

City of Tipton, Iowa

Meeting:	Tipton City Council Meeting
Place:	Tipton City Hall, 407 Lynn Street, Tipton, Iowa 52772
Date/Time:	July 1, 2013 – 5:30 PM
Web Page:	www.tiptoniowa.org
Posted:	June 28, 2013 (Front door of City Hall)

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

- A. Call to Order – 5:30 PM**
- B. Roll Call**
- C. Pledge of Allegiance**
- D. Agenda Additions/Agenda Approval**
- E. Communications:**
 - 1. Unscheduled

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

F. Consent Agenda

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

- 1. Approval of City Council Minutes

G. Public Hearing

- 1. Public Hearing on Amending Title V Public Order, Chapter 9 Junk and Junk Vehicles of the Tipton Municipal Code
 - i. Close Public Hearing – Proceed to H-1

H. Ordinance Approval/Amendment

- 1. Ordinance #538 – Ordinance Amending Title V Public Order, Chapter 9 Junk and Junk Vehicles of the Tipton Municipal Code
 - i. Motion to waive second and third readings and approve Ordinance #538 or proceed the second reading

I. Resolutions for Approval

- 1. Resolution Setting Salaries for the Appointed Officers and Employees of the City of Tipton, for Fiscal Year 2013-2014

2. Resolution Setting Public Hearing Date on and Urban Renewal Plan Amendment.

J. Mayoral Proclamation

1. None

K. Old Business

1. None

L. Motions for Approval

1. Consideration of Claims List – Motion to Approve
2. Discussion and Consideration of Pay Application #6 – Tri City Electric - Tipton Substation Project - Council Action as Needed
3. Discussion and Consideration of One-time Sewer and Water Rate Adjustment for 1200 North Ave. – Council Action as Needed
4. Discussion and Consideration of Transferring Cellular Phone Service from U.S. Cellular to the Verizon WSCA Contract – Council Action as Needed
5. Discussion and Consideration of Contract with Knuth Law Office – Council Action as Needed
6. Discussion and Consideration of Street Closure by Jason Harmon – 107 Meadow Lane – Council Action as Needed

M. Reports to be Received/Filed

1. None

N. Discussion Items (No Action)

1. Zero Tolerance Policy at the Aquatics Center
2. 4th of July Update

O. Reports of Mayor/Council/Manager

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

P. Adjournment

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

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

F. Consent Agenda

June 17, 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, Siech, Anderson, Spear and Zearley. Also present: Nobsch, Fletcher, Nash, Penrod, Holub, Wild, Spangler, Johnson, Kisling, Hudson, Honts, other visitors and the press.

Mayor Kepford led the meeting in the Pledge of Allegiance.

Agenda:

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

Consent Agenda:

Motion by Zearley, second by Spear to approve the consent agenda which includes the June 3, 2013, City Council meeting minutes, Clerk's/Investment reports, Water Report, May Library Board Minutes and Library Director's Report, May Community Development Director's Report, liquor license for Chamber of Commerce, cigarette permit renewals and the reappointment of Jamie Meyer and Dale Jedlicka to the Library Board. Following the roll call vote the motion passed unanimously.

Public Hearing:

Public Hearing to Ordinance Amending Title VI Property, Chapter 15, Weeds

Mayor Kepford opened the public hearing for the amendment to Title VI Property, Chapter 15, Weeds, at 5:33 p.m. Larry Hodgden addressed properties that have tall weeds all over the property that have gone into foreclosure and hopes the council will address this in the ordinance.

Mary Barnum stated the remedy is already in place. Barnum feels the City needs to take responsibility to take care of the citizens.

Roger Hakeman addressed abatements, cited the Iowa Code, stated sections that need to be changed, and stated that the City needs to safeguard the rights of the citizens.

David Tripp said that most citizens try to keep their neighborhoods neat and if you live next to a property that is unkept you may feel differently and that the current process takes too long.

Mary Byerly thinks fines should be used and not the 96 hour notification. Byerly added that some folks work other shifts and can't always get things done in a timely manner.

Mayor Kepford closed the public hearing at 6:09 p.m.

Public Hearing to Ordinance Amending Title V Public Order, Chapter 2, Nuisance

Mayor Kepford opened the public hearing for the amendment to Title V Public Order, Chapter 2, Nuisance, at 6:11 p.m.

Roger Hakeman stated that many of these issues are covered in other ordinances.

Mayor Kepford closed the public hearing at 6:11 p.m.

Public Hearing to Ordinance Amending Title V Public Order, Chapter 8, Abandoned and Unsafe Vehicles

Mayor Kepford opened the public hearing for the amendment to Title V Public Order, Chapter 8, Abandoned and Unsafe Vehicles, at 6:29 p.m.

Roger Hakeman made a few suggestions for changes to the ordinances.

Mary Byerly said they have a vehicle that is licensed and in running order in the backyard and regularly get notices regarding abandoned vehicles. Byerly said it is upsetting to family members.
 Mayor Kepford closed the public hearing at 6:38 p.m.

Ordinance Approval/Amendment:

Ordinance No. 535, Ordinance Amending Title VI Property, Chapter 15, Weeds

Motion by Fry, second by Spear to approve the first reading, waive the second and third reading and approve Ordinance No. 535, amending Title VI Property, Chapter 15, Weeds. Following the roll call vote the motion passed unanimously.

Ordinance No. 536, Ordinance Amending Title V Public Order, Chapter 2, Nuisance

Motion by Zearley, second by Siech to approve the first reading, waive the second and third reading and approve Ordinance No. 536, amending Title V Public Order, Chapter 2, Nuisance. Following the roll call vote the motion passed unanimously.

Ordinance No. 537, Ordinance Amending Title V Public Order, Chapter 8, Abandoned and Unsafe Vehicles

Motion by Siech, second by Anderson to approve the first reading and to waive the second and third reading and approve Ordinance No. 537, amending Title V Public Order, Chapter 8, Abandoned and Unsafe Vehicles as amended. Following the roll call vote the motion passed unanimously.

Motions for Approval:

1. Claims list -

ACTION ACCENTS	SWIMSUIT	5.00
ALBAUGH PHC INC	BLDG MAINT SUPPLIES	27.58
ALLIANCE WATER RESOURCES I	JUNE SERVICES	23665.83
ARROWQUICK SOLUTIONS	WEB/EMAIL SERVICES	41.95
AUS WATERLOO MC LOCKBOX	BLDG MAINT SUPPLIES	89.37
CEDAR COUNTY CO-OP	FUEL DISCOUNT	2196.10
CEDAR COUNTY ENGINEER	165.6 GL DSL	3521.70
CEDAR COUNTY RECORDER/REGI	RECORD EASEMENT	12.00
CEDAR COUNTY SOLID WASTE	TRANSFER FEES	2736.00
CUSTOM BUILDERS INC	BATTERY	171.94
EASTERN IOWA LIGHT & PWR	CEMETERY UTILITIES	1476.82
ELECTRIC PUMP	EQUIPMENT MAINT/REPAIR	6385.53
ELECTRICAL ENGINEERING & E	LED LIGHT	162.00
EPIC SPORTS	HATS FOR T-BALL	1062.01
FAMILY FOODS	SUPPLIES FOR BIKE RODEO	75.75
FLETCHER-REINHARDT CO.	OVERHEAD SUPPLIES	634.37
G & K SERVICES	2 WEEKS UNIFORMS EL/GAS	291.76
GENERAL PEST CONTROL INC	PEST CONTROL	161.03
HASTY AWARDS	MEDALS FOR SOFTBALL	369.94
HAWKEYE	REPAIR PARTS #29	133.00
HYGIENIC LABORATORY-AR	POOL TESTING	33.00
INTEGRATED TECHNOLOGY PART	TECH SERVICES ADMIN	284.00
IOWA ASSOCIATION OF	EIASSO DUES JUNE-AUGUST	776.49
IOWA BUSINESS SUPPLY LLC	PRINTER	389.97
IOWA CITY/COUNTY MANAGEMEN	IACMA MEMBERSHIP	150.00
KIESLER'S POLICE SUPPLY IN	7 GLOCKS POLICE	2863.00
KOCH ELECTRIC	INSTALL PRESSURE WASHER FIRE	447.32

LANDS' END BUSINESS OUTFIT	CREDIT BACK EMBROIDERY CHARGES	685.95
MANATTS INC	CONCRETE FOR BATTING CAGE	1456.53
MC MASTER-CARR	SUPPLIES FOR WASTE WA PLANT	109.73
MIDWEST SAFETY COUNSELORS	GAS CALIBRATION	83.00
MISC. VENDOR	OMB GUNS:SUPP FOR SHOTGUNS	176.00
MOELLER TIPTON TIRE & AUT	MOUNT & BALANCE TIRE	8.00
O'ROURKE MOTORS INC	REPAIRS #68	90.00
PERFORMANCE SYSTEMS JANITO	NEUTRAL CLEANER FAC	73.18
QUAD CITY TESTING LABORATO	INSPECTIONS ELECTRIC	345.50
REXCO EQUIPMENT INC	FILTERS #138	204.57
RUSS RAYNER	ANNUAL SOFTWARE CNTRL GARAGE	809.99
SNYDER & ASSOCIATES INC	AIRPORT - EA	1697.29
SPAHN & ROSE LUMBER CO	BLDG MAINT SUPPLIES	738.74
STAPLES BUSINESS ADVANTAGE	MAILING SUPPLIES COMM DEV	52.28
STERICYCLE INC	BIOHAZARD PICKUP AMBULANCE	1414.32
T & R ELECTRIC	LAB TESTING SUBSTATION	15.00
TIFFINY'S TIPTON BAKERY	SAFETY MEETING SUPPLIES	45.20
TIPTON CONSERVATIVE	VARIOUS FAC ADS	1116.02
TIPTON ELECTRIC MOTORS	BIT SET & WORK LIGHT	79.84
TIPTON GREENHOUSE	FLOWERS FOR PARK ENTRANCE	61.04
TITAN MACHINERY	REPAIR PARTS #18	833.77
TRITECH SOFTWARE SYSTEMS	AMBULANCE BILLING	1127.50
VERIZON WIRELESS	4G SERVICE & CASES FOR IPADS	1202.67
VERMEER SALES & SERVICE IN	KNIFE ASSEMBLY	133.70
VISION CENTER P.C.	SAFETY BIFOCAL LENSES HUDSON	70.00
WENDLING QUARRIES INC	9.69 TN STONE - WATER	185.76
XEROX CORPORATION	BASE & METER CHARGES	1558.48
ZEE MEDICAL INC	1ST AID SUPP-CNTRL GRG,EL,OF	175.00
ZEP SALES & SERVICE	OPERATING SUPPLIES	315.24
		63,027.76
TOTALS	FUND TOTALS	

001 GENERAL GOVERNMENT	12,522.81
002 COMMUNICATIONS - LOCAL AC	9.95
306 69 KV SUBSTATION PROJECT	15
310 NEW FIRE STATION	576.86
600 WATER OPERATING	11,930.91
610 WASTEWATER/AKA SEWER REVE	19,152.54
630 ELECTRIC OPERATING	2,051.04
640 GAS OPERATING	351.67
660 AIRPORT OPERATING	1,697.29
670 GARBAGE COLLECTION	2,804.54
750 CEMETERY ENTERPRISE	22.8
810 CENTRAL GARAGE	7,958.60
835 ADMINISTRATIVE SERVICES	3,933.75
GRAND TOTAL	63,027.76

City Credit Card Statement

City - One Card (employee check-out card)

Travel Training (Bucket Truck School-Klay) - Holiday Inn,
McDonald's, Buffalo Wild Wings
Fuel - Exxon Mobil

