIA B141, Standard Form of Agreement Between Owner and Architect, or an AIA C141/C142, Architect/Consultant Agreement.
- 1.2 The general conditions of the contract will be the AIA A201, General Conditions of the Contract for Construction.

2. Scope of Services

- 2.1 Services offered are limited to those services described in the proposal. No other services are offered or implied unless specifically addressed in the proposal.

3. Expiration

- 3.1 The attached proposal is considered valid for a period of ninety (90) days from the date of the proposal or its last revision date, if any. Proposals older than ninety (90) days are expired, unless reissued by WTI with a reissue date.

4. Payment

- 4.1 All proposals are based upon payment in US dollars. Invoices will be issued monthly and are payable within forty-five (45) days of date of invoice. An interest rate of one percent (1.0%) per month will be payable on any amount not paid within this time period. Attorney's fees and any other costs incurred in collecting delinquent accounts shall be paid by Client.
- 4.2 WTI will invoice professional fees monthly, on a percent complete basis, throughout the project term.

5. Hourly Charges/Additional Services

- 5.1 WTI personnel will be charged at the following rates:

Principal/Project Leader	\$150.00
Project Manager	\$105.00
Project Designer	\$ 95.00
CADD Technician	\$ 65.00
Administrative	\$ 55.00

- 5.2 These rates are valid for a period of twelve (12) months from date of an accepted proposal. These rates are not valid for work involving claims settlement, expert witness or litigation work.
- 5.3 Additional services, if requested by Client, will be performed on a stipulated sum or hourly basis, as agreed to in writing by both parties prior to initiating the additional services.



LEADERS IN AQUATIC PLANNING, DESIGN AND ENGINEERING

6. Reimbursable Expenses

6.1 Expenses and services not directly provided by WTI will be invoiced at one and 10/100 (1.00) times cost. Reimbursable expenses include travel expenses, printing of drawings and/or specifications and expedited delivery service. International travel is business class air. Domestic airfare will be coach. These costs are not included in WTI's fee unless specifically noted as included in our proposal.

- .1 Air fares are based on fourteen (14) days advanced purchase. Costs associated with customer requested modifications to travel arrangements after purchase by WTI will be an addition to the contract sum.

7. Additional Project Related Costs

7.1 The following costs are not included in our proposal and should be anticipated in the owner's budgeting.

- .1 Geotechnical services and reports
- .2 Topographic and boundary surveys (site surveys)
- .3 Testing
- .4 Project related insurance, legal and safety consultant services
- .5 Permits and fees
- .6 Marketing and operations development

8. Project Requirements

8.1 The following information, records and electronic media will be provided to WTI at no cost:

- .1 AutoCAD files of building, site and other work being prepared by others.
- .2 Copies of geotechnical investigations, surveys and programming information.
- .3 Complete set of plans and specifications of the building and site bid documents.

9. Standard of Care

9.1 Services provided by WTI under this Agreement will be performed in a manner consistent with that degree of skill and care ordinarily exercised by members of the same profession currently practicing under similar circumstances and in accordance with the governing codes and regulations adopted at the time of the execution of this Agreement. No other warranty or representation, either expressed or implied, is included or intended in our proposals, contracts, plans and specifications or reports.

10. Risk Allocation

10.1 Client agrees that to the fullest extent permitted by law, WTI's total liability to Client for any and all injuries, claims, losses, expenses, damages or claims expenses arising out of this Agreement from any cause or causes, shall not exceed the total amount of fees for services for this project or twenty-five thousand and no/100 dollars (\$25,000.00), whichever is greater.

11. Governance

11.1 This Agreement shall be governed by the laws of the State of Wisconsin.



LEADERS IN AQUATIC PLANNING, DESIGN AND ENGINEERING

12. Insurance

- 12.1 Notwithstanding any other provisions in this Agreement, nothing shall be construed so as to void, vitiate, adversely affect or in any other way impair any insurance coverage held by either party to this Agreement.
- 12.2 During the term of this agreement, WTI agrees to provide evidence of insurance coverage as shown in the example Insurance Certificate attached hereto. In addition, WTI will attempt to maintain continuous professional liability coverage for the period of design and construction of this project, and for a period of three (3) years following substantial completion, if such coverage is reasonable available at commercially affordable premiums. For the purposes of this agreement, "reasonably available" and "commercially affordable" shall mean that more than half the design professionals practicing in this state in this discipline are able to obtain such coverage.
- 12.3 Owner will require that any party hired for the construction of the project, including but not limited to the general contractor, construction manager, and subcontractors will include, in addition to the Owner, Water Technology, Inc. and it's consultants as additional insured for all policies related to the project.
- 12.4 Standard insurance carried by WTI is as follows:

