

City of Tipton, Iowa

Meeting:	Tipton City Council Meeting
Place:	Tipton City Hall, 407 Lynn Street, Tipton, Iowa 52772
Date/Time:	May 6, 2013 – 5:30 PM
Web Page:	www.tiptoniowa.org
Posted:	May 3, 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. **Bill Murray, CliftonLarsonAllen – Presentation and Review of 2013 Audit**
3. **For Your Information – Correspondence from Clinton County Sheriff's Office**
4. **For Your Information – Correspondence from Collette Hambright**
5. **For Your Information – Letter from Senator Harkin's Office**

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

F. Consent Agenda

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

1. **Approval of City Council Minutes**

G. Public Hearing

1. **None**

H. Ordinance Approval/Amendment

1. **Ordinance #530 – Ordinance Amending Water Service and Rates**
 - i. **Motion to approve second reading and proceed to third, or waive second reading and proceed to third and final reading**
2. **Ordinance #531 – Ordinance Amending Sewer Regulations and Rates**

- i. Motion to approve second reading and proceed to third, or waive second reading and proceed to third and final reading
- 3. Ordinance #532 – Ordinance Amending Green Alternative Transportation Route System
 - i. Motion to approve second reading and proceed to third, or waive second reading and proceed to third and final reading
- 4. Ordinance #533 - Ordinance Amending Natural Gas and Rates
 - i. Motion to approve second reading and proceed to third, or waive second reading and proceed to third and final reading

I. Resolutions for Approval

- 1. Resolution Setting Public Hearing Date of May 20, 2013, for FY 2012-2013 Budget Amendment
- 2. Resolution Approving the Disposal of Municipal Property

J. Mayoral Proclamation

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

K. Old Business

- 1. None

L. Motions for Approval

- 1. Consideration of Claims List – Motion to Approve
- 2. Consideration of One Time Water and Sewer Rate Adjustment - 1520 Mulberry St – Council Action as Needed
- 3. Consideration of Change Order #3 – Tri-City Electric – Tipton Sub Station – Council Action as Needed
- 4. Consideration of Pay Application #4 – Tri-City Electric – Tipton Sub Station – Council Action as Needed
- 5. Consideration of Purchase Order #71420 - C&G – Tipton Sub Station – Council Action as Needed
- 6. Consideration of Lovewell Proposal/Contract – Fire Station Fencing - Tipton Fire Station – Council Action as Needed
- 7. Consideration of 7.5 Hp Pump Motor Purchase – Tipton Electric Motors – Tipton Aquatic Center – Council Action as Needed

M. Reports to be Received/Filed

- 1. None

N. Discussion Items (No Action)

- 1. Discussion of April 17-23 Rain Events
- 2. Discussion of Recent Power Outages
- 3. Discussion of Vision Coverage for City Employees

O. Reports of Mayor/Council/Manager

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

P. Adjournment

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

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

THE UNIVERSITY OF CHICAGO
DEPARTMENT OF CHEMISTRY
5800 S. UNIVERSITY AVENUE
CHICAGO, ILLINOIS 60637

1968

1. The following is a list of the names of the members of the
Department of Chemistry, University of Chicago, who have
received the degree of Doctor of Philosophy during the year
1968. The names are listed in alphabetical order of the
last name of the candidate.

E. Communications

AGENDA ITEM # E-2

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	May 6, 2013
AGENDA ITEM:	2012 Audit
ACTION:	None

SYNOPSIS: Bill Murray from CliftonLarsonAllen will be here to present the findings of the City's 2012 Audit.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Manager, Finance Director

MAYOR/COUNCIL ACTION: None

ATTACHMENTS: None

PREPARED BY: Chris Nosbisch

DATE PREPARED: 5/2/13

CLINTON COUNTY SHERIFF'S OFFICE

RICK LINCOLN, Sheriff

April 12, 2013

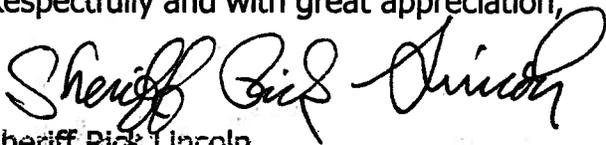
Tipton Police Department
407 Lynn Street
Tipton, IA 52772

Chief Holub and Officers,

I would like to take this opportunity to thank you for your agency's assistance with apprehending the escapees from our jail this past week, without your assistance our job would have been much more difficult.

I am pleased to have both escapees back into our custody and also very proud of the working relationship we have with all of our neighboring law enforcement agencies who quickly came together to assist us with the man power needed to bring this incident to a successful resolution. Please share this with your staff members who assisted.

Respectfully and with great appreciation,



Sheriff Rick Lincoln
Clinton County Sheriff's Office

RL/thb

Colette Hambright
217 East 2nd Street
Tipton, Iowa

City of Tipton
407 Lynn St.
Tipton, Iowa 52772

April 13, 2013

Mayor: Shirley Kepford
Council Members

First of all I want to thank you and our council members for your dedication, to the City of Tipton. We also have a great team of city street workers, Public Works employees, and all others who make Tipton a great place to live.

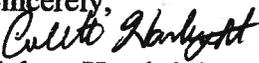
I have a couple of ideas that I would like to pass along to the City Council. The first one concerns the 4th of July parade.

Would it be possible to prohibit parking on the downtown streets during the parade? We have always enjoyed the parade, and we usually watch the parade on the courthouse lawn. The down fall is, our view is blocked by either a pickup truck or a van loaded with people who sit in their vehicles to watch the parade. I realize that we could move to a different spot, but we are within walking distance of the parade. It would be nice for every one if parking was prohibited on the streets during the parade. There is plenty of parking along the side streets for those who want to watch the parade in down town area.

My other idea is crossing the streets in the down town area.

Wouldn't it be great if there were pedestrian's right a ways signs designated at certain intersections, during the summer months? (Getting across the street in Tipton can be challenging.) There could be signs made, (just like the snow emergency ones) set up on a few of the intersections in the downtown area. I have lived in states where this practice is common during the summer. It slows down traffic and also shows that the town welcomes shoppers to their district. If you feel the whole summer is not feasible, then how about during the town's celebrations, i.e. 4th of July, Ridicules days, and Tour of lights.

Again I want to thank you and the council members for your time.

Sincerely,

Colette Hambright

117 West 12th Street
London, Ontario
N6A 1A1

April 15, 1973

Mr. J. H. ...
117 West 12th Street
London, Ontario
N6A 1A1

First of all I want to thank you for the amount of time and effort you have put into this project. I hope you are enjoying it as much as I am.

I have a couple of things that I would like to bring to your attention. I hope you are enjoying it as much as I am.

It would be possible to provide a more detailed report on the progress of the project. I hope you are enjoying it as much as I am.

The other thing I would like to mention is that I have a few suggestions for the future. I hope you are enjoying it as much as I am.

Yours truly,
[Signature]

117 West 12th Street
London, Ontario
N6A 1A1

United States Senate
WASHINGTON, DC 20510-1502

(202) 224-3254
Fax (202) 224-9369
TTY (202) 228-9870
<http://harkin.senate.gov>

COMMITTEES
HEALTH, EDUCATION,
LABOR AND PENSIONS, CHAIR
APPROPRIATIONS
AGRICULTURE
SMALL BUSINESS

April 15, 2013

Doug Boldt City Manager
City of Tipton
407 Lynn St
Tipton, IA 52772-1633

Dear Doug:

In the past, you have contacted me regarding strengthening health care for seniors and individuals with disabilities. I would like to take this opportunity to update you on how the landmark health insurance reform law, the Affordable Care Act (ACA), has improved the quality of care and lowered health costs for Medicare beneficiaries. This letter is particularly timely, given that the majority party in the House of Representatives has - for the third year in a row - passed a budget that would devastate the middle class and repeal the ACA's benefits for seniors and individuals with disabilities.

Already, thanks to the ACA:

- In 2012 alone, 39,260 seniors saved \$25.8 million on prescription drug costs, averaging \$658 per beneficiary. Medicare beneficiaries who reach the "donut hole" in Part D prescription drug coverage will save an average of \$13,000 on drugs between 2014-2022, as the ACA gradually closes the coverage gap by 2020. The Ryan Budget re-opens the donut hole and forces seniors to pay more for prescription drug starting next year;
- In 2012, over 414,000 Iowa seniors enjoyed at least one free preventive service, including cancer screenings and annual wellness visits with their doctors to establish a personalized prevention plans and identify potential health risks before they become serious. The Ryan Budget forces seniors to pay for these services again;

Not only would the Ryan Budget eliminate these benefits but it also turns traditional Medicare into a voucher program, forcing seniors to fend for themselves on the private insurance market that offers few consumer protections. By 2024, nearly 440,000 Iowans would be forced out of traditional Medicare and instead be given vouchers that cover only partial costs. Seniors who chose to remain in traditional Medicare and retire in 2030 (48 year-olds now) could pay up to \$59,000 more for Medicare throughout their retirement, while seniors retiring in 2050 (28 year-olds now) could pay as much as \$331,200 more, according to a report by the Center for American Progress. In addition, by repealing the Affordable Care Act, the Ryan Budget deprives seniors who try to buy private coverage using this voucher of vital consumer protections - like no lifetime or annual limits on coverage.

The Ryan Budget also radically cuts the Medicaid program, eliminating \$4.3 billion in nursing home care and other health care services for Iowan seniors and individuals with disabilities. As a result of the budget's drastic cuts, the 119,700 Iowa seniors and disabled individuals who rely on Medicaid for their long-term care needs could be turned away from certified nursing homes, or receive reduced services. Slashing billions of dollars of funding hurts seniors and the disabled first and foremost; but many of Iowa's more than 440 certified nursing homes, over half of whom rely on Medicaid as their primary payer, may also be forced to close their doors as a result of these cuts.

These are just a few of the reasons why I voted against the Ryan Budget in the Senate, and continue to oppose the proposal's radical policies. You may be interested to know my colleagues and I in the Senate majority party defeated the bill - for the third year in a row. Instead, the Senate passed an appropriations bill that funds most government programs at current levels through September 30, 2013. Rest assured I will continue fight to fully implement the ACA to ensure that seniors and all Americans have access to the law's vital consumer protections and cost-saving measures. For additional information about the ACA, please visit <http://www.healthcare.gov>.

Sincerely,



Tom Harkin
United States Senator

TH/lam

F. Consent Agenda

H. Ordinance Approval/Amendment

AGENDA ITEM # H- 1-4

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	May 6, 2013
AGENDA ITEM:	Ordinances
ACTION:	Motion

SYNOPSIS: I have attached the four ordinances that you approved for first reading. To this date, we have not received any public comment regarding the ordinance changes.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Manager

MAYOR/COUNCIL ACTION: None

ATTACHMENTS: Ordinances 530, 531, 532, 533

PREPARED BY: Chris Nosbisch

DATE PREPARED: 5/2/13

Prepared by:	City of Tipton, City Hall, Chris Nosbisch, City Manager	407 Lynn St., Tipton, IA 52772 (563) 886-6564
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ORDINANCE NO. 530

AN ORDINANCE AMENDING TITLE II, PUBLIC SERVICES, CHAPTER 2, WATER SERVICE AND RATES OF THE CITY OF TIPTON MUNICIPAL CODE

BE IT ENACTED BY THE CITY COUNCIL OF THE CITY OF TIPTON, IOWA:

SECTION 1. AMENDMENT. The existing 2-2-19 is hereby repealed and replaced with a new 2- 2-19 WATER RATES. The rates required to be paid by customers of the water utility for water used by the customer are hereby fixed as follows:

- a. A basic service charge of \$13.00 per month or fraction thereof.
- b. A charge of \$3.86 per 100 cubic feet of water used per month.