Total Charges

Ambulance - One Card

Operating Supplies - EMP, Tipton Pharmacy, Walmart,
Praxair

Card Ttl **-14,200.85**

363.32

46.00

409.32

250.38

Training - Kirkwood	1,435.00
Misc - Family Foods	86.91
Total Charges	1,772.29
Library - One Card	
Postage/Shipping - USPS	126.34
Office Supplies - Walmart, Demco	420.51
Materials - Walmart, Amazon, Ogden Publications, Scholastic	417.00
Program Supplies - Staples	50.05
Bldg Maint Supplies - Walmart	39.41
Travel Training - Ramada, Wendy's	129.95
Grounds Maint Supplies - Walmart	29.97
Fuel - Cedar County Coop	47.32
Total Charges	1,260.55
JKFAC/Recreation - One Card	
Operating Supplies - Walmart, Uline, Adolph Kiefer	1,214.13
Equipment Maint/Rpr Supplies - Pool Plaza	8.52
Bldg Maint Supplies - Wal-Mart	12.27
Concessions - Walmart	26.92
Batting Cage Supplies - Menards	237.28
Misc Supplies - Swim Outlet	311.29
Swim Club Supplies - Swim Outlet	262.50
Training - Iowa Park & Rec	10.00
Operating Supplies - Red Cross	5.64
Total Charges	2,088.55
Electric - One Card	
Small Tools - Grainger	215.25
Dues/Fees - Iowa Secretary of State	30.00
Auto Dialer - Surveillance-Video.com	156.87
Uniform Supplies (flags) - Uniform Den	32.93
Total Charges	435.05
Gas - One Card	
Operating Supplies - Full Source	196.93
TV - Walmart (electric/gas depts)	251.28
	251.28
Battery - Chromebattery (for sewer plant)	18.90
Gas Main Supplies - Full Source	260.77
Misc - Northern Tool (to be credited back)	39.99
2 furnaces - Budget Air Supply (police dept/city hall)	1,839.00
	1,839.00
Total Charges	4,697.15
City Clerk - One Card	
Postage/Shipping - USPS	14.10
Misc Supplies -The Gazette	166.18
Total Charges	180.28
Comm Dev - One Card	
Office Supplies - Walmart, Quill	233.78
Travel Training - Panera, Chick-Fil-A, Marriott, Governor's Lodge, Quality Inn	563.18
Fuel - Loves	38.00
Total Charges	834.96
Police	
Uniform Supplies - Galls	187.01
Training - Iowa Police Chiefs Association	125.00
Dues/Fees - IACP	120.00

Operating Supplies - Walmart	237.54	
Total Charges		669.55
City Manager		
Postage/Shipping - USPS	17.15	
Microsoft 365 for PD - Microsoft	1836.00	
		1853.15
Statement Total		14,200.85

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

2. Change Order No. 4, Tri City Electric

Motion by Fry, second by Siech to approve change order No. 4, to Tri City Electric, in the amount of \$2,846.93, for over-time requested by the electric department to bring things online for the Substation Project. Following the roll call vote the motion passed unanimously.

3. July 3, 2013, Street Closure for Chamber's Street Dance, 4th of July Celebration

Motion by Zearley, second by Anderson to approve the Chamber of Commerce's request to close 4th Street between Cedar and Meridian Streets, and Meridian Street between 4th and 5th Street, on July 3, 2013, from 10:00 a.m. until 5:00 a.m., on July 4, 2013, for a street dance, vendors and chalk art. Following the roll call vote the motion passed unanimously.

4. Public Hearing Date, Ordinance Adopting Title V Public Order, Chapter 9, Junk and Junk Vehicles

Motion by Spear, second by Zearley to set a public hearing date of July 1, 2013, at 5:30 p.m., for an ordinance to adopt Title V Public Order, Chapter 9, for Junk and Junk Vehicles. Following the roll call vote the motion passed unanimously.

Discussion Items:

1. Possible Drip Funding

City Manager Nobsch said the Downtown Revitalization Program (DRIP) has been very successful. The funds that have been budgeted for fiscal year 2013-2014 have applications ready for approval to utilize those funds. Nobsch would like to add \$25,000.00 more to the DRIP fund for fiscal year 2013-2014.

Reports of Mayor/Council/Manager:

Mayor's Report

The open house at the new fire station went well and those attending toured the facility.

Manager's Report

Consultants visited the James Kennedy Family Aquatic Center. They suggested bringing more people in to view the facility. Nobsch said we can expect to see an expansion of the service agreement soon. The electric department is running new services in the park for the inflatable games for the July 4th celebration. The substation project is close to completion. There is going to be a walk through at the new substation on Tuesday. Integrated Technologies Partners (ITP) is working on a solution to the City's DSL connection speeds. ITP suggested running fiber on the City's electric poles to interconnect city buildings. This would give all facilities faster speeds with City Hall being the dedicated line and one DLS monthly fee.

Adjourn:

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

Meeting adjourned at 6:53 p.m.

Mayor

Attest: _____
City Clerk/Finance Officer

Motion by Fry, second by Siech to approve change order No. 4 to The City Electric in the amount of \$1,846.93, for overtime requested by the electric department to bring things online for the Suburban Project. Following the roll call vote the motion passed unanimously.

3. July 3, 2013, Street Closure for Chamber's Great Dance 4th of July Celebration

Motion by Zearley, second by Anderson to approve the Chamber of Commerce request to close 4th Street between Cedar and Main Street, and Main Street between 4th and 5th Street on July 3, 2013, from 10:00 a.m. until 2:00 a.m., on July 4, 2013, for a street dance, vendors and chalk art. Following the roll call vote the motion passed unanimously.

4. Public Hearing Date Ordinance Adopting The V Public Order Chapter 9, Junk and Junk Vehicles

Motion by Spear, second by Zearley to set a public hearing date of July 1, 2013, at 5:30 p.m., for an ordinance to adopt The V Public Order Chapter 9, Junk and Junk Vehicles. Following the roll call vote the motion passed unanimously.

Discussion Items:

1. Possible Gap Funding

City Manager Nischal said the Downtown Revitalization Program (DRP) has been very successful. The funds that have been budgeted for fiscal year 2013-2014 have applications ready for approval to utilize those funds. Nischal would like to add \$25,000,000 more to the DRP fund for fiscal year 2013-2014.

Reports of Mayor/Council Manager:

Mayor's Report

The open house at the new fire station went well and those attending toured the facility.

Manager's Report

Consultants visited the James Kennedy Family Aquatic Center. They suggested bringing more people in to view the facility. Nischal said we can expect to see an expansion of the service agreement soon. The electric department is running new services in the park for the Interstate games for the July 4th celebration. The station project is close to completion. There is going to be a walk through at the new station on Tuesday. Integrated Technologies Partners (ITP) is working on a solution to the City's DSL connection speeds. ITP suggested running fiber on the City's electric poles to interconnected city buildings. This would give all facilities faster speeds with City still being the dedicated line and one DSL monthly fee.

Adjourn:

June 17, 2013
Council Chambers
City Hall
Tipton, Iowa

The City Council of the City of Tipton, Cedar County, Iowa, met in special session for the planning and goal setting session at 7:25 p.m. Mayor Kepford called the meeting to order. Upon roll being called the following named council members were present: Fry, Siech, Anderson Spear and Zearley. Also present: Nobsch, Fletcher, Nash, Penrod, Holub, Wild, Packwood, Spangler, Kisling, Hudson and Lenz.

Review Handout and Brief Review of Major Accomplishments 2011-2012

Nobsch briefly reviewed the list of accomplishments for 2011-2012.

9 th and 10 th Street Projects	New Logos
Vitense Project, West Side Mitigation Area	iPads
New Fire Station	Fleet Updates
Substation	IT, Phone, Website updates
New City Manager	Cemetery, GIS Program
Public Works Addition	Line clearing savings -\$15,000 (approx.)
DRIP Continuation	Move Gas & Electric Dept. to old fire station
New Hires – CCEDCO, TEDCO, Cemetery	Brine Building/System
Habitat for Humanity, old trailer park	Street Sweeping Program
AMR System	Tree Removal/Replacement
Unprecedented Bond Rates	
Street Light Updating	
New Business Assistance	
North Lynn Water Main	
Gas Department Cost Savings, Five Year Purchase	

Review, Discussion of Issues or Concerns

These issues received the most council votes;

1. Sewer Maintenance
2. Street Improvements
3. Airport Future
4. Community Center
5. Equipment Funding
6. James Kennedy Family Aquatic Center Maintenance

Ranking Items

These issues received the most council votes;

1. Street Maintenance
2. Walking and Biking Trails, funding drying up.
3. Equipment Purchase Plan
4. City Hall Addition
5. Five Year Capital Plan

Review, Teamwork Responses

These issues received the most council votes;

1. Use Closed Sessions When Necessary
2. Department Cooperation
3. Team Training
4. Goal Session Settings
5. Weekly Updates to Council

Adjourn:

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

Meeting adjourned at 8:14 p.m.

Mayor

Attest: _____
 City Clerk/Finance Officer

- 9th and 10th Street Projects
- Village Project West Side Migration Area
- New Fire Station
- Substation
- New City Manager
- Public Works Addition
- DRIP Construction
- New Hires - GCEDCO, FEDCO, Cemetery
- Habitat for Humanity, old trailer park
- AirK system
- Unrecorded Bond Rates
- Street Light Upgrading
- New Business Assistance
- North Lynn Water Main
- Gas Department Cost Savings, Five Year Purchase

- Review, Discussion of Issues or Concerns
- These issues received the most council votes:
1. Sewer Maintenance
 2. Street Improvements
 3. Airport Future
 4. Community Center
 5. Equipment Funding
 6. James Kennedy Family Aquatic Center Maintenance

- Ranking Issues
- These issues received the most council votes:
1. Street Maintenance
 2. Winding and Billing, funding drying up
 3. Equipment Purchase Plan
 4. City Hall Addition
 5. Five Year Capital Plan

Review, Teamwork Responses

These issues received the most council votes:

G. Public Hearing

AGENDA ITEM # G-1

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	July 1, 2013
AGENDA ITEM:	Public Hearing – Ordinance #538
ACTION:	None

SYNOPSIS: This is the public hearing on the proposed ordinance addition Title V, Chapter 9 of the Code. This Chapter deals with vehicles and junk vehicles located on private property. One of the more controversial items in the ordinance is currently in the zoning code and refers to the hard surface, dust free parking surface. Again, this has been a City Code since the adoption of the zoning code, but you may want to look at it further.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Manager

MAYOR/COUNCIL ACTION: None

ATTACHMENTS: See Ordinance #538

PREPARED BY: Chris Nosbisch

DATE PREPARED: 7/1/13

H. Ordinance Approval/Amendment

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. 538

AN ORDINANCE ADOPTING TITLE V, PUBLIC ORDER, CHAPTER 9, JUNK AND JUNK VEHICLES OF THE CITY OF TIPTON MUNICIPAL CODE

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

SECTION 1. ADOPTION. The Tipton Municipal Code is hereby amended to include the language set forth in Exhibit "A," attached hereto and made a part thereof.

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

Exhibit "A"

V-9 JUNK AND JUNK VEHICLES

5-9-1 Definitions

5-9-2 Junk and Junk Vehicles Prohibited

5-9-3 Junk and Junk Vehicles a Nuisance

5-9-4 Exceptions

5-9-5 Notice to Abate

5-9-6 Imminent Danger

5-9-7 Outdoor Storage of Motor Vehicles

5-9-1 DEFINITIONS. For use in this chapter, the following terms are defined:

1. "Conceal" means to obscure or hide an object so that the object cannot be observed from any street or adjacent or other property or residence.
2. "Enclosed structure" means any structure or portion thereof built for the enclosure of property, containing a roof and having exterior walls of the structure or portion thereof constructed in such a manner as to obscure from any street or adjacent property any contents thereof and being of a permanent nature.
3. "Inoperable" means not capable of being used or operated.
4. "Junk" means all old or scrap copper, brass, lead, or any other non-ferrous metal; old or discarded rope, rags, batteries, paper, trash, rubber, debris, waste or used lumber, or salvaged wood; dismantled vehicles, machinery and appliances or parts of such vehicles, machinery or appliances; iron, steel or other old or scrap ferrous materials; old or discarded glass, tinware, plastic or old or discarded household goods or hardware. Neatly stacked firewood located on a side yard or a rear yard is not considered junk.
5. "Junk vehicle" means any vehicle, trailer or semi-trailer, whether currently licensed or not, which has any one of the following characteristics:
 - A. Any vehicle not capable of being driven from the place of its location under its own power without additional parts or repairs thereon.
 - B. Any vehicle, trailer, or semi-trailer which is rendered inoperable because of a missing or broken windshield or window glass, fender, door, bumper, hood, steering wheel, driver's seat, trunk, fuel tank, engine, drive shaft, differential, battery, generator or alternator or other component part of an electrical system, or any component or structural part.
 - C. Any vehicle, trailer, or semi-trailer which lacks current registration.
 - D. Any vehicle, trailer, or semi-trailer not equipped with the number of inflated tires necessary for its operation.
 - E. Any vehicle, trailer, or semi-trailer which has become the habitat of rats, mice, snakes or any other vermin or insects.
 - F. Any vehicle, trailer, or semi-trailer which contains stored gasoline or other fuel, paper, cardboard, wood or other combustible materials, garbage, refuse, solid waste, debris, etc.
 - G. Any vehicle, trailer, or semi-trailer used for storage purposes or for the harborage, cage or dwelling for animals of any kind.

