

# City of Tipton, Iowa

<b>Meeting:</b>	<b>Tipton City Council Meeting</b>
<b>Place:</b>	<b>Tipton City Hall, 407 Lynn Street, Tipton, Iowa 52772</b>
<b>Date/Time:</b>	<b>September 9, 2013 – 5:30 PM</b>
<b>Web Page:</b>	<b>www.tiptoniowa.org</b>
<b>Posted:</b>	<b>September 6, 2013 (Front door of City Hall)</b>

**Mayor:** Shirley Kepford  
**Council At Large:** David Fry  
**Council At Large:** Pam Spear  
**Council Ward #1:** Leanne Zearley  
**Council Ward #2:** Dean Anderson  
**Council Ward #3:** Dawn Siech

**City Manager:** Chris Nosbisch  
**City Attorney:** Lowell Dendinger  
**City Clerk:** Lorna Fletcher  
**Deputy City Clerk:** Amy Lenz  
**D. of Public Works:** Steve Nash  
**Chief of Police:** Heath Holub

Prior to the start of the regularly scheduled City Council meeting, The Mayor and City Council will be touring the Community Development office located at 520 Cedar St., Tipton, Iowa. The tour will begin at 4:45 p.m., September 9, 2013.

- A. Call to Order – 5:30 PM**
- B. Roll Call**
- C. Pledge of Allegiance**
- D. Agenda Additions/Agenda Approval**
- E. Communications:**
  1. Unscheduled
  2. Jeri Connel – Rental Codes
  3. Mark Wild – Presentation of Refund Check

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 I Foundations, Chapter 17 Airport Committee of the Tipton Municipal Code
  - i. Close Public Hearing – Proceed to H-1

**H. Ordinance Approval/Amendment**

1. Ordinance #539 – Ordinance Amending Title I Foundations, Chapter 17 Airport Committee of the Tipton Municipal Code

- i. Motion to waive second and third readings and approve Ordinance #539 or proceed to second reading

**I. Resolutions for Approval**

1. Resolution Approving Disposal of City Owned Property

**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 Air Conditioner Installation – Tipton Fire Department – Council Action as Needed
3. Discussion and Consideration of Aquatic Center Manager Position - Council Action as Needed
4. Discussion and Consideration of 2014 Wetland Mitigation Monitoring Services – Transition Ecology – Council Action as Needed
5. Discussion and Consideration of One Time Sewer and Water Exemption for Katie Rincon – 120 E. 6<sup>th</sup> Street - Council Action as Needed
6. Discussion and Consideration of Community Development Office - Council Action as Needed
7. Discussion and Consideration of Invoice #9035 – Eastern Iowa Drainage Service, Inc. – Council Action as Needed

**M. Reports to be Received/Filed**

1. Tipton Fire Department – 2012-2013 Year End Review
2. City of Tipton 2013 Goals

**N. Discussion Items (No Action)**

1. Discussion of ADA Compliant Council Chambers

**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.**

AGENDA INFORMATION  
TOWNSHIP COMMUNICATIONS

DATE	AGENDA ITEM	ACTION
September 9, 2018	Item Council - Rental Order	Vote

STATUS: Item is pending property in town and would like to discuss the possibility of the City adopting rental order.

## E. Communications

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Manager

MANAGER/COM: Action Item

ATTACHMENTS: None

DATE PREPARED: 9/28/18

PREPARED BY: Chris Noshay

**AGENDA ITEM # E-2**

**AGENDA INFORMATION  
TIPTON CITY COUNCIL COMMUNICATION**

<b>DATE:</b>	September 9, 2013
<b>AGENDA ITEM:</b>	Jeri Connel – Rental Codes
<b>ACTION:</b>	None

**SYNOPSIS:** Jeri is renting property in town and would like to discuss the possibility of the City adopting rental codes.

**BUDGET ITEM:** N/A

**RESPONSIBLE DEPARTMENT:** City Manager

**MAYOR/COUNCIL ACTION:** None

**ATTACHMENTS:** None

**PREPARED BY:** Chris Nosbisch

**DATE PREPARED:** 9/5/13

**AGENDA ITEM # E - 3**

**AGENDA INFORMATION  
TIPTON CITY COUNCIL COMMUNICATION**

**DATE:** September 9, 2013

**AGENDA ITEM:** Water Refund

**ACTION:** Motion

**SYNOPSIS:** As in previous years, Alliance Water Resources is refunding the unused maintenance money set aside by the contract for the 2012-2013 fiscal years. Unfortunately Bob Ross has a conflict for our meeting and will not be able to attend the meeting (he likes to present the refund personally).

**BUDGET ITEM:** N/A

**RESPONSIBLE DEPARTMENT:** City Manager

**MAYOR/COUNCIL ACTION:** None

**ATTACHMENTS:** None

**PREPARED BY:** Chris Nosbisch

**DATE PREPARED:** 9/5/13

AGENDA INFORMATION  
TNTON CITY COUNCIL COMMUNICATION

DATE:	September 9, 2013
AGENDA ITEM:	Water Rates
ACTION:	Monitor

NOTE: As in previous years, Alliance Water Resources is retaining the market maintenance fees set aside by the council for the 2013-2015 fiscal years. Unfortunately, Bob Ross has a conflict for our meeting and will not be able to attend the meeting. (He likes to present the report personally).

## F. Consent Agenda

BUDGET ITEM: NA

RESPONSIBLE DEPARTMENT: Civ. Manager

MATROBONDING ACTION: None

ATTACHMENTS: None

DATE PREPARED: 9/5/13

PREPARED BY: Chris Noshkin

August 19, 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: Nobsbisch, Fletcher, Kisling, Holub, Wild, Kroeger, other visitors and the press.

Mayor Kepford led the meeting in the Pledge of Allegiance.

**Agenda:**

Motion by Siech, second by Spear to approve the agenda as presented. Following the roll call vote the motion passed unanimously. Motion carried by the following roll call vote;

**Communications:**

Mayor Kepford swore in Police Officer, Andrew Kroeger.

Bonnie Butler, Cedar County Health Presentation

Bonnie Butler, Cedar County Health Department, presented information on Cedar County's health rankings as compared to the State and Federal levels in many areas.

**Consent Agenda:**

Motion by Fry, second by Zearley to approve the consent agenda which includes the August 5, 2013, City Council meeting minutes, Clerk's/Investment reports, liquor license renewals for Tipton Fire & Rescue, Mi Tierra Mexican Grill and Tipton Country Club, July Water Report, August Community Development Director's report, July and August Airport Committee Reports, July Library Board and special meeting reports and the July Director's Report. Following the roll call vote the motion passed unanimously.

**Resolution for Approval:**

Resolution 081913A, Approving the Disposal of Municipal Property

Motion by Spear, second by Anderson to approve Resolution 081913A, approving the disposal of municipal property. Following the roll call vote the motion passed unanimously.

**Old Business:**

1. Discussion and consideration of Tipton Economic Development Job Description

Motion by Anderson, second by Siech to approve the job description presented for the Tipton Economic Development Director position. Following the roll call vote the motion passed unanimously.

**Motions for Approval:**

1. Claims list -

ARROWQUICK SOLUTIONS	WEB/EMAIL SERVICES	42.95
ASCENT AVIATION GROUP INC	2000 GL AVIATION FUEL	10439.18
AUS WATERLOO MC LOCKBOX	SCRAPPER MAT	166.99
BARTON SOLVENTS INC	55 GL BARSOL	409.25
BUSINESS RADIO SALES AND S	PAGER MAINT & REPAIR	82.00
CEDAR COUNTY CO-OP	FUEL DISCOUNT	2241.64
CEDAR COUNTY ENGINEER	54.6 GL DSL AMB	7112.72
CEDAR COUNTY SOLID WASTE	TRANSFER FEES	2742.00
CJ COOPER & ASSOC INC	PRE-EMPLOYMENT SCREENING	32.00
CLARENCE LOWDEN SUN-NEWS &	FAC, REC, RED CROSS	210.00
EASTERN IOWA LIGHT & PWR	CEMETERY UTILITIES	1417.03
ELECTRICAL ENGINEERING & E	METER SUPPLIES	134.25
EMS DETERGENT SERVICES	5 GL VEHICLE WASH	43.90

FAMILY FOODS	CONCESSION SUPPLIES	92.64
FILTRATION CORP. OF AMERIC	STRAINER GASKETS	24.36
FOX APPARATUS REPAIR & MAI	YEARLY WORK ON ALL PUMPER	1026.79
G & K SERVICES	UNIFORMS ELECTRIC	436.05
GARDEN & ASSOCIATES INC	UPDATE PAVEMENT MGMNT REPORT	1287.00
GENERAL PEST CONTROL INC	PEST CONTROL	161.03
GRASSHOPPER LAWN CARE DBA	REPAIR FIELD FROM FIREWORKS	180.00
HYGIENIC LABORATORY	POOL TESTING FEES	60.00
INTEGRATED TECHNOLOGY PART	PREPAID BLOCK TIME FOR SRVCS	2473.00
IOWA ASSOCIATION OF	GAS TRAINING	215.00
IOWA DEPARTMENT OF NATURAL	ANNUAL PERMIT FEE WEST LAGOON	1485.00
IOWA ONE CALL	LOCATES	49.50
JOHNSON COUNTY AMBULANCE	ALS SERVICE	200.00
LANDS' END BUSINESS OUTFIT	BACKORDERED SHIRT FOR LORNA	35.95
LOVEWELL FENCING INC	INSTALL FENCES AT FIRE STATION	3970.00
MANATTS INC	11TH & LYNN ST CURB SECTION	2183.80
MIDCO DIVING & MARINE SERV	WA TWR CLEAN, INSPECT, REPAIRS	3175.00
MISC. VENDOR	BIG COUNTRY SEEDS: TREE FRTLZR	130.00
RC TECHNOLOGY	WIRELESS LAN FOR PACKWOOD	30.00
RDJ SPECIALTIES INC	300 PERSONALIZED PENS	297.14
RIVER CITY SUPPLY LLC	BUSINESS CARD MAGNETS	317.22
RK DIXON CO	COPIER CONTRACT CHARGE	16.51
SANDRY FIRE SUPPLY LLC	3 PIKE POLES	188.42
SHERMCO INDUSTRIES INC	GENERATOR CONTROL MODIFICATION	4220.00
SPINUTECH INC	CITY PORTION OF NEW WEBSITE	3486.66
STAPLES BUSINESS ADVANTAGE	OFFICE & MISC SUPPLIES	238.23
SUPERIOR CONCRETE CUTTING	6 CORES THROUGH CONCRETE	500.00
T & R ELECTRIC	PCB LAB TEST	15.00
TIPTON CONSERVATIVE	OFFICE CLOSING	1679.13
TIPTON ELECTRIC MOTORS	NEW MOTOR FOR LAZY RIVER	2089.86
TRITECH SOFTWARE SYSTEMS	AMBULANCE BILLING	1265.00
WENDLING QUARRIES INC	56.38 TON FILL SAND PARK	366.48
TOTALS		86305.18

FUND TOTALS

001 GENERAL GOVERNMENT	13,272.77
002 COMMUNICATIONS - LOCAL AC	9.95
305 GO ST IMPROVEMENT 08	1,287.00
306 69 KV SUBSTATION PROJECT	8,435.00
310 NEW FIRE STATION	3,970.00
600 WATER OPERATING	15,266.04
610 WASTEWATER/AKA SEWER REVE	14,040.39
630 ELECTRIC OPERATING	464.17
640 GAS OPERATING	293.61
660 AIRPORT OPERATING	10,475.41
670 GARBAGE COLLECTION	3,018.02
750 CEMETERY ENTERPRISE	24.23
810 CENTRAL GARAGE	9,247.51
835 ADMINISTRATIVE SERVICES	6,501.08
GRAND TOTAL	86,305.18

City Credit Card Statement

City - One Card (check-out card)

4th of July Supplies - Farm and Fleet, Menards

Total Charges

Ambulance - One Card

Vehicle Operations - Cedar County Auto Parts

Training - Northeast Iowa CC, Eastern Iowa CC

Misc - Walmart

Card Total

1,101.54

1,101.54

27.93

330.00

40.56

Operating Supplies - Jab Ink, EMP	571.79	
<b>Total Charges</b>		<b>970.28</b>
<b>Police - One Card</b>		
Operating Supplies - Best Made Designs	81.00	
Misc Supplies - Notary Rotary, Inc	25.00	
Travel Training - Seven Village Restaurant	10.50	
<b>Total Charges</b>		<b>116.50</b>
<b>Library - One Card</b>		
Postage/Shipping - USPS	88.27	
Office Supplies - Walmart, Companion Corp	113.00	
Materials - Walmart, Amazon, Gazette	449.24	
Bldg Maint Supplies - Walmart	63.35	
<b>Total Charges</b>		<b>713.86</b>
<b>JKFAC/Recreation - One Card</b>		
Operating Supplies - Walmart	402.77	
Swimsuit - Swimoutlet.com	20.98	
Operating Supplies - SwingSetMall.com (for park)	79.53	
<b>Total Charges</b>		<b>503.28</b>
<b>Electric - One Card</b>		
Misc Supplies - Major Surplus & Survival	65.14	
<b>Total Charges</b>		<b>65.14</b>
<b>Gas - One Card</b>		
Equipment Maint/Rpr Supplies - United Refrigeration,	226.25	
Northway Machinery (for FAC)		
Training - Van Meter Industrial	360.00	
<b>Total Charges</b>		<b>586.25</b>
<b>Public Works - One Card</b>		
Repair Parts - Shottenkirk, Seat Specialists, Russ Rayner	768.42	
Metal Cutting Band Saw - Harbor Freight Catalog	781.73	
<b>Total Charges</b>		<b>1,550.15</b>
<b>City Manager - One Card</b>		
Misc Supplies - Walmart, Tobies Restaurant	81.43	
<b>Total Charges</b>		<b>81.43</b>
<b>City Clerk - One Card</b>		
Software Update - Adobe Systems	199.00	
<b>Total Charges</b>		<b>199.00</b>
<b>Comm Dev - One Card</b>		
Office Supplies - Walmart	26.47	
Misc Supplies-Country Club(lunch w/ ICAD),Online Photo Order	191.48	
4th of July Supplies - Graphics Land, Facebook	151.63	
Training - Iowa Economic Development Authority	130.00	
<b>Total Charges</b>		<b>499.58</b>
<b>Statement Total</b>		<b>6,387.01</b>

Motion by Spear, second by Zearley to approve the list of claims as presented with the stipulation to hold the check for Lovewell Fencing until the breakout amounts for the fences are received. Following the roll call vote the motion passed unanimously.