SECTION 2. SAVINGS CLAUSE. If any section, provision, sentence, clause, phrase or part of this Ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the Ordinance as a whole or any provision, section, subsection, sentence, clause, phrase or part hereof not adjudged invalid or unconstitutional.

SECTION 3. EFFECTIVE DATE. This Ordinance shall be in full force and effect from and after its passage, approval and publication as provided by law.

Approved and adopted this _____ day of _____, 2012.

ATTEST:

Shirley Kepford - Mayor

Lorna Fletcher – City Clerk

I certify that the foregoing was published as Ordinance No. _____ on the _____ day of _____, 2012.

Lorna Fletcher, City Clerk

Prepared by:	City of Tipton, City Hall, Chris Nosbisch, City Manager	407 Lynn St., Tipton, IA 52772 (563) 886-6564
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ORDINANCE NO. 531

AN ORDINANCE AMENDING TITLE II, PUBLIC SERVICES, CHAPTER 4, SECTION 5 (3c) SEWER SERVICE AND RATES OF THE CITY OF TIPTON MUNICIPAL CODE

BE IT ENACTED BY THE CITY COUNCIL OF THE CITY OF TIPTON, IOWA:

SECTION 1. AMENDMENT. The existing 2-4-5 (3c) is hereby repealed and replaced with a new 2-4-5 (3c). Except as hereinafter noted, each consumer of city water shall pay to the City Clerk at their office in City Hall at the same time payment for city water service is made, an additional sum equivalent to 100% (one hundred percent) of each water bill for wastewater service. A basic charge of \$13.00 per month or fraction thereof and a \$3.86 charge per cubic foot shall be shown and designated on the contributor's utility bill.

SECTION 3. SAVINGS CLAUSE. If any section, provision, sentence, clause, phrase or part of this Ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the Ordinance as a whole or any provision, section, subsection, sentence, clause, phrase or part hereof not adjudged invalid or unconstitutional.

SECTION 4. EFFECTIVE DATE. This Ordinance shall be in full force and effect from and after its passage, approval and publication as provided by law.

Approved and adopted this _____ day of _____, 2013.

ATTEST:

Shirley Kepford - Mayor

Lorna Fletcher - City Clerk

I certify that the foregoing was published as Ordinance No. _____ on the _____ day of _____, 2013.

Lorna Fletcher, City Clerk

City of Fort Worth City Manager City Manager	City of Fort Worth City Manager City Manager
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RESOLUTION NO. 23

AN ORDINANCE AMENDING TITLE 11, PUBLIC SERVICES, CHAPTER 4, SECTION 2 (2) OF THE CITY CODE OF THE CITY OF FORT WORTH

BE IT ENACTED BY THE CITY COUNCIL OF THE CITY OF FORT WORTH:

SECTION 1. AMENDMENT. The existing 2-4 (2) is hereby repealed and replaced with the following:

2-4 (2). Except as hereinafter noted, each consumer of city water shall pay to the City of Fort Worth the amount of the water bill for city water service in each month. The amount of the bill shall be based on the amount of water used in each month and shall be based on the amount of water used in each month. A basic charge of \$1.00 per month of service shall be added to the charge per cubic foot shall be shown and charged on the consumer's utility bill.

SECTION 2. EFFECTIVE DATE. If any section, provision, sentence, clause, phrase or part of this Ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the Ordinance as a whole or any provision, sentence, clause, phrase or part hereof not adjudged invalid or unconstitutional.

SECTION 3. EXPIRATION DATE. This Ordinance shall be in full force and effect from and after the date of its passage, approval and publication as provided by law.

Approved and signed this _____ day of _____, 2013.

Mayor Richard M. Johnson

ATTEST

_____ City Clerk

Ordinance No. _____ as published on _____ at the City of Fort Worth, Texas, on the _____ day of _____, 2013.

_____ Fort Worth City Clerk

Prepared by:	City of Tipton, City Hall, Chris Nosbisch, City Manager	407 Lynn St., Tipton, IA 52772 (563) 886-6564
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ORDINANCE NO. 532

AN ORDINANCE AMENDING TITLE IV, STREETS, CHAPTER 9, SECTION 6 GREEN ALTERNATIVE TRANSPORTATION ROUTE SYSTEM OF THE CITY OF TIPTON MUNICIPAL CODE

BE IT ENACTED BY THE CITY COUNCIL OF THE CITY OF TIPTON, IOWA:

SECTION 1. AMENDMENT. The existing 4-9-6 is hereby repealed and replaced with a new 4-9-6 **GOLF CARTS:** Subject to regulation elsewhere in this Chapter, electric golf carts will be allowed on the designated "GAT System" streets, paths, and trails. Gas golf carts will be allowed from a period of two (2) years after the adoption of this ordinance. At the end of the two (2) years, gasoline powered golf cars will no longer be allowed to use the "GAT System" paths, streets and trails.

SECTION 2. SAVINGS CLAUSE. If any section, provision, sentence, clause, phrase or part of this Ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the Ordinance as a whole or any provision, section, subsection, sentence, clause, phrase or part hereof not adjudged invalid or unconstitutional.

SECTION 3. EFFECTIVE DATE. This Ordinance shall be in full force and effect from and after its passage, approval and publication as provided by law.

Approved and adopted this _____ day of _____, 2013.

ATTEST:

Shirley Kepford - Mayor

Lorna Fletcher – City Clerk

I certify that the foregoing was published as Ordinance No. _____ on the _____ day of _____, 2013.

Lorna Fletcher, City Clerk

Prepared by:	City of Tipton, City Hall, Chris Nosbisch, City Manager	407 Lynn St., Tipton, IA 52772 (563) 886-6564
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ORDINANCE NO. 533

AN ORDINANCE AMENDING TITLE II, PUBLIC SERVICE, CHAPTER 3, NATURAL GAS METERS AND RATES OF THE CITY OF TIPTON MUNICIPAL CODE

BE IT ENACTED BY THE CITY COUNCIL OF THE CITY OF TIPTON, IOWA:

SECTION 1. AMENDMENT. By adding a new 2-3-13 NATURAL GAS CAPITAL PROJECT AND EQUIPMENT CHARGE. A \$0.03 charge will be added to the delivery rates found in Sections 6, 7, 8, and 9 until such time as the Gas Cost (as determined in Section 2-3-11) is equal to or greater than \$6.50, or the capital project and equipment fund reaches \$150,000 or more. This capital project and equipment charge will be reviewed annually by the City Council during the budget approval process.

SECTION 2. SAVINGS CLAUSE. If any section, provision, sentence, clause, phrase or part of this Ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the Ordinance as a whole or any provision, section, subsection, sentence, clause, phrase or part hereof not adjudged invalid or unconstitutional.

SECTION 3. EFFECTIVE DATE. This Ordinance shall be in full force and effect from and after its passage, approval and publication as provided by law.

Approved and adopted this _____ day of _____, 2013.

ATTEST:

Shirley Kepford - Mayor

Lorna Fletcher – City Clerk

I certify that the foregoing was published as Ordinance No. _____ on the _____ day of _____, 2013.

Lorna Fletcher, City Clerk

I. Resolutions for Approval

AGENDA ITEM # I-1

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	May 6, 2013
AGENDA ITEM:	Resolution Setting Public Hearing Date
ACTION:	Motion

SYNOPSIS: It is the time of year to complete the budget amendment for FY 2012-2013. The resolution is setting the public hearing for Monday, May 20, 2013.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Manager

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Resolution

PREPARED BY: Chris Nosbisch

DATE PREPARED: 5/2/13

RESOLUTION NO.

**RESOLUTION SETTING A PUBLIC HEARING DATE FOR THE CITY OF TIPTON
BUDGET AMENDMENT FOR FISCAL YEAR 2012-2013**

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

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

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

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF TIPTON, IOWA, that the public hearing for the 2012-2013 FY Budget Amendment be set for Monday, May 20, 2013.

RESOLVED this 6th day of May, 2013.

Mayor

ATTEST: _____
City Clerk

RESOLUTION NO.

BUDGET AMENDMENT FOR FISCAL YEAR 2013-2014

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

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

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

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF TIPTON, IOWA, that the public hearing for the 2013-2014 Budget Amendment be set for Monday, May 20, 2013.

RESOLVED this 14th day of May, 2013.

Mayor

ATTEST:

City Clerk

AGENDA ITEM # I-2

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	May 6, 2013
AGENDA ITEM:	Resolution Disposing of City Property
ACTION:	Motion

SYNOPSIS: The City of Tipton Electric Department has sought bids to sell the old substation power transformers as part of the substation project. This resolution is necessary to dispose of the transformers to the highest bidder.

BUDGET ITEM: N/A

MAYOR/COUNCIL ACTION: Motion

RESPONSIBLE DEPARTMENT: Electric Department

ATTACHMENTS: Resolution

PREPARED BY: Chris Nosbisch

DATE PREPARED: 5/2/13

RESOLUTION NO. _____

RESOLUTION APPROVING THE DISPOSAL OF
MUNICIPAL PROPERTY

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

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

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

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

PASSED and ADOPTED this 6th day of May, 2013.

Shirley Kepford, Mayor

ATTEST:

Lorna Fletcher, City Clerk

Exhibit "A"

Electric Equipment to Consider for Sale

May 6, 2013

1. 1973 Westinghouse 34400-2400Y/4160V 7500kVA transformer
2. 1978 Westinghouse 34400-12470Y/7200V 5000/6250kVA transformer
3. 1975 Westinghouse 34400-12470Y/7200V 5000/6250kVA transformer

J. Mayoral Proclamation



**Proclamation
by the
Mayor of the City of Tipton**

WHEREAS, for more than a century, the bicycle has been an important part of the lives of most Americans; and

WHEREAS, today, millions of Americans engage in bicycling as an environmentally sound form of transportation, an excellent form of fitness, and provides quality family recreation; and

WHEREAS, the education of cyclists and motorists as to the proper and safe operation of bicycles is important to ensure the safety and comfort of all users; and

WHEREAS, the League of American Bicyclists and independent cyclists throughout our state are promoting greater public awareness of bicycle operation and safety education in an effort to reduce accidents, injuries and fatalities;

NOW, THEREFORE, I, Shirley Kepford, Mayor of the City of Tipton, by virtue of the power and authority vested in me by the laws of the State of Iowa and the City of Tipton, do hereby proclaim the month of May 2012 as Bike Month, May 13 – 17 as Bike-to-Work week and also hereby proclaim May 17th as Bike-to-Work Day in the City of Tipton.

IN TESTIMONY WHEREOF, I have hereunto signed my name and have officially caused the Seal of the City to be affixed this 6th day of May 2013.