General Liability (Occurrence)	\$1.0 Million
General Aggregate (Project)	\$2.0 Million
Automobile	\$1.0 Million
Excess (Occurrence)	\$4.0 Million
Workers Compensation	Statutory
E & O	\$1.0 Million

Costs for additional coverage limits, if requested, will be paid for by Client.

13. Photography

- 13.1 The project architect agrees that any published photos, descriptions or award submittals of the project that include reference to the aquatic work shall include WTI as the aquatic consultant.

14. Client Services

- 14.1 As part of WTI's quality assurance program, WTI will contact the Owner regarding services provided by WTI.

15. Miscellaneous Provisions

15.1 Dispute Resolution

- .1 In an effort to resolve any conflicts that arise during the design or construction of the project or following the completion of the project, Client and WTI agree that all disputes between them arising out of or relating to this agreement shall be submitted to nonbinding mediation unless the parties mutually agree otherwise.
- .2 Client and WTI further agree to include a similar mediation provision in all agreements with independent contractors and consultants retained for the project and to require all independent contractors and consultants also to include a similar mediation provision in all agreements with subcontractors, subconsultants, suppliers or fabricators so retained, thereby providing all mediation as the primary method for dispute resolution, between the parties to those agreements.



- 3 No mediation arising out of or relating to this agreement shall include, by consolidation, joinder or in any other manner, an additional person or entity not a party to this agreement, except by written consent containing a specific reference to this agreement signed by Client, WTI and any other person or entity sought to be joined. Consent to mediation involving an additional person or entity duly consented to by the parties to this agreement shall be specifically enforceable in accordance with applicable law in any court having jurisdiction thereof.

15.2 Hazardous Materials

- .1 Client represents to WTI that to the best of Client's knowledge no hazardous or toxic substances within the meaning of any applicable statute or regulation are presently stored, or otherwise located, on the project site or adjacent thereto. Further, within the definition of such statutes or regulations, no part of the project site or adjacent real estate, including the ground water located thereon, is presently contaminated.

15.3 Existing Conditions

- .1 Inasmuch as the remodeling and/or rehabilitation of an existing site/structure requires that certain assumptions be made regarding existing conditions, and because some of these assumptions may not be verifiable without expending additional sums of money or destroying otherwise adequate or serviceable portions of the building, Client agrees, to fullest extent permitted by law, to indemnify and hold the design professional harmless from any claim, liability or cost (including reasonable attorney's fees and costs of defense) for injury or economic loss arising or allegedly arising out of the professional services provided under this agreement, excepting only those damages, liabilities or costs attributable to the sole negligence or willful misconduct of the design professional.

15.4 Working Hours

- .1 Water Technology, Inc.'s business hours are 8:00 a.m. to 5:00 p.m. central time, week days, excluding US holidays. Business meetings, teleconferences and/or video conferences scheduled outside of these business hours may, at Water Technology, Inc.'s sole discretion, be subject to additional costs.

15.5 Termination

- .1 Either party may terminate the agreement for convenience after seven (7) days written notice of intent to terminate. Client shall be responsible for all costs and charges incurred up to the date of termination, including reasonable costs for WTI to close the work and organize files. WTI agrees not to charge for lost or anticipated profits on the work not completed and will provide copies of work files to Client upon receipt of final payment.



Via Email: dwhiteaker@watertechnologyinc.com

March 20, 2013

Doug Whiteaker
Water Technology
100 Park Avenue
Beaver Dam, WI 53916

Re: James Kennedy Family Aquatic Center
WJE Job No. 2013.1431

Dear Mr. Whiteaker:

At your request, Wiss, Janney, Elstner Associates, Inc. (WJE) is pleased to present this proposal for professional services related to the James Kennedy Family Aquatic Center located in Tipton, Iowa. This letter outlines our initial scope of services and our associated fees.

