

City of Tipton, Iowa

Meeting:	Tipton City Council Meeting
Place:	Tipton City Hall, 407 Lynn Street, Tipton, Iowa 52772
Date/Time:	August 4, 2014 – 5:30 PM
Web Page:	www.tiptoniowa.org
Posted:	August 1, 2014 (Front door of City Hall)

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

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

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

F. Consent Agenda

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

- 1. Approval of City Council Minutes
- 2. Appoint Heath Hesse and Buffy Johnson to Library Board

G. Public Hearing

- 1. None

H. Ordinance Approval/Amendment

- 1. None

I. Resolutions for Approval

- 1. Resolution Directing the City Clerk to Publish Notice of Hearing on the Adoption of the Proposed "Code of Ordinances of the City of Tipton, Iowa."
- 2. Resolution Approving of the 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 Completion of a Tipton Housing Study - Council Action as Needed
3. Discussion and Consideration of Submitting the City of Tipton for RAGBRAI Consideration in 2015 – Council Action as Needed
4. Discussion and Consideration of Cylinder Repairs for Engine #3 – Electric Plant – Council Action as Needed
5. Discussion and Consideration of Amended 28E Agreement Between the City and School for Shared Use Facilities – Council Action as Needed
6. Discussion and Consideration of Damage to Grave Stones – Masonic Cemetery – Council Action as Needed

M. Reports to be Received/Filed

1. None

N. Discussion Items (No Action)

1. None

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.

July 28, 2014
Mayor
City Council
Public Works

The City Council of the City of Fairfax, Loudoun County, Virginia, met in regular session on July 28, 2014, at 7:00 p.m. Mayor [Name] presided and the following agenda items were presented for the City Council's consideration. The following agenda items were presented for the City Council's consideration: [List of items]

Mayor [Name] called the meeting to order at 7:00 p.m.

Agenda

1. Mayor [Name] called the meeting to order at 7:00 p.m. and welcomed everyone to the meeting. Mayor [Name] announced that the City Council will be holding a public hearing on July 28, 2014, at 7:00 p.m. in the City Council Chamber, 100 North Fairfax Street, Fairfax, Virginia. The public hearing will be held in connection with the City Council's consideration of the following agenda items:

Public Hearing

The City Council will be holding a public hearing on July 28, 2014, at 7:00 p.m. in the City Council Chamber, 100 North Fairfax Street, Fairfax, Virginia. The public hearing will be held in connection with the City Council's consideration of the following agenda items:

1. The City Council will be considering the following agenda items:

City Council Meeting

The City Council meeting will be held on July 28, 2014, at 7:00 p.m. in the City Council Chamber, 100 North Fairfax Street, Fairfax, Virginia. The public hearing will be held in connection with the City Council's consideration of the following agenda items:

F. Consent Agenda

Consent Agenda

The following items are presented for the City Council's consideration by unanimous consent:

Agenda Item 1

1. The City Council will be considering the following agenda items:

Agenda Item 2

2. The City Council will be considering the following agenda items:

Agenda Item 3

Item	Description	Amount
1	Public Works Services Agreement	\$1,175,000
2	Public Works Services Agreement	\$1,175,000
3	Public Works Services Agreement	\$1,175,000
4	Public Works Services Agreement	\$1,175,000
5	Public Works Services Agreement	\$1,175,000
6	Public Works Services Agreement	\$1,175,000
7	Public Works Services Agreement	\$1,175,000
8	Public Works Services Agreement	\$1,175,000
9	Public Works Services Agreement	\$1,175,000
10	Public Works Services Agreement	\$1,175,000
11	Public Works Services Agreement	\$1,175,000
12	Public Works Services Agreement	\$1,175,000
13	Public Works Services Agreement	\$1,175,000
14	Public Works Services Agreement	\$1,175,000
15	Public Works Services Agreement	\$1,175,000
16	Public Works Services Agreement	\$1,175,000
17	Public Works Services Agreement	\$1,175,000
18	Public Works Services Agreement	\$1,175,000
19	Public Works Services Agreement	\$1,175,000
20	Public Works Services Agreement	\$1,175,000
21	Public Works Services Agreement	\$1,175,000
22	Public Works Services Agreement	\$1,175,000
23	Public Works Services Agreement	\$1,175,000
24	Public Works Services Agreement	\$1,175,000
25	Public Works Services Agreement	\$1,175,000
26	Public Works Services Agreement	\$1,175,000
27	Public Works Services Agreement	\$1,175,000
28	Public Works Services Agreement	\$1,175,000
29	Public Works Services Agreement	\$1,175,000
30	Public Works Services Agreement	\$1,175,000
31	Public Works Services Agreement	\$1,175,000
32	Public Works Services Agreement	\$1,175,000
33	Public Works Services Agreement	\$1,175,000
34	Public Works Services Agreement	\$1,175,000
35	Public Works Services Agreement	\$1,175,000
36	Public Works Services Agreement	\$1,175,000
37	Public Works Services Agreement	\$1,175,000
38	Public Works Services Agreement	\$1,175,000
39	Public Works Services Agreement	\$1,175,000
40	Public Works Services Agreement	\$1,175,000
41	Public Works Services Agreement	\$1,175,000
42	Public Works Services Agreement	\$1,175,000
43	Public Works Services Agreement	\$1,175,000
44	Public Works Services Agreement	\$1,175,000
45	Public Works Services Agreement	\$1,175,000
46	Public Works Services Agreement	\$1,175,000
47	Public Works Services Agreement	\$1,175,000
48	Public Works Services Agreement	\$1,175,000
49	Public Works Services Agreement	\$1,175,000
50	Public Works Services Agreement	\$1,175,000

July 28, 2014
Council Chambers
City Hall
Tipton, Iowa

The City Council of the City of Tipton, Cedar County, Iowa, met in regular session at 5:30 p.m. Mayor Kepford called the meeting to order. Upon roll being called the following named council members were present: Fry, Siech, Anderson, Spear and Zearley. Also present: Nobsch, Fletcher, Nash, Holub, Wild, Spangler, Penrod, Taber, other visitors and the press.