- H. Any vehicle, trailer, or semi-trailer which contains gasoline or any flammable fuel and is not operative.
 - I. Any vehicle, trailer, or semi-trailer which because of its defective or obsolete condition in any other way constitutes a threat to the public safety of the citizens of Norwalk, Iowa.
 - J. Any vehicle, trailer, or semi-trailer which by reason of its condition, can no longer be used for the purposes for which it was designed and is unfit for legal use upon a public highway.
6. "Restoration vehicle" means an antique or classic vehicle actively being restored or being kept for the purpose of restoring for a period not to exceed 24 months.
 7. "Semi-trailer" means every vehicle without motive power designed for carrying persons or property and for being drawn by a motor vehicle and so constructed that some part of its weight and that of its load rests upon or is carried by another vehicle.
 8. "Trailer" means every vehicle without motive power designed for carrying persons or property and for being drawn by a motor vehicle and so constructed that no part of its weight rests upon the towing vehicle.
 9. "Vehicle" means an automobile, truck, motorcycle, or other trackless self-propelled vehicle designed primarily to transport persons or property over public streets and highways.

5-9-2 JUNK AND JUNK VEHICLES PROHIBITED. It is unlawful for any person to store, accumulate, or allow to remain on any private or public property within the corporate limits of the City any junk or junk vehicle for more than forty-eight (48) hours.

5-9-3 JUNK AND JUNK VEHICLES A NUISANCE. It is hereby declared that any junk or junk vehicle located upon private or public property for more than forty-eight (48) hours, unless excepted by Section 5-9-4, constitutes a threat to the health and safety of the citizens and is a nuisance within the meaning of Section 657.1 of the Code of Iowa. If any junk or junk vehicle is kept upon private or public property in violation hereof, the owner of or person occupying the property upon which it is located shall be prima facie liable for said violation. (Code of Iowa, Sec. 364.12[3a])

5-9-4 EXCEPTIONS. The provisions of this chapter do not apply to:

1. Any junk or junk vehicle stored within a garage or other enclosed structure;
2. Any junk or junk vehicle stored within areas of the City zoned and classified for outside storage, provided that the area in question meets all requirements of City ordinances pertaining to said classification;
3. Restoration vehicles, which would otherwise constitute a junk vehicle, which are kept concealed and enclosed behind an opaque wall at least six (6) feet in height.

5-9-5 NOTICE TO ABATE. Upon discovery of any junk or junk vehicle located upon private or public property in violation of Section 5-9-3, the City shall within five (5) days initiate abatement procedures as outlined in Title V, Chapter 7 of this Code of Ordinances. (Code of Iowa, Sec. 364.12[3a])

5-9-6 IMMINENT DANGER. If, in the opinion of the Police Department, a condition exists, as described in this chapter, which constitutes imminent danger to the public, immediate action may be taken to correct the condition, including entry upon premises, modification of any vehicle or machinery, immediate removal of the same, or any other steps necessary to alleviate the existing danger.

5-9-7 OUTDOOR STORAGE OF MOTOR VEHICLES. Inasmuch as it is found that the outdoor storage of motor vehicles which are not deemed to be junk can detract from the beneficial use and enjoyment of neighboring properties, certain special regulations are established as follows:

1. No person shall keep, store or display one or more motor vehicles outdoors on property zoned for residential use, or permit the parking outdoors of a motor vehicle on residentially zoned property under such person's ownership, possession or control for more than fifteen (15) days without movement and use of said vehicle as an operating motor vehicle.
 - A. Storage of motor vehicles shall be on a hard surface free of dust and debris.
2. No person shall store or display one or more motor vehicles outdoors on property zoned for commercial use, or permit the parking outdoors of a motor vehicle on commercial zoned property under such person's ownership, possession or control for more than one year without movement and use of said vehicle as an operating motor vehicle.
3. The provisions of subsection 2 notwithstanding, the keeping, parking or storage, outdoors, of any wrecked or demolished motor vehicle, or motor vehicle stripped for parts, at the same commercial zoned property for more than one hundred eighty (180) days is prohibited.
4. The following are exempt from the regulations of this section:
 - A. Vehicles kept in a garage or other enclosed structure or which are kept concealed and enclosed behind an opaque wall at least six feet in height;
 - B. Vehicles kept in commercial automobile salvage yards;
 - C. A "motor home," pickup truck with camper top, converted bus or van, or similar recreational vehicle, which is currently licensed for operation and operable on the public highway;
 - D. A motor vehicle currently licensed for operation on the public highway and lawfully parked off the streets while the owner or other person in lawful possession and control thereof, if a resident of this City, is out of the City for more than fifteen (15) days but not more than one hundred eighty (180) days;
 - E. Vehicles which are immobilized pursuant to an immobilization order of the District Court;
 - F. Vehicles completely concealed under a form-fitting commercially made cloth vehicle cover.

I. Resolutions for Approval

AGENDA ITEM # I - 1

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE: July 1, 2013
AGENDA ITEM: Resolution Establishing Wages for 2013-2014
ACTION: Motion

SYNOPSIS: The attached resolution contains the budgeted amounts for salary increase for the 2013-2014 fiscal years. The union increase was established at 3.25% and that was budgeted for the non-union personnel also. It is my recommendation to increase the salaries as established, as I believe everyone on the list has earned the increase.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Manager

MAYOR/COUNCIL ACTION: None

ATTACHMENTS: Resolution

PREPARED BY: Chris Nosbisch

DATE PREPARED: 7/1/13

RESOLUTION SETTING THE SALARIES FOR THE APPOINTED OFFICERS AND EMPLOYEES OF THE CITY OF TIPTON, FOR FISCAL YEAR 2013-2014.

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

SECTION 1. The following persons and positions shall be paid salaries or wages indicated and the City Clerk is authorized to issue warrants less legally required authorized deductions from the amounts set out below, bi-weekly or monthly; and make such contributions to IPERS and FICA and other purposes as required by law or authorization of the Council, subject to audit and review by the City Council:

Police:	Base	Total Wage
Holub, Heath	\$63,079	\$63,079
Kepford, Lisa	\$53,689	\$53,689
Peck, Brad	\$ 21.80/hr	\$47,613
McGlaughlin, Scott	\$ 19.35/hr	\$42,250
Part-Time Officers	\$ 17.58/hr	
Public Works:		
Nash, Steve	\$57,730	\$57,730
Electric Department		
Packwood, John	\$78,703	\$78,703
Gas Department		
Penrod, Virgil	\$58,702	\$58,702
Administration:		
Fletcher, Lorna	\$52,176	\$52,176
Amy Lenz	\$40,819	\$40,819
Parks, Recreation & Pool:		
Spangler, Adam	\$42,969	\$42,969
Latare, Deb	\$21,881	\$21,881

This Resolution shall be effective as of the first pay date in July.

PASSED AND APPROVED this 1st day of July, 2013.

Shirley Kepford, Mayor

ATTEST:

Lorna Fletcher, City Clerk/Finance Officer

AGENDA ITEM # I - 2

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	July 1, 2013
AGENDA ITEM:	Setting Public Hearing Date
ACTION:	Motion

SYNOPSIS: You will not receive the resolution until Monday as we are waiting for the Bond Attorney to finalize the details. This resolution is establishing a public hearing date for so that the City Council can consider utilizing TIF for City Hall and extending the DRIP program.

BUDGET ITEM: N/A

MAYOR/COUNCIL ACTION: Motion

RESPONSIBLE DEPARTMENT: City Manager

ATTACHMENTS: None

PREPARED BY: Chris Nosbisch

DATE PREPARED: 7/1/13

L. Motions for Approval

PACKET: 01550 Council Mtg 070113 AL

VENDOR SET: 01

VENDOR SEQUENCE

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

01-0062	ACTION ACCENTS									
I 88022	2	SWIMSUITS	AP		R	6/28/2013		65.00	65.00CR	
		G/L ACCOUNT						65.00		
	001 5-465-2-64350	UNIFORMS/EQUIPMENT						65.00		2 SWIMSUITS
I 88264	1	SWIMSUIT	AP		R	6/28/2013		35.00	35.00CR	
		G/L ACCOUNT						35.00		
	001 5-465-2-64350	UNIFORMS/EQUIPMENT						35.00		1 SWIMSUIT
I 88445	1	SWIMSUIT	AP		R	6/28/2013		35.00	35.00CR	
		G/L ACCOUNT						35.00		
	001 5-465-2-64350	UNIFORMS/EQUIPMENT						35.00		1 SWIMSUIT
		VENDOR TOTALS		REG. CHECK				135.00	135.00CR	0.00
								135.00	0.00	

01-0052	AIR FILTER SALES & SERVICE									
I 0214084-IN	27	FILTERS	AP		R	7/28/2013		531.39	531.39CR	
		G/L ACCOUNT						531.39		
	001 5-465-2-63100	BUILDING MAINTENANCE & REPAIR						531.39		27 FILTERS
		VENDOR TOTALS		REG. CHECK				531.39	531.39CR	0.00
								531.39	0.00	

01-0060	ALBAUGH PHC INC									
I 20569		TOILET FOR PARK	AP		R	7/28/2013		156.06	156.06CR	
		G/L ACCOUNT						156.06		
	001 5-430-2-63100	BUILDING MAINTENANCE & REPAIR						156.06		TOILET FOR PARK
		VENDOR TOTALS		REG. CHECK				156.06	156.06CR	0.00
								156.06	0.00	

01-0143	AUS WATERLOO MC LOCKBOX									
I 6026628		SCRAPER MAT	AP		R	7/28/2013		77.62	77.62CR	
		G/L ACCOUNT						77.62		
	001 5-465-2-63100	BUILDING MAINTENANCE & REPAIR						77.62		SCRAPER MAT
I 6030289		BLDG MAINT SUPPLIES	AP		R	7/28/2013		89.37	89.37CR	
		G/L ACCOUNT						89.37		
	001 5-650-2-63100	BUILDING MAINTENANCE & REPAIR						89.37		BLDG MAINT SUPPLIES