BACKGROUND

The Kennedy Family Aquatic Center, completed in the summer of 2005, is a state-of-the-art recreation complex and is the only indoor/outdoor aquatic facility in the region. It consists of a zero-depth-entry outdoor pool complete with a speed slide and double flume slide, a lazy river, and a six-lane competition size indoor pool. Our understanding is that there are concerns about condensation and deterioration of the building enclosure.

SCOPE OF SERVICES

Prior to a trip to the site, WJE will perform a cursory review of pertinent reports, drawings, and other documents made available to us to familiarize ourselves with the general construction and configuration of the facility, as well as the documented history of reported issues. A representative of WJE will make an initial visit to the site to determine the scope of work recommended to evaluate and address the conditions observed and of concern to the owner. We do not anticipate doing any testing, other than a simple measurement of temperatures and pressures at the time of our visit. Once we have evaluated the information gathered through our initial review and site visit, we will participate in a conference call with you to discuss our initial findings and conclusions. If requested, a written report will be developed that outlines our on-site observations and findings. Our report will be followed up by a proposal to do a more comprehensive study of the reported enclosure problems.

FEES, TERMS AND CONDITIONS

WJE proposes to perform the services outlined above on a time and expense basis. We anticipate that our fee will be in the range of \$4,500 to \$5,500 plus expenses, which are estimated at \$800. This, however, should not be construed as a maximum guaranteed fee. The hourly rates of those most likely to be

Headquarters & Laboratories—Northbrook, Illinois

Atlanta | Austin | Boston | Chicago | Cleveland | Dallas | Denver | Detroit | Honolulu | Houston
Los Angeles | Minneapolis | New Haven | New York | Princeton | San Francisco | Seattle | Washington, DC

involved with this project are provided below. The attached Terms and Conditions for Professional Service, dated October 1, 2009, are a part of this proposal.

Assoc. Principal	195.00
Senior Associate	175.00
Associate III	155.00

We will be happy to discuss this proposal with you in more detail if you desire. If you concur with this proposal, please sign in the space provided below and return one copy for our records.

Thank you for allowing WJE to submit this proposal.

Sincerely,

WISS, JANNEY, ELSTNER ASSOCIATES, INC.



Mark Scott, PE LEEDap
Affiliated Consultant



Scott E. Riley, AIA
Associate Principal

AUTHORIZATION TO PROCEED - WJE NO. 2013.1431

Name: _____

Signature: _____

Title: _____

AGENDA ITEM # L-16

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	April 1, 2013
AGENDA ITEM:	Estimate Order #6101
ACTION:	Motion

SYNOPSIS: Enclosed you will find a quote for \$6,815.14 for aquatic center lounge chairs. A large percentage of our existing outdoor chairs are in bad repair and the cost to complete the repairs is almost equal to the cost to buy new. Our existing chairs are a potential hazard and should be replaced before the spring opening.

BUDGET ITEM: N/A

MAYOR/COUNCIL ACTION: Motion to Approve.

RESPONSIBLE DEPARTMENT: Parks and Recreation Director

ATTACHMENTS: Change Order

PREPARED BY: Chris Nosbisch

DATE PREPARED: 3/28/13

Taylor & Associates, Inc.
 889 Opie Arnold Road
 Limestone, TN 37681

Quote

Date	Estimate #
3/14/2013	6101

Name / Address
City of Tipton Adam 407 Lynn Street Tipton, IA 52772

Ship To
City of Tipton Adam 407 Lynn Street Tipton, IA 52772

Customer Phone	P.O. No.	Terms	Rep	
563-886-4271	TBA	Net 30	JW	
Item	Description	Qty	Rate	Total
4017-W Freight Charges	White Bahia Chaise Lounge Freight Charges	72 1	82.94 843.46	5,971.68T 843.46
As per your request!			Sales Tax (0.0%)	\$6,815.14
Phone #	jwtaylor@taylorincorporated.com		Total	\$6,815.14
800-237-7798				

Web Site

www.taylorincorporated.com

AGENDA ITEM # L-17

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	April 1, 2013
AGENDA ITEM:	Impeller Order - POOLplaza
ACTION:	Motion

SYNOPSIS: Enclosed you will find a quote for \$2,899.80 for aquatic center impellers. They are a part of the pumps that circulate water and are also utilized by some of the outdoor water features.

BUDGET ITEM: N/A

MAYOR/COUNCIL ACTION: Motion to Approve.