Mayor Kepford led the meeting in the Pledge of Allegiance.

Agenda:

Motion by Siech, second by Anderson to approve the agenda with the following correction, Motion for Approval, L3, will be moved to Resolutions for Approval. Following the roll call vote the motion passed unanimously.

Communications:

Lions Club Fireworks Collection, Donation

City Manager Nobsch thanked the Lions Club for collecting donations for the fireworks on the 4th of July. The donation totaled \$2,308.00.

Mayor Kepford introduced Police Officer Scott McGlaughlin and Bullet, the City's new K-9 officer. McGlaughlin said he and Bullet had almost eight weeks of training in Houston. McGlaughlin added that Bullet does a great job with drug searches and tracking.

August 18th Council Meeting

The Goal Setting Session is scheduled to follow the regular council meeting on August 18, 2014. It is the consensus of the council to begin the meeting at 5:00 p.m., with the Goal Setting Session to follow beginning tentatively at 5:30 p.m.

Jim Reeve, TEDCO Annual Update

Jim Reeve, TEDCO President, reviewed the financial statements he had provided.

Consent Agenda:

Motion by Zearley, second by Spear to approve the consent agenda which includes the July 7, 2014, City Council meeting minutes, Clerk's/Investment reports, Mi Tierra liquor license renewal, June Water Report, July Economic Development Report, May Library Board Minutes and Directors Report. Following the roll call vote the motion passed unanimously.

Resolutions for Approval:

Resolution 072814A, Accepting Final Plat, Sheridan Second Addition

Motion by Fry, second by Anderson to approve Resolution 072814A, accepting the final plat for the Sheridan Second addition. Following the roll call vote the motion passed unanimously.

Motions for Approval:

1. Claims list -

A-L-L EQUIPMENT	FAN MOTOR ASSEMBLY	147.71
ACTION SERVICES INC	PORT A POTTIE SERVICE	47.50
ACTION SEWER & SEPTIC SERV	CAMERA WORK SS 5TH & CLAIRE	326.00
ADEL WHOLESALERS INC	AIR VALVE TIMER REPAIR KIT	527.38
ADVOCATE NEWS	ADVERTISING 4TH OF JULY	208.00
ALBAUGH PHC INC	FLUSHOMETER BOWL	288.62
ALLIANCE WATER RESOURCES I	JULY SERVICES	24,547.17
AQUA TECHNOLOGIES OF IOWA	CHEMICALS, GLYCOL & INHIBITOR	6,894.30
AUS WATERLOO MC LOCKBOX	BLDG MAINT SUPPLIES	92.82
CAJ ENTERPRISES INC	28.75 HRS STORM CLEANUP	2,875.00
CEDAR COUNTY AUDITOR	DISASTER SERVICES ASSESSMENT	26,477.96