Shirley Kepford
Mayor of Tipton, Iowa

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

L. Motions for Approval

PACKET: 01506 Council Mtg 050613 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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01-0049 10-8 VIDEO

I 3508		CAMERA SYSTEM #52	AP		R	5/02/2013		1,884.85	1,884.85CR	
		G/L ACCOUNT						1,884.85		
	810 5-899-2-63321	REPAIR PARTS					1,884.85	CAMERA SYSTEM #52		
		VENDOR TOTALS		REG. CHECK				1,884.85	1,884.85CR	0.00
								1,884.85	0.00	

01-0032 ACTERRA GROUP

I 024182		SERVICE FUEL PRINTER	AP		R	5/02/2013		517.80	517.80CR	
		G/L ACCOUNT						517.80		
	306 5-820-2-65980	MISCELLANEOUS					517.80	SERVICE FUEL PRINTER		
I 059936		PAPER FOR FUEL SYSTEM PRINT	AP		R	5/02/2013		61.04	61.04CR	
		G/L ACCOUNT						61.04		
	630 5-821-2-65070	OPERATING SUPPLIES					61.04	PAPER FOR FUEL SYSTEM PRINTER		
		VENDOR TOTALS		REG. CHECK				578.84	578.84CR	0.00
								578.84	0.00	

01-0060 ALBAUGH PHC INC

I 20039		BLDG MAINT REPAIRS PARK	AP		R	6/01/2013		661.55	661.55CR	
		G/L ACCOUNT						661.55		
	001 5-430-2-63100	BUILDING MAINTENANCE & REPAIR					661.55	BLDG MAINT REPAIRS PARK		
		VENDOR TOTALS		REG. CHECK				661.55	661.55CR	0.00
								661.55	0.00	

01-0090 ALTEC INDUSTRIES INC

I 10056043		HEX ADAPTER ELECTRIC	AP		R	5/02/2013		49.42	49.42CR	
		G/L ACCOUNT						49.42		
	630 5-820-2-65053	SMALL TOOLS					49.42	HEX ADAPTER ELECTRIC		
		VENDOR TOTALS		REG. CHECK				49.42	49.42CR	0.00
								49.42	0.00	

PACKET: 01506 Council Mtg 050613 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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01-2570 AMSAN

I 286092085		SOAP, HAND TOWELS, TP HOLDE AP			R	6/01/2013		668.64	668.64CR	
		G/L ACCOUNT						668.64		
	001 5-430-2-65070	OPERATING SUPPLIES					668.64	SOAP, HAND TOWELS, TP HOLDERS		
I 286092093		TOILET TISSUE PARK	AP		R	6/01/2013		135.25	135.25CR	
		G/L ACCOUNT						135.25		
	001 5-430-2-65070	OPERATING SUPPLIES					135.25	TOILET TISSUE PARK		
		VENDOR TOTALS		REG. CHECK				803.89	803.89CR	0.00
								803.89	0.00	

01-0143 AUS WATERLOO MC LOCKBOX

I 5994194		SCRAPER MAT FAC	AP		R	6/01/2013		77.62	77.62CR	
		G/L ACCOUNT						77.62		
	001 5-465-2-63100	BUILDING MAINTENANCE & REPAIR					77.62	SCRAPER MAT FAC		
I 5997939		BLDG MAINT SUPPLIES CITY H AP			R	6/01/2013		89.37	89.37CR	
		G/L ACCOUNT						89.37		
	001 5-650-2-63100	BUILDING MAINTENANCE & REPAIR					89.37	BLDG MAINT SUPPLIES CITY HALL		
		VENDOR TOTALS		REG. CHECK				166.99	166.99CR	0.00
								166.99	0.00	

01-0201 BARRON MOTOR SUPPLY

I 091434		LUBE ELEMENT #67 & #68	AP		R	5/02/2013		34.30	34.30CR	
		G/L ACCOUNT						34.30		
	810 5-899-2-63321	REPAIR PARTS					34.30	LUBE ELEMENT #67 & #68		
		VENDOR TOTALS		REG. CHECK				34.30	34.30CR	0.00
								34.30	0.00	

01-0410 CEDAR COUNTY CO-OP

I 0377648		7302 GL SULFUR DIESEL	AP		R	6/01/2013		21,796.47	21,796.47CR	
		G/L ACCOUNT						21,796.47		
	306 5-820-2-65980	MISCELLANEOUS					21,796.47	7302 GL SULFUR DIESEL		
		VENDOR TOTALS		REG. CHECK				21,796.47	21,796.47CR	0.00
								21,796.47	0.00	

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01-0530 CENTRAL IOWA DISTRIBUTING I

I 5746		OPERATING SUPPLIES-CNTRL GR AP			R	5/02/2013		125.00	125.00CR	
		G/L ACCOUNT						125.00		
	810 5-899-2-65070	OPERATING SUPPLIES					125.00	OPERATING SUPPLIES-CNTRL GRG		
		VENDOR TOTALS		REG. CHECK				125.00	125.00CR	0.00
								125.00	0.00	

01-1 CONNIE KNUTSEN

I 032713CK		DRIVER TRAINING	AP		R	5/02/2013		50.00	50.00CR	
		G/L ACCOUNT						50.00		
	001 5-160-1-62300	TRAINING					50.00	CONNIE KNUTSEN:DRIVER TRAINING		
I 040713CK		TRAINING	AP		R	5/02/2013		150.00	150.00CR	
		G/L ACCOUNT						150.00		
	001 5-160-1-62300	TRAINING					150.00	CONNIE KNUTSEN:TRAINING		
		VENDOR TOTALS		REG. CHECK				200.00	200.00CR	0.00
								200.00	0.00	

01-0697 CUSTOM BUILDERS INC

I 66521		SAMSUNG CASE - LORNA	AP		R	6/01/2013		14.95	14.95CR	
		G/L ACCOUNT						14.95		
	835 5-899-2-63730	TELECOMMUNICATIONS EXPENSE					14.95	SAMSUNG CASE - LORNA		
I 66544		BLUETOOTH HEADSET - STEVE	AP		R	6/01/2013		100.00	100.00CR	
		G/L ACCOUNT						100.00		
	001 5-299-2-63730	TELECOMMUNICATIONS EXPENSE					100.00	BLUETOOTH HEADSET - STEVE		
		VENDOR TOTALS		REG. CHECK				114.95	114.95CR	0.00
								114.95	0.00	

01-1 DEPT OF INSPECTIONS & APPEA

I 2013DIA		DEPT OF INSPECTIONS & APPEA	AP		R	5/02/2013		67.50	67.50CR	
		G/L ACCOUNT						67.50		
	001 5-465-2-65031	CONCESSIONS					67.50	DEPT OF INSPECTIONS & APPEALS:		
		VENDOR TOTALS		REG. CHECK				67.50	67.50CR	0.00
								67.50	0.00	

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VENDOR SEQUENCE

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01-0905 ELECTRICAL ENGINEERING & EQ

I 3490145-00		22 AMP BREAKERS	AP		R	5/02/2013		328.82	325.53CR	
		G/L ACCOUNT				5/02/2013		328.82	3.29CR	
	630 5-821-2-63500	OPERATIONAL EQUIPT MAINT & REP					328.82	22 AMP BREAKERS		
I 3493685		BATTERIES ELECTRIC	AP		R	5/02/2013		26.19	26.19CR	
		G/L ACCOUNT						26.19		
	630 5-821-2-63500	OPERATIONAL EQUIPT MAINT & REP					26.19	BATTERIES ELECTRIC		
I 3499847-00		MASTIC & SPLICING TAPE - EL	AP		R	5/02/2013		117.18	117.18CR	
		G/L ACCOUNT						117.18		
	630 5-820-3-67890	SUBSTATION					117.18	MASTIC & SPLICING TAPE - ELECT		
I 3507977-00		CONDUIT ELECTRIC	AP		R	5/02/2013		31.96	31.36CR	
		G/L ACCOUNT				5/02/2013		31.96	0.60CR	
	630 5-820-3-67890	SUBSTATION					31.96	CONDUIT ELECTRIC		
		VENDOR TOTALS						504.15	500.26CR	0.00
								504.15	3.89CR	

01-0994 FILTRATION CORP. OF AMERICA

I 00068412		CARTRIDGE & GASKET - AIRPOR	AP		R	6/01/2013		113.49	113.49CR	
		G/L ACCOUNT						113.49		
	660 5-835-2-65070	OPERATING SUPPLIES					113.49	CARTRIDGE & GASKET - AIRPORT		
		VENDOR TOTALS						113.49	113.49CR	0.00
								113.49	0.00	

01-1020 FLETCHER-REINHARDT CO.

I S1079206.001		ELECTRICAL TAPE	AP		R	6/01/2013		115.56	115.56CR	
		G/L ACCOUNT						115.56		
	630 5-820-2-65304	UNDERGROUND SUPPLIES					115.56	ELECTRICAL TAPE		
I S1079207.001		METER SEALS ELECTRIC	AP		R	6/01/2013		256.80	256.80CR	
		G/L ACCOUNT						256.80		
	630 5-820-2-65300	METERS					256.80	METER SEALS ELECTRIC		
		VENDOR TOTALS						372.36	372.36CR	0.00
								372.36	0.00	

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01-1055	G & K SERVICES									
I 1184819871		DUSTMOPS ELECTRIC	AP		R	6/01/2013		43.52	43.52CR	
		G/L ACCOUNT						43.52		
	630 5-820-2-65070	OPERATING SUPPLIES					43.52	DUSTMOPS ELECTRIC		
I 1184825917		SHOP TOWELS	AP		R	6/01/2013		51.95	51.95CR	
		G/L ACCOUNT						51.95		
	001 5-210-2-65070	OPERATING SUPPLIES					51.95	SHOP TOWELS		
I 201305023996		UNIFORMS 3 WEEKS - EL/GAS	AP		R	6/01/2013		173.94	173.94CR	
		G/L ACCOUNT						173.94		
	630 5-820-2-64350	UNIFORMS/EQUIPMENT					139.29	UNIFORMS 3 WEEKS - EL/GAS		
	640 5-825-2-64350	UNIFORMS/EQUIPMENT					34.65	UNIFORMS 3 WEEKS - EL/GAS		
I 201305023997		UNIFORMS 3 WEEKS-PUBLIC WOR	AP		R	6/01/2013		115.50	115.50CR	
		G/L ACCOUNT						115.50		
	670 5-840-2-64350	UNIFORMS/EQUIPMENT					18.39	UNIFORMS 3 WEEKS-PUBLIC WORKS		
	600 5-810-2-64350	UNIFORMS/EQUIPMENT					17.10	UNIFORMS 3 WEEKS-PUBLIC WORKS		
	001 5-210-2-64350	UNIFORMS/EQUIPMENT					41.52	UNIFORMS 3 WEEKS-PUBLIC WORKS		
	001 5-299-2-64350	UNIFORMS/EQUIPMENT					21.39	UNIFORMS 3 WEEKS-PUBLIC WORKS		
	810 5-899-2-64350	UNIFORMS/EQUIPMENT					17.10	UNIFORMS 3 WEEKS-PUBLIC WORKS		
		VENDOR TOTALS		REG. CHECK				384.91	384.91CR	0.00
								384.91	0.00	

01-1094	GRAINGER									
I 9110433779		TOWEL DISPENSERS & TOWELS-G	AP		R	6/01/2013		197.25	197.25CR	
		G/L ACCOUNT						197.25		
	640 5-825-2-63100	BUILDING MAINTENANCE & REPAIR					197.25	TOWEL DISPENSERS & TOWELS-GAS		
I 9114359210		SS TOWEL CLEANER - FAC	AP		R	6/01/2013		100.14	100.14CR	
		G/L ACCOUNT						100.14		
	001 5-465-2-65070	OPERATING SUPPLIES					100.14	SS TOWEL CLEANER - FAC		
		VENDOR TOTALS		REG. CHECK				297.39	297.39CR	0.00
								297.39	0.00	

01-1098	GRASSHOPPER LAWN CARE DBA A									
I 698		FERTILIZER ADULT DIAMOND	AP		R	6/01/2013		175.00	175.00CR	
		G/L ACCOUNT						175.00		
	001 5-430-2-63200	GROUNDS MAINTENANCE & REPAIR					175.00	FERTILIZER ADULT DIAMOND		
I 700		CORE AERATION ADULT DIAMOND	AP		R	6/01/2013		360.00	360.00CR	
		G/L ACCOUNT						360.00		
	001 5-430-2-63200	GROUNDS MAINTENANCE & REPAIR					360.00	CORE AERATION ADULT DIAMOND		

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								BALANCE	DISCOUNT	
I 704		LAWN ROLL ADULT DIAMOND	AP		R	6/01/2013		60.00	60.00CR	
		G/L ACCOUNT						60.00		
	001 5-430-2-63200	GROUNDS MAINTENANCE & REPAIR					60.00	LAWN ROLL ADULT DIAMOND		
		VENDOR TOTALS		REG. CHECK				595.00	595.00CR	0.00
								595.00	0.00	