PACKET: 01550 Council Mtg 070113 AL

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
VENDOR TOTALS										
				REG. CHECK				166.99	166.99CR	0.00
								166.99	0.00	
01-0185 BALDWIN POLE IOWA CORP										
I 2419		22 POLES	AP		R	7/28/2013		5,561.00	5,561.00CR	
		G/L ACCOUNT						5,561.00		
	630 5-820-2-65301	POLES					5,561.00	22 POLES		
VENDOR TOTALS										
				REG. CHECK				5,561.00	5,561.00CR	0.00
								5,561.00	0.00	
01-0317 BUSINESS RADIO SALES AND SE										
I 58086		PAGER REPAIR	AP		R	7/28/2013		130.26	130.26CR	
		G/L ACCOUNT						130.26		
	001 5-150-2-63500	OPERATIONAL EQUIPT MAINT & REP					130.26	PAGER REPAIR		
VENDOR TOTALS										
				REG. CHECK				130.26	130.26CR	0.00
								130.26	0.00	
01-0390 CEDAR COUNTY AUDITOR										
I 0713CCA		DISASTER SERVICES ASSESSMEN	AP		R	7/28/2013		8,052.50	8,052.50CR	
		G/L ACCOUNT						8,052.50		
	001 5-620-2-64910	CONTRACT SERVICES					8,052.50	DISASTER SERVICES ASSESSMENT		
I 0713CCA2		SOLID WASTE ASSESSMENT	AP		R	7/28/2013		16,122.27	16,122.27CR	
		G/L ACCOUNT						16,122.27		
	670 5-840-2-64151	COMMERCIAL EQPT RENTAL & LEASE					16,122.27	SOLID WASTE ASSESSMENT		
VENDOR TOTALS										
				REG. CHECK				24,174.77	24,174.77CR	0.00
								24,174.77	0.00	
01-0415 CEDAR COUNTY ECONOMIC DEVEL										
I 061713CCEDC		ECONOMIC DEVELOPMENT DUES	AP		R	7/28/2013		8,632.00	8,632.00CR	
		G/L ACCOUNT						8,632.00		
	835 5-899-1-62100	DUES/FBES					8,632.00	ECONOMIC DEVELOPMENT DUES		
VENDOR TOTALS										
				REG. CHECK				8,632.00	8,632.00CR	0.00
								8,632.00	0.00	

PACKET: 01550 Council Mtg 070113 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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01-0587 CLARENCE LOWDEN SUN-NEWS &

I 0513CLSNA		FAC & REC ADS	AP		R	7/28/2013		420.00	420.00CR	
		G/L ACCOUNT						420.00		
	001 5-441-2-64020	ADVERTISING				40.00		FAC & REC ADS		
	001 5-465-2-64020	ADVERTISING				320.00		FAC & REC ADS		
	001 5-446-2-64020	ADVERTISING				40.00		FAC & REC ADS		
	001 5-445-2-64020	ADVERTISING				20.00		FAC & REC ADS		

VENDOR TOTALS			REG. CHECK					420.00	420.00CR	0.00
								420.00	0.00	

01-0643 COMMUNITY INSURANCE SERVICE

I 4D93415		4TH OF JULY GENERAL LIABILI	AP		R	7/28/2013		1,250.00	1,250.00CR	
		G/L ACCOUNT						1,250.00		
	835 5-899-2-64080	INSURANCE				1,250.00		4TH OF JULY GENERAL LIABILITY		

VENDOR TOTALS			REG. CHECK					1,250.00	1,250.00CR	0.00
								1,250.00	0.00	

01-0697 CUSTOM BUILDERS INC

I 66843		PHONE CHRIS	AP		R	7/28/2013		37.49	37.49CR	
		G/L ACCOUNT						37.49		
	835 5-899-2-63730	TELECOMMUNICATIONS EXPENSE				37.49		PHONE CHRIS		

I 66866		UPS CHARGES	AP		R	7/28/2013		31.95	31.95CR	
		G/L ACCOUNT						31.95		
	001 5-465-2-65080	POSTAGE/SHIPPING				31.95		UPS CHARGES		

I 66892		PHONE & CASE BRIAN HUDSON	AP		R	7/28/2013		164.94	164.94CR	
		G/L ACCOUNT						164.94		
	630 5-820-2-63730	TELECOMMUNICATIONS EXPENSE				164.94		PHONE & CASE BRIAN HUDSON		

VENDOR TOTALS			REG. CHECK					234.38	234.38CR	0.00
								234.38	0.00	

01-0755 DIAMOND VOGEL PAINT CENTER

I 252094377		TRAFFIC PAINT	AP		R	6/28/2013		1,731.50	1,731.50CR	
		G/L ACCOUNT						1,731.50		
	001 5-240-2-65070	OPERATING SUPPLIES				1,731.50		TRAFFIC PAINT		

VENDOR TOTALS			REG. CHECK					1,731.50	1,731.50CR	0.00
								1,731.50	0.00	

PACKET: 01550 Council Mtg 070113 AL

VENDOR SET: 01

VENDOR SEQUENCE

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

		VENDOR TOTALS		REG. CHECK				851.72	836.87CR	0.00
								851.72	14.85CR	

01-0970	FARNER-BOCKEN COMPANY									
I 2183787		CONCESSIONS	AP		R	7/28/2013		1,060.45	1,060.45CR	
		G/L ACCOUNT						1,060.45		
	001 5-465-2-65031	CONCESSIONS					1,060.45	CONCESSIONS		
I 2202150		CONCESSIONS	AP		R	7/28/2013		944.25	944.25CR	
		G/L ACCOUNT						944.25		
	001 5-465-2-65031	CONCESSIONS					944.25	CONCESSIONS		
I 2220201		CONCESSIONS & MISC SUPPLIES	AP		R	7/28/2013		1,311.96	1,311.96CR	
		G/L ACCOUNT						1,311.96		
	001 5-465-2-65031	CONCESSIONS					1,191.18	CONCESSIONS & MISC SUPPLIES		
	001 5-465-2-65980	MISCELLANEOUS					120.78	CONCESSIONS & MISC SUPPLIES		
		VENDOR TOTALS		REG. CHECK				3,316.66	3,316.66CR	0.00
								3,316.66	0.00	

01-1020	FLETCHER-REINHARDT CO.									
I S1073000		3 PENTA WRENCHES	AP		R	7/28/2013		250.38	250.38CR	
		G/L ACCOUNT						250.38		
	630 5-820-2-65053	SMALL TOOLS					250.38	3 PENTA WRENCHES		
I S1082153.001		UNDERGROUND SUPPLIES	AP		R	7/28/2013		689.08	689.08CR	
		G/L ACCOUNT						689.08		
	630 5-820-2-65304	UNDERGROUND SUPPLIES					689.08	UNDERGROUND SUPPLIES		
		VENDOR TOTALS		REG. CHECK				939.46	939.46CR	0.00
								939.46	0.00	

01-1049	FREEMAN LOCK & ALARM INC									
I 121923		RECONFIGURE ACCESS CNTRL-FI	AP		R	6/28/2013		85.00	85.00CR	
		G/L ACCOUNT						85.00		
	001 5-150-2-63100	BUILDING MAINTENANCE & REPAIR					85.00	RECONFIGURE ACCESS CNTRL-FIRE		
		VENDOR TOTALS		REG. CHECK				85.00	85.00CR	0.00
								85.00	0.00	

PACKET: 01550 Council Mtg 070113 AL

VENDOR SET: 01

VENDOR SEQUENCE

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

01-1055	G & K SERVICES									
I 1184847253		UNIFORMS EL/GAS	AP		R	7/28/2013		57.98	57.98CR	
		G/L ACCOUNT						57.98		
	630 5-820-2-64350	UNIFORMS/EQUIPMENT					46.43	UNIFORMS EL/GAS		
	640 5-825-2-64350	UNIFORMS/EQUIPMENT					11.55	UNIFORMS EL/GAS		
I 1184850324		OPERATING SUPPLIES-GARAGE	AP		R	7/28/2013		59.54	59.54CR	
		G/L ACCOUNT						59.54		
	810 5-899-2-65070	OPERATING SUPPLIES					59.54	OPERATING SUPPLIES-GARAGE		
I 201306284079		2 WEEKS UNIFORMS-PUBLIC WOR	AP		R	7/28/2013		77.00	77.00CR	
		G/L ACCOUNT						77.00		
	670 5-840-2-64350	UNIFORMS/EQUIPMENT					12.26	2 WEEKS UNIFORMS-PUBLIC WORKS		
	600 5-810-2-64350	UNIFORMS/EQUIPMENT					11.40	2 WEEKS UNIFORMS-PUBLIC WORKS		
	001 5-210-2-64350	UNIFORMS/EQUIPMENT					27.68	2 WEEKS UNIFORMS-PUBLIC WORKS		
	001 5-299-2-64350	UNIFORMS/EQUIPMENT					14.26	2 WEEKS UNIFORMS-PUBLIC WORKS		
	810 5-899-2-64350	UNIFORMS/EQUIPMENT					11.40	2 WEEKS UNIFORMS-PUBLIC WORKS		
		VENDOR TOTALS		REG. CHECK				194.52	194.52CR	0.00
								194.52	0.00	

01-1098	GRASSHOPPER LAWN CARE DBA A									
I 061813GLC		100 BAGS MULCH FOR PARK	AP		R	7/28/2013		300.00	300.00CR	
		G/L ACCOUNT						300.00		
	001 5-430-2-63200	GROUNDS MAINTENANCE & REPAIR					300.00	100 BAGS MULCH FOR PARK		
I 699		WEED CONTROL ADULT DIAMOND	AP		R	7/28/2013		210.00	210.00CR	
		G/L ACCOUNT						210.00		
	001 5-430-2-63200	GROUNDS MAINTENANCE & REPAIR					210.00	WEED CONTROL ADULT DIAMOND		
		VENDOR TOTALS		REG. CHECK				510.00	510.00CR	0.00
								510.00	0.00	

01-1087	GRAYBILL COMMUNICATIONS									
I 19071-2		PARTS #52	AP		R	7/28/2013		57.00	57.00CR	
		G/L ACCOUNT						57.00		
	810 5-899-2-63321	REPAIR PARTS					57.00	PARTS #52		
I 19569		INBOUND SHIPPING	AP		R	7/28/2013		10.00	10.00CR	
		G/L ACCOUNT						10.00		
	001 5-110-2-65080	POSTAGE/SHIPPING					10.00	INBOUND SHIPPING		
I 19664		PARTS #52	AP		R	7/28/2013		44.44	44.44CR	
		G/L ACCOUNT						44.44		
	810 5-899-2-63321	REPAIR PARTS					44.44	PARTS #52		

PACKET: 01550 Council Mtg 070113 AL

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
I 19868		WORK ON OUTDOOR WARNING SYS AP			R	7/28/2013		856.00	856.00CR	
		G/L ACCOUNT						856.00		
	835 5-899-2-63500	OPERATIONAL EQUIPT MAINT & REP					856.00	WORK ON OUTDOOR WARNING SYSTEM		
		VENDOR TOTALS		REG. CHECK				967.44	967.44CR	0.00
								967.44	0.00	

01-1102 GREAT WESTERN SUPPLY CO

I 058952		HAIR/BODY SOAP	AP		R	7/28/2013		103.60	103.60CR	
		G/L ACCOUNT						103.60		
	001 5-465-2-65070	OPERATING SUPPLIES					103.60	HAIR/BODY SOAP		
		VENDOR TOTALS		REG. CHECK				103.60	103.60CR	0.00
								103.60	0.00	

01-1160 HAWKEYE

I X101009038:01		PARTS #29	AP		R	6/28/2013		1,337.00	1,337.00CR	
		G/L ACCOUNT						1,337.00		
	810 5-899-2-63321	REPAIR PARTS					1,337.00	PARTS #29		
I X101010073:01		FILTER & KIT #30	AP		R	6/28/2013		128.35	128.35CR	
		G/L ACCOUNT						128.35		
	810 5-899-2-63321	REPAIR PARTS					128.35	FILTER & KIT #30		
		VENDOR TOTALS		REG. CHECK				1,465.35	1,465.35CR	0.00
								1,465.35	0.00	

01-1289 INTEGRATED TECHNOLOGY PARTN

I 94377		SERVICE ELECTRIC DEPT PHONE AP			R	6/28/2013		39.00	39.00CR	
		G/L ACCOUNT						39.00		
	630 5-820-2-63730	TELECOMMUNICATIONS EXPENSE					39.00	SERVICE ELECTRIC DEPT PHONE		
I 94406		TECH SERVICE - ADMIN SRVC AP			R	6/28/2013		200.00	200.00CR	
		G/L ACCOUNT						200.00		
	835 5-899-2-64190	TECHNOLOGY					200.00	TECH SERVICE - ADMIN SRVC		
I 94443		TECH SERVICE - ADMIN SRVC AP			R	6/28/2013		42.50	42.50CR	
		G/L ACCOUNT						42.50		
	835 5-899-2-64190	TECHNOLOGY					42.50	TECH SERVICE - ADMIN SRVC		
I 94508		TECH SERVICE - FAC AP			R	6/28/2013		157.50	157.50CR	
		G/L ACCOUNT						157.50		
	001 5-465-2-64190	TECHNOLOGY					157.50	TECH SERVICE - FAC		