CEDAR COUNTY CO-OP	OIL DRUM DEPOSIT	24,662.61
CEDAR COUNTY ENGINEER	60.5 GL DSL	486.28
CEDAR COUNTY SOLID WASTE	TRANSFER FEES	2,732.50
CJ COOPER & ASSOC INC	ON SITE SCREENING	77.00
CLIFTON LARSON ALLEN LLP	PROGRESS BILLING FOR AUDIT	3,700.00
EASTERN IOWA DRAINAGE SERV	STORM SEWER TILE WORK W LAGOON	1,783.45
EASTERN IOWA LIGHT & PWR	UTILITIES LAGOON	1,645.59
ECONO SIGNS LLC	54 SIGNS & HARDWARE	1,139.70
ELECTRICAL ENGINEERING & E	OVERHEAD SUPPLIES	341.77
FAMILY FOODS	OPERATING & CONCESSION SUPP	118.07
FARNER-BOCKEN COMPANY	CONCESSIONS	2,035.80
FASTENAL COMPANY	20 JAM NUTS	13.18
FLETCHER-REINHARDT CO.	METER ADAPTERS	877.33
FRIENDS OF THE ANIMALS	2 DOGS	150.00
G & K SERVICES	OPERATING SUPPLIES	1,007.88
GARDEN & ASSOCIATES INC	REPLACE MANHOLE 2ND & LYNN	473.25
GLOBAL RENTAL CO INC	BUCKET TRUCK RENTAL REPAIR	653.50
GRASSHOPPER LAWN CARE DBA	YARD CLEANUP 7 LOCATIONS	2,602.50
GRAYBILL COMMUNICATIONS	PARTS #188	2,864.42
GREAT WESTERN SUPPLY CO	DISINFECTANT	31.44
GROEBNER & ASSOCIATES	METERS & METER SUPPLIES	7,424.70
HEIMAN FIRE EQUIPMENT	SLIDE IN UNIT #188	9,965.00
IMPACT 7G	PHASE 1 ESA AIRPORT	8,250.00
INTEGRATED TECHNOLOGY PART	TECH SERVICES POLICE	72.50
IOWA CITY LANDSCAPING & GA	5 TREES	1,054.99
IOWA CODIFICATION INC	NEW CODE OF ORDINANCES	3,800.00
IOWA ONE CALL	LOCATES	40.50
IOWA UTILITIES BOARD	FY 2015 ASSESSMENTS ELECTRIC	4,408.00
JAB INK DESIGN	SIGNAGE FOR THE 4TH OF JULY	83.50
JASON PAUSTIAN	CORNERS & BACKSPLASH & INSTALL	550.12
KNUTH LAW OFFICE	BOWIE CONDEMNATION	2,103.99
KUNDE OUTDOOR EQUIPMENT	2 HELMET SYSTEMS	578.18
LIFE TIME FENCE COMPANY	REPAIR FENCE AT FAC	1,295.00
MANATTS INC	CONCRETE WA MAIN ST REPAIR	976.24
MCCLURE ENGINEERING COMPAN	AIRPORT PROFESSIONAL SERVICES	3,500.00
MIDWEST WHEEL COMPANINES	SEAT COVERS FOR #1 & #16	625.85
MISC. VENDOR	CONWAY DATA INC:ECON DEV GUIDE	6,035.19
MITCHELL 1	WEB SUBSCRIPTIONS	216.48
MMTG	MMTG DUES	1,010.00
MONROE SYSTEMS FOR BUSINES	RIBBON FOR CALCULATORS	28.68
MUNICIPAL SUPPLY INC	WATER MAIN REPAIR PARTS	1,081.23
NILES CHIROPRACTIC	RANDOM DRUGSCREEN	25.00
O'ROURKE MOTORS INC	INDICATOR ASY SPORD #68	13.36
PEPSI-COLA	SIBERIAN CHILL FOR CONCESSIONS	1,295.67
PETERSON INDUSTRIAL ENGINE	ENGINE REPAIRS 2/23-5/18	48,261.38
POOL TECH MIDWEST INC	GRATING CORNERS	2,169.13
QUAD CITY TIMES	4TH OF JULY ADVERTISING	50.00
RESCO	CREDIT 4 POLES	454.11
RK DIXON CO	COPIER CONTRACT BASE CHARGE	18.49
SANDRY FIRE SUPPLY LLC	2 HOSE CLAMPS	749.17
SCHIMBERG CO	PARTS FOR RESTROOM REPAIRS	1,295.81
SMI CO	PLAYGROUND MULCH	4,697.40
SPINUTECH INC	LICENSE & SUPPORT FEES	565.00
STATE HYGIENIC LABORATORY	POOL TESTING FEES	60.00
T & M CLOTHING CO.	8 BASKETBALL TOURNEY SHIRTS	120.00
THOMPSON TRUCK & TRAILER	REPAIR COOLANT LEAK #30	1,005.84
TIPTON CONSERVATIVE	VARIOUS FAC ADS	920.65
TIPTON ELECTRIC MOTORS	ADAPTOR SEAL	207.78
TIPTON PHARMACY	MEDS AMBULANCE	408.65

TIPTON STRUCTURAL FABRICAT	STEEL ROD AND CUTTING	59.44
TRITECH SOFTWARE SYSTEMS	AMBULANCE SERVICE BILLING	1,100.00
USA BLUE BOOK	MAGNETOMATIC PIPE LOCATOR	529.40
UTILITY SALES & SERVICE IN	LEAK DETECTOR, CLB KIT, PRINTR	2,252.71
VERMEER SALES & SERVICE IN	KNIFE SET #161	133.70
WEST BRANCH TIMES	ADVERTISING 4TH OF JULY	150.00
WHITFIELD & EDDY PLC	JUNE SERVICES FAC	1,879.50
WJE ASSOCIATES INC	PROFESSIONAL SERVICES FAC	7,993.50
XEROX CORPORATION	COPY CHARGES	1,945.01
TOTALS		241,289.58

FUND TOTALS		40,273.45
		550.12
		14,572.60
		13,395.69
		87,591.24
		11,149.91
		11,750.00
		21,203.47
		1,645.59
		17,474.61
		21,682.90
		241,289.58

001 GENERAL GOVERNMENT
310 NEW FIRE STATION
600 WATER OPERATING
610 WASTEWATER/AKA SEWER REVE
630 ELECTRIC OPERATING
640 GAS OPERATING
660 AIRPORT OPERATING
670 GARBAGE COLLECTION
750 CEMETERY ENTERPRISE
810 CENTRAL GARAGE
835 ADMINISTRATIVE SERVICES
GRAND TOTAL

City Credit Card Statement

City - One Card (employee check out card)	
Fuel - Pump & Pantry, Casey's, Marathon Petro, Morton BP	292.12
Travel Training - Holiday Inn	126.35
Misc. - KTA Tolls	2.75
Training - Glock Professionals	195.00
Travel Training - Pizza Ranch, Ramada, McDonalds	150.39
Equipment Rpr/ Maint. Supplies - Motion Industries	153.91
Dues - IAEI	102.00
Travel Training - Stacked Pickle, Subway, Burger King, Drury Inn	135.11
Total Charges	1,157.63
Ambulance - One Card	
Operating Supplies - EMP	710.45
Training - National Registry EMT	100.00
Total Charges	810.45
Police - One Card	
Bldg Maint Supp - Select Blinds	205.23
Office Supplies - Walmart, Build A Sign, Jab Ink	91.97
DARE Supplies - Dare Catalog	48.00
Travel Training - Expedia Travel, United	537.50
Total Charges	882.70
Library - One Card	
Postage/Shipping - USPS	61.45
Office Supplies - Walmart, Amazon	60.21
Materials - Walmart, Amazon	347.27
Program Supplies - Walmart, Staples	45.62
Bldg Maint Supp - Walmart	48.08
Misc Supplies - Walmart	11.96
Total Charges	574.59
JKFAC/Recreation - One Card	
Operating Supplies - Walmart, Swim Outlet, Grainger, Pool Plaza	887.49
Concession Supplies - Walmart	119.36
Operating Supplies - Walmart	21.27