01-1087 GRAYBILL COMMUNICATIONS

I 19584		PARTS #52	AP		R	6/01/2013		54.00	54.00CR	
		G/L ACCOUNT						54.00		
	810 5-899-2-63321	REPAIR PARTS					54.00	PARTS #52		
I 19595		PARTS #52	AP		R	6/01/2013		248.75	248.75CR	
		G/L ACCOUNT						248.75		
	810 5-899-2-63321	REPAIR PARTS					248.75	PARTS #52		
I 19605		PARTS #52	AP		R	6/01/2013		1,405.50	1,405.50CR	
		G/L ACCOUNT						1,405.50		
	810 5-899-2-63321	REPAIR PARTS					1,405.50	PARTS #52		
I 19606		5 VIDEO CAMERAS - POLICE	AP		R	6/01/2013		846.15	846.15CR	
		G/L ACCOUNT						846.15		
	001 5-110-2-64350	UNIFORMS/EQUIPMENT					846.15	5 VIDEO CAMERAS - POLICE		
I 19627		PARTS #52	AP		R	6/01/2013		1,162.24	1,162.24CR	
		G/L ACCOUNT						1,162.24		
	810 5-899-2-63321	REPAIR PARTS					1,162.24	PARTS #52		
		VENDOR TOTALS		REG. CHECK				3,716.64	3,716.64CR	0.00
								3,716.64	0.00	

01-1115 H & H AUTO

I 25209		TIRE PATCH REPAIR #51	AP		R	6/01/2013		13.00	13.00CR	
		G/L ACCOUNT						13.00		
	810 5-899-2-63323	TIRE REPAIR					13.00	TIRE PATCH REPAIR #51		
		VENDOR TOTALS		REG. CHECK				13.00	13.00CR	0.00
								13.00	0.00	

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01-1170 HARRY'S CUSTOM TROPHIES

I 93901		TRACK STOCK RIBBONS - REC	AP		R	6/01/2013		77.50	77.50CR	
		G/L ACCOUNT						77.50		
	001 5-446-2-65070	OPERATING SUPPLIES					77.50	TRACK STOCK RIBBONS - REC		
		VENDOR TOTALS		REG. CHECK				77.50	77.50CR	0.00
								77.50	0.00	

01-1154 HASTY AWARDS

I 04130043		372 SOCCER MEDALS	AP		R	6/01/2013		533.95	533.95CR	
		G/L ACCOUNT						533.95		
	001 5-446-2-65070	OPERATING SUPPLIES					533.95	372 SOCCER MEDALS		
		VENDOR TOTALS		REG. CHECK				533.95	533.95CR	0.00
								533.95	0.00	

01-1160 HAWKEYE

I X101007056:01		GAUGE #29	AP		R	5/02/2013		133.03	133.03CR	
		G/L ACCOUNT						133.03		
	810 5-899-2-63321	REPAIR PARTS					133.03	GAUGE #29		
		VENDOR TOTALS		REG. CHECK				133.03	133.03CR	0.00
								133.03	0.00	

01-1217 HOLIDAY INN AIRPORT DES MO

I 46308/30		IMFOA TRAVEL TRAINING	AP		R	6/01/2013		367.36	367.36CR	
		G/L ACCOUNT						367.36		
	835 5-899-1-62980	TRAVEL TRAINING					367.36	IMFOA TRAVEL TRAINING		
		VENDOR TOTALS		REG. CHECK				367.36	367.36CR	0.00
								367.36	0.00	

01-1426 JOHNSON COUNTY AMBULANCE

I 031113JCA		ALS SERVICE	AP		R	6/01/2013		200.00	200.00CR	
		G/L ACCOUNT						200.00		
	001 5-160-2-64130	PAYMENT TO OTHER AGENCIES/FUND					200.00	ALS SERVICE		
I 032413JCA		ALS SERVICE	AP		R	6/01/2013		200.00	200.00CR	
		G/L ACCOUNT						200.00		
	001 5-160-2-64130	PAYMENT TO OTHER AGENCIES/FUND					200.00	ALS SERVICE		

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		VENDOR TOTALS	REG. CHECK					400.00	400.00CR	0.00
								400.00	0.00	

01-1500 KUNDE OUTDOOR EQUIPMENT

I 3649		SMALL TOOLS - CENTRAL GARAG AP	AP		R	6/02/2013		78.22	78.22CR	
		G/L ACCOUNT						78.22		
	810 5-899-2-65053	SMALL TOOLS					78.22	SMALL TOOLS - CENTRAL GARAGE		

I 5552		SMALL TOOLS - CENTRAL GARAG AP	AP		R	6/02/2013		34.30	34.30CR	
		G/L ACCOUNT						34.30		
	810 5-899-2-65053	SMALL TOOLS					34.30	SMALL TOOLS - CENTRAL GARAGE		

I 5650		REPAIR PART #130	AP		R	6/02/2013		2.99	2.99CR	
		G/L ACCOUNT						2.99		
	810 5-899-2-63321	REPAIR PARTS					2.99	REPAIR PART #130		

I 5734		OPERATING SUPPLIES - FIRE	AP		R	6/02/2013		39.78	39.78CR	
		G/L ACCOUNT						39.78		
	001 5-150-2-65070	OPERATING SUPPLIES					39.78	OPERATING SUPPLIES - FIRE		

		VENDOR TOTALS	REG. CHECK					155.29	155.29CR	0.00
								155.29	0.00	

01-1697 MEDIACOM LLC

I 042113M		INTERNET SERVICE - POLICE	AP		R	5/03/2013		59.95	59.95CR	
		G/L ACCOUNT						59.95		
	001 5-110-2-63730	TELECOMMUNICATIONS EXPENSE					59.95	INTERNET SERVICE - POLICE		

		VENDOR TOTALS	REG. CHECK					59.95	59.95CR	0.00
								59.95	0.00	

01-1606 MERCY SERVICES TIPTON FPC

I 042313MS		OPERATING SUPPLIES - AMBULA AP	AP		R	6/02/2013		53.79	53.79CR	
		G/L ACCOUNT						53.79		
	001 5-160-2-65070	OPERATING SUPPLIES					53.79	OPERATING SUPPLIES - AMBULANCE		

		VENDOR TOTALS	REG. CHECK					53.79	53.79CR	0.00
								53.79	0.00	

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01-1748 MITCHELL 1

I	IB15469365	WEB SUBSCRIPTIONS	AP		R	5/03/2013		212.24	212.24CR	
		G/L ACCOUNT						212.24		
	810 5-899-2-65065	COMPUTER SUPPLIES					212.24	WEB SUBSCRIPTIONS		
		VENDOR TOTALS		REG. CHECK				212.24	212.24CR	0.00
								212.24	0.00	

01-1832 MUNICIPAL SUPPLY INC

I	0527730-IN	PARTS FOR VALVE BOX EXTENSI	AP		R	5/03/2013		334.10	334.10CR	
		G/L ACCOUNT						334.10		
	600 5-810-2-65308	MAINS					334.10	PARTS FOR VALVE BOX EXTENSION		
		VENDOR TOTALS		REG. CHECK				334.10	334.10CR	0.00
								334.10	0.00	

01-1880 NEW PIG CORPORATION

I	21113014-00	ABSORBANT MAT - POWER PLANT	AP		R	5/03/2013		86.71	86.71CR	
		G/L ACCOUNT						86.71		
	630 5-821-2-65070	OPERATING SUPPLIES					86.71	ABSORBANT MAT - POWER PLANT		
		VENDOR TOTALS		REG. CHECK				86.71	86.71CR	0.00
								86.71	0.00	

01-1963 PACE SUPPLY

I	1337348	24 BAGS OF CHALK-SUMMER BAL	AP		R	6/02/2013		110.40	110.40CR	
		G/L ACCOUNT						110.40		
	001 5-441-2-65070	OPERATING SUPPLIES					110.40	24 BAGS OF CHALK - REC		
		VENDOR TOTALS		REG. CHECK				110.40	110.40CR	0.00
								110.40	0.00	

01-2044 PITNEY BOWES INC

I	390658	RENTAL CHARGES	AP		R	6/02/2013		210.00	210.00CR	
		G/L ACCOUNT						210.00		
	835 5-899-2-65080	POSTAGE/SHIPPING					210.00	RENTAL CHARGES		
		VENDOR TOTALS		REG. CHECK				210.00	210.00CR	0.00
								210.00	0.00	

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01-2165 SANDRY FIRE SUPPLY LLC

I 41473		ROCKER LUGS - FIRE DEPT	AP		R	5/03/2013		183.94	183.94CR	
		G/L ACCOUNT						183.94		
	310 5-750-3-67500	NEW FIRE STATION					183.94	ROCKER LUGS - FIRE DEPT		
		VENDOR TOTALS		REG. CHECK				183.94	183.94CR	0.00
								183.94	0.00	

01-2167 SCHIMBERG CO

C 971685-00		WA SUPP FOR SERVICE LINES	AP		R	5/03/2013		158.19CR	158.19	
		G/L ACCOUNT						158.19CR		
	600 5-810-2-65307	SERVICE LINES					158.19CR	WA SUPP FOR SERVICE LINES		
I 7142663-00		WA SUPP FOR SERVICE LINES	AP		R	6/02/2013		927.05	927.05CR	
		G/L ACCOUNT						927.05		
	600 5-810-2-65307	SERVICE LINES					927.05	WA SUPP FOR SERVICE LINES		
I 7143230-00		WA SUPP FOR SERVICE LINES	AP		R	6/02/2013		280.10	280.10CR	
		G/L ACCOUNT						280.10		
	600 5-810-2-65307	SERVICE LINES					280.10	WA SUPP FOR SERVICE LINES		
		VENDOR TOTALS		REG. CHECK				1,048.96	1,048.96CR	0.00
								1,048.96	0.00	

01-2188 SENECA COMPANIES

I 945159		WELL MONITORING - ELECTRIC	AP		R	6/02/2013		2,800.00	2,800.00CR	
		G/L ACCOUNT						2,800.00		
	630 5-821-2-63200	GROUNDS MAINTENANCE & REPAIR					2,800.00	WELL MONITORING - ELECTRIC		
		VENDOR TOTALS		REG. CHECK				2,800.00	2,800.00CR	0.00
								2,800.00	0.00	

01-2209 SNYDER & ASSOCIATES INC

I 110-0146.01-26		AIRPORT - EA	AP		R	6/02/2013		4,243.24	4,243.24CR	
		G/L ACCOUNT						4,243.24		
	660 5-835-2-64070	ENGINEERING					4,243.24	AIRPORT - EA		
		VENDOR TOTALS		REG. CHECK				4,243.24	4,243.24CR	0.00
								4,243.24	0.00	

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01-2232 SPAHN & ROSE LUMBER CO

I 201305033998		BLDG MAINT SUPPLIES - ELECT AP			R	6/02/2013		93.81	93.81CR	
		G/L ACCOUNT						93.81		
	630 5-820-2-63100	BUILDING MAINTENANCE & REPAIR					93.81	BLDG MAINT SUPPLIES - ELECTRIC		
I 48035997		OPERATING SUPPLIES - STREET AP			R	6/02/2013		3.92	3.92CR	
		G/L ACCOUNT						3.92		
	001 5-210-2-65070	OPERATING SUPPLIES					3.92	OPERATING SUPPLIES - STREETS		
I 48036124		OPERATING SUPPLIES - FIRE D AP			R	6/02/2013		2.40	2.40CR	
		G/L ACCOUNT						2.40		
	001 5-150-2-65070	OPERATING SUPPLIES					2.40	OPERATING SUPPLIES - FIRE DEPT		
I 48036466		SUPPLIES REC AP			R	6/02/2013		1.85	1.85CR	
		G/L ACCOUNT						1.85		
	001 5-440-2-65070	OPERATING SUPPLIES					1.85	SUPPLIES REC		
I 48036919		SUPPLIES FOR SUBSTATION-ELE AP			R	6/02/2013		42.79	42.79CR	
		G/L ACCOUNT						42.79		
	630 5-820-3-67890	SUBSTATION					42.79	SUPPLIES FOR SUBSTATION-ELECT		
I 48036938		SUPPLIES FOR SUBSTATION-ELE AP			R	6/02/2013		6.66	6.66CR	
		G/L ACCOUNT						6.66		
	630 5-820-3-67890	SUBSTATION					6.66	SUPPLIES FOR SUBSTATION-ELECT		
I 48036968		SUPPLIES PARK AP			R	6/02/2013		2.58	2.58CR	
		G/L ACCOUNT						2.58		
	001 5-430-2-65070	OPERATING SUPPLIES					2.58	SUPPLIES PARK		
I 48037173		SUPPLIES PARK AP			R	6/02/2013		36.63	36.63CR	
		G/L ACCOUNT						36.63		
	001 5-430-2-65070	OPERATING SUPPLIES					36.63	SUPPLIES PARK		
		VENDOR TOTALS		REG. CHECK				190.64	190.64CR	0.00
								190.64	0.00	

01-2240 SPEEDCONNECT

I 0513SC		WIRELESS SERVICE - AIRPORT AP			R	5/03/2013		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	

PACKET: 01506 Council Mtg 050613 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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01-2317 T & M CLOTHING CO.