#### 2. September's Council Meeting Dates, Possible Change

Motion by Zearley, second by Anderson to approve changing September's Council Meetings to the second and fourth Mondays, September 9th & 23<sup>rd</sup>. Following the roll call vote the motion passed unanimously.

#### 3. Street/Alley Closure Request, Fireman's Dance

Motion by Spear, second by Siech to approve the closing of the alley west of the fire station on August 31, 2013, for the annual Fireman's Street Dance. Following the roll call vote the motion passed unanimously.

#### 4. Set Public Hearing, Ordinance Amendment, Title I Foundations, Chapter 17, Airport Committee

Motion by Zearley, second by Spear to set a public hearing date of September 9, 2013, at 5:30 p.m., to amend Title I Foundations, Chapter 17, Airport Committee. Following the roll call vote the motion passed unanimously.

**5. Pay Application No. 8, Tri City Electric**

Motion by Zearley, second by Siech to approve pay application No. 8, to Tri City Electric, in the amount of \$27,834.02, for the substation project. Following the roll call vote the motion passed unanimously.

**6. Sewer Exemption Request, 220 W. 5<sup>th</sup> Street**

Motion by Zearley, second by Siech to approve the sewer exemption request for 220 W. 5<sup>th</sup> Street. Following the roll call vote the motion passed unanimously.

**7. Revolving Loan Fund Request, JAB Ink**

Motion by Anderson, second by Spear to approve the revolving loan fund request from JAB Ink, in the amount of \$16,843.73, recognizing that the amount exceeds the \$10,000.00 limited outlined in the City of Tipton's revolving loan fund plan. Following the roll call vote the motion passed unanimously.

**8. Revolving Loan Fund Request, Adaptive Day Care**

Motion by Fry, second by Siech to approve the revolving fund loan request from Adaptive Day Care, in the amount of \$10,000.00, for playground equipment, fencing, sidewalks and grounds improvements. Following the roll call vote the motion passed unanimously.

**9. Community Development Offices**

Motion by Siech, second by Anderson to approve relocating the Community Development offices to 301 Cedar Street. Motion failed by the following roll call vote;

Aye: Siech, Anderson,

Nay: Spear, Zearley, Fry

**10. Downtown Revitalization Incentive Program, 305 Cedar Street**

Motion by Zearley, second by Anderson to accept the recommendation of the Tipton Development Commission and approve the DRIP application for 305 Cedar Street, for exterior façade improvements in the amount of \$7,500.00.

**11. One-Time Water, Sewer Exemption**

Motion by Spear, second by Zearley to approve the one-time water and sewer adjustment for 610 Lynn Street, reducing the water and sewer portion each to \$42.46 with a total credit of \$169.84. Following the roll call vote the motion passed unanimously.

**12. Fill Station Gate**

Motion by Siech, second by Fry to approve moving the gas fill station and installing a new gate with the approximate cost between \$1,400.00 and \$1,500.00. Following the roll call vote the motion passed unanimously.

**12. Second Annual Fire Department's Auxiliary Fun Run 5K**

Motion by Siech, second by Spear to approve the race and route for the Fire Department's Auxiliary Fun Run 5K Race/Walk to be held on Saturday, August 31, 2013, with the walk beginning at 7:00 p.m. and the race at 8:00 p.m. Following the roll call vote the motion passed unanimously.

**Discussion Items:**

Update, Interior Water Tower Cleaning

Midco Diving & Marine Services inspected the water tower and repaired a small area that was showing signs of rust. They removed 1/8" of sediment on the bottom and said the tower was in great condition. Tower should be inspected ever two to three years.

**Reports of Mayor/Council/Manager:**

**Manager's Report**

The well repair last week consisted of installing a new airline with a cost \$300.00.  
Police Department has started working on renovating the back room at City Hall. Fiber should be here the first week of September for the DSL upgrade project.  
New lights installed at library.  
Department head reviews complete and the salary information in the League's data base.

**Adjourn:**

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

Meeting adjourned at 6:37 p.m.

\_\_\_\_\_  
Mayor

Attest: \_\_\_\_\_  
City Clerk/Finance Officer

G. Public Hearing

The well repair last week consisted of installing a new string with a cost of \$500.00. Police Department has started working on renovating the back room at City Hall. Please stand by here the first week of September for the 15th agenda project. New rights included in library. Department head reviews complete and the safety information in the League's data base.

Adjourn:  
With no further business to come before the council a motion to adjourn was made by Councilman [Name] second by [Name]. Following the roll call vote the motion passed unanimously.

Meeting adjourned at 6:37 p.m.

Mayor

Attest:

City Clerk [Name]

## G. Public Hearing

**AGENDA ITEM # G - 1**

**AGENDA INFORMATION  
TIPTON CITY COUNCIL COMMUNICATION**

<b>DATE:</b>	September 9, 2013
<b>AGENDA ITEM:</b>	Public Hearing – Airport Committee
<b>ACTION:</b>	Motion

**SYNOPSIS:** This ordinance amends the original airport committee ordinance by removing the statement that the airport manager shall serve as the committee chairman. There has been interest from individuals to become the new airport manager as long as they didn't have to sit on the committee.

**BUDGET ITEM:** N/A

**RESPONSIBLE DEPARTMENT:** City Manager

**MAYOR/COUNCIL ACTION:** Motion

**ATTACHMENTS:** None – Move to H-1

**PREPARED BY:** Chris Nosbisch

**DATE PREPARED:** 9/5/13

AGENDA INFORMATION  
TEMPO CITY COUNCIL COMMISSION

DATE:	September 9, 2013
AGENDA ITEM:	Public Hearing - Airport Committee
ACTION:	Motion

**SYNOPSIS:** This ordinance amends the original airport committee ordinance by removing the requirement that the airport manager shall serve as the committee chairman. There has been intense prior discussions to determine the new airport manager as long as they can have to sit on the committee.

## H. Ordinance Approval/Amendment

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Manager

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: None - Move to H-1

DATE PREPARED: 9/5/13

PREPARED BY: Chris Norman

Prepared by: City of Tipton, City Hall,  
Chris Nosbisch, City Manager

407 Lynn St., Tipton, IA 52772  
(563) 886-6564

### ORDINANCE NO. 539

#### AN ORDINANCE AMENDING TITLE I, FOUNDATIONS, CHAPTER 17, SECTION 3 (A) 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 last sentence of 1-17-3 (A), "The Manager so elected shall serve as the Committee Chairperson" shall be deleted and removed from the ordinance.

**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

Approved by: \_\_\_\_\_  
City of Teton City Hall  
Teton, Idaho 83424

ORDINANCE NO. 2013

AN ORDINANCE AMENDING THE FOUNDATIONS CHAPTER TO SECTION 3(A) SEWER SERVICE AND PARTS OF THE CITY OF TETON MUNICIPAL CODE  
BE IT ENACTED BY THE CITY COUNCIL OF THE CITY OF TETON, IDAHO:

SECTION 1. ATTENDMENT: The last sentence of 1-17-3 (A), The Mayor or elected official serves as

# I. Resolutions for Approval

SECTION 2. SECTION 3(A) If any section, provision, sentence, clause, phrase or part of this Ordinance shall be amended in any or inconsequential, such amendment shall not affect the validity of the Ordinance as a whole or any provision, section, subsection, sentence, clause, phrase or part thereof but shall be deemed to be inconsequential.

SECTION 3. EFFEKTIVE 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.

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
City Clerk

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

\_\_\_\_\_  
Tetonia, Idaho

**AGENDA ITEM # I - 1**

**AGENDA INFORMATION  
TIPTON CITY COUNCIL COMMUNICATION**

<b>DATE:</b>	September 9, 2013
<b>AGENDA ITEM:</b>	Disposal of City Property
<b>ACTION:</b>	Motion

**SYNOPSIS:** The Fire Department would like permission to seek the sale of their current first out Command vehicle. It is their belief that they could sell the vehicle at a price that would allow them to purchase two new pickup trucks to be used for rapid response. They have stated that the current vehicle has difficulty operating during grass fires. It was also noted that it is used to pull the boat and trailers and is not conducive to do either function. The vehicle is a 2005, Ford/Alexis Quick Attack. The original purchase price was approximately \$130,000, and the desired sale amount will be \$60,000 to \$70,000.

**BUDGET ITEM:** N/A

**MAYOR/COUNCIL ACTION:** Motion

**RESPONSIBLE DEPARTMENT:** City Manager

**ATTACHMENTS:** None

**PREPARED BY:** Chris Nosbisch

**DATE PREPARED:** 9/5/13

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 is a 2005 Ford/Alexis Quick attack fire vehicle 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 \_\_\_ day of \_\_\_\_\_, 2013.

\_\_\_\_\_  
**Shirley Kepford, Mayor**

**ATTEST:**

\_\_\_\_\_  
**Lorna Fletcher, City Clerk**

# L. Motions for Approval

PACKET: 01603 Council Mtg. 090913 AL

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
-----										
01-0060	ALBAUGH PHC INC									
I 21031		SUPPLIES FOR PRESSURE WASHE AP			R	10/06/2013		20.17	20.17CR	
		G/L ACCOUNT						20.17		
	810 5-899-2-65070	OPERATING SUPPLIES						20.17	SUPPLIES FOR PRESSURE WASHER	
I 21049		FLUSHOMETER REPAIR KIT AP			R	10/06/2013		81.95	81.95CR	
		G/L ACCOUNT						81.95		
	001 5-465-2-65070	OPERATING SUPPLIES						81.95	FLUSHOMETER REPAIR KIT	
		VENDOR TOTALS						102.12	102.12CR	0.00
								102.12	0.00	
-----										

01-0152 ARROWQUICK SOLUTIONS

I 38078		WEB/EMAIL HOSTING AP			R	10/06/2013		42.95	42.95CR	
		G/L ACCOUNT						42.95		
	002 5-699-2-64190	TECHNOLOGY						9.95	Website/e-mail fees	
	001 5-110-2-64190	TECHNOLOGY						0.00	Website/e-mail fees	
	001 5-299-2-65070	OPERATING SUPPLIES						1.00	Website/e-mail fees	
	001 5-525-2-65070	OPERATING SUPPLIES						1.00	Website/e-mail fees	
	600 5-810-2-64190	TECHNOLOGY						0.00	Website/e-mail fees	
	640 5-825-2-64190	TECHNOLOGY						2.00	Website/e-mail fees	
	835 5-899-2-64190	TECHNOLOGY						20.00	Website/e-mail fees	
	630 5-820-2-64190	TECHNOLOGY						5.00	Website/e-mail fees	
	001 5-465-2-64190	TECHNOLOGY						2.00	Website/e-mail fees	
	001 5-160-2-64190	TECHNOLOGY						1.00	Website/e-mail fees	
	001 5-150-2-64190	TECHNOLOGY						1.00	Website/e-mail fees	
		VENDOR TOTALS						42.95	42.95CR	0.00
								42.95	0.00	
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01-0154 ASCENT AVIATION GROUP INC

I 202774		2000 GL AVIATION FUEL AP			R	9/06/2013		10,171.87	10,171.87CR	
		G/L ACCOUNT						10,171.87		
	660 5-835-2-64950	GAS PURCHASED						10,171.87	2000 GL AVIATION FUEL	
		VENDOR TOTALS						10,171.87	10,171.87CR	0.00
								10,171.87	0.00	
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01-0143 AUS WATERLOO MC LOCKBOX

I 6068611		BLDG MAINT SUPPLIES	CITY H AP		R	10/06/2013		107.27	107.27CR	
		G/L ACCOUNT						107.27		
	001 5-650-2-63100	BUILDING MAINTENANCE & REPAIR				107.27		BLDG MAINT SUPPLIES	CITY HALL	
VENDOR TOTALS			REG. CHECK					107.27	107.27CR	0.00
								107.27	0.00	

01-0201 BARRON MOTOR SUPPLY

I 093755		LUBE #25	AP		R	9/06/2013		13.21	13.21CR	
		G/L ACCOUNT						13.21		
	810 5-899-2-63321	REPAIR PARTS				13.21		LUBE #25		
I 093894		2 GL DEX COOL #54	AP		R	9/06/2013		28.58	28.58CR	
		G/L ACCOUNT						28.58		
	810 5-899-2-63321	REPAIR PARTS				28.58		2 GL DEX COOL #54		
VENDOR TOTALS			REG. CHECK					41.79	41.79CR	0.00
								41.79	0.00	

01-0432 CEDAR COUNTY ENVIRONMENTAL

I 091613CCEZ		POOL INSPECTION	AP		R	10/06/2013		964.00	964.00CR	
		G/L ACCOUNT						964.00		
	001 5-465-2-64820	INSPECTION FEES				964.00		POOL INSPECTION		
VENDOR TOTALS			REG. CHECK					964.00	964.00CR	0.00
								964.00	0.00	

01-0528 CENTRAL PETROLEUM EQUIPMENT

I 29412		PISTON HAND PUMP	AIRPORT AP		R	9/06/2013		211.72	211.72CR	
		G/L ACCOUNT						211.72		
	660 5-835-2-65070	OPERATING SUPPLIES				211.72		PISTON HAND PUMP	AIRPORT	
VENDOR TOTALS			REG. CHECK					211.72	211.72CR	0.00
								211.72	0.00	

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01-1701 CITY OF MECHANICSVILLE

I 061613COM		MUTUAL AID	AP		R	10/06/2013		100.00	100.00CR	
		G/L ACCOUNT						100.00		
	001 5-160-2-64130	PAYMENT TO OTHER AGENCIES/FUND				100.00		MUTUAL AID		
		VENDOR TOTALS		REG. CHECK				100.00	100.00CR	0.00
								100.00	0.00	

01-0337 CJ COOPER & ASSOC INC

I 37062		DRUG/ALCOHOL SCREENING	AP		R	10/06/2013		231.00	231.00CR	
		G/L ACCOUNT						231.00		
	001 5-299-2-65100	SAFETY				100.33		DRUG/ALCOHOL SCREENING		
	810 5-899-2-65100	SAFETY				65.33		DRUG/ALCOHOL SCREENING		
	630 5-820-2-65100	SAFETY				65.34		DRUG/ALCOHOL SCREENING		
		VENDOR TOTALS		REG. CHECK				231.00	231.00CR	0.00
								231.00	0.00	

01-1 CYNTHIA WILKINSON

I 090113CW		REPAIRS	AP		R	9/06/2013		50.00	50.00CR	
		G/L ACCOUNT						50.00		
	630 5-820-2-64350	UNIFORMS/EQUIPMENT				50.00		CYNTHIA WILKINSON:REPAIRS		
		VENDOR TOTALS		REG. CHECK				50.00	50.00CR	0.00
								50.00	0.00	

01-0905 ELECTRICAL ENGINEERING & EQ

I 3632532-00		6 PHOTO EYES	AP		R	9/06/2013		77.58	77.58CR	
		G/L ACCOUNT						77.58		
	630 5-820-2-65070	OPERATING SUPPLIES				77.58		6 PHOTO EYES		
		VENDOR TOTALS		REG. CHECK				77.58	77.58CR	0.00
								77.58	0.00	

01-0994 FILTRATION CORP. OF AMERICA

I 00069503		STRAINER GASKETS AIRPORT	AP		R	10/06/2013		34.53	34.53CR	
		G/L ACCOUNT						34.53		
	660 5-835-2-65070	OPERATING SUPPLIES				34.53		STRAINER GASKETS AIRPORT		

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VENDOR TOTALS			REG. CHECK					34.53	34.53CR	0.00
								34.53	0.00	

01-0992 FINAL DRAFT

I 082913FD	LAUNCH PARTY INVITES	AP		R	10/06/2013			55.00	55.00CR	
	G/L ACCOUNT							55.00		
001 5-525-2-65980	MISCELLANEOUS					55.00	LAUNCH PARTY INVITES			
VENDOR TOTALS			REG. CHECK					55.00	55.00CR	0.00
								55.00	0.00	

01-1020 FLETCHER-REINHARDT CO.