Misc. Supplies - Swim Outlet	631.33	
Suits for Lifeguards - Swim Outlet, EPIC Sports	2,182.06	
Equipment Repair/Maint Supplies - USA Bluebook	142.58	
Total Charges		3,984.09
Comm Dev - One Card		
Travel Training - American, Five Guys Galleria, Supershuttle, DM Airport parking, Marriott	1,036.31	
Misc. Supplies - Subway, Family Foods	157.61	
Training - Iowa Utility Association	-45.00	
Total Charges		1,148.92
City Manager - One Card		
Training - IaCMA Conference	220.82	
Travel Training - Honey Creek Resort, Buccaneer Bay Wtrprk	123.10	
Fuel - Casey's	47.01	
Misc. Supplies - Amazon Prime Membership	99.00	
Total Charges		489.93
City Clerk - One Card		
Misc. Supplies - Walmart	88.42	
Tech Services - Microsoft 365 licenses	5100.00	
Total Charges		5,188.42
Statement Total		14,236.73

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

2. Set Public Hearing Date, Alley Vacation

Motion by Anderson, second by Spear to set a public hearing date of August 18, 2014, for the alley vacation located adjacent to 408 East 5th Street. Following the roll call vote the motion passed unanimously.

3. DRIP Reimbursement, the Fabric Stasher

Motion by Zearley, second by Siech to accept the recommendation of the Tipton Economic Development Commission and approve the Downtown Revitalization Incentive Program (DRIP) exterior façade grant for The Fabric Stasher, in the amount of \$1,444.25. Following the roll call vote the motion passed unanimously.

Discussion Items:

1. 28E Agreement, Cedar County Cooperative

The City owns a 30,000 gallon LP tank used for winter peak shaving. The Cedar County Cooperative would like to enter into a 28E Agreement with the City and use the LP tank as a storage vessel if needed.

2. RAGBRAI Celebration

The City has received a documentation packet from RAGBRAI to apply for a stop on the 2015 route. The application has to be filed by August 31, 2014. There are concerns with having two large celebrations weeks apart. Councilmember Siech asked what the schedule of events for the 175th celebration includes. Siech said if the only scheduled events are the parade and the dance why not host RAGBRAI. Councilmember Anderson asked if RAGBRAI would interfere with any of the street projects scheduled. City Manager Nobsisch said yes it would.

Reports of Mayor/Council/Manager:

Mayor's Report

Mayor Kepford thanked the Lions Club for their contribution to the July 4th celebration. The collected donation is the largest received and helped with the increased cost of the fireworks. Kepford read a thank you note from Mary Swan to all City employees. Swan thanked the City for the fantastic job on the storm cleanup.

Council Reports

Councilmember Zearley attended the EMC (Emergency Management Commission), E-911 meeting held on July 10, 2014. The Rock Island Clean Line is working with the E-911 board regarding communications interference. The EMC has hired a part-time person. The next EMC meeting will be August 5, 2014, at the Tipton High School Auditorium.

Committee Reports

Councilmember Spear said that the deadline for applications for CCEDCO director's position has closed and they have received applications.

Manager's Report

Next council meeting will be August 4, 2014.

FEMA has visited the County and City since the June storms. Governor Branstad is asking for a Presidential Disaster Declaration for the June 30th storm.

Work continues on the clean-up and we will be contracting soon for grinding all the storm debris in the park. Some updates are going to be completed at the Economic Development office including a new sign, paint and new door.

Thanked everyone involved in the storm and the 4th of July events. Received many compliments.

Goal Setting Session on August 18, 2014, a meal will be served.

New code books have arrived. The code will be adopted in August and September. It will added to the website if possible, because of the document size. The Property Maintenance Code was handed out for review. This document could be used for dangerous or dilapidated buildings with some modifications.

Adjourn:

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

Meeting adjourned at 6:23 p.m.

Mayor

Attest: _____

City Clerk/Finance Officer

REVENUE RECEIVED

June, 2014

Property Taxes	28,757.32
Local Option Sales Service Tax	20,701.85
Licenses & Permits	1,275.00
Use of Money and Property	39,227.93
Intergovernmental	29,644.37
Charge for Services	628,842.34
Special Assessment	236.00
Miscellaneous	97,027.31
Sale of Fixed Assets	0.00
TOTAL	\$845,712.12

AGENDA ITEM # I - 1

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE: August 4, 2014

AGENDA ITEM: Set Public Hearing Date

ACTION: Motion

SYNOPSIS: This is the start of the final leg of the Codification process. All of the books have been distributed and Council and staff will have the next four-five weeks to make any last minute changes. I would ask that you look through the document one more time and notify staff of any proposed changes. The public hearing and 1st reading of the ordinance are scheduled for the 18th of August.