I 579		BOOTS - POLICE (SCOTT)	AP		R	6/02/2013		104.00	104.00CR	
		G/L ACCOUNT						104.00		
	001 5-110-2-64350	UNIFORMS/EQUIPMENT					104.00	BOOTS - POLICE (SCOTT)		
I 582		96 SHIRTS-REC/78 SHIRTS-FAC	AP		R	6/02/2013		1,313.09	1,313.09CR	
		G/L ACCOUNT						1,313.09		
	001 5-465-2-64350	UNIFORMS/EQUIPMENT					444.79	96 SHIRTS-REC/78 SHIRTS-FAC		
	001 5-441-2-64350	UNIFORMS/EQUIPMENT					868.30	96 SHIRTS-REC/78 SHIRTS-FAC		
I 584		SOFTBALLS, NETS - ADULT REC	AP		R	6/02/2013		459.00	459.00CR	
		G/L ACCOUNT						459.00		
	001 5-444-2-65070	OPERATING SUPPLIES					459.00	SOFTBALLS, NETS - ADULT REC		
I 586		2 HOME PLATES - ADULT REC	AP		R	6/02/2013		240.00	240.00CR	
		G/L ACCOUNT						240.00		
	001 5-444-2-65070	OPERATING SUPPLIES					240.00	2 HOME PLATES - ADULT REC		
I 588		10 BASE PLUGS - SUMMER BALL	AP		R	6/02/2013		80.00	80.00CR	
		G/L ACCOUNT						80.00		
	001 5-441-2-65070	OPERATING SUPPLIES					80.00	10 BASE PLUGS - SUMMER BALL		
		VENDOR TOTALS		REG. CHECK				2,196.09	2,196.09CR	0.00
								2,196.09	0.00	

01-2326 TAYLOR & ASSOCIATES INC

I 16881		72 LOUNGE CHAIRS - FAC	AP		R	5/03/2013		6,815.14	6,815.14CR	
		G/L ACCOUNT						6,815.14		
	001 5-465-2-65070	OPERATING SUPPLIES					6,815.14	72 LOUNGE CHAIRS - FAC		
		VENDOR TOTALS		REG. CHECK				6,815.14	6,815.14CR	0.00
								6,815.14	0.00	

01-2338 TENNIS SERVICES OF IOWA

I 2794		ROUND NET POSTS PARK	AP		R	5/03/2013		629.80	629.80CR	
		G/L ACCOUNT						629.80		
	001 5-430-2-65070	OPERATING SUPPLIES					629.80	ROUND NET POSTS PARK		
		VENDOR TOTALS		REG. CHECK				629.80	629.80CR	0.00
								629.80	0.00	

PACKET: 01506 Council Mtg 050613 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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01-2410 TIPTON ELECTRIC MOTORS

I 258058		SMALL TOOLS - CENTRAL GARAG AP			R	6/02/2013		37.98	37.98CR	
		G/L ACCOUNT						37.98		
	810 5-899-2-65053	SMALL TOOLS					37.98	SMALL TOOLS - CENTRAL GARAGE		
I 258101		2 BELTS FAC	AP		R	6/02/2013		29.48	29.48CR	
		G/L ACCOUNT						29.48		
	001 5-465-2-63500	OPERATIONAL EQUIPT MAINT & REP					29.48	2 BELTS FAC		
I 258107		BLOWER MOTOR CORD - FIRE	AP		R	6/02/2013		200.02	200.02CR	
		G/L ACCOUNT						200.02		
	001 5-150-2-63500	OPERATIONAL EQUIPT MAINT & REP					200.02	BLOWER MOTOR CORD - FIRE		
I 258120		REPAIR HOIST MOTOR-CNTRL GR AP			R	6/02/2013		85.00	85.00CR	
		G/L ACCOUNT						85.00		
	810 5-899-2-63500	OPERATIONAL EQUIPT MAINT & REP					85.00	REPAIR HOIST MOTOR-CNTRL GRG		
I 258128		RENT 2 PRESSURE WASHERS-FAC AP			R	6/02/2013		49.00	49.00CR	
		G/L ACCOUNT						49.00		
	001 5-465-2-63100	BUILDING MAINTENANCE & REPAIR					49.00	RENT 2 PRESSURE WASHERS-FAC		
I 258163		RENT 2 PRESSURE WASHERS - F AP			R	6/02/2013		72.00	72.00CR	
		G/L ACCOUNT						72.00		
	001 5-465-2-63100	BUILDING MAINTENANCE & REPAIR					72.00	RENT 2 PRESSURE WASHERS - FAC		
		VENDOR TOTALS						473.48	473.48CR	0.00
								473.48	0.00	

01-2461 TIPTON STRUCTURAL FABRICATI

I 10842		ANGLE IRON FOR REMOTE METER AP			R	6/02/2013		98.76	98.76CR	
		G/L ACCOUNT						98.76		
	640 5-825-2-65300	METERS					49.38	ANGLE IRON FOR REMOTE METERING		
	630 5-820-2-65300	METERS					49.38	ANGLE IRON FOR REMOTE METERING		
		VENDOR TOTALS						98.76	98.76CR	0.00
								98.76	0.00	

01-2488 TRANS-IOWA EQUIPMENT INC

I 7130979		LIMB GUARD #25	AP		R	5/03/2013		908.93	908.93CR	
		G/L ACCOUNT						908.93		
	810 5-899-2-63321	REPAIR PARTS					908.93	LIMB GUARD #25		
		VENDOR TOTALS						908.93	908.93CR	0.00
								908.93	0.00	

PACKET: 01506 Council Mtg 050613 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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01-2574 WALMART COMMUNITY

C	201305034001	CREDITED BACK LATE CHARGE	AP		R	5/03/2013		10.92CR	10.92	
		G/L ACCOUNT						10.92CR		
	310 5-750-3-67500	NEW FIRE STATION						10.92CR	CREDITED BACK LATE CHARGE	
I	2121	OPERATING SUPPLIES - AMBULA	AP		R	6/02/2013		35.40	35.40CR	
		G/L ACCOUNT						35.40		
	001 5-160-2-65070	OPERATING SUPPLIES						35.40	OPERATING SUPPLIES - AMBULANCE	
I	2130	BATTERIES AMBULANCE	AP		R	6/02/2013		19.94	19.94CR	
		G/L ACCOUNT						19.94		
	001 5-160-2-65070	OPERATING SUPPLIES						19.94	BATTERIES AMBULANCE	
I	2725	OPERATING SUPP-VARIOUS DEPT	AP		R	6/02/2013		74.58	74.58CR	
		G/L ACCOUNT						74.58		
	630 5-820-2-65070	OPERATING SUPPLIES						18.39	OPERATING SUPP-VARIOUS DEPTS	
	640 5-825-2-65070	OPERATING SUPPLIES						18.39	OPERATING SUPP-VARIOUS DEPTS	
	001 5-650-2-65070	OPERATING SUPPLIES						9.98	OPERATING SUPP-VARIOUS DEPTS	
	001 5-110-2-65070	OPERATING SUPPLIES						11.97	OPERATING SUPP-VARIOUS DEPTS	
	835 5-899-2-65070	OPERATING SUPPLIES						15.85	OPERATING SUPP-VARIOUS DEPTS	
I	4119	TV MOUNT-EL, MISC SUPP-POLI	AP		R	6/02/2013		83.84	83.84CR	
		G/L ACCOUNT						83.84		
	001 5-110-2-65980	MISCELLANEOUS						13.88	TV MOUNT-EL, MISC SUPP-POLICE	
	630 5-820-2-63100	BUILDING MAINTENANCE & REPAIR						69.96	TV MOUNT-EL, MISC SUPP-POLICE	
		VENDOR TOTALS						202.84	202.84CR	0.00
								202.84	0.00	

01-2640 WENDLING QUARRIES INC

I	503834	28.17 TN ROAD STONE - STREE	AP		R	6/02/2013		253.53	253.53CR	
		G/L ACCOUNT						253.53		
	001 5-210-2-65070	OPERATING SUPPLIES						253.53	28.17 TN ROAD STONE - STREETS	
		VENDOR TOTALS						253.53	253.53CR	0.00
								253.53	0.00	

01-2650 WESCO RECEIVABLES CORP

I	500956	UNDERGROUND SUPPLIES - ELEC	AP		R	6/02/2013		637.24	637.24CR	
		G/L ACCOUNT						637.24		
	630 5-820-2-65304	UNDERGROUND SUPPLIES						637.24	UNDERGROUND SUPPLIES - ELECT	
		VENDOR TOTALS						637.24	637.24CR	0.00
								637.24	0.00	

PACKET: 01506 Council Mtg 050613 AL

VENDOR SET: 01

VENDOR SEQUENCE

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

01-2668 WHITFIELD & EDDY PLC

I 159762		PROFESSIONAL SERVICES FOR F AP			R	5/03/2013	252.00	252.00CR	
		G/L ACCOUNT					252.00		
	001 5-465-2-64110	LEGAL EXPENSE					252.00	PROFESSIONAL SERVICES FOR FAC	
		VENDOR TOTALS		REG. CHECK			252.00	252.00CR	0.00
							252.00	0.00	

01-2737 ZEP SALES & SERVICE

I 9000233521		OPERATING SUPPLIES - CNTRL AP			R	6/02/2013	189.07	189.07CR	
		G/L ACCOUNT					189.07		
	810 5-899-2-65070	OPERATING SUPPLIES					189.07	OPERATING SUPPLIES - CNTRL GRG	
		VENDOR TOTALS		REG. CHECK			189.07	189.07CR	0.00
							189.07	0.00	

PACKET: 01506 Council Mtg 050613 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	15,567.06CR
306	69 KV SUBSTATION PROJECT	22,314.27CR
310	NEW FIRE STATION	173.02CR
600	WATER OPERATING	1,400.16CR
630	ELECTRIC OPERATING	4,974.72CR
640	GAS OPERATING	299.67CR
660	AIRPORT OPERATING	4,417.18CR
670	GARBAGE COLLECTION	18.39CR
810	CENTRAL GARAGE	6,626.50CR
835	ADMINISTRATIVE SERVICES	608.16CR
** TOTALS **		56,399.13CR

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

	NUMBER	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
HAND CHECKS		0.00	0.00	0.00
		0.00	0.00	
DRAFTS		0.00	0.00	0.00
		0.00	0.00	
REG-CHECKS		56,399.13	56,395.24CR	0.00
		56,399.13	3.89CR	
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		56,399.13	56,395.24CR	0.00
		56,399.13	3.89CR	