RESPONSIBLE DEPARTMENT: Parks and Recreation Director

ATTACHMENTS: Change Order

PREPARED BY: Chris Nosbisch

DATE PREPARED: 3/28/13

Technical Help	Online Pool School	Shipping/Return Policies	International Orders	Contact Us	About Us	Customer Reviews
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Home	Login	Order Tracking & Status	Search	My Cart	Checkout
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Facebook	YouTube	Twitter	
Quick Index			
Overstock			
Sale!			
CHEMICALS			
<ul style="list-style-type: none"> NAVA Brand Pool Care Brand Blue Wave Brand Natural Chemistry Winter Chemicals Nature 2 Products 			
Maintenance Equipment			
Safety Equipment			
POOL COVERS			
<ul style="list-style-type: none"> Above-Ground In-Ground Leaf Covers Safety Covers Solar Blankets Cover Accessories Pool Cover Pumps Winter Chemicals 			
PARTS & ACCESSORIES			
<ul style="list-style-type: none"> Cleaners Pumps Filters Heaters Salt Cells Water Test Kits Pool Covers 			
POOL CLEANERS & SWEEPS			
<ul style="list-style-type: none"> Hayward Jandy RayVac 			

Your POOLplaza Shopping Cart Contents

Thanks for your trust in POOLplaza. Your shopping cart currently contains the following products. You can remove products or change the quantities by clicking the appropriate buttons.



Order with confidence. All personal information is protected by SSL encryption and validated by

	Code	Product	Quantity	Price/Ea.	Total
Remove	PUR-101-7704-PC	15 - Pentair C-Series Impeller CMK-150 15 H.P., 3 PH Medium Head, Replaces S17315 (070225)	2 <input type="text" value="Update"/>	\$720.45	\$1,458.90
Remove	PUR-101-1457-PC	15 - Pentair C-Series Impeller CMK-75 7.5 H.P., 3 PH Medium Head, Replaces S17165 (070227)	1 <input type="text" value="Update"/>	\$720.45	\$720.45
Remove	PEN-070226-4023	Pentair C-Series Pump, Medium Head, Impeller 10.0 HP (CMK100) (070226)	1 <input type="text" value="Update"/>	\$720.45	\$720.45
Total:					\$2,899.80



Click your browsers BACK button to return to shopping or...



CLICK YOUR PRODUCTS BACK BUTTON TO RETURN TO SHOPPING CART



Remove	Code	Product	Quantity	Price/Pr.	Total
Remove	BEN-01000000-0000	(GMK-100) (01000000) Benji-G Series Flip Medium Head Label 10.0 MB	1	\$150.42	\$150.42
Remove	BEN-101-1421-BC	Medium Head Ribbons 21312 (01000000) 12 - Benji-G Series Label GMK-12 1.2 MB 3 BH	1	\$150.42	\$150.42
Remove	BEN-101-1404-BC	Medium Head Ribbons 21312 (01000000) 12 - Benji-G Series Label GMK-120 1.2 MB 3 BH	5	\$150.42	\$752.10

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products or usage the desktop by clicking the appropriate buttons.

Thanks for your trust in BODIBLASS. Your shopping cart currently contains the following products. You can remove

your BODIBLASS Shopping Cart Contents

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BODIBLASS - 10000000 BODIBLASS - 10000000	Shipping & Returns	International Orders	Accounts	Customer Service

AGENDA ITEM # L-18

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	April 1, 2013
AGENDA ITEM:	One Time Sewer and Water Adjustment
ACTION:	Motion

SYNOPSIS: Attached are a letter and a current utility bill from Kyle Johnston requesting a one-time water and sewer adjustment for his property located 521 Cedar Street Street (The Pawn Shop). For the council's reference, below is the language of the ordinance the council approved in June 2009. If the council would approve the request, this would reduce the water portion of the bill from \$261.98 to \$11.98 and the sewer portion of the bill from \$209.76 to \$2.86. Total credit is \$456.90.

2-2-33 WATER ADJUSTMENT. Upon application to and at the discretion of the Tipton City Council, each customer or address within the Corporate Limits of the City of Tipton may be allowed a one-time adjustment on the water bill at that address or meter with an adjustment cap of \$250.00. A twelve month average billing amount will be established from the twelve immediate previous billing cycles. The customer will pay no less than the average of those previous twelve months. Tax will be paid on the original full billing amount, regardless of the amount of adjustment. If an adjustment is made to the customer's water bill under this ordinance then the one-time sewer adjustment under 2-4-9 must also be used at the same time.