Resolution for Approval

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Manager

MAYOR/COUNCIL ACTION: None

ATTACHMENTS: Resolution

PREPARED BY: Chris Nosbisch

DATE PREPARED: 7/29/14

RESOLUTION NO. _____

RESOLUTION DIRECTING THE CLERK TO PUBLISH NOTICE OF HEARING ON THE ADOPTION OF THE PROPOSED "CODE OF ORDINANCES OF THE CITY OF TIPTON, IOWA"

WHEREAS, the City Council has caused to be prepared and filed with the City Clerk copies of the proposed "CODE OF ORDINANCES OF THE CITY OF TIPTON, IOWA," and,

WHEREAS, an official copy of the proposed "CODE OF ORDINANCES OF THE CITY OF TIPTON, IOWA," is now on file for public inspection in the office of the City Clerk of Tipton, Iowa,

NOW THEREFORE BE IT RESOLVED that a public hearing thereon will be held in the Council chambers on the _____ day of _____, _____, at _____ o'clock p.m., at which time and place the Council will consider arguments for or against the adoption of the proposed "CODE OF ORDINANCES OF THE CITY OF TIPTON, IOWA," or amendments thereto.

BE IT FURTHER RESOLVED that the Clerk be authorized and directed to cause to be published notice of such hearing one time not less than seven (7) days nor more than twenty (20) days prior to the date herein established for hearing as by law provided.

Passed and approved this _____ day of _____, _____.

MAYOR

ATTEST: _____
CITY CLERK

AGENDA ITEM # I - 2

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	August 4, 2014
AGENDA ITEM:	Resolution Disposing of Property
ACTION:	Motion

SYNOPSIS: Now that the substation is complete and Floyd has been here for a couple of months, it is time to begin getting rid of some of the surplus items.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Manager

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Resolution

PREPARED BY: Chris Nobsch

DATE PREPARED: 7/29/14

RESOLUTION NO. _____

RESOLUTION APPROVING THE DISPOSAL OF
MUNICIPAL PROPERTY

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

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

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

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

PASSED and ADOPTED this 4th day of August, 2014.

Shirley Kepford, Mayor

ATTEST:

Lorna Fletcher, City Clerk

PACKET: 01814 Council Mtg 080414 AL

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
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01-0060 ALBAUGH PHC INC

I 23440		SEPTIC TANK PUMPED AT AIRPO AP			R	8/31/2014		320.00	320.00CR	
		G/L ACCOUNT						320.00		
	660 5-835-2-63500	OPERATIONAL EQUIPT MAINT & REP					320.00	SEPTIC TANK PUMPED AT AIRPORT		
I 23481		CLEAN OUT TOILET DRAIN LINE AP			R	8/31/2014		52.00	52.00CR	
		G/L ACCOUNT						52.00		
	001 5-430-2-63100	BUILDING MAINTENANCE & REPAIR					52.00	CLEAN OUT TOILET DRAIN LINE		
		VENDOR TOTALS						372.00	372.00CR	0.00
		REG. CHECK						372.00	0.00	

01-0143 AUS WATERLOO MC LOCKBOX

I 6251702		BLDG MAINT SUPPLIES	AP		R	8/31/2014		71.74	71.74CR	
		G/L ACCOUNT						71.74		
	001 5-650-2-63100	BUILDING MAINTENANCE & REPAIR					71.74	BLDG MAINT SUPPLIES		
		VENDOR TOTALS						71.74	71.74CR	0.00
		REG. CHECK						71.74	0.00	

01-0201 BARRON MOTOR SUPPLY

I 099423		REPLACEMENT LENS #26	AP		R	8/01/2014		18.28	18.28CR	
		G/L ACCOUNT						18.28		
	810 5-899-2-63321	REPAIR PARTS					18.28	REPLACEMENT LENS #26		
		VENDOR TOTALS						18.28	18.28CR	0.00
		REG. CHECK						18.28	0.00	

01-0204 BARTON SOLVENTS INC

C 34491		DRUM DEPOSIT RETURN	AP		R	8/01/2014		70.00CR	70.00	
		G/L ACCOUNT						70.00CR		
	001 5-465-2-65070	OPERATING SUPPLIES					70.00CR	DRUM DEPOSIT RETURN		
I 34446		BARSOL DOWFROST	AP		R	8/01/2014		928.56	928.56CR	
		G/L ACCOUNT						928.56		
	001 5-465-2-65070	OPERATING SUPPLIES					928.56	BARSOL DOWFROST		
		VENDOR TOTALS						858.56	858.56CR	0.00
		REG. CHECK						858.56	0.00	

PACKET: 01814 Council Mtg 080414 AL

VENDOR SET: 01

VENDOR SEQUENCE

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01-0389 CEDAR COUNTY ASSESSOR

I 072114CCA		6 PLAT BOOKS	AP		R	8/01/2014		120.00	120.00CR	
		G/L ACCOUNT						120.00		
	001 5-150-2-65070	OPERATING SUPPLIES					120.00	6 PLAT BOOKS		
		VENDOR TOTALS		REG. CHECK				120.00	120.00CR	0.00
								120.00	0.00	

01-0697 CUSTOM BUILDERS INC

I 70304		UPS CHARGES	AP		R	8/31/2014		252.17	252.17CR	
		G/L ACCOUNT						252.17		
	001 5-465-2-65080	POSTAGE/SHIPPING					209.09	UPS CHARGES		
	640 5-825-2-65080	POSTAGE/SHIPPING					15.32	UPS CHARGES		
	630 5-820-2-65080	POSTAGE/SHIPPING					27.76	UPS CHARGES		
I 70390		BLUETOOTH	AP		R	8/31/2014		100.00	100.00CR	
		G/L ACCOUNT						100.00		
	001 5-299-2-63730	TELECOMMUNICATIONS EXPENSE					100.00	BLUETOOTH		
		VENDOR TOTALS		REG. CHECK				352.17	352.17CR	0.00
								352.17	0.00	