PACKET: 01550 Council Mtg 070113 AL

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
I 94511		TECH SERVICE - POLICE	AP		R	6/28/2013		72.50	72.50CR	
		G/L ACCOUNT						72.50		
	001 5-110-2-64190	TECHNOLOGY				72.50		TECH SERVICE - POLICE		
		VENDOR TOTALS		REG. CHECK				511.50	511.50CR	0.00
								511.50	0.00	

01-1285	ION EXCHANGE									
I 13544		SEEDING & UPLAND MIX	AP		R	6/28/2013		4,236.25	4,236.25CR	
		G/L ACCOUNT						4,236.25		
	314 5-763-3-67652	WESTSIDE DRAINAGE DITCH				4,236.25		SEEDING & UPLAND MIX		
I 13545		PLUGS FOR EMERGENT & WETLAN	AP		R	6/28/2013		2,242.50	2,242.50CR	
		G/L ACCOUNT						2,242.50		
	314 5-763-3-67652	WESTSIDE DRAINAGE DITCH				2,242.50		PLUGS FOR EMERGENT & WETLAND		
I 13569		UPLAND MIX - VITENSE DITCH	AP		R	6/28/2013		1,148.16	1,148.16CR	
		G/L ACCOUNT						1,148.16		
	314 5-763-3-67652	WESTSIDE DRAINAGE DITCH				1,148.16		UPLAND MIX - VITENSE DITCH		
		VENDOR TOTALS		REG. CHECK				7,626.91	7,626.91CR	0.00
								7,626.91	0.00	

01-1309	IOWA LEAGUE OF CITIES									
I 060134		MEMBER DUES	AP		R	7/28/2013		1,397.00	1,397.00CR	
		G/L ACCOUNT						1,397.00		
	835 5-899-1-62100	DUES/FRES				1,397.00		MEMBER DUES		
		VENDOR TOTALS		REG. CHECK				1,397.00	1,397.00CR	0.00
								1,397.00	0.00	

01-1332	IOWA ONE CALL									
I 151401		LOCATES	AP		R	7/28/2013		84.60	84.60CR	
		G/L ACCOUNT						84.60		
	630 5-820-2-65304	UNDERGROUND SUPPLIES				28.20		LOCATES		
	600 5-810-2-65307	SERVICE LINES				28.20		LOCATES		
	640 5-825-2-65307	SERVICE LINES				28.20		LOCATES		
		VENDOR TOTALS		REG. CHECK				84.60	84.60CR	0.00
								84.60	0.00	

PACKET: 01550 Council Mtg 070113 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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01-1426 JOHNSON COUNTY AMBULANCE

I 051613JCA		ALS SERVICE	AP		R	7/28/2013		200.00	200.00CR	
		G/L ACCOUNT						200.00		
	001 5-160-2-64130	PAYMENT TO OTHER AGENCIES/FUND				200.00		ALS SERVICE		
		VENDOR TOTALS		REG. CHECK				200.00	200.00CR	0.00
								200.00	0.00	

01-1439 KELLY TREE FARM

I 6036		68 TREES @ VITENSE DITCH	AP		R	6/28/2013		500.00	500.00CR	
		G/L ACCOUNT						500.00		
	314 5-763-3-67652	WESTSIDE DRAINAGE DITCH				500.00		68 TREES @ VITENSE DITCH		
		VENDOR TOTALS		REG. CHECK				500.00	500.00CR	0.00
								500.00	0.00	

01-1449 KID AGAIN INFLATABLE FUN SH

I 070413KA		INFLATABLES FOR THE 4TH	AP		R	6/28/2013		1,450.00	1,450.00CR	
		G/L ACCOUNT						1,450.00		
	001 5-620-2-65315	JULY 4TH CELEBRATION				1,450.00		INFLATABLES FOR THE 4TH		
		VENDOR TOTALS		REG. CHECK				1,450.00	1,450.00CR	0.00
								1,450.00	0.00	

01-1470 KIRKWOOD COMMUNITY COLLEGE

I 6550		AEMT PRACTICAL EXAM - AMB	AP		R	7/28/2013		205.00	205.00CR	
		G/L ACCOUNT						205.00		
	001 5-160-1-62300	TRAINING				205.00		AEMT PRACTICAL EXAM - AMB		
		VENDOR TOTALS		REG. CHECK				205.00	205.00CR	0.00
								205.00	0.00	

01-1483 KOFRON BUILDERS INC

I 2065		WORK TO COMPLETE ADA LIFTS	AP		R	7/28/2013		2,372.43	2,372.43CR	
		G/L ACCOUNT						2,372.43		
	001 5-465-2-63100	BUILDING MAINTENANCE & REPAIR				2,372.43		WORK TO COMPLETE ADA LIFTS		
		VENDOR TOTALS		REG. CHECK				2,372.43	2,372.43CR	0.00
								2,372.43	0.00	

PACKET: 01550 Council Mtg 070113 AL

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
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VENDOR TOTALS			REG. CHECK					59.95	59.95CR	0.00
								59.95	0.00	

01-1716 MH EQUIPMENT CO

I F16651		CYLINDER #26	AP		R	6/28/2013		2,621.97	2,621.97CR	
		G/L ACCOUNT						2,621.97		
	810 5-899-2-63321	REPAIR PARTS					2,621.97	CYLINDER #26		
VENDOR TOTALS			REG. CHECK					2,621.97	2,621.97CR	0.00
								2,621.97	0.00	

01-1831 MUNICIPAL PIPE TOOL CO LLC

I 25076-0		4309' JET CLEANING SAN SEWE AP	AP		R	6/28/2013		2,025.23	2,025.23CR	
		G/L ACCOUNT						2,025.23		
	001 5-290-2-63992	MAINTENANCE SUPPLIES					2,025.23	4309' JET CLEANING SAN SEWERS		
VENDOR TOTALS			REG. CHECK					2,025.23	2,025.23CR	0.00
								2,025.23	0.00	

01-1832 MUNICIPAL SUPPLY INC

I 0532238-IN		116 ELECTRIC METERS	AP		R	6/28/2013		12,640.00	12,640.00CR	
		G/L ACCOUNT						12,640.00		
	630 5-820-2-65300	METERS					12,640.00	116 ELECTRIC METERS		
VENDOR TOTALS			REG. CHECK					12,640.00	12,640.00CR	0.00
								12,640.00	0.00	

01-2013 P & E ENGINEERING CO

I 4379		SUBSTATION CONVERSION	AP		R	7/28/2013		34,301.75	34,301.75CR	
		G/L ACCOUNT						34,301.75		
	306 5-820-2-64070	ENGINEERING					34,301.75	SUBSTATION CONVERSION		
VENDOR TOTALS			REG. CHECK					34,301.75	34,301.75CR	0.00
								34,301.75	0.00	

PACKET: 01550 Council Mtg 070113 AL

VENDOR SET: 01

VENDOR SEQUENCE

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

01-2019	PEPSI-COLA									
C 94525461		CREDIT ON DRINK ORDERS	AP		R	6/28/2013		740.94CR	740.94	
		G/L ACCOUNT						740.94CR		
	001 5-465-2-65031	CONCESSIONS						740.94CR	CREDIT ON DRINK ORDERS	
I 84770558		DRINK ORDER	AP		R	6/28/2013		1,649.91	1,649.91CR	
		G/L ACCOUNT						1,649.91		
	001 5-465-2-65031	CONCESSIONS					1,649.91	DRINK ORDER		
I 84976204		DRINK ORDER	AP		R	6/28/2013		363.69	363.69CR	
		G/L ACCOUNT						363.69		
	001 5-465-2-65031	CONCESSIONS					363.69	DRINK ORDER		
I 86887708		DRINK ORDER	AP		R	6/28/2013		623.62	623.62CR	
		G/L ACCOUNT						623.62		
	001 5-465-2-65031	CONCESSIONS					623.62	DRINK ORDER		
		VENDOR TOTALS		REG. CHECK				1,896.28	1,896.28CR	0.00
								1,896.28	0.00	

01-2044	PITNEY BOWES INC									
I 2312082-JN13		TERM RENTAL CHARGES	AP		R	7/28/2013		417.78	417.78CR	
		G/L ACCOUNT						417.78		
	835 5-899-2-65080	POSTAGE/SHIPPING					417.78	TERM RENTAL CHARGES		
		VENDOR TOTALS		REG. CHECK				417.78	417.78CR	0.00
								417.78	0.00	

01-2048	POOL TECH MIDWEST INC									
I 0196143-IN		WASH GUNS - FAC	AP		R	7/28/2013		140.00	140.00CR	
		G/L ACCOUNT						140.00		
	001 5-465-2-65070	OPERATING SUPPLIES					140.00	WASH GUNS - FAC		
I 0196720IN		CHEMICALS - FAC	AP		R	7/28/2013		361.00	361.00CR	
		G/L ACCOUNT						361.00		
	001 5-465-2-65010	CHEMICALS					361.00	CHEMICALS - FAC		
		VENDOR TOTALS		REG. CHECK				501.00	501.00CR	0.00
								501.00	0.00	

PACKET: 01550 Council Mtg 070113 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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01-2070 POWER LINE SUPPLY

I 5740175		3000' SWEETBRIAR WIRE	AP		R	6/28/2013		4,307.82	4,307.82CR	
		G/L ACCOUNT						4,307.82		
	630 5-820-2-65304	UNDERGROUND SUPPLIES					4,307.82	3000' SWEETBRIAR WIRE		
		VENDOR TOTALS		REG. CHECK				4,307.82	4,307.82CR	0.00
								4,307.82	0.00	

01-2112 RESCO

I 543358-00		UNDERGROUND SUPPLIES	AP		R	7/28/2013		521.10	520.03CR	
		G/L ACCOUNT				7/28/2013		521.10	1.07CR	
	630 5-820-2-65304	UNDERGROUND SUPPLIES					521.10	UNDERGROUND SUPPLIES		
		VENDOR TOTALS		REG. CHECK				521.10	520.03CR	0.00
								521.10	1.07CR	

01-2118 REXCO EQUIPMENT INC

I 00103750		FILTERS FOR SKIDSTEER	AP		R	7/28/2013		204.57	204.57CR	
		G/L ACCOUNT						204.57		
	810 5-899-2-63321	REPAIR PARTS					204.57	FILTERS FOR SKIDSTEER		
		VENDOR TOTALS		REG. CHECK				204.57	204.57CR	0.00
								204.57	0.00	

01-2074 RK DIXON CO

I 876799		COPIER CONTRACT CHARGE	AP		R	7/28/2013		16.51	16.51CR	
		G/L ACCOUNT						16.51		
	001 5-160-2-64910	CONTRACT SERVICES					16.51	COPIER CONTRACT CHARGE		
I 888962		COPIER CONTRACT CHARGE	AP		R	7/28/2013		16.51	16.51CR	
		G/L ACCOUNT						16.51		
	001 5-160-2-64910	CONTRACT SERVICES					16.51	COPIER CONTRACT CHARGE		
		VENDOR TOTALS		REG. CHECK				33.02	33.02CR	0.00
								33.02	0.00	

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VENDOR SEQUENCE

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

01-2152	S J SMITH WELDING SUPPLY									
I	K00523	ARGON ANNUAL MAINT	FEE-ELEC	AP	R	6/28/2013		74.58	74.58CR	
		G/L ACCOUNT						74.58		
	630 5-821-2-65070	OPERATING SUPPLIES					74.58	ARGON ANNUAL MAINT FEE-ELECT		
		VENDOR TOTALS		REG. CHECK				74.58	74.58CR	0.00
								74.58	0.00	