I S1086659.001	FLOODSEAL CONNECTORS	AP		R	10/06/2013			346.68	346.68CR	
	G/L ACCOUNT							346.68		
630 5-820-2-65304	UNDERGROUND SUPPLIES					346.68	FLOODSEAL CONNECTORS			
VENDOR TOTALS			REG. CHECK					346.68	346.68CR	0.00
								346.68	0.00	

01-1 FOR A CLEANER POOL

I 42915	LID	AP		R	9/06/2013			65.00	65.00CR	
	G/L ACCOUNT							65.00		
001 5-465-2-65070	OPERATING SUPPLIES					65.00	FOR A CLEANER POOL:LID			
VENDOR TOTALS			REG. CHECK					65.00	65.00CR	0.00
								65.00	0.00	

01-1051 FRIENDS OF THE ANIMALS

I 081913A	3 DOGS	AP		R	10/06/2013			150.00	150.00CR	
	G/L ACCOUNT							150.00		
001 5-190-2-64910	CONTRACT SERVICES					150.00	3 DOGS			
VENDOR TOTALS			REG. CHECK					150.00	150.00CR	0.00
								150.00	0.00	

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01-1055 G & K SERVICES										
I 1184874810		UNIFORMS PUBLIC WORKS	AP		R	10/06/2013		46.97	46.97CR	
		G/L ACCOUNT						46.97		
	670 5-840-2-64350	UNIFORMS/EQUIPMENT					7.34	UNIFORMS PUBLIC WORKS		
	600 5-810-2-64350	UNIFORMS/EQUIPMENT					6.91	UNIFORMS PUBLIC WORKS		
	001 5-210-2-64350	UNIFORMS/EQUIPMENT					17.46	UNIFORMS PUBLIC WORKS		
	001 5-299-2-64350	UNIFORMS/EQUIPMENT					8.34	UNIFORMS PUBLIC WORKS		
	810 5-899-2-64350	UNIFORMS/EQUIPMENT					6.92	UNIFORMS PUBLIC WORKS		
I 1184874811		UNIFORMS EL & GAS	AP		R	10/06/2013		71.90	71.90CR	
		G/L ACCOUNT						71.90		
	630 5-820-2-64350	UNIFORMS/EQUIPMENT					56.87	UNIFORMS EL & GAS		
	640 5-825-2-64350	UNIFORMS/EQUIPMENT					15.03	UNIFORMS EL & GAS		
I 1184877857		UNIFORMS PUBLIC WORKS	AP		R	10/06/2013		46.97	46.97CR	
		G/L ACCOUNT						46.97		
	670 5-840-2-64350	UNIFORMS/EQUIPMENT					7.34	UNIFORMS PUBLIC WORKS		
	600 5-810-2-64350	UNIFORMS/EQUIPMENT					6.91	UNIFORMS PUBLIC WORKS		
	001 5-210-2-64350	UNIFORMS/EQUIPMENT					17.46	UNIFORMS PUBLIC WORKS		
	001 5-299-2-64350	UNIFORMS/EQUIPMENT					8.34	UNIFORMS PUBLIC WORKS		
	810 5-899-2-64350	UNIFORMS/EQUIPMENT					6.92	UNIFORMS PUBLIC WORKS		
I 1184877858		UNIFORMS EL & GAS	AP		R	10/06/2013		71.90	71.90CR	
		G/L ACCOUNT						71.90		
	630 5-820-2-64350	UNIFORMS/EQUIPMENT					56.87	UNIFORMS EL & GAS		
	640 5-825-2-64350	UNIFORMS/EQUIPMENT					15.03	UNIFORMS EL & GAS		
I 1184877869		SHOP RAGS ELECTRIC	AP		R	10/06/2013		55.28	55.28CR	
		G/L ACCOUNT						55.28		
	630 5-820-2-65070	OPERATING SUPPLIES					55.28	SHOP RAGS ELECTRIC		
I 1184880907		UNIFORMS EL & GAS	AP		R	10/06/2013		71.90	71.90CR	
		G/L ACCOUNT						71.90		
	630 5-820-2-64350	UNIFORMS/EQUIPMENT					56.87	UNIFORMS EL & GAS		
	640 5-825-2-64350	UNIFORMS/EQUIPMENT					15.03	UNIFORMS EL & GAS		
		VENDOR TOTALS		REG. CHECK				364.92	364.92CR	0.00
								364.92	0.00	
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01-1076 GENERAL PEST CONTROL INC										
I 69857		PEST CONTROL	AP		R	10/06/2013		31.03	31.03CR	
		G/L ACCOUNT						31.03		
	630 5-821-2-63100	BUILDING MAINTENANCE & REPAIR					31.03	PEST CONTROL		
I 69858		PEST CONTROL	AP		R	10/06/2013		35.00	35.00CR	
		G/L ACCOUNT						35.00		
	001 5-650-2-63100	BUILDING MAINTENANCE & REPAIR					35.00	PEST CONTROL		

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I 69859		PEST CONTROL	AP		R	10/06/2013		25.00	25.00CR	
		G/L ACCOUNT						25.00		

001 5-150-2-63100		BUILDING MAINTENANCE & REPAIR					25.00	PEST CONTROL		
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I 69860		PEST CONTROL	AP		R	10/06/2013		25.00	25.00CR	
		G/L ACCOUNT						25.00		

001 5-160-2-63100		BUILDING MAINTENANCE & REPAIR					25.00	PEST CONTROL		
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I 69864		PEST CONTROL	AP		R	10/06/2013		45.00	45.00CR	
		G/L ACCOUNT						45.00		

001 5-465-2-63100		BUILDING MAINTENANCE & REPAIR					45.00	PEST CONTROL		
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VENDOR TOTALS		REG. CHECK						161.03	161.03CR	0.00
								161.03	0.00	

01-1098 GRASSHOPPER LAWN CARE DBA A

I 11111FALL		SPRAY SOCCER FIELDS & HILLS	AP		R	10/06/2013		800.00	800.00CR	
		G/L ACCOUNT						800.00		

001 5-430-2-63200		GROUNDS MAINTENANCE & REPAIR					800.00	SPRAY SOCCER FIELDS & HILLS		
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I 1645		SPRAY FAC INSIDE FENCE	AP		R	10/06/2013		149.60	149.60CR	
		G/L ACCOUNT						149.60		

001 5-465-2-63200		GROUNDS MAINTENANCE & REPAIR					149.60	SPRAY FAC INSIDE FENCE		
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I 697		SPRAY ADULT DIAMOND	AP		R	10/06/2013		125.00	125.00CR	
		G/L ACCOUNT						125.00		

001 5-430-2-63200		GROUNDS MAINTENANCE & REPAIR					125.00	SPRAY ADULT DIAMOND		
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VENDOR TOTALS		REG. CHECK						1,074.60	1,074.60CR	0.00
								1,074.60	0.00	

01-1102 GREAT WESTERN SUPPLY CO

I 061296		FOAM GUN	AP		R	10/06/2013		105.11	105.11CR	
		G/L ACCOUNT						105.11		

001 5-465-2-65070		OPERATING SUPPLIES					105.11	FOAM GUN		
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VENDOR TOTALS		REG. CHECK						105.11	105.11CR	0.00
								105.11	0.00	

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01-1115 H & H AUTO

I 26143		TIRE PATCH #13	AP		R	10/06/2013		18.00	18.00CR	
		G/L ACCOUNT						18.00		
	810 5-899-2-63323	TIRE REPAIR					18.00	TIRE PATCH #13		
		VENDOR TOTALS		REG. CHECK				18.00	18.00CR	0.00
								18.00	0.00	

01-1114 H.D. CLINE COMPANY

I TI03488		3 O-RINGS	AP		R	9/06/2013		7.89	7.89CR	
		G/L ACCOUNT						7.89		
	630 5-821-2-63500	OPERATIONAL EQUIPT MAINT & REP					7.89	3 O-RINGS		
		VENDOR TOTALS		REG. CHECK				7.89	7.89CR	0.00
								7.89	0.00	

01-1 HERITAGE

I 76899		NOTE CARDS	AP		R	9/06/2013		133.90	133.90CR	
		G/L ACCOUNT						133.90		
	001 5-525-2-65060	OFFICE SUPPLIES					133.90	HERITAGE:NOTE CARDS		
		VENDOR TOTALS		REG. CHECK				133.90	133.90CR	0.00
								133.90	0.00	

01-1289 INTEGRATED TECHNOLOGY PARTN

I 94905		DEPOSIT ON QUOTE POLICE	AP		R	9/06/2013		500.00	500.00CR	
		G/L ACCOUNT						500.00		
	001 5-110-2-64190	TECHNOLOGY					500.00	DEPOSIT ON QUOTE POLICE		
I 94954		TECH SERVICE	AP		R	9/06/2013		42.50	42.50CR	
		G/L ACCOUNT						42.50		
	835 5-899-2-64190	TECHNOLOGY					42.50	TECH SERVICE		
		VENDOR TOTALS		REG. CHECK				542.50	542.50CR	0.00
								542.50	0.00	

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01-1308 IOWA DEPARTMENT OF TRANSPOR

I 240755		BLADES FOR FLOWS & GRADER	AP		R	10/06/2013		353.75	353.75CR	
		G/L ACCOUNT						353.75		
	810 5-899-2-63321	REPAIR PARTS					353.75	BLADES FOR FLOWS & GRADER		
		VENDOR TOTALS		REG. CHECK				353.75	353.75CR	0.00
								353.75	0.00	

01-1619 LYNCH'S EXCAVATING INC

I 12508		MANHOLE RPLCMNT 8TH & SYCAM	AP		R	10/06/2013		19,459.11	19,459.11CR	
		G/L ACCOUNT						19,459.11		
	001 5-290-2-64910	CONTRACT SERVICES					19,459.11	MANHOLE RPLCMNT 8TH & SYCAMORE		
		VENDOR TOTALS		REG. CHECK				19,459.11	19,459.11CR	0.00
								19,459.11	0.00	

01-1660 MANATTS INC

I 706028		PATCH FROM 7TH ST PROJECT	AP		R	10/06/2013		412.80	396.80CR	
		G/L ACCOUNT				10/06/2013		412.80	16.00CR	
	001 5-210-2-65070	OPERATING SUPPLIES					412.80	PATCH FROM 7TH ST PROJECT		
I 706029		2ND & PLUM	AP		R	10/06/2013		361.20	347.20CR	
		G/L ACCOUNT				10/06/2013		361.20	14.00CR	
	600 5-810-2-65308	MAINS					361.20	2ND & PLUM		
		VENDOR TOTALS		REG. CHECK				774.00	744.00CR	0.00
								774.00	30.00CR	

01-1734 MIDWEST SAFETY COUNSELORS I

I 0033657		GAS MONITOR MAINTENANCE	AP		R	9/06/2013		233.00	233.00CR	
		G/L ACCOUNT						233.00		
	001 5-290-2-63500	OPERATIONAL EQUIPT MAINT & REP					233.00	GAS MONITOR MAINTENANCE		
		VENDOR TOTALS		REG. CHECK				233.00	233.00CR	0.00
								233.00	0.00	

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01-1748 MITCHELL 1

I	IB15811667	WEB SUBSCRIPTIONS	AP		R	9/06/2013		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	

01-2021 PERFORMANCE SYSTEMS LLC

I	48824	REPAIRED FLOOR SCRUBBER	AP		R	10/06/2013		287.17	287.17CR	
		G/L ACCOUNT						287.17		
	001 5-465-2-63500	OPERATIONAL EQUIPT MAINT & REP					287.17	REPAIRED FLOOR SCRUBBER		
		VENDOR TOTALS		REG. CHECK				287.17	287.17CR	0.00
								287.17	0.00	

01-2041 PIONEER

I	487151	PAINT YOUTH REC	AP		R	10/06/2013		301.00	301.00CR	
		G/L ACCOUNT						301.00		
	001 5-446-2-65070	OPERATING SUPPLIES					301.00	PAINT YOUTH REC		
		VENDOR TOTALS		REG. CHECK				301.00	301.00CR	0.00
								301.00	0.00	

01-2044 PITNEY BOWES INC

I	747297	INK CARTRIDGES & MOIST SPON	AP		R	10/06/2013		371.05	371.05CR	
		G/L ACCOUNT						371.05		
	835 5-899-2-65060	OFFICE SUPPLIES					371.05	INK CARTRIDGES & MOIST SPONGE		
		VENDOR TOTALS		REG. CHECK				371.05	371.05CR	0.00
								371.05	0.00	