01-0905 ELECTRICAL ENGINEERING & EQ

I 3971336-02		OPERATING SUPPLIES	AP		R	8/01/2014		31.40	30.81CR	
		G/L ACCOUNT				8/01/2014		31.40	0.59CR	
	630 5-820-2-65070	OPERATING SUPPLIES					31.40	OPERATING SUPPLIES		
I 3975368-00		OPERATING SUPPLIES	AP		R	8/01/2014		19.00	18.64CR	
		G/L ACCOUNT				8/01/2014		19.00	0.36CR	
	630 5-820-2-65070	OPERATING SUPPLIES					19.00	OPERATING SUPPLIES		
I 3977937-00		OPERATING SUPPLIES	AP		R	8/01/2014		17.49	17.41CR	
		G/L ACCOUNT				8/01/2014		17.49	0.08CR	
	630 5-820-2-65070	OPERATING SUPPLIES					17.49	OPERATING SUPPLIES		
		VENDOR TOTALS		REG. CHECK				67.89	66.86CR	0.00
								67.89	1.03CR	

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01-0970 FARNER-BOCKEN COMPANY

C 3228224		SNACKS & COOKIES	AP		R	8/01/2014		223.50CR	223.50	
		G/L ACCOUNT						223.50CR		
	001 5-465-2-65031	CONCESSIONS						223.50CR		SNACKS & COOKIES
C 3233227		ORDER SURCHARGES	AP		R	8/01/2014		36.00CR	36.00	
		G/L ACCOUNT						36.00CR		
	001 5-465-2-65031	CONCESSIONS						36.00CR		ORDER SURCHARGES
I 3203899		FOOD ORDER	AP		R	8/31/2014		1,652.36	1,652.36CR	
		G/L ACCOUNT						1,652.36		
	001 5-465-2-65031	CONCESSIONS						1,652.36		FOOD ORDER
I 3212569		EXCHANGED CHIPS	AP		R	8/31/2014		167.40	167.40CR	
		G/L ACCOUNT						167.40		
	001 5-465-2-65031	CONCESSIONS						167.40		EXCHANGED CHIPS
I 3222971		FOOD ORDER	AP		R	8/31/2014		533.46	533.46CR	
		G/L ACCOUNT						533.46		
	001 5-465-2-65031	CONCESSIONS						533.46		FOOD ORDER
		VENDOR TOTALS		REG. CHECK				2,093.72	2,093.72CR	0.00
								2,093.72	0.00	

01-0974 FASTENAL COMPANY

I IACED256803		SMALL TOOLS	AP		R	8/31/2014		10.93	10.93CR	
		G/L ACCOUNT						10.93		
	630 5-820-2-65053	SMALL TOOLS						10.93		SMALL TOOLS
I IAMUS117237		SMALL TOOLS	AP		R	8/31/2014		608.49	608.49CR	
		G/L ACCOUNT						608.49		
	630 5-820-2-65053	SMALL TOOLS						608.49		SMALL TOOLS
		VENDOR TOTALS		REG. CHECK				619.42	619.42CR	0.00
								619.42	0.00	

01-1020 FLETCHER-REINHARDT CO.

I S1103076.001		UNDERGROUND SUPPLIES	AP		R	8/31/2014		373.97	373.97CR	
		G/L ACCOUNT						373.97		
	630 5-820-2-65304	UNDERGROUND SUPPLIES						373.97		UNDERGROUND SUPPLIES
I S1103566.001		UNDERGROUND SUPPLIES	AP		R	8/31/2014		350.75	350.75CR	
		G/L ACCOUNT						350.75		
	630 5-820-2-65304	UNDERGROUND SUPPLIES						350.75		UNDERGROUND SUPPLIES

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VENDOR TOTALS			REG. CHECK					724.72	724.72CR	0.00
								724.72	0.00	

01-1051 FRIENDS OF THE ANIMALS

I 72814	2 DOGS	AP		R	8/31/2014			150.00	150.00CR	
	G/L ACCOUNT							150.00		
	001 5-190-2-64910	CONTRACT SERVICES				150.00	2 DOGS			
VENDOR TOTALS			REG. CHECK					150.00	150.00CR	0.00
								150.00	0.00	

01-2665 GOODYEAR COMMERCIAL TIRE &

I 117-1055175	4 TIRES #188	AP		R	8/01/2014			598.44	598.44CR	
	G/L ACCOUNT							598.44		
	810 5-899-2-63322	TIRES				598.44	4 TIRES #188			
VENDOR TOTALS			REG. CHECK					598.44	598.44CR	0.00
								598.44	0.00	

01-1087 GRAYBILL COMMUNICATIONS

I 21064	LIGHT & SIREN FOR HEATH'S C	AP		R	8/31/2014			1,518.10	1,518.10CR	
	G/L ACCOUNT							1,518.10		
	810 5-899-2-63321	REPAIR PARTS				1,518.10	LIGHT & SIREN FOR HEATH'S CAR			
I 21065	RADIO EQUIPMENT HEATH'S CA	AP		R	8/31/2014			218.11	218.11CR	
	G/L ACCOUNT							218.11		
	810 5-899-2-63321	REPAIR PARTS				218.11	RADIO EQUIPMENT HEATH'S CAR			
I 21128	RADIO REMOTE MOUNT HEATH'S	AP		R	8/31/2014			1,751.00	1,751.00CR	
	G/L ACCOUNT							1,751.00		
	810 5-899-2-63321	REPAIR PARTS				1,751.00	RADIO REMOTE MOUNT HEATH'S CAR			
I 21129	DIGITAL MOBILE RADIO K-9 C	AP		R	8/31/2014			3,540.44	3,540.44CR	
	G/L ACCOUNT							3,540.44		
	810 5-899-2-63321	REPAIR PARTS				3,540.44	DIGITAL MOBILE RADIO K-9 CAR			
VENDOR TOTALS			REG. CHECK					7,027.65	7,027.65CR	0.00
								7,027.65	0.00	