01-2165	SANDRY FIRE SUPPLY LLC									
I	42096	PULL ON BOOTS		AP	R	6/28/2013		311.94	311.94CR	
		G/L ACCOUNT						311.94		
	001 5-150-2-65070	OPERATING SUPPLIES					311.94	PULL ON BOOTS		
I	42097	SUPERCLIP RESCUE KIT		AP	R	6/28/2013		128.97	128.97CR	
		G/L ACCOUNT						128.97		
	001 5-150-2-65070	OPERATING SUPPLIES					128.97	SUPERCLIP RESCUE KIT		
		VENDOR TOTALS		REG. CHECK				440.91	440.91CR	0.00
								440.91	0.00	

01-2167	SCHIMBERG CO									
I	7161545-00	PARTS FOR SANITARY MANHOLE		AP	R	7/28/2013		474.94	474.94CR	
		G/L ACCOUNT						474.94		
	001 5-290-2-63992	MAINTENANCE SUPPLIES					474.94	PARTS FOR SANITARY MANHOLE RPR		
I	7163838-00	PARTS/SUPPLIES FOR EL & GAS		AP	R	7/28/2013		386.70	386.70CR	
		G/L ACCOUNT						386.70		
	640 5-825-2-65307	SERVICE LINES					317.52	PARTS/SUPPLIES FOR EL & GAS		
	630 5-821-2-63500	OPERATIONAL EQUIPT MAINT & REP					69.18	PARTS/SUPPLIES FOR EL & GAS		
		VENDOR TOTALS		REG. CHECK				861.64	861.64CR	0.00
								861.64	0.00	

01-2199	SHERMCO INDUSTRIES INC									
I	13-11073	GENERATOR CONTROL MODIFICAT		AP	R	6/28/2013		6,430.00	6,430.00CR	
		G/L ACCOUNT						6,430.00		
	306 5-820-2-64070	ENGINEERING					6,430.00	GENERATOR CONTROL MODIFICATION		
		VENDOR TOTALS		REG. CHECK				6,430.00	6,430.00CR	0.00
								6,430.00	0.00	

PACKET: 01550 Council Mtg 070113 AL

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
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01-2209 SNYDER & ASSOCIATES INC

I 110.0146.01-28	AIRPORT - EA	AP		R	7/28/2013			2,545.94	2,545.94CR	
	G/L ACCOUNT							2,545.94		
	660 5-835-2-64070	ENGINEERING					2,545.94	AIRPORT - EA		
	VENDOR TOTALS		REG. CHECK					2,545.94	2,545.94CR	0.00
								2,545.94	0.00	

01-2232 SPAHN & ROSE LUMBER CO

I 48039056	KEYS	AP		R	7/28/2013			3.83	3.83CR	
	G/L ACCOUNT							3.83		
	630 5-820-2-65980	MISCELLANEOUS					3.83	KEYS		
I 48039568	WORK DONE FOR INFLATABLES	AP		R	7/28/2013			76.68	76.68CR	
	G/L ACCOUNT							76.68		
	001 5-620-2-65315	JULY 4TH CELEBRATION					76.68	WORK DONE FOR INFLATABLES		
I 48040123	QUICKCRETE	AP		R	7/28/2013			11.64	11.64CR	
	G/L ACCOUNT							11.64		
	001 5-291-2-65070	OPERATING SUPPLIES					11.64	QUICKCRETE		
I S141006	MISC CHARGE	AP		R	7/28/2013			11.08	11.08CR	
	G/L ACCOUNT							11.08		
	835 5-899-2-65980	MISCELLANEOUS					11.08	MISC CHARGE		
	VENDOR TOTALS		REG. CHECK					103.23	103.23CR	0.00
								103.23	0.00	

01-2240 SPEEDCONNECT

I 0713SC	WIRELESS SERVICE - AIRPORT	AP		R	6/28/2013			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	

01-2247 STAPLES BUSINESS ADVANTAGE

I 3201180007	OFFICE SUPPLIES	AP		R	7/28/2013			127.84	127.84CR	
	G/L ACCOUNT							127.84		
	835 5-899-2-65060	OFFICE SUPPLIES					127.84	OFFICE SUPPLIES		

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VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
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VENDOR TOTALS			REG. CHECK					127.84	127.84CR	0.00
								127.84	0.00	

01-2317 T & M CLOTHING CO.

I 628		26 SHIRTS FOR SWIM CLUB	AP		R	7/28/2013		177.06	177.06CR	
		G/L ACCOUNT						177.06		
	001 5-442-2-65070	OPERATING SUPPLIES					177.06	26 SHIRTS FOR SWIM CLUB		

I 630		8 SHIRTS - FAC,REC,SUMMER B	AP		R	7/28/2013		122.29	122.29CR	
		G/L ACCOUNT						122.29		
	001 5-441-2-64350	UNIFORMS/EQUIPMENT					14.82	8 SHIRTS - FAC,REC,SUMMER BALL		
	001 5-440-2-64350	UNIFORMS/EQUIPMENT					75.47	8 SHIRTS - FAC,REC,SUMMER BALL		
	001 5-465-2-64350	UNIFORMS/EQUIPMENT					32.00	8 SHIRTS - FAC,REC,SUMMER BALL		

VENDOR TOTALS			REG. CHECK					299.35	299.35CR	0.00
								299.35	0.00	

01-2340 TERRY DURIN COMPANY

I 288120		1000' INNERDUCT	AP		R	7/28/2013		263.38	263.38CR	
		G/L ACCOUNT						263.38		
	630 5-820-2-65304	UNDERGROUND SUPPLIES					263.38	1000' INNERDUCT		

VENDOR TOTALS			REG. CHECK					263.38	263.38CR	0.00
								263.38	0.00	

01-2410 TIPTON ELECTRIC MOTORS

I 259094		REPAIR BLOWER MOTOR - FAC	AP		R	7/28/2013		55.86	55.86CR	
		G/L ACCOUNT						55.86		
	001 5-465-2-63500	OPERATIONAL EQUIPT MAINT & REP					55.86	REPAIR BLOWER MOTOR - FAC		

VENDOR TOTALS			REG. CHECK					55.86	55.86CR	0.00
								55.86	0.00	

01-2461 TIPTON STRUCTURAL FABRICATI

I 10892		STEEL	AP		R	7/28/2013		27.96	27.96CR	
		G/L ACCOUNT						27.96		
	810 5-899-2-65070	OPERATING SUPPLIES					27.96	STEEL		

VENDOR TOTALS			REG. CHECK					27.96	27.96CR	0.00
								27.96	0.00	

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VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
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01-2488 TRANS-IOWA EQUIPMENT INC

I 7131511		GUTTER BROOM #25	AP		R	6/28/2013		168.85	168.85CR	
		G/L ACCOUNT						168.85		
	810 5-899-2-63321	REPAIR PARTS					168.85	GUTTER BROOM #25		
		VENDOR TOTALS		REG. CHECK				168.85	168.85CR	0.00
								168.85	0.00	

01-2500 TYLER TECHNOLOGIES INC

I 025-70496		ANNUAL SOFTWARE MAINTENANCE	AP		R	7/28/2013		14,847.73	14,847.73CR	
		G/L ACCOUNT						14,847.73		
	835 5-899-2-64190	TECHNOLOGY					10,827.29	ANNUAL SOFTWARE MAINTENANCE		
	600 5-810-2-64190	TECHNOLOGY					804.08	ANNUAL SOFTWARE MAINTENANCE		
	610 5-815-2-64190	TECHNOLOGY					804.09	ANNUAL SOFTWARE MAINTENANCE		
	630 5-820-2-64190	TECHNOLOGY					804.09	ANNUAL SOFTWARE MAINTENANCE		
	640 5-825-2-64190	TECHNOLOGY					804.09	ANNUAL SOFTWARE MAINTENANCE		
	670 5-840-2-64190	TECHNOLOGY					804.09	ANNUAL SOFTWARE MAINTENANCE		
		VENDOR TOTALS		REG. CHECK				14,847.73	14,847.73CR	0.00
								14,847.73	0.00	

01-2553 UTILITY SALES & SERVICE INC

I 9885		6 SADDLES - GAS	AP		R	6/28/2013		460.72	460.72CR	
		G/L ACCOUNT						460.72		
	640 5-825-2-65308	MAINS					460.72	6 SADDLES - GAS		
		VENDOR TOTALS		REG. CHECK				460.72	460.72CR	0.00
								460.72	0.00	

01-2562 VERMEER SALES & SERVICE INC

I 00506915		SEAT ASSEMBLY & DIPSTICK	AP		R	7/28/2013		189.95	189.95CR	
		G/L ACCOUNT						189.95		
	810 5-899-2-63321	REPAIR PARTS					189.95	SEAT ASSEMBLY & DIPSTICK		
I 00506934		HYDRAULIC MOTOR REPAIRS #13	AP		R	7/28/2013		1,743.19	1,743.19CR	
		G/L ACCOUNT						1,743.19		
	810 5-899-2-63321	REPAIR PARTS					1,743.19	HYDRAULIC MOTOR REPAIRS #135		
I 0506864		FILTERS FOR TRENCHER #135	AP		R	7/28/2013		104.88	104.88CR	
		G/L ACCOUNT						104.88		
	810 5-899-2-63321	REPAIR PARTS					104.88	FILTERS FOR TRENCHER #135		

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VENDOR SEQUENCE

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

VENDOR TOTALS			REG. CHECK					2,038.02	2,038.02CR	0.00	
									2,038.02	0.00	

01-2574 WALMART COMMUNITY

I 4526		2 INK CARTRIDGES - CNTRL GR AP			R	7/28/2013			67.94	67.94CR	
		G/L ACCOUNT							67.94		
	810 5-899-2-65060	OFFICE SUPPLIES						67.94	2 INK CARTRIDGES - CNTRL GRG		

I 8686		OFFICE SUPPLIES - POLICE AP			R	7/28/2013			104.70	104.70CR	
		G/L ACCOUNT							104.70		
	001 5-110-2-65060	OFFICE SUPPLIES						104.70	OFFICE SUPPLIES - POLICE		

I 8846		MISC SUPPLIES - POLICE AP			R	7/28/2013			23.76	23.76CR	
		G/L ACCOUNT							23.76		
	001 5-110-2-65980	MISCELLANEOUS						23.76	MISC SUPPLIES - POLICE		

VENDOR TOTALS			REG. CHECK					196.40	196.40CR	0.00	
									196.40	0.00	

01-2640 WENDLING QUARRIES INC

I 514564		5.3 TN SAND/10.79 TN STONE- AP			R	7/28/2013			146.14	146.14CR	
		G/L ACCOUNT							146.14		
	001 5-210-2-65070	OPERATING SUPPLIES						146.14	5.3 TN SAND/10.79 TN STONE-ST		

VENDOR TOTALS			REG. CHECK					146.14	146.14CR	0.00	
									146.14	0.00	

PACKET: 01550 Council Mtg 070113 AL

VENDOR SET: 01

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

FUND DISTRIBUTION

FUND NO#	FUND NAME	AMOUNT
001	GENERAL GOVERNMENT	40,674.82CR
306	69 KV SUBSTATION PROJECT	40,731.75CR
314	WETLAND M ITIGATION PRJCT	8,126.91CR
600	WATER OPERATING	843.68CR
610	WASTEWATER/AKA SEWER REVE	804.09CR
630	ELECTRIC OPERATING	26,314.73CR
640	GAS OPERATING	1,622.08CR
660	AIRPORT OPERATING	2,606.39CR
670	GAREAGE COLLECTION	16,938.62CR
810	CENTRAL GARAGE	6,767.04CR
835	ADMINISTRATIVE SERVICES	25,399.94CR
** TOTALS **		170,830.05CR

----- 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		170,830.05	170,814.13CR	0.00
		170,830.05	15.92CR	
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		170,830.05	170,814.13CR	0.00
		170,830.05	15.92CR	

TOTAL CHECKS TO PRINT: 66

ERRORS: 0 WARNINGS: 0

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 114614

Page 1

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

Project: 26A67260 P&E Engineering/City of Tipton, Application No.: 6
Substation Conv.
Application Date: 6/12/2013
Period To: 6/9/2013

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

Distribution to:
 Owner
 Architect
 Contractor

Project Nos:

Contract For:

Contract Date:

CONTRACTOR'S APPLICATION FOR PAYMENT

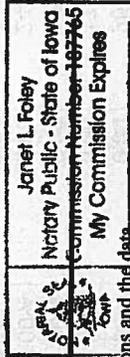
Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1. Original Contract Sum	\$801,600.00
2. Net Change By Change Order	\$120,732.88
3. Contract Sum To Date	\$922,332.88
4. Total Completed and Stored To Date	\$805,137.00
5. Retainage :	
a. 5.00% of Completed Work	\$40,256.93
b. 0.00% of Stored Material	\$0.00
Total Retainage	\$40,256.93
6. Total Earned Less Retainage	\$764,880.07
7. Less Previous Certificates For Payments	\$728,542.30
8. Current Payment Due	\$36,337.77
9. Balance To Finish, Plus Retainage	\$157,452.81

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: 6.12.13
 State of: Iowa County of: Scott
 Subscribed and sworn to before me this 12 day of June 2013
 Notary Public: [Signature]
 My Commission expires: 11-27-14



ARCHITECT'S 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 \$ 36,337.77

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on this 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.