TOTAL CHECKS TO PRINT: 50

ERRORS: 0 WARNINGS: 0

	Card Ttl	
		-8,347.97
City - One Card (employee check-out card)		
Travel Training (Police) - Burger King	8.05	
Fuel - 32 Fastlane	35.01	
Travel Training (Electric) - Cannoli's, Outback, Holiday Inn	683.68	
Total Charges		726.74
Ambulance - One Card		
Operating Supplies - EMP, Praxair, Wal-Mart	967.59	
Training - Kirkwood	10.00	
Total Charges		977.59
Fire - One Card		
Not our charges...reported as fraud and will be credited back. Card was cancelled and a new one issued.	1,237.61	
Operating Supplies - Rogue Fitness, Amazon	319.80	
Total Charges		1,557.41
Library - One Card		
Postage/Shipping - USPS	115.18	
Office Supplies - Wal-Mart, Demco, Better Containers	156.02	
Materials - Amazon, Wal-Mart	656.90	
Program Supplies - Wal-Mart, Highsmith, Oriental Trading	512.93	
Periodicals - The Des Moines Register	238.22	
Bldg Maint Supplies - Wal-Mart	4.98	
Total Charges		1,684.23
JKFAC/Recreation - One Card		
Dues/Fees - American Red Cross	300.00	
Training - Iowa Park and Recreation	112.50	
	112.50	
Total Charges		525.00
Electric - One Card		
Office Supplies - Wal-Mart	21.17	
Total Charges		21.17
Gas - One Card		
Bldg Maint Supplies - Sabrespace Industrial,	95.13	
Gregoriou Productions, Parts & Bargains, East Coast		
Cooler Service		
Repair Parts - Walteribach	88.95	
Station Equipment - Gregoriou Productions	19.04	
Total Charges		203.12
Public Works - One Card		
Repair Parts (#5) - Magna Light	508.00	
Total Charges		508.00

AGENDA ITEM # L-2

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	May 6, 2013
AGENDA ITEM:	Water and Sewer Rate Adjustment
ACTION:	Motion

SYNOPSIS: Attached are a letter and a current utility bill from Bridget Owen requesting a one-time water and sewer adjustment for his property located 1520 Mulberry Street. 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 \$179.04 to \$14.01 and the sewer portion of the bill from \$143.35 to \$11.22. Total credit is \$297.16.

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.

RESPONSIBLE DEPARTMENT: City Manager

ATTACHMENTS: None

PREPARED BY: Chris Nosbisch

DATE PREPARED: 5/2/13

TIPON CITY COUNCIL COMMUNICATION
AGENDA ITEM # 1-3

DATE:	May 6, 2013
ACTION:	Adopt
AGENDA ITEM:	Water and Sewer Rate Adjustment

SYNOPSIS: Attached are a letter and a water and sewer rate adjustment ordinance for the property located 1230 Mountain Street 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, the council would adjust the water portion of the bill from \$1.00 to \$1.01 and the sewer portion of the bill from \$14.22 to \$11.22. Total credit is \$3.00.

3-3-09 WATER ADJUSTMENT: Upon application to pay in the discretion of the Tipon City Council, each customer or address within the City of Tipon may be allowed a one-time adjustment on the water bill at the address or meter with an adjustment cap of \$250.00. A one-time credit amount will be calculated from the total amount of the bill. The amount will be no less than the average of those previous twelve months. The amount will be paid on the regular bill during the month of adjustment. If an adjustment is made to the customer's water bill under this ordinance then the one-time sewer adjustment under 3-4-09 must also be used in the same way.

PREPARED BY: N/A

APPROVED BY: [Signature]

RESPONSIBLE DEPARTMENT: City Manager

ATTACHMENTS: None

DATE PREPARED: 5/1/13

PREPARED BY: Chris Neelach

4/29/13

Dear City Council,

I am requesting a one time water exemption - our water softener was constantly running while we were out of town.

Budget avenue
1520 mulberry st.

ACCOUNT	SERV/TBL	CHARGE	PREVIOUS	CURRENT	CONS	SERV/TBL	CHARGE	SERVICER INFO
09-0470-01	100-REL EL	76.00	46194	46959	765	400-SR SE	11.22	
OWEN, ANDREW	100-FUEL-ADJ	18.95 (*HIST FUEL FACTOR:		0.0247700)		600-BER BC	6.00	STEP: 01
1520 MUIBERRY ST	100-REL TAX	0.95				600-BER TAX	0.06	
BILL: 4/24/2013	300-WA WA	14.01	2858	2907	490 S	600-BWR BC	10.00	STEP: 01
	300-WA TAX	0.98				600-BWR TAX	0.70	
	200-RGI G	18.08	8318	8431	113	600-BSR BC	13.00	STEP: 01
	200-FUEL-ADJ	61.02 (*HIST FUEL FACTOR:		0.5400000)		600-BGR BC	5.00	STEP: 01
	200-RGI TAX	0.79				600-BGR TAX	0.05	
						500-RGR GT	17.25	STEP: 01
								TOTAL 254.06
								PAID BY DRAFT

*** END OF REPORT ***

Adjust WA 301 - \$ 105.03 } 297.16
 Adjust SE 403 - \$ 132.13

Now Bill ~~265.61~~
 265.61



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

Account Number	Amount Due
09-0470-01	\$562.77
Due Date	After Due Date Pay
05/15/2013	PAID BY DRAFT
Service Address	
1520 MULBERRY 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.

CRRRT CCU

ANDREW OWEN
 BRIDGET
 1520 MULBERRY ST
 TIPTON IA 52772

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



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

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

Name		Service Address			Account Number	
ANDREW OWEN		1520 MULBERRY ST			09-0470-01	
Status	Service Dates		Number of Days	Bill Date	Penalty Date	Due Date
	From	To				
ACTIVE	03/07/2013	04/04/2013	28	04/24/2013	05/16/2013	05/15/2013

PREVIOUS BALANCE 304.58
 PAYMENTS 304.58

-----CURRENT-----		-----PREVIOUS-----	
DATE	READING	DATE	READING
04/04/2013	46959	03/07/2013	46194
04/04/2013	3484	03/07/2013	2858
04/04/2013	8431	03/07/2013	8318

USAGE	CURRENT BALANCE	
765	RESIDENTIAL ELECTR	76.00
	ENERGY ADJ 0.0247	18.95
6260	RESIDENTIAL WATER 14.01	179.04
113	RESIDENTIAL GAS	18.08
	GAS COST 0.5400	61.02
6260	RESIDENTIAL SEWER 11.22	143.35
	R-EL BASIC CHARGE	6.00
	R-WTR BASIC CHARGE	10.00
	R-SWR BASIC CHARGE	13.00
	R-GAS BASIC CHARGE	5.00
	R - GARBAGE 64 GAL	17.25
	SALES TAX	15.08

ELEC USAGE - PREV YEAR : 338
 WATER USAGE - PREV YEAR : 610
 GAS USAGE - PREV YEAR : 51

CURRENT BILL ~~\$2106.14~~ \$562.77
 265.61
 AMOUNT DUE \$562.77
 * DO NOT PAY - PAID BY DRAFT*

YARD WASTE BAG COLLECTION ON WEDNESDAYS BEGINING APRIL 3RD.
 PLEASE SET BAGS OUT BY 7:30 AM TO INSURE PICK-UP.

Account Number - 09-0470-01 OWEN, ANDREW Service Address: 1520 MULBERRY ST

Service: 300 WA RESIDENTIAL WATER Meter: 6242520

Month	Date	Read		Total	Demand		Reading		Occupant
		Previous	Current	Consumption	Read	Consumption	Flag	Source	
Year : 2013 Total 4									
Apr	04/04/2013	2858	3484	6260	2907		Regular	Hand Held	01
Mar	03/07/2013	2805	2858	530			Regular	Hand Held	01
Feb	02/05/2013	2757	2805	480			Regular	Hand Held	01
Jan	01/04/2013	2713	2757	440			Regular	Hand Held	01
Year : 2012 Total 7									
Dec	12/05/2012	2656	2713	570			Regular	Hand Held	01
Nov	11/05/2012	2595	2656	610			Regular	Hand Held	01
Oct	10/04/2012	2536	2595	590			Regular	Hand Held	01
Sep	09/04/2012	2483	2536	530			Regular	Hand Held	01
Aug	08/02/2012	2464	2483	190			Regular	Hand Held	01
Jul	07/03/2012	2413	2464	510			Regular	Hand Held	01
Jun	06/04/2012	2374	2413	390			Regular	Hand Held	01
				Avg 1009					

AGENDA ITEM # L-3

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	May 6, 2013
AGENDA ITEM:	Change Order #3 – Tri-City Electric
ACTION:	Motion

SYNOPSIS: Mr. Packwood informed the Council last month that the circuit breakers for the 2400 V needed to be replaced with new vacuum breakers. The change order is an increase in the amount of \$117,195.88. The City currently operates five breakers however; we were able to combine the City Hall and old Power Plant breaker onto one.

BUDGET ITEM: N/A

MAYOR/COUNCIL ACTION: Motion

RESPONSIBLE DEPARTMENT: Electric Department

ATTACHMENTS: None

PREPARED BY: Chris Nosbisch

DATE PREPARED: 5/2/13

Change Order

No. 3

Date of Issuance: 16 April, 2013

Effective Date: Date signed by Owner

Project:

Tipton Substation 69kV Conversion

Owner:

City of Tipton, Iowa

Contract:

Engineer:

P & E Engineering Co.

Contractor:

Tri-City Electric Co.

Engineer's Project No.:

8868

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

Description:

Replace 2400V oil breakers and associated current limiting fuses TP101, TP102, TP104, and TP105 with vacuum circuit breakers per attached drawings.

Attachments (list documents supporting change):

- Quote from Contractor dated April 3, 2013.

CHANGE IN CONTRACT PRICE:

Original Contract Price:

\$801,600.00

Increase from previously approved
Change Orders No. 1
to No. 2:

\$3,537.00

Contract Price prior to this Change Order:

\$805,137.00

Increase of this Change Order:

\$117,195.88

Contract Price incorporating this Change

\$922,332.88

Change Order
No. 3

RECOMMENDED:

By: 
Engineer (Authorized Signature)

Date: 16 April, 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

April 3, 2013

P & E Engineering Co.
PO Box 620
Carlisle, IA 50047

Attn: Mr. Joel Scott

Subject: Tipton 69kV Substation Conversion Project No. 8868 2400 Volt Circuit Breaker Replacement Per Change Proposal # 2 and Our Proposal # 040313FJ

Dear Joel,

The **Power Testing Solutions Division of Tri-City Electric Company** is pleased to provide this proposal to perform on-site services to change out four (4) each 2400 volt circuit breakers with new vacuum breakers per the provided specifications. Most of the work will be performed on straight time with some overtime to tie in critical loads, yet to be determined.

Tri-City Electric Labor	\$ 56,870.00
Tri-City Electric Materials	\$ 39,271.00
Tri-City Electric Subtotal	\$ 96,141.00
Tri-City Electric Profit of 15%	\$ 14,421.15
Tri-City Electric Subtotal	\$110,562.15
<u>Tax of 6%</u>	<u>\$ 6,633.73</u>
Grand Total	\$117,195.88.

Labor above is as follows: Electric Engineering 16 hrs at \$88.94, Switchgear Technician 160 hrs at \$64.90, local 145 craft 743 hrs at \$60.65.

Materials above are as follows: hardware/bases/strut at \$9,540.00, fuses/insulators/etc at \$15,161.00, CT/tape/swts at \$2,250.00, cable/lugs/copper bus bar at \$12,320.00.