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01-1102 GREAT WESTERN SUPPLY CO

I 072820		HAIR/BODY SOAP	AP		R	8/31/2014		103.60	103.60CR	
		G/L ACCOUNT						103.60		
	001 5-465-2-65070	OPERATING SUPPLIES					103.60	HAIR/BODY SOAP		
		VENDOR TOTALS		REG. CHECK				103.60	103.60CR	0.00
								103.60	0.00	

01-1099 GREEN TIP TACTICAL

I 4631-28		250 SLUGS	AP		R	8/01/2014		275.00	275.00CR	
		G/L ACCOUNT						275.00		
	001 5-110-2-65980	MISCELLANEOUS					275.00	250 SLUGS		
		VENDOR TOTALS		REG. CHECK				275.00	275.00CR	0.00
								275.00	0.00	

01-1106 GROEBNER & ASSOCIATES

I 286334		GAS METER SUPPLIES	AP		R	8/31/2014		744.99	744.99CR	
		G/L ACCOUNT						744.99		
	640 5-825-2-65300	METERS					744.99	GAS METER SUPPLIES		
		VENDOR TOTALS		REG. CHECK				744.99	744.99CR	0.00
								744.99	0.00	

01-1115 H & H AUTO

I 28225		MOUNT & BALANCE 4 TIRES #18	AP		R	8/31/2014		52.00	52.00CR	
		G/L ACCOUNT						52.00		
	810 5-899-2-63322	TIRES					52.00	MOUNT & BALANCE 4 TIRES #188		
		VENDOR TOTALS		REG. CHECK				52.00	52.00CR	0.00
								52.00	0.00	

01-1171 HARVEY'S PUMP SERVICE

I 7073		COPPER PIPE	AP		R	8/31/2014		233.76	233.76CR	
		G/L ACCOUNT						233.76		
	600 5-810-2-65980	MISCELLANEOUS					233.76	COPPER PIPE		
		VENDOR TOTALS		REG. CHECK				233.76	233.76CR	0.00
								233.76	0.00	

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01-1289 INTEGRATED TECHNOLOGY PARTN										
I 97886		TECH SERVICES POLICE	AP		R	8/01/2014		42.50	42.50CR	
		G/L ACCOUNT						42.50		
	001 5-110-2-64190	TECHNOLOGY					42.50	TECH SERVICES POLICE		
		VENDOR TOTALS		REG. CHECK				42.50	42.50CR	0.00
								42.50	0.00	

01-1265 IOWA BUSINESS SUPPLY LLC										
I 0083692-001		OFFICE SUPPLIES	AP		R	8/31/2014		63.40	63.40CR	
		G/L ACCOUNT						63.40		
	835 5-899-2-65060	OFFICE SUPPLIES					63.40	OFFICE SUPPLIES		
I 0083692-002		2 INK CARTRIDGES	AP		R	8/31/2014		79.89	79.89CR	
		G/L ACCOUNT						79.89		
	001 5-465-2-65060	OFFICE SUPPLIES					79.89	2 INK CARTRIDGES		
I 0083993-001		OFFICE SUPPLIES	AP		R	8/31/2014		91.32	91.32CR	
		G/L ACCOUNT						91.32		
	835 5-899-2-65060	OFFICE SUPPLIES					36.24	OFFICE SUPPLIES		
	001 5-150-2-65060	OFFICE SUPPLIES					55.08	OFFICE SUPPLIES		
		VENDOR TOTALS		REG. CHECK				234.61	234.61CR	0.00
								234.61	0.00	

01-1272 IOWA CITY/COUNTY MANAGEMENT										
I 1415IACMA		MEMBERSHIP DUES	AP		R	8/31/2014		150.00	150.00CR	
		G/L ACCOUNT						150.00		
	835 5-899-1-62100	DUES/FEES					150.00	MEMBERSHIP DUES		
		VENDOR TOTALS		REG. CHECK				150.00	150.00CR	0.00
								150.00	0.00	

01-1426 JOHNSON COUNTY AMBULANCE										
I 070314JCA		ALS SERVICE	AP		R	8/31/2014		200.00	200.00CR	
		G/L ACCOUNT						200.00		
	001 5-160-2-64130	PAYMENT TO OTHER AGENCIES/FUND					200.00	ALS SERVICE		
		VENDOR TOTALS		REG. CHECK				200.00	200.00CR	0.00
								200.00	0.00	

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01-1468 KINUM INC

I 1301		COLLECTION EXPENSE	AP		R	8/01/2014		8.00	8.00CR	
		G/L ACCOUNT						8.00		
	630 5-822-2-64040	COLLECTION EXPENSE					0.10	COLLECTION EXPENSE		
	600 5-811-2-64040	COLLECTION EXPENSE					0.36	COLLECTION EXPENSE		
	640 5-826-2-64040	COLLECTION EXPENSE					7.54	COLLECTION EXPENSE		
		VENDOR TOTALS	REG. CHECK					8.00	8.00CR	0.00
								8.00	0.00	