BUDGET ITEM: N/A

MAYOR/COUNCIL ACTION: Motion to Approve.

RESPONSIBLE DEPARTMENT: City Manager

ATTACHMENTS: Supporting Documentation

PREPARED BY: Chris Nosbisch

DATE PREPARED: 3/28/13

08-0390-13



The pawn Shop & Gun Sales



521 Cedar St. Tipton, IA 52772

Ph 563-357-3113

To Whom It May Concern, I had the unfortunate occasion of experiencing a water meter break that caused a water leak that was not discovered for 2 ½ days in February at 521 Cedar St. Tipton, IA. I am asking that the council please grant me a onetime water/sewer adjustment that is allowed to each customer or address within Corporate Limits of the City of Tipton under sections 2-2-33 and 2-4-9.

Thanks for your consideration.

Kyle Johnston

Account Number - 08-0390-13 JOHNSTON, KYLE KRISTINA Service Address: 521 CEDAR ST

Service: 300 302 COMMERCIAL WATER Meter: 74595203

Month	Date	Read		Total Consumption	Demand		Reading		Occupant
		Previous	Current		Read	Consumption	Flag	Source	
Year : 2013 Total 3									
Mar	03/04/2013	0	10	9160			Regular	Hand Held	13
Feb	02/01/2013	89	100	110			Regular	Service Order	13
Jan	01/02/2013	74	89	150			Regular	Hand Held	13
Year : 2012 Total 8									
Dec	12/02/2012	67	74	70			Regular	Hand Held	13
Nov	11/02/2012	55	67	120			Regular	Hand Held	13
Oct	10/01/2012	48	55	70			Regular	Hand Held	13
Sep	08/31/2012	41	48	70			Regular	Hand Held	13
Aug	08/01/2012	35	41	60			Regular	Hand Held	13
Jul	07/02/2012	21	35	140			Regular	Hand Held	13
Jun	06/01/2012	2	21	190			Regular	Hand Held	13
May	05/02/2012	0	2	20			Regular	Hand Held	13
				Avg 924					

ACCOUNT	SERV/TBL	CHARGE	PREVIOUS	CURRENT	CONS	SERV/TBL	CHARGE	SERVICE INFO
08-0390-13	100-CG4 EL	60.08	2980	3508	528	400-SC SE	2.29	
JOHNSTON, KYLE & KRISTINA	100-FUEL-ADJ	13.08	(*HIST FUEL FACTOR:		1400-SC TAX	0.16		
521 CEDAR ST	100-CG4 TAX	5.12			500-CGA GT	13.25	STBP: 01	
BILL: 3/27/2013	300-302 WA	2.86	TOTAL-->		500-CGA TAX	0.93		
			0	10	<----- CURRENT METER			
	300-302 TAX	0.20	100	1006	<----- SNAP-OUT 70242477			
	200-CG1 G	29.52	674	920	600-BRC BC	8.00	STBP: 01	
	200-FUEL-ADJ	142.68	(*HIST FUEL FACTOR:		600-BRC TAX	0.56		
	200-CG1 TAX	12.05			600-BRC BC	10.00	STBP: 01	
					600-BWC TAX	0.70		
					600-BRC BC	13.00	STBP: 01	
					600-BRC TAX	0.91		
					600-BRC BC	5.00	STBP: 01	
					600-BGC TAX	0.35		
					TOTAL	320.74		

*** END OF REPORT ***

Adjust WA 301- \$250.00 (Now allowed)

Adjust SE 403 - \$206.90

New Bill total \$363.09



CITY OF TIPTON
 407 Lynn St
 Tipton, IA 52772-1699
 (563) 886-6187

Account Number	Amount Due
08-0390-13	\$1,231.49
Due Date	After Due Date Pay
04/17/2013	\$1,243.81
Service Address	
521 CEDAR ST	

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

KYLE & KRISTINA JOHNSTON
 208 EAST 9TH
 TIPTON IA 52772

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



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

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

Name		Service Address			Account Number	
KYLE & KRISTINA JOHNSTON		521 CEDAR ST			08-0390-13	
Status	Service Dates		Number of Days	Bill Date	Penalty Date	Due Date
	From	To				
ACTIVE	02/01/2013	03/04/2013	31	03/27/2013	04/18/2013	04/17/2013