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$120,732.88	\$0.00
Total Approved this Month	\$0.00	\$0.00
TOTALS	\$120,732.88	\$0.00
Net Changes By Change Order	\$120,732.88	

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. : 6
 Application Date : 6/12/2013
 To: 6/9/2013
 Architect's Project No.:

Invoice #: 114614 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 (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H Balance To Finish (C-G)	I Retainage
			From Previous Application (D+E)	% (G / C)					
1	Bonds & Insurance	5,333.00	5,333.00	0.00	0.00	0.00	5,333.00	0.00	266.65
2	TCE Overhead	38,833.00	34,949.70	3,883.30	3,883.30	0.00	38,833.00	0.00	1,941.66
3	TCE Profit	23,300.00	20,970.00	2,330.00	2,330.00	0.00	23,300.00	0.00	1,165.01
4	Mobilization (TCE)	8,200.00	8,200.00	0.00	0.00	0.00	8,200.00	0.00	410.00
5	De-Mobilization (TCE)	4,100.00	0.00	4,100.00	4,100.00	0.00	4,100.00	0.00	205.00
6	Project Management (TCE)	3,400.00	3,060.00	340.00	340.00	0.00	3,400.00	0.00	170.00
7	Supervision (TCE)	8,700.00	7,830.00	870.00	870.00	0.00	8,700.00	0.00	435.00
8	General Conditions (TCE)	4,800.00	4,320.00	480.00	480.00	0.00	4,800.00	0.00	240.00
9	Temporary Power (TCE)	3,600.00	3,240.00	360.00	360.00	0.00	3,600.00	0.00	180.00
10	Control & Power Raceway (TCE)	108,993.00	108,993.00	0.00	0.00	0.00	108,993.00	0.00	5,449.66
11	Grounding (TCE)	104,701.00	104,701.00	0.00	0.00	0.00	104,701.00	0.00	5,235.05
13	Cabling (TCE)	106,783.00	101,443.85	5,339.15	5,339.15	0.00	106,783.00	0.00	5,339.16
14	Hand Hole (TCE)	7,540.00	7,540.00	0.00	0.00	0.00	7,540.00	0.00	377.00
15	Switch Gear Room (TCE)	37,650.00	37,650.00	0.00	0.00	0.00	37,650.00	0.00	1,882.50
16	Structures & Transformers (TCE)	125,037.00	118,785.15	6,251.85	6,251.85	0.00	125,037.00	0.00	6,251.86
17	Drilled Piers (Taylor Ridge)	96,730.00	91,893.50	4,836.50	4,836.50	0.00	96,730.00	0.00	4,836.51
18	Drilled Piers (TCE)	9,300.00	8,835.00	465.00	465.00	0.00	9,300.00	0.00	465.00
19	Testing & Commissions (Steinmetz)	32,000.00	30,400.00	1,600.00	1,600.00	0.00	32,000.00	0.00	1,600.00
20	Testing & Commissions (TCE)	6,240.00	5,928.00	312.00	312.00	0.00	6,240.00	0.00	312.00
21	Permanent Fencing (Lovewell)	13,700.00	13,700.00	0.00	0.00	0.00	13,700.00	0.00	685.00
22	Permanent Fencing (TCE)	520.00	520.00	0.00	0.00	0.00	520.00	0.00	26.00
23	Temporary Fencing (Lovewell)	1,500.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00	75.00
24	Survey (Verbeke/Meyer)	2,300.00	2,300.00	0.00	0.00	0.00	2,300.00	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	0.00	171.50
26	Haul Out Spoils (Carew)	2,720.00	2,720.00	0.00	0.00	0.00	2,720.00	0.00	136.00
27	Macadam (Carew)	16,050.00	16,050.00	0.00	0.00	0.00	16,050.00	0.00	802.51
28	Arborvitae (Carew)	3,915.00	3,915.00	0.00	0.00	0.00	3,915.00	0.00	195.75
29	Oil Containment (Carew)	6,800.00	5,100.00	1,700.00	1,700.00	0.00	6,800.00	0.00	340.00
30	Concrete Driveways (Carew)	4,800.00	480.00	4,320.00	4,320.00	0.00	4,800.00	0.00	240.00
31	Soil & Concrete Testing (Terrcon)	10,625.00	9,562.50	1,062.50	1,062.50	0.00	10,625.00	0.00	531.26
901	Change Order #1 (Verbeke Meyer)	1,800.00	1,800.00	0.00	0.00	0.00	1,800.00	0.00	90.00
902	Change Order #1 (TCE)	214.00	214.00	0.00	0.00	0.00	214.00	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. : 6
 Application Date : 6/12/2013
 To: 6/9/2013

Architect's Project No.:

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

Invoice #: 114614

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		E This Period In Place	F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H Balance To Finish (C-G)	I Retainage
			From Previous Application (D+E)	From Previous Application (D+E)					
903	Change Order #2	1,523.00	1,523.00	0.00	0.00	0.00	1,523.00	0.00	76.15
904	Change Order #3	117,195.88	0.00	0.00	0.00	0.00	0.00	117,195.88	0.00
Grand Totals		922,332.88	766,886.70	38,250.30	0.00	805,137.00	117,195.88	87.29%	40,256.93

AGENDA ITEM # L - 3

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE: July 1, 2013

AGENDA ITEM: One Time Sewer and Water Adjustment

ACTION: Motion

SYNOPSIS: Enclosed is a letter and a current utility bill from Jenny Esbeck requesting a one-time water and sewer adjustment for her property located 1200 North 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 \$91.48 to \$16.21 and the sewer portion of the bill from \$91.48 to \$16.21. Total credit is \$150.54.

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: Supporting Documentation

PREPARED BY: Chris Nosbisch

DATE PREPARED: 7/1/13

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

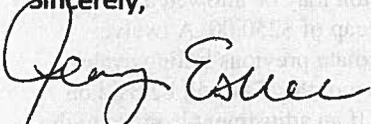
June 27, 2013

Tipton Council Members,

I am writing this letter in hopes to receive a one-time utilities variance. After purchasing my home at 1200 North Ave it was discovered that the two toilets were both leaking and running constantly. These have been fixed as of last week, but not in time for first utility bill, which was \$288.50.

Thank you for your time and consideration.

Sincerely,


Jenny Esbeck

BUDGET ITEM: NA
MAYOR/COUNCIL ACTION: Motion
RESPONSIBLE DEPARTMENT: City Manager
ATTACHMENTS: Supporting Documentation
FORWARDED BY: Jenny Esbeck



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

Account Number	Amount Due
11-1050-02	\$288.50
Due Date	After Due Date Pay
07/10/2013	\$292.84
Service Address	
1200 NORTH AVE	

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.

JENNY ESBECK
 1200 NORTH AVE
 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	
JENNY ESBECK		1200 NORTH AVE			11-1050-02	
Status	Service Dates		Number of Days	Bill Date	Penalty Date	Due Date
	From	To				
ACTIVE	05/03/2013	05/29/2013	26	06/19/2013	07/11/2013	07/10/2013

PAYMENTS 45.00-

-----CURRENT-----		-----PREVIOUS-----	
DATE	READING	DATE	READING
05/29/2013	76113	05/03/2013	75771
05/29/2013	3042	05/03/2013	2805
05/29/2013	3538	05/03/2013	3520

USAGE	CURRENT BALANCE	
342	RESIDENTIAL ELECTR	34.32
	ENERGY ADJ 0.0188	6.45
2370	RESIDENTIAL WATER <i>16.21</i>	91.48
18	RESIDENTIAL GAS	3.42
	GAS COST 0.4800	8.64
2370	RESIDENTIAL SEWER <i>16.21</i>	91.48
	R - GARBAGE 35 GAL	11.48
	R-EL BASIC CHARGE	5.20
	R-WTR BASIC CHARGE	11.27
	R-SWR BASIC CHARGE	11.27
	R-GAS BASIC CHARGE	4.33
	R - EL REGISTRATION	15.00
	R - WA REGISTRATION	15.00
	R - GAS REGISTRATIO	15.00
	SALES TAX	9.16

ELEC USAGE - PREV YEAR : 836
 WATER USAGE - PREV YEAR : 410
 GAS USAGE - PREV YEAR : 20

CURRENT BILL \$182.96 ~~\$333.50~~

AMOUNT DUE \$137.96 ~~\$288.50~~
 AMOUNT DUE AFTER 07/10/2013 \$292.84

Account Number - 11-1050-02 ESBECK, JENNY Service Address: 1200 NORTH AVE
 Service: 300 WA RESIDENTIAL WATER Meter: 63400971

Month	Date	Read		Total	Demand		Reading		Occupant
		Previous	Current	Consumption	Read	Consumption	Flag	Source	
Year: 2013 Total 1									
Jun	05/29/2013	2805	3042	2370			Regular	Hand Held	02
				Avg 2370					

No Average Avail to use. Used previous occupants 12 month Hx.

Adjust wa - \$ 75.27 301

Adjust Sewer. - \$ 75.27 403

Account Number	Service Address	Account Name	Status	Start Date	End Date
11-1050-02	1200 NORTH AVE	JENNY ESBECK	ACTIVE	05/15/2013	05/15/2013

DATE	READING	DATE	READING	USAGE
05/29/2013	3042	05/15/2013	2805	237
05/15/2013	2805	05/01/2013	2630	175
05/01/2013	2630	04/15/2013	2455	175
04/15/2013	2455	04/01/2013	2280	175
04/01/2013	2280	03/15/2013	2105	175
03/15/2013	2105	03/01/2013	1930	175
03/01/2013	1930	02/15/2013	1755	175
02/15/2013	1755	02/01/2013	1580	175
02/01/2013	1580	01/15/2013	1405	175
01/15/2013	1405	01/01/2013	1230	175
01/01/2013	1230	12/15/2012	1055	175
12/15/2012	1055	12/01/2012	880	175
12/01/2012	880	11/15/2012	705	175
11/15/2012	705	11/01/2012	530	175
11/01/2012	530	10/15/2012	355	175
10/15/2012	355	10/01/2012	180	175
10/01/2012	180	09/15/2012	5	175
09/15/2012	5	09/01/2012		175
09/01/2012		08/15/2012		175
08/15/2012		08/01/2012		175
08/01/2012		07/15/2012		175
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10/15/2005		10/01/2005		175
10/01/2005		09/15/2005		175
09/15/2005		09/01/2005		175
09/01/2005		08/15/2005		175
08/15/2005		08/01/2005		175
08/01/2005		07/15/2005		175
07/15/2005		07/01/2005		175
07/01/2005		06/15/2005		175
06/15/2005		06/01/2005		175
06/01/2005		05/15/2005		175
05/15/2005		05/01/2005		175
05/01/2005		04/15/2005		175

Account Number - 11-1050-00 HALL, GREG_JACLYN Service Address: 1200 NORTH AVE
 Service: 300 WA RESIDENTIAL WATER Meter: 63400971