01-2048 POOL TECH MIDWEST INC

I	0199526-IN	STRIP KWIK DEGREASER	AP		R	10/06/2013		175.35	175.35CR	
		G/L ACCOUNT						175.35		
	001 5-465-2-65070	OPERATING SUPPLIES					175.35	STRIP KWIK DEGREASER		
		VENDOR TOTALS		REG. CHECK				175.35	175.35CR	0.00
								175.35	0.00	

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01-2061 PREMIER CONSTRUCTION LLC

I 090513PC		FENCE REPAIR AT AQUATIC CEN AP			R	10/06/2013		105.00	105.00CR	
		G/L ACCOUNT						105.00		
	001 5-465-2-63100	BUILDING MAINTENANCE & REPAIR					105.00	FENCE REPAIR AT AQUATIC CENTER		
		VENDOR TOTALS		REG. CHECK				105.00	105.00CR	0.00
								105.00	0.00	

01-2167 SCHIMBERG CO

I 7180873-00		GAS SERVICE LINES SUPPLIES AP			R	10/06/2013		206.22	206.22CR	
		G/L ACCOUNT						206.22		
	640 5-825-2-65307	SERVICE LINES					206.22	GAS SERVICE LINES SUPPLIES		
		VENDOR TOTALS		REG. CHECK				206.22	206.22CR	0.00
								206.22	0.00	

01-2197 SHOTTENKIRK

I 625270		CAP ASSEMBLY #15 AP			R	9/06/2013		17.24	17.24CR	
		G/L ACCOUNT						17.24		
	810 5-899-2-63321	REPAIR PARTS					17.24	CAP ASSEMBLY #15		
		VENDOR TOTALS		REG. CHECK				17.24	17.24CR	0.00
								17.24	0.00	

01-2232 SPAHN & ROSE LUMBER CO

I 1924		OPERATING SUPPLIES SEWER AP			R	10/06/2013		7.50	7.50CR	
		G/L ACCOUNT						7.50		
	001 5-290-2-65070	OPERATING SUPPLIES					7.50	OPERATING SUPPLIES SEWER		
I 2217		OPERATING SUPPLIES AIRPORT AP			R	10/06/2013		1.79	1.79CR	
		G/L ACCOUNT						1.79		
	660 5-835-2-65070	OPERATING SUPPLIES					1.79	OPERATING SUPPLIES AIRPORT		
I 2253		BLDG MAINT SUPPLIES PARK AP			R	10/06/2013		9.75	9.75CR	
		G/L ACCOUNT						9.75		
	001 5-430-2-63100	BUILDING MAINTENANCE & REPAIR					9.75	BLDG MAINT SUPPLIES PARK		
I 2342		BLDG MAINT SUPPLIES CITY H AP			R	10/06/2013		139.78	139.78CR	
		G/L ACCOUNT						139.78		
	001 5-650-2-63100	BUILDING MAINTENANCE & REPAIR					139.78	BLDG MAINT SUPPLIES CITY HALL		

PACKET: 01603 Council Mtg. 090913 AL

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
I 2455		OPERATING SUPPLIES	SEWER	AP		R 10/06/2013		7.50	7.50CR	
		G/L ACCOUNT						7.50		
	001 5-290-2-65070	OPERATING SUPPLIES						7.50	OPERATING SUPPLIES SEWER	
I 2666		OPERATING SUPPLIES	FIRE	AP		R 10/06/2013		15.00	15.00CR	
		G/L ACCOUNT						15.00		
	001 5-150-2-65070	OPERATING SUPPLIES						15.00	OPERATING SUPPLIES FIRE	
I 2671		OPERATING SUPPLIES	ELECTRI	AP		R 10/06/2013		15.14	15.14CR	
		G/L ACCOUNT						15.14		
	630 5-821-2-65070	OPERATING SUPPLIES						15.14	OPERATING SUPPLIES ELECTRIC	
I 2798		OPERATING SUPPLIES	ELECTR	AP		R 10/06/2013		17.79	17.79CR	
		G/L ACCOUNT						17.79		
	630 5-821-2-65070	OPERATING SUPPLIES						17.79	OPERATING SUPPLIES ELECTRIC	
I 2804		OPERATING SUPPLIES	STREET	AP		R 10/06/2013		19.64	19.64CR	
		G/L ACCOUNT						19.64		
	001 5-210-2-65070	OPERATING SUPPLIES						19.64	OPERATING SUPPLIES STREET	
I 2950		SONNET TUBE LIBRARY		AP		R 10/06/2013		150.21	150.21CR	
		G/L ACCOUNT						150.21		
	001 5-410-2-63100	BUILDING MAINTENANCE & REPAIR						150.21	SONNET TUBE LIBRARY	
I 2989		BLDG MAINT SUPPLIES	CITY H	AP		R 10/06/2013		110.76	110.76CR	
		G/L ACCOUNT						110.76		
	001 5-650-2-63100	BUILDING MAINTENANCE & REPAIR						110.76	BLDG MAINT SUPPLIES CITY HALL	
I 3091		OPERATING SUPPLIES	STREET	AP		R 10/06/2013		17.46	17.46CR	
		G/L ACCOUNT						17.46		
	001 5-210-2-65070	OPERATING SUPPLIES						17.46	OPERATING SUPPLIES STREET	
I 3106		BLDG MAINT SUPPLIES	PARK	AP		R 10/06/2013		31.99	31.99CR	
		G/L ACCOUNT						31.99		
	001 5-430-2-63100	BUILDING MAINTENANCE & REPAIR						31.99	BLDG MAINT SUPPLIES PARK	
I 3139		BLDG MAINT SUPPLIES	SHOP	AP		R 10/06/2013		6.29	6.29CR	
		G/L ACCOUNT						6.29		
	810 5-899-2-65070	OPERATING SUPPLIES						6.29	BLDG MAINT SUPPLIES SHOP	
I 3456		BLDG MAINT SUPPLIES	CITY H	AP		R 10/06/2013		24.98	24.98CR	
		G/L ACCOUNT						24.98		
	001 5-650-2-63100	BUILDING MAINTENANCE & REPAIR						24.98	BLDG MAINT SUPPLIES CITY HALL	
I 3499		OPERATING SUPPLIES	SEWER	AP		R 10/06/2013		37.50	37.50CR	
		G/L ACCOUNT						37.50		
	001 5-290-2-65070	OPERATING SUPPLIES						37.50	OPERATING SUPPLIES SEWER	

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
I 3533		BLDG MAINT SUPPLIES	CITY H	AP	R	10/06/2013		39.48	39.48CR	
		G/L ACCOUNT						39.48		
	001 5-650-2-63100	BUILDING MAINTENANCE & REPAIR					39.48	BLDG MAINT SUPPLIES		CITY HALL
I 3559		BLDG MAINT SUPPLIES	CITY H	AP	R	10/06/2013		12.84	12.84CR	
		G/L ACCOUNT						12.84		
	001 5-650-2-63100	BUILDING MAINTENANCE & REPAIR					12.84	BLDG MAINT SUPPLIES		CITY HALL
I 3608		BLDG MAINT SUPPLIES	PARK	AP	R	10/06/2013		31.99	31.99CR	
		G/L ACCOUNT						31.99		
	001 5-430-2-63100	BUILDING MAINTENANCE & REPAIR					31.99	BLDG MAINT SUPPLIES		PARK
I 3659		OPERATING SUPPLIES	FAC	AP	R	10/06/2013		110.20	110.20CR	
		G/L ACCOUNT						110.20		
	001 5-441-2-65070	OPERATING SUPPLIES					110.20	OPERATING SUPPLIES		FAC
		VENDOR TOTALS		REG. CHECK				807.59	807.59CR	0.00
								807.59	0.00	

01-1 THE LAW ENFORCEMENT

I 100913	TRNG	AP	R	9/06/2013	165.00	165.00CR	
	G/L ACCOUNT				165.00		
	001 5-110-1-62300	TRAINING			165.00	THE LAW ENFORCEMENT:TRNG	
		VENDOR TOTALS		REG. CHECK	165.00	165.00CR	0.00
					165.00	0.00	

01-2410 TIPTON ELECTRIC MOTORS

I 260008	REBUILT PRESSURE WASHER	AP	R	10/06/2013	1,008.60	1,008.60CR	
	G/L ACCOUNT				1,008.60		
	810 5-899-3-67281	SHOP EQUIPMENT			1,008.60	REBUILT PRESSURE WASHER	
I 260049	11 BELTS	FAC AP	R	10/06/2013	107.80	107.80CR	
	G/L ACCOUNT				107.80		
	001 5-465-2-63500	OPERATIONAL EQUIPT MAINT & REP			107.80	11 BELTS FAC	
I 260057	GARDEN HOSE ASSEMBLY	AP	R	10/06/2013	19.74	19.74CR	
	G/L ACCOUNT				19.74		
	810 5-899-2-65070	OPERATING SUPPLIES			19.74	GARDEN HOSE ASSEMBLY	
I 260232	POWER WASHER RENTAL	FAC AP	R	10/06/2013	75.00	75.00CR	
	G/L ACCOUNT				75.00		
	001 5-465-2-63500	OPERATIONAL EQUIPT MAINT & REP			75.00	POWER WASHER RENTAL FAC	

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				1,211.14	1,211.14CR	0.00
								1,211.14	0.00	
-----										
01-2488	TRANS-IOWA EQUIPMENT INC									
I 7131984		ROLLER ASSEMBLY	AP		R	9/06/2013		67.13	67.13CR	
		G/L ACCOUNT						67.13		
	810 5-899-2-63321	REPAIR PARTS						67.13		
		VENDOR TOTALS		REG. CHECK				67.13	67.13CR	0.00
								67.13	0.00	
-----										
01-2483	TRITECH SOFTWARE SYSTEMS									
I 040647		AMBULANCE BILLING	AP		R	9/06/2013		1,237.50	1,237.50CR	
		G/L ACCOUNT						1,237.50		
	001 5-160-2-64910	CONTRACT SERVICES						1,237.50		
		VENDOR TOTALS		REG. CHECK				1,237.50	1,237.50CR	0.00
								1,237.50	0.00	
-----										
01-2500	TYLER TECHNOLOGIES INC									
I 025-76536		ANNUAL FORMS OVERLAY	AP		R	10/06/2013		503.22	503.22CR	
		G/L ACCOUNT						503.22		
	835 5-899-2-64190	TECHNOLOGY						503.22		
		VENDOR TOTALS		REG. CHECK				503.22	503.22CR	0.00
								503.22	0.00	
-----										
01-2562	VERMEER SALES & SERVICE INC									
I 00507289		SPRING #135	AP		R	10/06/2013		7.97	7.97CR	
		G/L ACCOUNT						7.97		
	810 5-899-2-63321	REPAIR PARTS						7.97		
I 00507290		SWITCH #135	AP		R	10/06/2013		32.10	32.10CR	
		G/L ACCOUNT						32.10		
	810 5-899-2-63321	REPAIR PARTS						32.10		
		VENDOR TOTALS		REG. CHECK				40.07	40.07CR	0.00
								40.07	0.00	
-----										

VENDOR SET: 01

VENDOR SEQUENCE

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

01-1 VISION CENTER

I 30703		VISION SCREENING	AP		R	9/06/2013	99.00	99.00CR	
		G/L ACCOUNT					99.00		
	001 5-110-2-64121	HEALTH SERVICES					99.00	VISION CENTER:VISION SCREENING	
		VENDOR TOTALS		REG. CHECK			99.00	99.00CR	0.00
							99.00	0.00	

01-2574 WALMART COMMUNITY

I 1222		OFFICE SUPPLIES FIRE	AP		R	10/06/2013	24.23	24.23CR	
		G/L ACCOUNT					24.23		
	001 5-150-2-65060	OFFICE SUPPLIES					24.23	OFFICE SUPPLIES FIRE	
I 1754		MISC SUPPLIES AMBULANCE	AP		R	10/06/2013	54.29	54.29CR	
		G/L ACCOUNT					54.29		
	001 5-160-2-65980	MISCELLANEOUS					54.29	MISC SUPPLIES AMBULANCE	
I 6329		OFFICE SUPPLIES AMBULANCE	AP		R	10/06/2013	47.96	47.96CR	
		G/L ACCOUNT					47.96		
	001 5-160-2-65060	OFFICE SUPPLIES					47.96	OFFICE SUPPLIES AMBULANCE	
I 7456		OFFICE SUPPLIES POLICE	AP		R	10/06/2013	36.01	36.01CR	
		G/L ACCOUNT					36.01		
	001 5-110-2-65060	OFFICE SUPPLIES					36.01	OFFICE SUPPLIES POLICE	
I 77396		MISC SUPPLIES EL/POL/ADMIN	AP		R	10/06/2013	16.02	16.02CR	
		G/L ACCOUNT					16.02		
	630 5-820-2-65980	MISCELLANEOUS					4.51	MISC SUPPLIES EL/POL/ADMIN	
	001 5-110-2-65980	MISCELLANEOUS					5.75	MISC SUPPLIES EL/POL/ADMIN	
	835 5-899-2-65980	MISCELLANEOUS					5.76	MISC SUPPLIES EL/POL/ADMIN	
		VENDOR TOTALS		REG. CHECK			178.51	178.51CR	0.00
							178.51	0.00	

01-2572 WTI

I R13062.01-1		JKPC FACILITY EVALUATION	AP		R	9/06/2013	1,350.00	1,350.00CR	
		G/L ACCOUNT					1,350.00		
	835 5-899-2-64906	OTHER PROFESSIONAL SERVICES					1,350.00	JKPC FACILITY EVALUATION	
		VENDOR TOTALS		REG. CHECK			1,350.00	1,350.00CR	0.00
							1,350.00	0.00	

VENDOR SET: 01

REPORT TOTALS

FUND DISTRIBUTION

FUND NO#	FUND NAME	AMOUNT
001	GENERAL GOVERNMENT	27,217.31CR
002	COMMUNICATIONS - LOCAL AC	9.95CR
600	WATER OPERATING	375.02CR
630	ELECTRIC OPERATING	846.85CR
640	GAS OPERATING	253.31CR
660	AIRPORT OPERATING	10,419.91CR
670	GARBAGE COLLECTION	14.68CR
810	CENTRAL GARAGE	1,884.19CR
835	ADMINISTRATIVE SERVICES	2,292.53CR
** TOTALS **		43,313.75CR

--- TYPE OF CHECK TOTALS ---

	NUMBER	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
HAND CHECKS		0.00	0.00	0.00
DRAFTS		0.00	0.00	0.00
REG-CHECKS		43,313.75	43,283.75CR	0.00
EFT		0.00	0.00	0.00
NON-CHECKS		0.00	0.00	0.00
ALL CHECKS		43,313.75	43,283.75CR	0.00

TOTAL CHECKS TO PRINT: 46

ERRORS: 0 WARNINGS: 0

**AGENDA ITEM # L - 2**

**AGENDA INFORMATION  
TIPTON CITY COUNCIL COMMUNICATION**

<b>DATE:</b>	September 9, 2013
<b>AGENDA ITEM:</b>	Air Conditioning
<b>ACTION:</b>	Motion

**SYNOPSIS:** The Tipton Fire Department has received bids for installing a second story air conditioning unit. The low bid is from Albaugh P.H.C. in the amount of \$2,553.00.