Please confirm how to proceed so we can review the schedule for this project. Thank you for the opportunity to provide this service. If you have any questions please call me at 1-563-823-1606 or cell 1-563-529-2441.

Sincerely,

Fran Junion

Francis Junion
General Manager
Power Testing Solutions

TIPTON2400V2013ADD

AGENDA ITEM # L-4

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE: May 6, 2013

AGENDA ITEM: Pay Application #4 – Tri City

ACTION: Motion

SYNOPSIS: This is pay application is in the amount of \$131,101.60. The balance remaining before change order #3 is \$174,297.30.

BUDGET ITEM: N/A

MAYOR/COUNCIL ACTION: Motion

RESPONSIBLE DEPARTMENT: Electric Department

ATTACHMENTS: None

PREPARED BY: Chris Nosbisch

DATE PREPARED: 5/2/13



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 pe engr@pe engr.com

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

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

April 18, 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 \$131,101.60.

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 4-12-13

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 112127

Page 1

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

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

Application No.: 4
Application Date: 4/12/2013
Period To: 4/7/2013

Distribution to:
 Owner
 Architect
 Contractor

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

Project Nos:

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.

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.

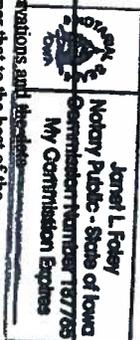
1. Original Contract Sum \$801,600.00
2. Net Change By Change Order \$3,537.00
3. Contract Sum To Date \$805,137.00
4. Total Completed and Stored To Date \$664,041.85
5. Retainage :
 - a. 5.00% of Completed Work \$33,202.15
 - b. 0.00% of Stored Material \$0.00
- Total Retainage \$33,202.15
6. Total Earned Less Retainage \$630,839.70
7. Less Previous Certificates For Payments \$499,738.10
8. Current Payment Due \$131,101.60
9. Balance To Finish, Plus Retainage \$174,297.30

CHANGE ORDER SUMMARY		Additions	Deductions
Total changes approved in previous months by Owner		\$2,014.00	\$0.00
Total Approved this Month		\$1,523.00	\$0.00
TOTALS		\$3,537.00	\$0.00
Net Changes By Change Order		\$3,537.00	

CONTRACTOR: Tri-City Electric Company of Iowa

By: [Signature] Date: 4-12-13

State of: Iowa County of: Scott
 Subscribed and sworn to before me this 12 day of April 2013
 Notary Public: [Signature]
 My Commission expires: 11-27-09



ARCHITECTS CERTIFICATE FOR PAYMENT
 In accordance with the Contract Documents, based on on-site observations and discussions 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 \$ 131,101.60

(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.

Application No.: 4
 Application Date: 4/12/2013
 To: 4/7/2013
 Architects Project No.:
 Invoice #: 112127 Contract: 26A67260 P&E Engineering/City of Tipton, Substation Conv.

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 % <small>(G / C)</small>	I Balance To Finish <small>(C-G)</small>	J Retainage
			From Previous Application <small>(D+E)</small>							
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	23,299.80	7,766.60	0.00	0.00	31,066.40	80.00%	7,766.60	1,553.32
3	TCE Profit	23,300.00	13,980.00	4,660.00	0.00	0.00	18,640.00	80.00%	4,660.00	932.01
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	2,040.00	680.00	0.00	0.00	2,720.00	80.00%	680.00	136.00
7	Supervision (TCE)	8,700.00	5,220.00	1,740.00	0.00	0.00	6,960.00	80.00%	1,740.00	348.00
8	General Conditions (TCE)	4,800.00	2,880.00	960.00	0.00	0.00	3,840.00	80.00%	960.00	192.00
9	Temporary Power (TCE)	3,600.00	2,160.00	720.00	0.00	0.00	2,880.00	80.00%	720.00	144.00
10	Control & Power Raceway (TCE)	108,993.00	108,993.00	0.00	0.00	0.00	108,993.00	100.00%	0.00	5,449.86
11	Grounding (TCE)	104,701.00	99,465.95	0.00	0.00	0.00	99,465.95	95.00%	5,235.05	4,973.30
13	Cabling (TCE)	106,783.00	32,034.90	53,391.50	0.00	0.00	85,426.40	80.00%	21,356.60	4,271.33
14	Hand Hole (TCE)	7,540.00	7,540.00	0.00	0.00	0.00	7,540.00	100.00%	0.00	377.00
15	Switch Gear Room (TCE)	37,650.00	30,120.00	7,530.00	0.00	0.00	37,650.00	100.00%	0.00	1,882.50
16	Structures & Transformers (TCE)	125,037.00	62,518.50	37,511.10	0.00	0.00	100,029.60	80.00%	25,007.40	5,001.49
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	15,247.50	0.00	0.00	15,247.50	95.00%	802.50	762.38
28	Arborvitae (Carew)	3,915.00	0.00	3,915.00	0.00	0.00	3,915.00	100.00%	0.00	195.75
29	Oil Containment (Carew)	6,800.00	0.00	3,400.00	0.00	0.00	3,400.00	50.00%	3,400.00	170.00
30	Concrete Driveways (Carew)	4,800.00	0.00	480.00	0.00	0.00	480.00	10.00%	4,320.00	24.00
31	Soil & Concrete Testing (Terracon)	10,625.00	9,562.50	0.00	0.00	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

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.

Application No. : 4
 Application Date : 4/12/2013
 To: 4/7/2013
 Architects Project No.:

Invoice # : 112127

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

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H % (G / C)	I Balance To Finish (C-G)	J Retainage
			From Previous Application (D+E)	This Period In Place					
903	Change Order #2	1,523.00	0.00	0.00	0.00	0.00	0.00%	1,523.00	0.00
Grand Totals		805,137.00	526,040.15	138,001.70	0.00	664,041.85	82.48%	141,095.15	33,202.15

AGENDA ITEM # L-5

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE: May 6, 2013

AGENDA ITEM: Purchase Order #71420

ACTION: Motion

SYNOPSIS: This change order was approved by the City Manager under the emergency purchase authority. The substation project bids covered the cost of pre-shipment inspections, but did not cover post shipment. This PO is for a post shipment inspection that did find a leaky seal. The cost to replace this seal out of warranty would have been \$7,000 to \$8,000. I think this was a wise investment on the part of the Electric Department.

BUDGET ITEM: N/A

MAYOR/COUNCIL ACTION: Motion.

RESPONSIBLE DEPARTMENT: Electric Department

ATTACHMENTS: None

PREPARED BY: Chris Nosbisch

DATE PREPARED: 5/2/13

AGENDA ITEM # L-6

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	May 6, 2013
AGENDA ITEM:	Fire Department Fencing
ACTION:	None

SYNOPSIS: The proposed contract with Lovewell is for fencing around air conditioning units and outdoor patio areas. There is exposed copper on the building and the Fire Department would like to protect these areas. The low bid from Lovewell is in the amount of \$3,970.00.

BUDGET ITEM: N/A

MAYOR/COUNCIL ACTION: Motion

RESPONSIBLE DEPARTMENT: Fire Chief

ATTACHMENTS: Bids

PREPARED BY: Chris Nosbisch

DATE PREPARED: 5/2/13



Life Time Fence Company, Inc. PO BOX 8144
 Cedar Rapids, Iowa 52408 319) 396-3232P 396-6641 FX

PROPOSAL/CONTRACT

Page 1
 04/30/2013

Customer Information:

CITY OF TIPTON ATTN: ADAM F.
 TIPTON, Iowa

Job Information:

563-886-4785

Notes:

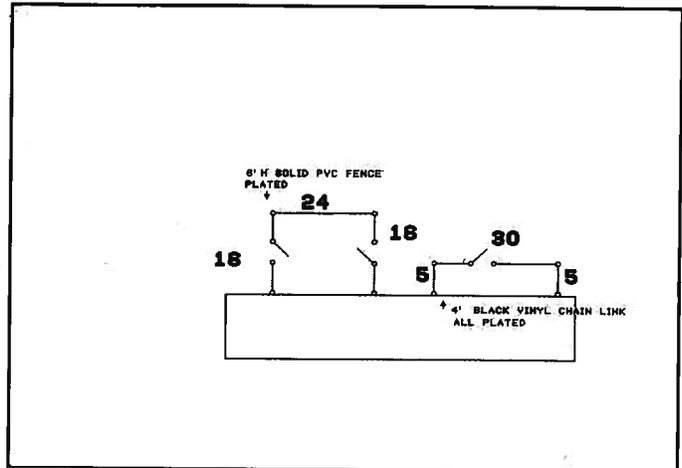
#SUPPLY AND INSTALL 56' OF 6'H SOLID PRIVACY WHITE PVC FENCE PLATED TO CONCRETE. INSTALL TWO 4'W WALK GATES.

*SUPPLY AND INSTALL 40' OF 4' 8 GAUGE BLACK VINYL CHAIN LINK WITH ONE 4'W WALK GATE. ALL POSTS PLATED TO CONCRETE \$3990

QUOTE GOOD FOR 30 DAYS.

THANK YOU FOR THE ESTIMATE. PLEASE CALL WITH ANY QUESTIONS.

GENE



Life Time Fence Company, Inc. agrees to guarantee above fence to be free from defects in materials and workmanship for one year.

Life Time Fence Company, Inc. shall advise the customer as to local zoning regulations but responsibility for complying with said regulations and obtaining any required permits shall rest with the customer. Life Time Fence Company, Inc. will assist the customer, upon request, in determining where the fence is to be erected, but under no circumstance does Life Time Fence Company, Inc. assume any responsibility concerning property lines or in any way guarantee their accuracy. If property pins cannot be located it is recommended that the customer have the property surveyed.

Life Time Fence Company, Inc. will assume the responsibility for having underground public utilities located and marked. However, Life Time Fence Company, Inc. assumes no responsibility for unmarked sprinkler lines, or any other unmarked buried lines or objects. The customer will assume all liability for any damage caused by directing Life Time Fence Company, Inc. to dig in the immediate vicinity of known utilities.

The final billing will be based on the actual footage of fencing built and the work performed. Partial billing for materials delivered to the job

site and work completed may be sent at weekly intervals. Adjustments for material used on this job and adjustments for labor will be charged or credited at the currently established rates. Additional charges for any extra work not covered in this contract that was requested by the customer will also be added. The full amount of this contract along with any additional charges will become payable upon completion of all work whether or not it has been invoiced.

A finance charge of 1 1/2% per month (or a minimum of \$1.00), which is an annual percentage rate of 18%, shall be applied to accounts that are not paid within 10 days after completion of any work invoiced. All materials will remain the property of Life Time Fence Company, Inc. until all invoices pertaining to this job are paid in full. The customer agrees to pay all interest and any costs incurred in the collection of this debt.

Approved & Accepted for Customer:

Contract Amount: \$ _____
 Down Payment: \$ _____
 Balance Due: \$ _____

 Customer Date
 Life Time Fence Company, Inc.:

 Salesperson Date



FAX

D & N Fence Co.

4000 Blairs Ferry Rd. NE

Cedar Rapids, IA 52411

Phone: 319-393-0468

Fax: 319-393-0667

E-Mail: dnfenceco@qwestoffice.net

To: <i>Adco</i>	From: <i>Cliff</i>
Company: <i>Tipton Park Assoc</i>	Pages: <i>1</i>
Phone: <i>563-884-4271</i>	Date: <i>2-06-13</i>
Fax: <i>563-884-2751</i>	
RE:	

Comments:

Supply and install Bunting Cape 76' long by 13 wide and 12 tall 5675⁰⁰ remove old 250' w/NET

Tipton Fire Dept

Patio Fence

Supply and install 32' of 6' Fence with 2-4x4' gate

6' Wood - 1950⁰⁰

6' Vinyl - 3950⁰⁰

*Supply and install 38' of 4' x 1 1/2" Vinyl with 1-4x4' gate
4 ground fix units 1620⁰⁰*

Tipton Waste Water

Repair of 6' Chain Link Fence

575⁰⁰

IF done with one of other Bid

FAX

10/10

D & W Service Co.