Month	Date	Read		Total	Demand		Reading		Occupant
		Previous	Current	Consumption	Read	Consumption	Flag	Source	
Year : 2013 Total 5									
May	05/03/2013	2781	2805	240			Regular	Service Order	00
Apr	03/29/2013	2748	2781	330			Regular	Hand Held	00
Mar	03/28/2013	2719	2748	290			Regular	Hand Held	00
Feb	01/30/2013	2719	2719	0			Regular	Hand Held	00
Jan	12/31/2012	2718	2719	10			Regular	Hand Held	00
Year : 2012 Total 12									
Dec	11/29/2012	2718	2718	0			Regular	Hand Held	00
Nov	10/29/2012	2657	2718	610			Regular	Hand Held	00
Oct	09/28/2012	2497	2657	1600			Regular	Hand Held	00
Sep	08/30/2012	2461	2497	360			Regular	Hand Held	00
Aug	07/30/2012	2412	2461	490			Regular	Hand Held	00
Jul	06/29/2012	2333	2412	790			Regular	Hand Held	00
Jun	05/30/2012	2292	2333	410			Regular	Hand Held	00
May	04/30/2012	2244	2292	480			Regular	Hand Held	00
Apr	03/29/2012	2197	2244	470			Regular	Hand Held	00
Mar	02/27/2012	2150	2197	470			Regular	Hand Held	00
Feb	01/27/2012	2102	2150	480			Regular	Hand Held	00
Jan	12/28/2011	2048	2102	540			Regular	Hand Held	00
Year : 2011 Total 7									
Dec	11/28/2011	1998	2048	500			Regular	Hand Held	00
Nov	10/28/2011	1962	1998	360			Regular	Hand Held	00
Oct	09/28/2011	1924	1962	380			Regular	Hand Held	00
Sep	08/29/2011	1778	1924	1460			Regular	Hand Held	00
Aug	07/29/2011	1605	1778	1730			Regular	Hand Held	00
Jul	06/29/2011	1501	1605	1040			Regular	Hand Held	00
Jun	05/31/2011	1268	1501	2330			Regular	Hand Held	00
				640					

240.00 +
 330.00 +
 290.00 +
 0.00 +
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AGENDA ITEM # L - 4

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE: July 1, 2013
AGENDA ITEM: City Cellular Service
ACTION: Motion

SYNOPSIS: Staff has continued to work with Verizon since bringing the iPads to the City Council. They have presented us with a quote for monthly service that would reduce our cellular service bills by \$100 to \$300 a month. They have the WSCA contract and are also able to offer a larger variety of phones at a reduced rate. I like to keep business local but I also cannot ignore a \$1,200 to \$3,600 a year rate reduction. Verizon is also offering a \$1,600 one-time credit for activating the push to talk feature (this would benefit the utilities).

BUDGET ITEM: N/A

MAYOR/COUNCIL ACTION: Motion.

RESPONSIBLE DEPARTMENT: City Manager

ATTACHMENTS: Verizon Quote

PREPARED BY: Chris Nosbisch

DATE PREPARED: 7/1/13



TAKE ADVANTAGE OF THE POWER TO DO MORE.
4G LTE gives you a competitive edge on the go.

Dear Chris Nosbisch,

Attached is your quote for the discussed Verizon Wireless products and services. We are committed to providing innovative solutions and unmatched network reliability to help your business stay productive. With Verizon Wireless, you get a wide variety of flexible voice and data plans, features that you can add or drop when needed, and a large device line up to meet your needs. In addition, you'll receive best in class customer support and mobile wireless solutions to give your business a competitive advantage.

- Dedicated customer service experts with business experience.
- Easy, 24/7 online account management with My Business Account.
- Discounts that increase as your business grows.
- Responsive, expert technical support.
- Ability to recreate an office environment remotely through tablets and smartphones.
- Quarterly reviews to discussion technology roadmaps and the future of your business.

America's largest 4G LTE network is now available in over 485 markets and covers more than 88% of the U.S. population. That means you won't have to go searching for Wi-Fi, because 4G LTE is fast, just like your office network. Plus, most of our devices work on our 3G network too, giving you expanded coverage all over America's largest wireless network.

The terms of this quote are valid through 07/24/2013.

Joel Catlin
Joel.Catlin@VerizonWireless.com
Mobile # (563)321-1361
Office # (563)321-1361
Fax #



TAKE ADVANTAGE OF THE POWER TO DO MORE.
4G LTE gives you a competitive edge on the go.

Below is a summary of your estimate:

One-Time Charges (Equipment, Accessories & Credits)*	(\$1,600.00)
Monthly Recurring Charges (Voice/Data Plans & Addl. Services)	\$999.26
One-Time Credits	\$1,600.00
Total Lines	26
Total Shared Minutes	10400

The following pages contain a detailed breakdown of the Verizon Wireless discounts on the products and services summarized above.

If you have any questions about this estimate, or if you would like additional information about Verizon Wireless solutions, please feel free to contact me. I look forward to working with you to fulfill your wireless communication needs.

Sincerely,

Joel Catlin

Joel.Catlin@VerizonWireless.com

Mobile # (563)321-1361

Office # (563)321-1361

Fax #

* Equipment price estimates may be based on individual line term agreements of 24 months. Our Surcharges (incl. Fed. Univ. Svc. of 15.5% of interstate & Int'l telecom charges (varies quarterly), 16c Regulatory & 90c Administrative/line/mo., & others by area) are not taxes (details: 1-888-684-1888); gov't taxes & our surcharges could add 6% - 42% to your bill. Equipment and Accessory pricing is subject to applicable state and local sales tax. Activation fee/line: up to \$35. Up to \$350 early termination fee & additional charges for extra minutes & data send/received. Offers & coverage, varying by service, not available everywhere. Network details & coverage maps at vzw.com. © 2013 Verizon Wireless.

IMPORTANT CONSUMER INFORMATION: Prices referenced in this document are for estimating purposes only. Actual prices will be based on current equipment, calling plan and feature charges available at the time of purchase and are subject to change without notice. Pricing and discounts described herein are available to business customers signing a Major Account Agreement and maintaining a minimum of 5 lines, on calling plans with a minimum monthly access fee of \$34.99, under the business name. Equipment is subject to availability. All services are subject to the Major Account Agreement and calling plan and features selected for each line of service – your sales rep can provide you with a calling plan brochure. **RESELLING OF VERIZON WIRELESS SERVICES IS PROHIBITED.** No changes can be made to this document.



Verizon Wireless Service Estimate

Chris Nosbisch

Department: 1

MONTHLY RECURRING CHARGES:

Service Plans Eligible for 23% Corporate Discount

Plan	Shared Minutes	Overage Rate(min)	Data Allowance	Retail Monthly Access	Discounted Monthly Access	Number of Lines	Total Price
WSCA 1907 - Calling Plans with Shared Minutes	400	\$.25	-	\$38.45	\$29.61	16	\$473.76
WSCA 1907 - Voice & Data Bundle with Share Plans	400	.25	Included	\$64.09	\$49.35	10	\$493.50
Total Voice & Data Service Plans Monthly Access Fees							\$967.26

Other Services & Features

Feature (Added to a qualifying calling plan)	Access	Number of Lines	Total Price
WSCA - PTT Add-on	\$2.00	16	\$32.00
Total Data Features			\$32.00

Total Monthly Charges	\$999.26
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Verizon Wireless Service Estimate

Chris Nosbisch

Department: 1

ONE TIME CHARGES:

Equipment

Product	Retail Price	Discounted Price per Device	Additional Discount	Number of Lines	Sales Tax	Price
Apple Apple iPhone 4 Black - 8 GB MD439LLA	\$449.99	FREE	\$0.00	5	n/a	FREE
Motorola Motorola DROID RAZR M (MOTXT907)	\$549.99	FREE	\$0.00	5	n/a	FREE
Casio CASIO GZ1 Ravine 2 (C781)	\$319.99	\$179.99	\$179.99	16	n/a	FREE*
Total Equipment Charges						\$0.00

* Price shown after additional discount(s)

New 2-year line term required

One Time Charges & Credits

Item	Amount	Number of Lines	Charge or Credit
Bill Incentive Credit	(\$100.00)	16	(\$1,600.00)
Total Credits			(\$1,600.00)

Total One Time Charges	(\$1,600.00)
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Equipment and Accessory purchases are subject to applicable sales tax

AGENDA ITEM # L - 5

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE: July 1, 2013

AGENDA ITEM: Contract with Knuth Law Office

ACTION: Motion

SYNOPSIS: Staff is recommending that the City hire the Knuth Law Office to represent us in a real estate transition as recommended by the current City Attorney. The amount of the contract should not exceed \$5,000.

BUDGET ITEM: N/A

MAYOR/COUNCIL ACTION: Motion

RESPONSIBLE DEPARTMENT: City Manager

ATTACHMENTS: None

PREPARED BY: Chris Nosbisch

DATE PREPARED: 7/1/13

AGENDA ITEM # L - 6

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE: July 1, 2013

AGENDA ITEM: Street Closure

ACTION: Motion

SYNOPSIS: Jason Harmon, 107 Meadow Lane, is requesting permission to close off the Meadow Lane cul-de-sac during the Fourth of July celebration. Heath has reviewed the request and recommends approval.

BUDGET ITEM: N/A

MAYOR/COUNCIL ACTION: Motion

RESPONSIBLE DEPARTMENT: City Manager

ATTACHMENTS: None

PREPARED BY: Chris Nosbisch

DATE PREPARED: 7/1/13

N. Discussion Items (No Action)

AGENDA ITEM # N - 1

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE: July 1, 2013

AGENDA ITEM: Zero Tolerance Policy

ACTION: Motion

SYNOPSIS: Staff has placed this on the agenda as an FYI as we have had one individual lose their ability to utilize the aquatics center this year. Fighting and causing injury to another patron of the pool will cause you to lose your privilege for the rest of the summer. A second incident will cause you to lose your right to the aquatics center for the entire year. The Parks and Rec Director reviews each of the incidents as they occur and bases his decision on the reports. Parents have the right for me to review, although we have not had any appeal the decision.

BUDGET ITEM: N/A

MAYOR/COUNCIL ACTION: Motion

RESPONSIBLE DEPARTMENT: City Manager

ATTACHMENTS: None

PREPARED BY: Chris Nosbisch

DATE PREPARED: 7/1/13

AGENDA ITEM # N - 2

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE: July 1, 2013

AGENDA ITEM: 4th of July Update

ACTION: Motion

SYNOPSIS: It is all hands on deck at this point as we try to ready the City for the 4th. With the latest round of storms, we are falling slightly behind. I will be in next week but will be helping the staff where ever I can so I will likely be in the park most of the week. I also want to reiterate that Cedar Street will not have parking allowed on the two blocks of the parade route.

BUDGET ITEM: N/A

MAYOR/COUNCIL ACTION: Motion

RESPONSIBLE DEPARTMENT: City Manager

ATTACHMENTS: None

PREPARED BY: Chris Nosbisch

DATE PREPARED: 7/1/13

O. Reports Mayor/Council/Manager

**CITY OF TIPTON
CITY MANAGER
REPORT TO THE CITY COUNCIL
July 1, 2013**

- I have a conference call scheduled next week to discuss further review of the aquatic center. It is my hope to have the scope of services identified within the next two weeks.
- We had more backups with this rain event although, some occurred in places that we didn't see it with the last storm. We are working on televising these lines to make sure there was no damage to the system itself.
- The new light poles have been placed in the park and I am very pleased with the work. As soon as the old poles are removed, I believe that the drive will have a much cleaner look. Electric staff will also be working this week to replace the dirt that was lost in the trench during the storm.
- There was a consensus to move forward with the fiber project and those lines have been ordered from the 2012-2013 fiscal year budget.
- We are looking forward to all of the 4th of July events this year. Everything will kick off with the entertainment Wednesday night provided by the Chamber of Commerce. We would also like to thank everyone on the sponsor sheet for helping make this event a memorable one.
- The County has agreed to sign on to the WENS program and Tipton will be signing a 28E agreement with them. With the whole County coming onboard, we were able to save \$400.