**BUDGET ITEM:** N/A

**MAYOR/COUNCIL ACTION:** Motion.

**RESPONSIBLE DEPARTMENT:** City Manager

**ATTACHMENTS:** Bids

**PREPARED BY:** Chris Nosbisch

**DATE PREPARED:** 9/5/13

# Albaugh P.H.C. Inc.

320 W. South St, PO Box 26

Tipton, Iowa 52772-0026

(563)886-6247

[www.albaughphc.com](http://www.albaughphc.com)

**Protecting your health and safety  
while providing you with prompt courteous service.**

**Date:** August 5, 2013

**Proposal For:** Tipton Fire Station

## Proposal:

Install an Amana model ASX160301A; 14.5 SEER, 410A, 30,000 Btu, air conditioner with a lifetime unit replacement warranty on the compressor and 10 year parts warranty.

**For The Sum Of: \$2,553.00**

## Electrical By Others

**WE PROPOSE TO FURNISH MATERIALS AND LABOR IN ACCORDANCE WITH THE ABOVE SPECIFICATIONS FOR A TOTAL INSTALLED PRICE OF \$**

**NOTE: THIS PROPOSAL MAY BE WITHDRAWN OR PRICES CHANGED IF NOT ACCEPTED WITHIN 15 DAYS.**

**ALL QUOTED FIGURES ARE QUOTED FOR WORKING UNDER NORMAL CONDITIONS. ANY UNFORSEEN ISSUES WILL CAUSE THE PROPOSAL FIGURE TO CHANGE.**

**PAYMENT TERMS: BALANCE DUE UPON JOB COMPLETION. A FINANCE CHARGE OF 2.0% WILL BE ADDED IF THE BALANCE IS NOT PAID WITHIN 30 DAYS. WE ACCEPT MASTER CARD, VISA, AND DISCOVER CREDIT CARDS.**

**ACCEPTANCE: THE ABOVE PRICES, SPECIFICATIONS, AND CONDITIONS ARE SATISFACTORY. YOU ARE HEREBY AUTHORIZED TO DO THE WORK AS SPECIFIED.**

**APPROVED BY: \_\_\_\_\_ DATE: \_\_\_\_\_**

Thomas Heating & Air

202 Sand Trap Circle

Tipton, IA 52772

# Estimate

Date	Estimate #
7/25/2013	122

Name / Address
Tipton Fire Department

Project

Description	Qty	Rate	Total
Goodman 2.5 Ton 14 Seer Condenser		1,800.00	1,800.00
Goodman 2.5 Ton Coil		450.00	450.00
Linset		275.00	275.00
Linset Cover		150.00	150.00
Labor		500.00	500.00
<b>Thank you for your business-Michael</b>		<b>Total</b>	<b>\$3,175.00</b>

**AGENDA ITEM # L - 3**

**AGENDA INFORMATION  
TIPTON CITY COUNCIL COMMUNICATION**

**DATE:** September 9, 2013  
**AGENDA ITEM:** Aquatic Center Manager  
**ACTION:** Motion

**SYNOPSIS:** This position has been on my radar since coming to Tipton and completing my initial evaluations. It is my belief that the Parks and Recreation Department would be much better as a whole if we had a full time aquatics center manager. This in turn, would give Adam the ability to expand our recreation offerings in the community. It is my belief that a number of recommendations will come forward from the Parks and Recreation committee (1<sup>st</sup> meeting is September 16<sup>th</sup>), and this additional employee will help use further those goals. This is a new full time position although it is not a new position within the City. This position is currently part time and is held by Angie Smith. With the new health care laws, it has become apparent that we will need to offer this position benefits (based upon wage and hours worked). Because this position is a newly created full time position, it will have to be advertised and open for interviews (meaning we will not automatically move someone in to the position). Our current employee will obviously be allowed to apply for the position.

The starting salary will likely be in the \$14 an hour range with benefits. With this comes increased expectations for programming and operations. The position would remain under the Parks and Recreation Director, as they will serve back up roles to each other. The job description would require that they are lifeguard certified and they would be responsible for filling shifts if necessary. One of their top goals will be working with the school and members of the community to increase the size of our lifeguard pool. They would not have to hold a pool certification when hired but would need to obtain one within two years of their hire. If tentatively approved, staff would finalize the job description and return at the next Council meeting.

**BUDGET ITEM:** N/A

**MAYOR/COUNCIL ACTION:** Motion

**RESPONSIBLE DEPARTMENT:** City Manager

**ATTACHMENTS:** None

**PREPARED BY:** Chris Nosbisch

**DATE PREPARED:** 8/15/13

**AGENDA ITEM # L - 4**

**AGENDA INFORMATION  
TIPTON CITY COUNCIL COMMUNICATION**

<b>DATE:</b>	September 9, 2013
<b>AGENDA ITEM:</b>	Wetland Mitigation
<b>ACTION:</b>	Motion

**SYNOPSIS:** Transition Ecology completed the initial inspections and design work necessary for the City to comply with its Corp permit. This project was part of the Vitense drainage project and is located on the southeast corner of the City's west lagoon property. Staff is asking that we continue with Transition Ecology for the "As Built" recording and the wetland mitigation requirements. These too are requirements of our wetland permit and need to be completed by a design professional. The funding is coming from the Vitense Drainage project and is still well within budget. The approval would be for a maximum out of pocket expense of \$3,300.

**BUDGET ITEM:** N/A

**MAYOR/COUNCIL ACTION:** Motion

**RESPONSIBLE DEPARTMENT:** City Manager

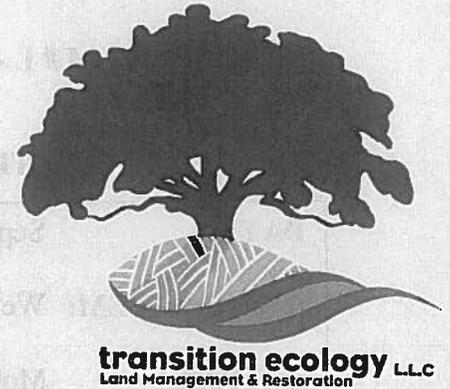
**ATTACHMENTS:** Cost Estimate

**PREPARED BY:** Chris Nosbisch

**DATE PREPARED:** 9/5/13

August 30, 2013

City of Tipton  
c/o Chris Nosbisch  
407 Lynn St.  
Tipton, Iowa 52772  
Ph: 563.886.6187



Re: Cost Estimate for the 2014 Wetland Mitigation Monitoring services for the City of Tipton, Cedar County, Iowa.

Dear Mr. Nosbisch;

The City of Tipton constructed a wetland mitigation site, to offset impacts from the construction of a drainage ditch and recreational bike trail. These activities will require Clean Water Act Section 401/404 wetland mitigation monitoring and reporting, as required by the state/federal permit.

As requested, Transition Ecology, LLC has prepared a cost estimate for mitigation monitoring and the composition of an annual monitoring report outlining.

Transition Ecology, LLC is pleased to offer this cost estimate for the following items:

**I. Wetland Mitigation Monitoring and Composition of Report:**

- a. During the first year of monitoring, the site will be visited 3- 5 times to monitor the development of the site. Wetland vegetation, soils, and hydrology will be measured and photographed. Recommendations for establishment will be made to the Parks and Recreation Director, Steve Nash.
- b. A Wetland Mitigation Report will be composed outlining the development of the site. This report will follow the format provided by the US Army Corps of Engineers and copies will be sent to the IDNR and the Corps at the end of the year.

Itemized Description	Estimated Cost Range
<b><u>I. Wetland Mitigation Monitoring</u></b>	\$1,500.00 – 2,000.00
<b><u>II. As-Built Reporting</u></b>	\$1,000.00 – 1,300.00
<b>TOTAL</b>	<b>\$2,500.00 – 3,300.00*</b>

\*Costs for the proposed work will not exceed \$3,300.00.

620 Ronalds Street • Iowa City, IA 52245  
319.621.1980 • 319. 331.7934  
transitionecology@gmail.com

**Acceptance**

If you agree to the items identified by this cost estimate, please sign the attached signature sheet and return via email or regular mail to our office.

**Billing and Late Fees**

Billing statements, submitted monthly, are due upon receipt. Service charges of 1.5% per month (18% annual rate) will be assessed on unpaid balances aged over 30 days. The service minimum charge is \$3.00.

We appreciate the opportunity to offer this cost estimate for your consideration and trust that the information presented herein is sufficient for your needs. If you have any questions or require additional information, please contact us.

Respectfully submitted,

TRANSITION ECOLOGY, LLC

*Original signed by J. Elizabeth Maas*

J. Elizabeth Maas, Project Manager

For the City of Tipton

For Transition Ecology, LLC

By: \_\_\_\_\_

By: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

DATE: August, 2013

**BILL TO:**

City of Tipton  
c/o Chris Nosbisch  
407 Lynn St.  
Tipton, Iowa 52772  
Ph: 563.886.6187



**transition ecology** L.L.C  
Land Management & Restoration

RE: Project number 0097-001 City of Tipton Wetland Mitigation As-Built Reporting

Date(s)	Service Description	Cost
	Wetland Mitigation Construction Monitoring and As-Built Reporting services	
	Copies, Mailing, Monitoring, and composition of wetland as-built report	\$3000.00
	TOTAL	\$3000.00

Mr. Nosbisch –

Great to finally meet you, this invoice represents the final charge for the work associated with the As-Built reporting for the Tipton Wetland Mitigation Site.

Please contact me if you have any questions.

Thank you for choosing to work with Transition Ecology!

Liz Maas

If you have any questions or concerns regarding this invoice, please contact your Project Manager at the contact information listed below. Thank you for allowing us to serve you.

J. Elizabeth Maas  
Jason T. Taylor  
620 Ronalds Street  
Iowa City, IA 52245  
Contact: 319-621-1980 (C) Liz  
(319) 331-7934 (C) Jason  
transitionecology@gmail.com

Please Note: Billing statements, submitted monthly, are due upon receipt. Service charges of 1.5% per month (18% annual rate) will be assessed on unpaid balances aged over 30 days. The service minimum charge is \$3.00.

**AGENDA ITEM # L - 5**

**AGENDA INFORMATION  
TIPTON CITY COUNCIL COMMUNICATION**

**DATE:** September 9, 2013  
**AGENDA ITEM:** One Time Sewer and Water Exemption  
**ACTION:** Motion

**SYNOPSIS: SYNOPSIS:** Attached are a letter and a current utility bill from Katie Rincon requesting a one-time water and sewer adjustment for her property located 120 E. 6<sup>th</sup> 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 \$110.01 to \$38.06 and the sewer portion of the bill from \$110.01 to \$38.06. Total credit is \$146.42. I had to have the girls average this bill as there is little history and it appears to have a leak in the system.

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:** 9/5/13

RECEIVED SEP - 3 2013

9/3/13

Hello, I'm writing this letter regarding my utility bill. My 6 year old had turned my water hose on 06/27/13 without my knowledge. I didn't find out the water was on until 06/29/13. My bill is alot higher than previous months. I would like to get this amount lowered or waved. I understand this is a one time thing.

Thanks, Katie Rincon

Katie Rincon  
120 E 6th St  
Tipton, IA 52772

319 430 5525

5 total.  
2 infants  
6 yr.  
2 Adults

7/20 - 8/21  
2630.

<b>Account Number</b>	<b>Amount Due</b>
05-0040-03	\$478.14
<b>Due Date</b>	<b>After Due Date Pay</b>
09/04/2013	\$485.32
<b>Service Address</b>	
120 EAST 6TH 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.

KATIE RINCON  
120 EAST 6TH  
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	
KATIE RINCON		120 EAST 6TH ST			05-0040-03	
Status	Service Dates		Number of Days	Bill Date	Penalty Date	Due Date
	From	To				
ACTIVE	06/21/2013	07/22/2013	31	08/14/2013	09/05/2013	09/04/2013

PREVIOUS BALANCE 329.76  
PAYMENTS 329.76-

-CURRENT-----		-----PREVIOUS-----	
DATE	READING	DATE	READING
/2013	5267	06/21/2013	3764
/2013	48210	06/21/2013	45360
/2013	9864	06/21/2013	9842

CURRENT BALANCE		\$0.00
1503	RESIDENTIAL ELECTR ENERGY ADJ 0.0188	150.81 28.33
2850	RESIDENTIAL WATER	38.60 <del>110.01</del>
22	RESIDENTIAL GAS	4.18
	GAS COST 0.4500	9.90
2850	RESIDENTIAL SEWER	38.60 <del>110.01</del>
	R-EL BASIC CHARGE	6.00
	R-WTR BASIC CHARGE	13.00
	R-SWR BASIC CHARGE	13.00
	R-GAS BASIC CHARGE	5.00
	R - GARBAGE 64 GAL	17.25
	SALES TAX	10.65

LEC USAGE - PREV YEAR : 305  
WATER USAGE - PREV YEAR : 30  
GAS USAGE - PREV YEAR : 6

CURRENT BILL ~~\$478.14~~  
331.72  
AMOUNT DUE \$478.14  
AMOUNT DUE AFTER 09/04/2013 \$485.32

MON SEPT 2ND GARBAGE WILL MOVE TO TUE SEPT 3RD AND  
TUE SEPT 3RD RECYCLE WILL MOVE TO WED SEPT 4TH.