1000 W. 10th St. Ste. 100
Anchorage, Alaska 99501

Phone: (907) 562-1234 Fax: (907) 562-1235

Invoice #	10001
Invoice Date	10/10/00
Invoice To	ABC Corp.
Invoice From	D & W Service Co.
Invoice Description	Service provided
Invoice Amount	\$1000.00
Invoice Status	Open

Thank you for your business. We appreciate your patronage.

Sincerely,
John Doe

For more information, please call (907) 562-1234.

10/10/00

1000 W. 10th St. Ste. 100
Anchorage, Alaska 99501

Phone: (907) 562-1234

Fax: (907) 562-1235

www.dandw.com

AGENDA ITEM # L-7

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	May 6, 2013
AGENDA ITEM:	7.5 Hp Pump Motor - Tipton Aquatic Center
ACTION:	Motion

SYNOPSIS: The pumps at the Aquatic Center had not been serviced since opening. There are three pumps that were sent for service, and unfortunately the small pump for the lazy river will require replacement. The purchase order is in the amount of \$1300.00.

BUDGET ITEM: N/A

MAYOR/COUNCIL ACTION: Motion.

RESPONSIBLE DEPARTMENT: Parks and Recreation Director, Alliance

ATTACHMENTS: Purchase Order

PREPARED BY: Chris Nosbisch

DATE PREPARED: 5/2/13

Date: May 2, 2013
To: Chris Nosbisch
From: Mark Wild
Re: Pool Pumps

This is an update on the inspection and repairs on the pumps at the Aquatic Center. The 7.5 Hp pump motor that is used on the Lazy River Pool was found to have excessive pitting on the motor shaft. It was scheduled to be repaired by spray welding and machining the shaft to the original diameter. On Friday of last week I received a call from Tipton Electric Motors stating that unfortunately the shaft was not going to be able to be repaired. It was determined that purchasing a new motor was more cost effective. The original estimate on a new motor was \$2642.00. Fortunately, we were able to find another motor for \$1300.00. The new motor should be delivered next week.

N. Discussion Items (No Action)

AGENDA ITEM # N - 1

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	May 6, 2013
AGENDA ITEM:	Rain Events of April 17-23
ACTION:	Motion

SYNOPSIS: Steve, Mark and I wanted to present some information regarding the rain events of April 17-23. Unfortunately, the City's sanitary sewer system was unable to keep up with the 6.5 to 8 inches of rain that we encountered. The City was by-passing the sanitary system for over 15 hours in five different locations. When the City by-passes, we pump from the sanitary system directly into the storm system. At times, we had as many as three pumps working in one location. Unfortunately, a number of residents still had back up in their homes. Without the by-pass, the damage would have likely been more extensive and would have included more residents.

Early Thursday morning, the City had an additional scare with the west lagoons. The northern most lagoon was filling rapidly and we were in jeopardy of it topping the levy. Once the water breaches the top of the levy system, it can destabilize the levy fairly quickly. Between 8 and 9 million gallons went through the plant during the two day stretch.

On a positive note, the Vitense project appears to have worked quite well and some individuals used to getting flooding did not with this event. I have had a number of citizens ask if there is a way to prevent this from happening and the answer is no. Systems are not designed to take this amount of water. There are ways to mitigate some of the problems but they do carry a large price tag. The City is in the process of picking up storm damage and will try to remain flexible with all citizens as they make their way through this difficult time.

BUDGET ITEM: N/A

MAYOR/COUNCIL ACTION: None

RESPONSIBLE DEPARTMENT: City Manager, Public Works, Alliance

ATTACHMENTS: None

PREPARED BY: Chris Nosbisch

DATE PREPARED: 5/2/13



STATE OF IOWA

TERRY E. BRANSTAD, GOVERNOR
KIM REYNOLDS, LT. GOVERNOR

DEPARTMENT OF NATURAL RESOURCES
CHUCK GIPP, DIRECTOR

April 19, 2013

City of Tipton
407 Lynn Street
Tipton, IA 52772

Letter of Non-Compliance: By-pass reporting - Subrule 567 IAC 63.6(3)

SUBJECT: Wastewater By-pass
Facility No. 6-1689002

City Officials:

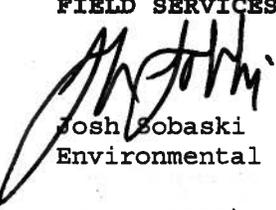
On Thursday, 4-18-2013, this office was notified of a bypass from a manhole at 9th and Plum. The bypass was reported to have occurred from the evening of Wednesday, 4-17-2013 to the afternoon of Thursday, 4-18-2013.

The reporting timeframe of this incident is in violation of the above cited rule which states that bypasses that occur as a result of mechanical failure or acts beyond the control of the owner shall be reported within 12 hours of the discovery of the bypassing.

It is recommended that you review your reporting procedures for this type of event.

Please feel free to contact me at 319-653-2135 if you have any questions.

Sincerely,
FIELD SERVICES & COMPLIANCE BUREAU


Josh Sobaski
Environmental Specialist

JJS: SHARED\JSOBASK\NEWAGEWW\Tiptoneast2013lateBypassReportNOV.DOC

xc: ~~DNR~~ Records Section, DNR, Des Moines
~~Mark Wild~~, Wastewater Operator, 407 Lynn Street, Tipton, IA 52772
~~Tipton (East) Municipal WW File~~

AGENDA ITEM # N-2

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	May 6, 2013
AGENDA ITEM:	Power Outages
ACTION:	Motion

SYNOPSIS: There was a nice article in the paper this week as it relates to the outages that have occurred. Brian will be present at the meeting to discuss the outages in a little more detail with the Council. Staff is currently looking into a system similar to one used by the school district to release information to the public. It is our hope that we will be able to use this system to send out alerts regarding outages, snow emergencies, etc.

BUDGET ITEM: N/A

MAYOR/COUNCIL ACTION: None.

RESPONSIBLE DEPARTMENT: Electric Department

ATTACHMENTS: None

PREPARED BY: Chris Nosbisch

DATE PREPARED: 5/2/13

AGENDA ITEM # N - 3

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	May 6, 2013
AGENDA ITEM:	Vision Coverage
ACTION:	Motion

SYNOPSIS: Lorna and I have been invited to discuss Vision insurance options with Group Services. I wanted to gage the Council's interest before having them bring you a formal proposal. This would be a voluntary coverage as the expense of the premiums would have to be covered by the participants. A number of Cities offer vision as a pass through cost to the employee.

BUDGET ITEM: N/A

MAYOR/COUNCIL ACTION: None.

RESPONSIBLE DEPARTMENT: City Manager

ATTACHMENTS: None

PREPARED BY: Chris Nosbisch

DATE PREPARED: 5/2/13

O. Reports Mayor/Council/Manager

**CITY OF TIPTON
CITY MANAGER
REPORT TO THE CITY COUNCIL
May 6, 2013**

- Just a reminder that we will be touring the ambulance building prior to our next meeting on May 20, 2013.
- I have attached some correspondence from Windstream regarding the outage that they encountered during the bad weather. City Hall was temporarily without phones during this period.
- Steve and I attended the Lion's meeting this week in which we were presented with a check for \$1,000 for the planting of trees in town.
- The tablets are here and I am working on getting them all set up. It is my hope that I will have the cases in by Monday the set up complete. ITP is working on your new City emails and we will likely launch our first paperless at the first meeting in June.
- The City Department Heads held there retreat on Monday and I will be compiling that data for the City Council. Please let me know if there are dates in the next month that you would not be able to attend a meeting.
- We will be holding a joint Airport and City Council meeting on May 20 to discuss the EA and what happens now.

CITY OF Tipton
CITY MANAGER
REPORT TO THE CITY COUNCIL
MAY 4, 2013

- I am reminded that we will be starting the electronic bidding prior to our next meeting on May 20, 2013.
- I have attached some correspondence from Westminster regarding the change that they encountered during the bad weather. City Hall was temporarily without phones during this period.
- Steve and I attended the Lion's meeting this week in which we were presented with a check for \$1,000 for the planting of trees in town.
- The tablets are here and I am working on getting them all set up. It is my hope that I will have the cases in by Monday the set up complete. ITT is working on your new City emails and we will likely launch our first papers at the first meeting in June.
- The City Department funds held there report on Monday and I will be reviewing that data for the City Council. Please let me know if there are dates in the next month that you would not be able to attend a meeting.
- We will be holding a joint Airport and City Council meeting on May 20 to discuss the FAA and what happens next.

Chris Nosbisch

From: City of Tipton <cityoftipton@windstream.net>
Sent: Thursday, May 02, 2013 9:52 AM
To: cnosbisch@tiptoniowa.org
Subject: FW: Windstream Service Outage Explanation

From: Windstream Business [mailto:windstream@businessservices.windstream.com]
Sent: Wednesday, May 01, 2013 10:36 PM
To: cityoftipton@windstream.net
Subject: Windstream Service Outage Explanation



Dear CITY OF TIPTON,

First, we want to sincerely apologize for your recent service interruption. We understand how critical communication services are to your business and as one of our most valued customers, we owe you an explanation of events leading to the outage, as well as our plans to avoid future similar occurrences.

As part of Windstream's continuing goal of providing the most reliable next-generation network available and creating the best possible customer experience, we conduct regularly scheduled maintenance and upgrades to our network. In fact, on Saturday, April 27 at midnight, we performed the final phase of a three-phase upgrade, with the specific purpose of enhancing capacity and reliability of our voice network. This upgrade was extensively tested in our lab. Two previous, identical upgrades performed over the past month in different parts of the country were successful and caused no network issues.

The network performed as expected until Monday, April 29, at approximately 11:30 am ET. As traffic volume increased through the day, we experienced sudden, erratic network behavior.

We immediately began our troubleshooting and repair processes, identifying the cause as a malfunctioning device on our signaling platform. This malfunction resulted in a "messaging storm," causing degradation of call completion and ultimately, voice traffic failures. To resolve this issue, we reverted to the pre-upgrade configuration.

At this point, we were confident the majority of the outages had been resolved and provided this update to customers via social media, email communication, and the news media. Almost immediately we encountered a separate equipment malfunction, causing very similar outages for many of the same previously affected customers, so our communications appeared inaccurate. This equipment has since been taken out of service, but we continue to troubleshoot

While we remain confident in the network we have built, unfortunately this failure affected a significant portion of voice traffic, including our own in-bound call centers, understandably causing more frustration for you and your business. The SS7 signaling technology used on our network is designed consistent with industry best practices to achieve 99.999% reliability. Unfortunately, on Monday we experienced this unprecedented failure.

We understand that no explanation of these issues can satisfy our customers. This chain of events, while unforeseen, is completely unacceptable to all of us at Windstream and we are holding ourselves accountable at every level.

To protect our network from any future "perfect storms" of outages, malfunctions and failures, we are taking these hard lessons-learned and re-evaluating from every vantage point and implementing the following corrective actions:

- The malfunctioning equipment has been removed from Windstream's network and will remain so until an alternative solution can be guaranteed.
- Every resource internal to Windstream has been assembled to investigate the malfunction, its cause, and the needed mechanisms to ensure this malfunction, or one similar does not happen in Windstream's network. In addition, we are partnering with our network equipment providers and outside experts to ensure all industry "best practices" are represented in our network and procedures.

We are completely committed to regaining your trust and confidence, knowing our actions will speak louder than these words. Please be assured that we do understand your frustration and concerns, and we welcome the opportunity to prove ourselves again as your trusted communications provider.

Sincerely,



Brent Whittington
Chief Operating Officer
Windstream Communications

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