PREVIOUS BALANCE 411.50

-----CURRENT-----		-----PREVIOUS-----	
DATE	READING	DATE	READING
03/04/2013	3508	02/01/2013	2980
02/04/2013	1006		100
03/04/2013	10	02/04/2013	0
03/04/2013	920	02/01/2013	674

PAST DUE AMOUNT		
528	COMMERCIAL ELECTRI ENERGY ADJ 0.0247	60.08
	METER SWAP 70242477	13.08
9160	COMMERCIAL WATER 11.98	261.98
246	COMMERCIAL GAS	29.52
	GAS COST 0.5800	142.68
9160	COMMERCIAL SEWER 2.86	209.76
	C - GARBAGE 35 GAL	13.25
	C-EL BASE CHARGE	8.00
	C-WTR BASIC CHARGE	10.00
	C-SWR BASIC CHARGE	13.00
	C-GAS BASIC CHARGES	5.00
	SALES TAX	53.64

ELEC USAGE - PREV YEAR : 27
 GAS USAGE - PREV YEAR : 45

CURRENT BILL ^{\$363.09} ~~\$819.99~~

AMOUNT DUE \$1,231.49
 AMOUNT DUE AFTER 04/17/2013 \$1,243.81

AGENDA ITEM # L-19

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE: April 1, 2013

AGENDA ITEM: Purchase Order #70402

ACTION: Motion

SYNOPSIS: Enclosed you will find a quote for \$10,884 for electric radio meters. This is a continuation of the Radio meter conversion project. Meters will continued to be purchased over the next several years as the staff makes its way through the various districts.

BUDGET ITEM: N/A

MAYOR/COUNCIL ACTION: Motion to Approve.

RESPONSIBLE DEPARTMENT: Electric Department

ATTACHMENTS: Change Order

PREPARED BY: Chris Nosbisch

DATE PREPARED: 3/28/13

N. Discussion Items (No Action)

AGENDA ITEM # N-1

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	April 1, 2013
AGENDA ITEM:	Discussion – Animal Control and Protection
ACTION:	None

SYNOPSIS: Police Chief would like to open the discussion with both the City Council and the citizens as it relates to the ownership of pitbulls within the city limits. There are a growing number of City's that have either banned pitbulls or have special regulations for their ownership.

In addition to the pit-bull discussion, a number of citizens have inquired about the keeping of chickens within the city limits. Currently, livestock is banned within the city limits unless the property is in an agriculturally zoned area.

BUDGET ITEM: N/A

MAYOR/COUNCIL ACTION: None.

RESPONSIBLE DEPARTMENT: City Manager, Police Chief

ATTACHMENTS: None

PREPARED BY: Chris Nosbisch

DATE PREPARED: 3/28/13

O. Reports Mayor/Council/Manager

**CITY OF TIPTON
CITY MANAGER
REPORT TO THE CITY COUNCIL
April 1, 2012**

- We will not have a tour for this meeting due to the overall size of the meeting agenda. We have the ambulance building tour remaining on our list of public buildings.
- I will not be present at the April 15, 2013 meeting as I will be at the National Planning Conference in Chicago. I do plan on calling into the meeting given the number of ordinance changes that are on the agenda.
- City Hall staff, as you can see from the agenda, has been gearing up for the 4th of July celebration. We are hopeful to have everything planned out within the next month and a half so that we can continuously advertise the events over a period of time.
- Unfortunately, Gaylene Gilbert has informed us that the 5K race to support Cedar County has been cancelled due to a lack of registrations.
- City Hall has written a letter of support for the Cedar County Secondary Roads grant application to Keep Iowa Beautiful. This will go towards fencing that should hide some of the negative aspects of the facility. I think it is important to thank Robert for his attention to this important corridor of the City.
- As a point of clarification, I referred to the Parks and Recreation group as a Commission although they are really a task force looking at specific issues within recreation. Former members of the Parks and Recreation Commission are not being replaced as that commission has not met in the last couple of years.
- There was a small loss of power in the community on Monday. This was due to our consultants changing over to the generators while the new transformers were being set. Unfortunately, the consultant hit the wrong button and killed the system. The power outage lasted for less than 15 minutes.