Account Number - 05-0040-03 RINCON, KATIE Service Address: 120 EAST 6TH ST

Service: 300 WA RESIDENTIAL WATER Meter: 8416836

Month	Date	Read		Total	Demand		Reading		Occupant
		Previous	Current	Consumption	Read	Consumption	Flag	Source	
Year: 2013 Total 4									
Aug	07/22/2013	45360	48210	2850			Regular	Manual Read	03
Jul	06/21/2013	43800	45360	1560			Regular	Manual Read	03
Jun	05/22/2013	42480	43800	1320			Regular	Manual Read	03
May	04/22/2013	41660	42480	820			Regular	Manual Read	03
				Avg 1638					

CITY OF TRINIDAD  
 401 Main St  
 TRINIDAD, LA 50823-1223

KATIE RINCON  
 120 EAST 6TH ST  
 TRINIDAD, LA 50823

CUSTOMER ACCOUNT INFORMATION - BETWY FOR YOUR RECORDS

Account Number	Service Address	Name
05-0040-03	120 EAST 6TH ST	THE RINCON

DATE	READING	DATE	READING	DEMAND	PREVIOUS	CURRENT	AMOUNT	DESCRIPTION
07/22/2013	48210	06/21/2013	45360	2850	45360	48210	2850.00	RESIDENTIAL WATER
06/21/2013	45360	05/22/2013	43800	1560	43800	45360	1560.00	RESIDENTIAL WATER
05/22/2013	43800	04/22/2013	42480	1320	42480	43800	1320.00	RESIDENTIAL WATER
04/22/2013	42480		41660	820	41660	42480	820.00	RESIDENTIAL WATER
TOTAL				6550				
AMOUNT DUE				3700.00				
AMOUNT PAID				0.00				
BALANCE DUE				3700.00				

9-06-2013 11:57 AM  
 ZONE: BOOK:

\*\* B I L L C A L C U L A T I O N \*\*  
 SINGLE BILL CALCULATION

PAGE: 1  
 CALCULATION: N/A

ACCOUNT	SERV/TBL	CHARGE	PREVIOUS	CURRENT	CONS	SERV/TBL	CHARGE	SERVICE INFO
05-0040-03	100-RR1 EL	150.81	3764	5267	1503	400-SR SE	38.60	
RINCON, KATIE	100-FUEL-ADJ	28.33	(*HIST FUEL FACTOR: 0.0198500)			600-BER BC	6.00	STEP: 01
120 EAST 6TH ST	100-RE1 TAX	1.79				600-BER TAX	0.06	
BILL: 8/14/2013	300-WA WA	38.60	45360	46360	1000	600-BWR BC	13.00	STEP: 01
	300-WA TAX	2.70				600-BWR TAX	0.91	
	200-RG1 G	4.18	9842	9864	22	600-BER BC	13.00	STEP: 01
	200-FUEL-ADJ	9.90	(*HIST FUEL FACTOR: 0.4500000)			600-BGR BC	5.00	STEP: 01
	200-RG1 TAX	0.14				600-BGR TAX	0.05	
						500-RGR GT	17.25	STEP: 01
								*TOTAL* 330.32

\*\*\* END OF REPORT \*\*\*

Adjust WA - 73.21  
 Serv - 73.21

TRTOW CITY COUNCIL COMMISSION  
 ACTUAL INFORMATION  
 ACTUAL ITEM # 2013  
 ACTION: Motion  
 AGENCY ITEM: Community Development Office  
 DATE: September 2, 2013

SYNOPSIS: The Mayor has asked that this be put back on the agenda for further discussion. Council development has counsel with the building and may need this discussion. There are some other options for Council. The Council is not clear on the way to continue to the discussion. It is not clear how the council can progress. We may have other alternatives to present.

**AGENDA ITEM # L - 6**

**AGENDA INFORMATION  
TIPTON CITY COUNCIL COMMUNICATION**

**DATE:** September 9, 2013  
**AGENDA ITEM:** Community Development Office  
**ACTION:** Motion

**SYNOPSIS:** The Mayor had asked that this be put back on the agenda for further discussion. Recent developments have occurred with the building, and may render this discussion finished. There are some other options that I would like the Council to consider, but they are contingent to the discussion item. Depending on how that conversation progresses, we may have other alternatives to present.

**BUDGET ITEM:** N/A

**MAYOR/COUNCIL ACTION:** Motion

**RESPONSIBLE DEPARTMENT:** City Manager

**ATTACHMENTS:** None

**PREPARED BY:** Chris Nobsch

**DATE PREPARED:** 9/5/13

**AGENDA ITEM # L - 7**

**AGENDA INFORMATION  
TIPTON CITY COUNCIL COMMUNICATION**

**DATE:** September 9, 2013

**AGENDA ITEM:** Invoice #9035

**ACTION:** Motion

**SYNOPSIS:** I know it has been almost a year since we had the initial discussion regarding the Vitense drainage project so I want to provide a little background on this bill. At the time of the Vitense bid acceptance, which came in well under the estimate, I informed the Council that the City had been working with Mr. Weets on the north side of 7<sup>th</sup> Street since the sewer was run through his property and that we may have to do something on the north side of the road to fix the swampy area that had been created. In conjunction with our insurance company, it was determined that EMC would handle the crop loss over the last four years and the City and original sewer contractor would cover the cost of the tiling. This is the total bill for the tiling project and the City will then bill the sewer company for their proportionate share (\$3,000 - \$6,000). The City of Tipton will rectify this situation for less than \$9,000, and Mr. Weets will now be able to farm all of his ground. This is coming from existing bond funds that were borrowed for the Vitense project.

**BUDGET ITEM:** N/A

**MAYOR/COUNCIL ACTION:** Motion

**RESPONSIBLE DEPARTMENT:** City Manager

**ATTACHMENTS:** Invoice

**PREPARED BY:** Chris Nosbisch

**DATE PREPARED:** 9/5/13

**EASTERN IOWA DRAINAGE SERVICE INC**

DARRELL & JODY YUTESLER  
 2217 HOOVER HWY  
 LOWDEN, IA 52255

**Invoice**

DATE	INVOICE #
5/16/2013	9035

<b>BILL TO</b>
CITY OF TIPTON CHRIS NOSBISCH MGR 407 LYNN ST TIPTON IA 52772

QUANTITY	DESCRIPTION	DUE DATE	JOB DESCRIPTION
		5/31/2013	
		RATE	AMOUNT
2,690	5" Perf. Drainage Tile	1.65	4,438.50
350	6" Perf. Tile	1.95	682.50
690	10" Perf. Tile	4.35	3,001.50
8	Labor	50.00	400.00
5.5	Trackhoe/Excavator	145.00	797.50
7	Tee Hookup (4"- 6")	50.00	350.00
9	Large Tile Hookup (10 & 12)	60.00	540.00
5	4" Internal Coupler	2.65	13.25
2	4" End Plug	1.50	3.00
4	5" Clay Adapter	5.10	20.40
7	5" End Plug	1.85	12.95
6	5" Reducing Wye	11.25	67.50
1	5" Reducing Tee	8.20	8.20
1	6" End Plug	1.90	1.90
2	10" Internal Coupler	12.45	24.90
8	10" Reducing Tee	35.65	285.20
2	10 x 8" Reducer	13.45	26.90
2	8" x 6" Reducing Coupler	12.50	25.00
	Freight (to haul trencher, trackhoe & dozer)	350.00	350.00
	New tile 4/24/13 & labor for trip for 2nd repair for Steve Weets North of middle school.		
40	10" Perf. Tile	3.25	130.00
6	Labor	50.00	300.00

Please pay from this invoice. 2% per month service charge on past due amount (24% per year).

Phone # (563) 941-7640

Cell # (563) 212-0640

E-Mail [jrdigsit@fbcom.net](mailto:jrdigsit@fbcom.net)

<b>Subtotal</b>
<b>Sales Tax (7.0%)</b>
<b>Total</b>
<b>Payments/Credits</b>
<b>Balance Due</b>

**EASTERN IOWA DRAINAGE SERVICE INC**

DARRELL & JODY YUTESLER  
 2217 HOOVER HWY  
 LOWDEN, IA 52255

**Invoice**

DATE	INVOICE #
5/16/2013	9035

<b>BILL TO</b>
CITY OF TIPTON CHRIS NOSBISCH MGR 407 LYNN ST TIPTON IA 52772

QUANTITY	DESCRIPTION	DUE DATE	JOB DESCRIPTION
		5/31/2013	
		RATE	AMOUNT
4	Trackhoe/Excavator	145.00	580.00
5	10" Clay Adapter	25.45	127.25
1	10" PVC Outlet Tube	175.00	175.00
1	10" Animal Guard	18.45	18.45
	Freight	250.00	250.00
	Tile repair 4/8/13		
	Tile work done North of middle school to be split by City of Tipton and Smith Seeding.		

Please pay from this invoice. 2% per month service charge on past due amount (24% per year).

Phone # (563) 941-7640

Cell # (563) 212-0640

E-Mail jrdigsit@fbcom.net

<b>Subtotal</b>	\$12,629.90
<b>Sales Tax (7.0%)</b>	\$0.00
<b>Total</b>	\$12,629.90
<b>Payments/Credits-</b>	\$627.00
<b>Balance Due</b>	\$12,002.90





## Tipton Fire Department

Serving Since 1883

407 Lynn St., Tipton, IA 52772  
Phone 563-886-6187



# Year End Review for Fiscal Year 2012- 2013

2013 TOWNSHIP MILLS CALCULATION

PERCENTAGE OF TOWNSHIP COVERAGE

CASS	\$23,735,617.00	60%	\$14,241,370.20
CENTER	\$67,089,286.00	88%	\$59,038,571.68
FAIRFIELD	\$27,580,497.00	46%	\$12,687,028.62
RED OAK	\$9,159,439.00	100%	\$9,159,439.00
ROCHESTER	\$39,537,038.00	65%	\$25,699,074.70
CITY OF TIPTON	\$243,393,781.00	100%	\$243,393,781.00

CASS	\$14,241,370.20	1,000	\$14,241.37
CENTER	\$59,038,571.68	1,000	\$59,038.57
FAIRFIELD	\$12,687,028.62	1,000	\$12,687.03
RED OAK	\$9,159,439.00	1,000	\$9,159.44
ROCHESTER	\$25,699,074.70	1,000	\$25,699.07
CITY OF TIPTON	\$243,393,781.00	1,000	\$243,393.78

THE PERCENTAGE ALLOWABLE FOR FIRE AND AMBULANCE IS 60 3/4 CENTS PER THOUSAND

CASS	\$14,241.37	0.6075	\$8,651.63
CENTER	\$59,038.57	0.6075	\$35,865.93
FAIRFIELD	\$12,687.03	0.6075	\$7,707.37
RED OAK	\$9,159.44	0.6075	\$5,564.36
ROCHESTER	\$25,699.07	0.6075	\$15,612.19
CITY OF TIPTON	\$243,393.78	0.6075	\$147,861.72

LESS TIPTON AMBULANCE CHARGE

CASS	\$8,651.63	\$566.67	\$8,084.96
CENTER	\$35,865.93	\$3,700.00	\$32,165.93
FAIRFIELD	\$7,707.37	\$0.00	\$7,707.37
RED OAK	\$5,564.36	\$500.00	\$5,064.36
ROCHESTER	\$15,612.19	\$1,000.00	\$14,612.19
CITY OF TIPTON	\$147,861.72		\$147,861.72

Total w/o City of Tipton \$67,634.81

City of Tipton will be taking 25% of the above total to put towards the station

**\$16,908.70 Towards Station**

**\$50,726.12 Towards Trucks**

95 – CALLS FOR SERVICE [45 CITY, 36 RURAL, 3 MUTUAL AID & 3 I-80]  
12 – BUSINESS MEETINGS  
12 – TRAINING SESSIONS  
11 – PRE-PLAN OF BUSINESSES  
40 – NON INCIDENT ACTIVITIES  
2 – ANNUAL HOSE TEST

---

172 – CALLS UPON THE MEMBERS

TOTAL INCIDENT HOURS	1388
TOTAL NON INCIDENT ACTIVITIES HOURS	725
TOTAL TRAINING HOURS	866
TOTAL PUBLIC RELATIONS/EDUCATION	120

---

TOTAL PERSONEL HOURS RECORDED 3099  
(MANY HOURS ARE SPENT BY THE MEMBERS AT THE STATION OR ON DEPARTMENT PROJECTS AND NOT RECORDED)

THE AVERAGE COST TO HIRE A FIREFIGHTER HOUR NATION WIDE IS --  
\$25.00.

AT THOSE RATES THE TFD HAS EARNED -- \$77,475.00

172 CALLS AT \$35 PER CALL EQUALS OUT TO -- \$6020.00

TOTAL SAVINGS TO THE CITY OF -- **\$71,455.00**

AVERAGE RESPONSE TIME OF THE TFD FROM PAGE TO THE FIRST TRUCK  
ON THE SCENE OF THE INCIDENT IS 4:30.

TOTAL ESTIMATED LOSS IN OUR FIRE DISTRICT IS \$431,270.00



Tipton Fire Department





**Annual Alarm Summary Report**

Reporting Between: 07/01/2012 - 06/30/2013  
 Printed On: 07/11/2013

Situation	Jul 12	Aug 12	Sept 12	Oct 12	Nov 12	Dec 12	Jan 13	Feb 13	Mar 13	Apr 13	May 13	Jun 13	Total
100 Series Fire	3	2	0	3	2	0	4	0	0	3	4	3	24
200 Series Overpressure Rupture, Explosion, Overheat(no fire)	0	0	0	1	0	0	0	0	1	0	0	0	2
300 Series Rescue & Emergency Medical Service Incident	1	2	1	2	1	2	0	0	5	3	2	2	21
400 Series Hazardous Condition(No fire)	2	2	0	0	0	1	0	0	0	3	3	2	13
500 Series Service Call	2	1	0	1	3	1	0	0	0	0	0	0	8
600 Series Good Intent Call	0	2	1	3	0	0	1	1	1	0	0	3	12
700 Series False Alarm & False Call	0	0	0	0	2	0	0	0	0	0	1	1	4
800 Series Severe Weather & Natural Disaster	1	1	1	0	0	0	0	0	0	1	3	3	10
900 Series Special Incident Type	0	0	0	0	0	0	1	0	0	0	0	0	1
<b>Grand Total</b>	<b>9</b>	<b>10</b>	<b>3</b>	<b>10</b>	<b>8</b>	<b>4</b>	<b>6</b>	<b>1</b>	<b>7</b>	<b>10</b>	<b>13</b>	<b>14</b>	<b>95</b>

Search Criteria  
 Dates: From 07/01/2012 To 06/30/2013 (mm/dd/yyyy)  
 Service: Tipton Fire Department

Report Description



Annual Fire Situation Report  
 Tipton Fire Department  
 From 07/01/2012 To 06/30/2013  
 Report Printed On: 07/11/2013

General Class	Jul 12	Aug 12	Sep 12	Oct 12	Nov 12	Dec 12	Jan 13	Feb 13	Mar 13	Apr 13	May 13	Jun 13	Total by Type
Accident, potential accident (46)										1	3	1	5
Chemical release, reaction, or toxic condition (42)						1							2
Combustible/flammable spills & leaks (41)	1											1	3
Cover assignment, standby at fire station, move-up (57)					1					2			3
Cultivated vegetation, crop fire (17)				1									1
Dispatched and cancelled en route (61)		2	1	3			1		1			2	10
Electrical wiring/equipment problem (44)		2											2
Excessive heat, scorch burns with no ignition (25)				1					1				2
Extrication, rescue (35)	1	1		1									2
Fire, other (10)						1			3	3	1	1	12
Flammable gas or liquid condition, other (40)											1		1
Good intent call, other (80)	1												1
Medical assist (31)												1	1
Mobile property (vehicle) fire (13)			1	1	1	1			2		1	1	8
Natural vegetation fire (14)	1	1										1	1
Outside rubbish fire (15)										2			6
Person in distress (51)	1										1		1
Public service assistance (55)	1	1		1									1
Rescue, emergency medical call (EMS), other (30)		1											3
Severe Weather & Natural Disaster (8)	1	1	1										1
Smoke, odor problem (53)										1	3	3	10
Special outside fire (16)					2	1							3
Special type of incident, other (90)												1	1
Structure Fire (11)	2	1		2	2		4				1	1	14
System or detector malfunction (73)											1	1	2
Unintentional system/detector operation (no fire) (74)					2							1	2
Wrong location, no emergency found (62)									1				2
<b>Total</b>	<b>9</b>	<b>10</b>	<b>3</b>	<b>10</b>	<b>8</b>	<b>4</b>	<b>6</b>	<b>1</b>	<b>7</b>	<b>10</b>	<b>13</b>	<b>14</b>	<b>95</b>

**Search Criteria**

**Dates:** From 07/01/2012 To 06/30/2013 (mm/dd/yyyy)  
**Service:** Tipton Fire Department



All Incidents By Day of Week  
 From 07/01/12 To 08/30/13  
 Report Printed On: 07/11/2013

Primary Type Of Situation	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
Alarm system activation, no fire - unintentional							2	2
Alarm system sounded due to malfunction							1	1
Arcing, shorted electrical equipment		1						1
Assist police or other governmental agency						1	1	2
Breakdown of light ballast				1				1
Brush or brush-and-grass mixture fire		1						1
Building fire	1	3	1		1		3	9
Carbon monoxide incident	1				1			2
Chemical spill or leak								1
Chimney or flue fire, confined to chimney or flue		1						1
Cooking fire, confined to container		1		1				2
Cover assignment, standby, moveup				1				1
Dispatched and cancelled en route	2	1	1	3		1	2	10
Excessive heat, scorch burns with no ignition	1				1			2
Extrication of victim(s) from building/structure							1	1
Extrication of victim(s) from vehicle			1	1			1	3
Extrication, rescue, other		2	1	1	1		3	8
Fire, other			1					1
Gas leak (natural gas or LPG)					2			2
Good intent call, other				1				1
Grass fire	2	1			1			4
Lightning strike (no fire)		1						1
Medical assist, assist EMS crew	1	1						2
No incident found on arrival at dispatch address				1	1	1	2	5
Off-road vehicle or heavy equipment fire				1				1
Oil or other combustible liquid spill		1			1			2
Outside equipment fire		1						1
Outside rubbish, trash or waste fire					1			1
Person in distress, other			1					1
Public service	1							1
Rescue, EMS incident, other				1				1
Severe weather or natural disaster standby	1			4	3	1		9
Smoke detector activation due to malfunction				1				1
Smoke or odor removal	1					1	1	3
Special type of incident, other			1					1
Trash or rubbish fire, contained		1	1					2
Vehicle accident, general cleanup	1	2			1	1		5
<b>Totals:</b>	<b>12</b>	<b>18</b>	<b>8</b>	<b>17</b>	<b>14</b>	<b>6</b>	<b>17</b>	<b>82</b>

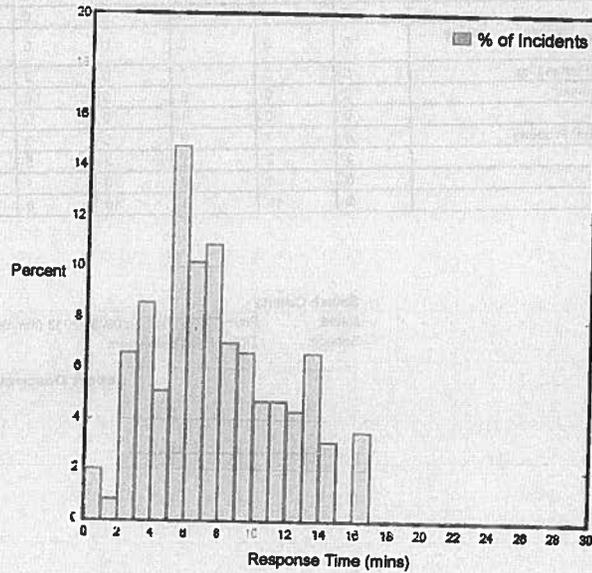
Search Criteria  
 Dates From 07/01/2012 To 08/30/2013 (mm/dd/yyyy)  
 Service Tipton Fire Department  
 Staff All  
 Apparatus All  
 Station TIPTON FIRE DEPARTMENT  
 Alarm Type All  
 Zone/District All

Report Description

**Incident Response Time Analysis**

Date Range 07/01/2012 to 06/30/2013  
 Total # of Runs Fitting Criteria 258 runs  
 Average Response Time 7.4 mins  
 Service(s) Tipton Fire Department  
 Incident Type(s) All

Response Time	# of Incidents	% of Incidents
0 mins	5	2%
1 mins	2	0.8%
2 mins	17	6.6%
3 mins	22	8.6%
4 mins	13	5.1%
5 mins	38	14.8%
6 mins	26	10.2%
7 mins	28	10.9%
8 mins	18	7%
9 mins	17	6.6%
10 mins	12	4.7%
11 mins	12	4.7%
12 mins	11	4.3%
13 mins	17	6.6%
14 mins	8	3.1%
15 mins	0	-
16 mins	9	3.5%
17 mins	0	-
18 mins	0	-
19 mins	0	-
20 mins	0	-
21 mins	0	-
22 mins	0	-
23 mins	0	-
24 mins	0	-
25 mins	0	-
26 mins	0	-
27 mins	0	-
28 mins	0	-
29 mins	0	-
30 mins	1	0.4%



i) Report Description

[Back To Filters](#)



**Annual Fires By General Property Use.**

Reporting Between: 7/1/2012 - 6/30/2013

Printed On: 07/11/2013

General Use	JUL 2012	AUG 2012	SEPT 2012	OCT 2012	NOV 2012	DEC 2012	JAN 2013	FEB 2013	MAR 2013	APR 2013	MAY 2013	JUN 2013	Total
*NA	0	1	1	1	0	0	0	0	0	0	0	0	3
Assembly	0	0	0	0	0	0	0	0	0	0	1	0	1
Educational	0	1	0	2	0	0	2	0	1	0	1	1	8
Industrial, Utility, Defense, Agriculture, Mining	0	0	0	0	0	0	0	0	0	0	2	0	2
Manufacturing, Processing	0	0	0	0	2	0	0	0	0	0	0	0	2
Mercantile, Business	0	0	0	0	0	0	0	0	0	2	0	0	2
None	0	0	1	0	0	0	0	0	0	2	0	0	2
Outside or Special Property	6	7	0	5	0	3	1	0	2	5	9	8	48
Residential	3	0	1	2	5	1	2	1	4	3	0	3	25
Storage	0	1	0	0	1	0	1	0	0	0	0	1	4
<b>Grand Total</b>	<b>9</b>	<b>10</b>	<b>3</b>	<b>10</b>	<b>8</b>	<b>4</b>	<b>6</b>	<b>1</b>	<b>7</b>	<b>10</b>	<b>13</b>	<b>14</b>	<b>95</b>

**Search Criteria**

**Dates:** From 07/01/2012 To 06/30/2013 (mm/dd/yyyy)

**Service:** Tipton Fire Department

↓ **Report Description**

Columns Display Grouping Sorting Criteria Actions ▾

Generate Report »

This report has been modified. To save your changes go to Actions -> Save



District calls

Printed: 07/11/2013 at 4:13 PM

Export

Incident District/Zone: (None)	Number of Records: 8
Fire Incident Type: (None)	Number of Records: 1
Fire Incident Type: Building fire	Number of Records: 1
Fire Incident Type: Chimney or flue fire, confined to chimney or flue	Number of Records: 1
Fire Incident Type: Extrication, rescue, other	Number of Records: 1
Fire Incident Type: Grass fire	Number of Records: 1
Fire Incident Type: Off-road vehicle or heavy equipment fire	Number of Records: 1
Fire Incident Type: Smoke or odor removal	Number of Records: 1
Fire Incident Type: Vehicle accident, general cleanup	Number of Records: 1
Incident District/Zone: CASS	Number of Records: 8
Fire Incident Type: Assist police or other governmental agency	Number of Records: 1
Fire Incident Type: Brush or brush-and-grass mixture fire	Number of Records: 1
Fire Incident Type: Building fire	Number of Records: 1
Fire Incident Type: Extrication, rescue, other	Number of Records: 1
Fire Incident Type: Grass fire	Number of Records: 2
Fire Incident Type: Outside rubbish, trash or waste fire	Number of Records: 1
Fire Incident Type: Person in distress, other	Number of Records: 1
Incident District/Zone: CENTER	Number of Records: 21
Fire Incident Type: Authorized controlled burning	Number of Records: 1
Fire Incident Type: Building fire	Number of Records: 3
Fire Incident Type: Chemical spill or leak	Number of Records: 1
Fire Incident Type: Dispatched and cancelled en route	Number of Records: 2
Fire Incident Type: Excessive heat, scorch burns with no ignition	Number of Records: 1
Fire Incident Type: Extrication, rescue, other	Number of Records: 5
Fire Incident Type: Good intent call, other	Number of Records: 1
Fire Incident Type: Grass fire	Number of Records: 2
Fire Incident Type: Medical assist, assist EMS crew	Number of Records: 2
Fire Incident Type: Public service	Number of Records: 1
Fire Incident Type: Rescue, EMS incident, other	Number of Records: 1
Fire Incident Type: Vehicle accident, general cleanup	Number of Records: 1
Incident District/Zone: CITYOF TIPTON	Number of Records: 46
Fire Incident Type: Alarm system activation, no fire - unintentional	Number of Records: 2
Fire Incident Type: Alarm system sounded due to malfunction	Number of Records: 1
Fire Incident Type: Arcing, shorted electrical equipment	Number of Records: 1
Fire Incident Type: Breakdown of light ballast	Number of Records: 1
Fire Incident Type: Building fire	Number of Records: 3
Fire Incident Type: Carbon monoxide incident	Number of Records: 1
Fire Incident Type: Cooking fire, confined to container	Number of Records: 1
Fire Incident Type: Dispatched and cancelled en route	Number of Records: 3
Fire Incident Type: Excessive heat, scorch burns with no ignition	Number of Records: 1
Fire Incident Type: Extrication of victim(s) from building/structure	Number of Records: 1
Fire Incident Type: Extrication of victim(s) from vehicle	Number of Records: 2
Fire Incident Type: Extrication, rescue, other	Number of Records: 2
Fire Incident Type: Fire, other	Number of Records: 1
Fire Incident Type: Gas leak (natural gas or LPG)	Number of Records: 1
Fire Incident Type: Hazardous condition, other	Number of Records: 1
Fire Incident Type: Lightning strike (no fire)	Number of Records: 1
Fire Incident Type: Medical assist, assist EMS crew	Number of Records: 5
Fire Incident Type: No incident found on arrival at dispatch address	Number of Records: 1
Fire Incident Type: Outside equipment fire	Number of Records: 1
Fire Incident Type: Severe weather or natural disaster standby	Number of Records: 9
Fire Incident Type: Smoke detector activation due to malfunction	Number of Records: 1
Fire Incident Type: Smoke or odor removal	Number of Records: 2
Fire Incident Type: Special type of incident, other	Number of Records: 1
Fire Incident Type: Trash or rubbish fire, contained	Number of Records: 2
Incident District/Zone: FAIRFIELD	Number of Records: 2
Fire Incident Type: Assist police or other governmental agency	Number of Records: 1
Fire Incident Type: Cultivated grain or crop fire	Number of Records: 1
Incident District/Zone: I-80	Number of Records: 9
Fire Incident Type: Dispatched and cancelled en route	Number of Records: 4
Fire Incident Type: Extrication, rescue, other	Number of Records: 1
Fire Incident Type: Medical assist, assist EMS crew	Number of Records: 1

Fire Incident Type: Oil or other combustible liquid spill  
 Fire Incident Type: Vehicle accident, general cleanup  
 Incident District/Zone: Mutual Aid  
 Fire Incident Type: Building fire  
 Fire Incident Type: Cover assignment, standby, moveup  
 Fire Incident Type: Dispatched and cancelled en route  
 Incident District/Zone: RED OAK  
 Fire Incident Type: Extrication of victim(s) from vehicle  
 Incident District/Zone: ROCHESTER  
 Fire Incident Type: Cooking fire, confined to container  
 Fire Incident Type: Gas leak (natural gas or LPG)  
 Fire Incident Type: Grass fire  
 Fire Incident Type: Vehicle accident, general cleanup

Number of Records: 1  
 Number of Records: 2  
 Number of Records: 4  
 Number of Records: 1  
 Number of Records: 1  
 Number of Records: 2  
 Number of Records: 1  
 Number of Records: 1  
 Number of Records: 4  
 Number of Records: 1  
 Number of Records: 1  
 Number of Records: 1  
 Number of Records: 1  
 Total Records: 102

Report Filters

Incident Date Entered: is after '6/30/2012'



Incident Type Report (Summary)  
From 01/01/13 To 07/11/13  
Report Printed On: 07/11/2013

Incident Type	Count	% of Incidents	Est. Property Loss	Est. Content Loss	Total Est. Loss	% of Losses
<b>1 Fire</b>						
Fire, other (100)	1	1.92%	\$0.00	\$500.00	\$500.00	0.12%
Building fire (111)	5	9.62%	\$213,000.00	\$26,000.00	\$239,000.00	55.42%
Cooking fire, confined to container (113)	1	1.92%	\$0.00	\$1,000.00	\$1,000.00	0.23%
Chimney or flue fire, confined to chimney or flue (114)	1	1.92%	\$200.00	\$0.00	\$200.00	0.05%
Off-road vehicle or heavy equipment fire (138)	1	1.92%	\$8,000.00	\$0.00	\$8,000.00	1.85%
Brush or brush-and-grass mixture fire (142)	1	1.92%	\$0.00	\$0.00	\$0.00	0.00%
Grass fire (143)	3	5.77%	\$50.00	\$0.00	\$50.00	0.01%
Outside rubbish, trash or waste fire (151)	1	1.92%	\$0.00	\$0.00	\$0.00	0.00%
Outside equipment fire (182)	1	1.92%	\$500.00	\$0.00	\$500.00	0.12%
<b>2 Overpressure Rupture, Explosion, Overheat(no fire)</b>	<b>15</b>	<b>28.83%</b>	<b>\$221,760.00</b>	<b>\$27,500.00</b>	<b>\$249,260.00</b>	<b>57.80%</b>
Excessive heat, scorch burns with no ignition (251)	1	1.92%	\$0.00	\$0.00	\$0.00	0.00%
<b>3 Rescue &amp; Emergency Medical Service Incident</b>						
Medical assist, assist EMS crew (311)	4	7.69%	\$0.00	\$0.00	\$0.00	0.00%
Extrication, rescue, other (350)	6	11.54%	\$47,000.00	\$0.00	\$47,000.00	10.90%
Extrication of victim(s) from building/structure (351)	1	1.92%	\$0.00	\$0.00	\$0.00	0.00%
Extrication of victim(s) from vehicle (352)	1	1.92%	\$100,000.00	\$0.00	\$100,000.00	23.19%
<b>4 Hazardous Condition (No Fire)</b>	<b>12</b>	<b>23.07%</b>	<b>\$147,000.00</b>	<b>\$0.00</b>	<b>\$147,000.00</b>	<b>34.09%</b>
Gas leak (natural gas or LPG) (412)	1	1.92%	\$0.00	\$0.00	\$0.00	0.00%
Oil or other combustible liquid spill (413)	1	1.92%	\$10,000.00	\$0.00	\$10,000.00	2.32%
Carbon monoxide incident (424)	1	1.92%	\$0.00	\$0.00	\$0.00	0.00%
Vehicle accident, general cleanup (483)	5	9.62%	\$23,000.00	\$0.00	\$23,000.00	5.33%
<b>6 Good Intent Call</b>	<b>8</b>	<b>15.38%</b>	<b>\$33,000.00</b>	<b>\$0.00</b>	<b>\$33,000.00</b>	<b>7.65%</b>
Good intent call, other (600)	1	1.92%	\$0.00	\$20.00	\$20.00	0.00%
Dispatched and cancelled en route (611)	4	7.69%	\$0.00	\$0.00	\$0.00	0.00%
No incident found on arrival at dispatch address (622)	1	1.92%	\$0.00	\$0.00	\$0.00	0.00%
<b>7 False Alarm &amp; False Call</b>	<b>6</b>	<b>11.53%</b>	<b>\$0.00</b>	<b>\$20.00</b>	<b>\$20.00</b>	<b>0.00%</b>
Smoke detector activation due to malfunction (733)	1	1.92%	\$0.00	\$0.00	\$0.00	0.00%
Alarm system sounded due to malfunction (735)	1	1.92%	\$0.00	\$0.00	\$0.00	0.00%
<b>8 Severe Weather &amp; Natural Disaster</b>	<b>2</b>	<b>3.84%</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>
Lightning strike (no fire) (814)	1	1.92%	\$2,000.00	\$0.00	\$2,000.00	0.48%
Severe weather or natural disaster standby (815)	6	11.54%	\$0.00	\$0.00	\$0.00	0.00%
<b>9 Special Incident Type</b>	<b>7</b>	<b>13.46%</b>	<b>\$2,000.00</b>	<b>\$0.00</b>	<b>\$2,000.00</b>	<b>0.48%</b>
Special type of incident, other (800)	1	1.92%	\$0.00	\$0.00	\$0.00	0.00%
<b>Total Incident Count:</b>	<b>52</b>	<b>1.92%</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>
				<b>Total Est. Loss:</b>	<b>\$431,270.00</b>	

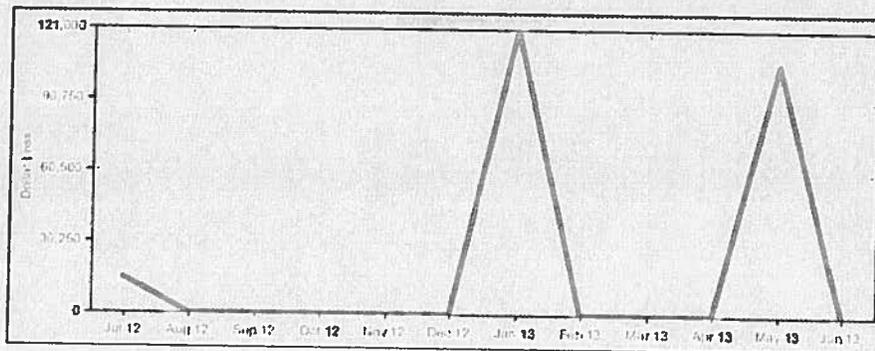
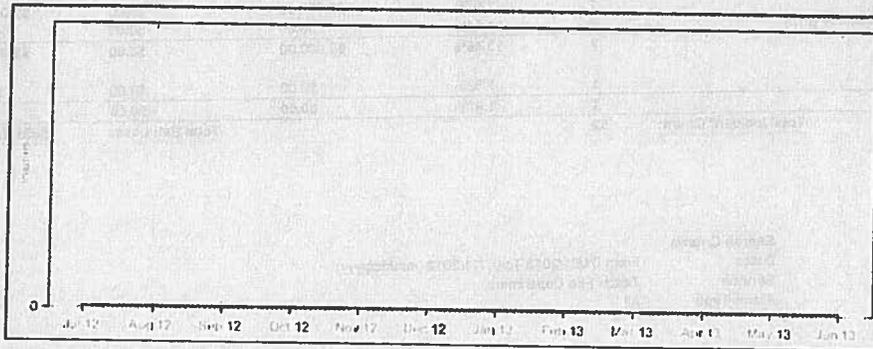
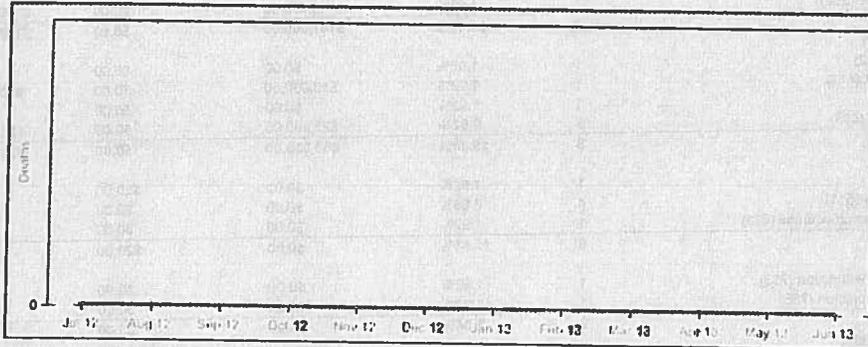
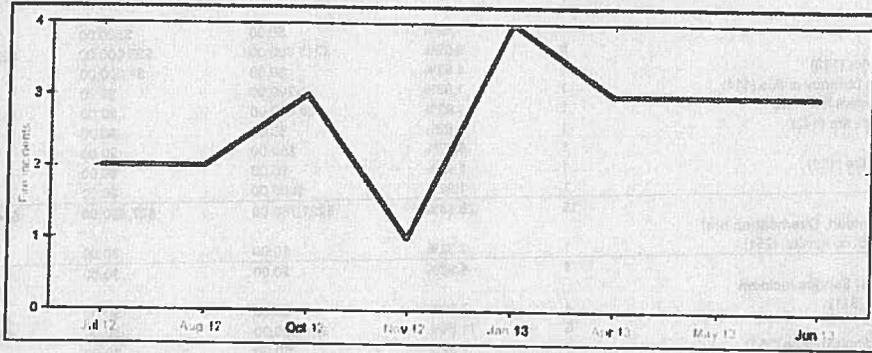
## Search Criteria

Dates From 01/01/2013 To 07/11/2013 (mm/dd/yyyy)  
Service Tipton Fire Department  
Alarm Type All

i) Report Description



Fire Loss by Month  
From 07/01/12 To 06/30/13  
Report Printed On: 08/29/2013



**Search Criteria**  
**Dates** From 07/01/2012 To 06/30/2013 (mm/dd/yyyy)  
**Service** Tipton Fire Department

**AGENDA ITEM # M - 2**

**AGENDA INFORMATION  
TIPTON CITY COUNCIL COMMUNICATION**

<b>DATE:</b>	September 9, 2013
<b>AGENDA ITEM:</b>	2013 Goals
<b>ACTION:</b>	Motion

**SYNOPSIS:** You will receive a hand out on Monday that outlines both the Council and Department Head goals for the 2013 year.

(no discussion items (no action))

**BUDGET ITEM:** N/A

**MAYOR/COUNCIL ACTION:** Motion

**RESPONSIBLE DEPARTMENT:** City Manager

**ATTACHMENTS:** Handout for Monday

**PREPARED BY:** Chris Nosbisch

**DATE PREPARED:** 9/5/13

TRIP CITY COUNCIL COMMUNICATION

DATE	AGENDA ITEM	ACTION
September 9, 2013	2013 Goals	Monitor

NOTE: You will receive a hard out on Monday, and please bring the Council and Department Head goals for the 2013 year.

# N. Discussion Items (No Action)

**AGENDA ITEM # N - 1**

**AGENDA INFORMATION  
TIPTON CITY COUNCIL COMMUNICATION**

<b>DATE:</b>	September 9, 2013
<b>AGENDA ITEM:</b>	ADA Compliant Council Chambers
<b>ACTION:</b>	Motion

**SYNOPSIS:** There have been two letters to the editor in recent weeks regarding the accessibility to the Council Chambers. Although we put a disclaimer on the agenda and move the meeting at the request of anyone from the public, it is still not ADA compliant. In order to make our meetings compliant, we would need to hold the meetings in a different facility. I have spoken with Denise regarding the use of the library and believe it would serve us well as meeting space. It does have some drawbacks as a different sound system may be needed and it will likely appear less formal. Definitely not deal breakers, just different.

I have also had suggestions of using the fire department building as a possible meeting space. My personal recommendation would be to utilize that facility in emergency cases only. It would be somewhat difficult to control access and parking, and there is always the possibility of calls coming in during the meeting.

Another option suggested was the installation of an elevator similar to the one utilized by the post office. Unfortunately the fire escape would have to stay so the elevator structure would have to be placed on the front of the building. Of course, there would be the cost of the purchase and installation.

There are more options than what has been proposed and I hope to discuss them more at the meeting.

**BUDGET ITEM:** N/A

**MAYOR/COUNCIL ACTION:** Motion

**RESPONSIBLE DEPARTMENT:** City Manager

**ATTACHMENTS:** None

**PREPARED BY:** Chris Nosbisch

**DATE PREPARED:** 9/5/13

TRION CITY COUNCIL COMMUNICATION  
AGENDA INFORMATION

DATE:	September 8, 2013
AGENDA ITEM:	ADA Compliance Council Chambers
ACTION:	Motion

STAFF COMMENTS: These have been 1-2 letters to the editor in relation to the agenda and new accessibility to the Council Chambers. Although we have a disclaimer on the agenda and new accessibility in the agenda, we would like to hold the meeting in a different facility. I have spoken with Denise regarding the use of the library and believe it would serve us well as meeting rooms. It does have some drawbacks as a library, so some items may be needed and it will likely appear less formal. Definitely not best practices, just different.

I have also had suggestions of using the fire department building as a possible meeting space. My personal recommendation would be to utilize that facility in emergency cases only. It would be somewhat difficult to control access and parking, and there is always the possibility of calls coming in during the meeting.

# O. Reports Mayor/Council/Manager

There are more options than what has been proposed and I hope to discuss them more at the meeting.

BUDGET ITEM: NA

MANAGEMENT ACTION: Motion

RESPONSIBLE DEPARTMENT: City Manager

ATTACHMENTS: None

DATE PREPARED: 9/2/13

PREPARED BY: Chris Robbins

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**CITY OF TIPTON  
CITY MANAGER  
REPORT TO THE CITY COUNCIL  
September 9, 2013**

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- The old minivan will be leaving us hopefully within the next three weeks. The public notice will be in the paper next week and bids will be due back by the 23<sup>rd</sup>. There will be a minimum bid of \$650 for the van.
- The Patrol offices are complete and they have moved their desks this week. Our next step will be to install the two heating and air conditioning units that were purchased in last year's budget.
- A tentative meeting has been established for next week with the architect and contractor of the fire station. The Department has provided us with an initial list of things that need attention at the facility.
- Department Head and I will be completely a team building exercise next Friday and will be unavailable from 8 a.m. to noon.
- Lorna, Pam, and I will be attending the Iowa League of Cities annual conference in Dubuque from the 25<sup>th</sup> through 27<sup>th</sup>.
- Staff is one step closer to securing disaster relief funds from FEMA and the State of Iowa for the April rain events. It looks as if the City will receive close to \$30,000 in reimbursement.
- I hate to mention this but the budget process will begin in less than a month. Staff hopes to have the street report back in the next week or two and an initial report for discussion to the Council when we talk about all capital projects in October.
- The new website will have a soft launch next week, just in time for the launch party.