01-1500 KUNDE OUTDOOR EQUIPMENT

C 7352		HELMET SYSTEM DISCOUNT	AP		R	8/01/2014		15.00CR	15.00	
		G/L ACCOUNT						15.00CR		
	001 5-221-2-65070	OPERATING SUPPLIES					15.00CR	HELMET SYSTEM DISCOUNT		
I 5094		DRIVE LINKS	AP		R	8/31/2014		40.85	40.85CR	
		G/L ACCOUNT						40.85		
	630 5-820-2-65070	OPERATING SUPPLIES					40.85	DRIVE LINKS		
I 7380		CHAPS	AP		R	8/31/2014		78.95	78.95CR	
		G/L ACCOUNT						78.95		
	001 5-221-2-65070	OPERATING SUPPLIES					78.95	CHAPS		
I 7382		MOTOMIX, BAR & CHAIN OIL	AP		R	8/31/2014		158.12	158.12CR	
		G/L ACCOUNT						158.12		
	001 5-150-2-65070	OPERATING SUPPLIES					158.12	MOTOMIX, BAR & CHAIN OIL		
I 7396		POLE SAW & DRIVE LINKS	AP		R	8/31/2014		688.86	688.86CR	
		G/L ACCOUNT						688.86		
	630 5-820-2-65070	OPERATING SUPPLIES					688.86	POLE SAW & DRIVE LINKS		
I 7411		CHAIN SAW, OIL & HELMET	AP		R	8/31/2014		856.59	856.59CR	
		G/L ACCOUNT						856.59		
	001 5-221-2-65070	OPERATING SUPPLIES					856.59	CHAIN SAW, OIL & HELMET		
I 7529		SAW BLADE	AP		R	8/31/2014		140.00	140.00CR	
		G/L ACCOUNT						140.00		
	001 5-150-2-65070	OPERATING SUPPLIES					140.00	SAW BLADE		
		VENDOR TOTALS	REG. CHECK					1,948.37	1,948.37CR	0.00
								1,948.37	0.00	

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01-1514 LANDS' END BUSINESS OUTFITT

I SIN1928897		3 SHIRTS KERRI	AP		R	8/01/2014		51.92	51.92CR	
		G/L ACCOUNT						51.92		
	630	5-822-2-64350 UNIFORMS/EQUIPMENT					10.40	3 SHIRTS KERRI		
	640	5-826-2-64350 UNIFORMS/EQUIPMENT					10.40	3 SHIRTS KERRI		
	600	5-811-2-64350 UNIFORMS/EQUIPMENT					10.38	3 SHIRTS KERRI		
	610	5-815-2-64350 UNIFORMS/EQUIPMENT					10.38	3 SHIRTS KERRI		
	670	5-840-2-64350 UNIFORMS/EQUIPMENT					10.36	3 SHIRTS KERRI		
		VENDOR TOTALS		REG. CHECK				51.92	51.92CR	0.00
								51.92	0.00	

01-1697 MEDIACOM LLC

I 072114M		BUSINESS BASIC	AP		R	8/01/2014		59.95	59.95CR	
		G/L ACCOUNT						59.95		
	001	5-110-2-63730 TELECOMMUNICATIONS EXPENSE					59.95	BUSINESS BASIC		
		VENDOR TOTALS		REG. CHECK				59.95	59.95CR	0.00
								59.95	0.00	

01-1731 MIDWEST WHEEL COMPANINES

I 3242040260		STROBES #21, FLASH TUBES #2 AP			R	8/31/2014		276.34	276.34CR	
		G/L ACCOUNT						276.34		
	810	5-899-2-63321 REPAIR PARTS					241.12	STROBES #21, FLASH TUBES #26		
	810	5-899-2-63324 STOCK-REPAIR PARTS					35.22	STROBES #21, FLASH TUBES #26		
		VENDOR TOTALS		REG. CHECK				276.34	276.34CR	0.00
								276.34	0.00	

01-1748 MITCHELL 1

I IB16777444		WEB SUBSCRIPTIONS	AP		R	8/01/2014		216.48	216.48CR	
		G/L ACCOUNT						216.48		
	810	5-899-2-65065 COMPUTER SUPPLIES					216.48	WEB SUBSCRIPTIONS		
		VENDOR TOTALS		REG. CHECK				216.48	216.48CR	0.00
								216.48	0.00	

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01-1880 NEW PIG CORPORATION

I 21439959-00		ABSORBENT PADS	AP		R	8/01/2014		181.09	181.09CR	
		G/L ACCOUNT						181.09		
	630 5-821-2-65070	OPERATING SUPPLIES					181.09	ABSORBENT PADS		
		VENDOR TOTALS		REG. CHECK				181.09	181.09CR	0.00
								181.09	0.00	

01-2019 PEPSI-COLA

I 08579957		DRINK ORDER	AP		R	8/01/2014		285.63	285.63CR	
		G/L ACCOUNT						285.63		
	001 5-465-2-65031	CONCESSIONS					285.63	DRINK ORDER		
I 27265108		DRINK ORDER	AP		R	8/01/2014		267.45	267.45CR	
		G/L ACCOUNT						267.45		
	001 5-465-2-65031	CONCESSIONS					267.45	DRINK ORDER		
		VENDOR TOTALS		REG. CHECK				553.08	553.08CR	0.00
								553.08	0.00	

01-2044 PITNEY BOWES INC

I 2312082-J14		TERM RENTAL CHARGES	AP		R	8/31/2014		417.78	417.78CR	
		G/L ACCOUNT						417.78		
	835 5-899-2-65080	POSTAGE/SHIPPING					417.78	TERM RENTAL CHARGES		
I 784765		RENTAL CHARGES	AP		R	8/31/2014		271.00	271.00CR	
		G/L ACCOUNT						271.00		
	835 5-899-2-65080	POSTAGE/SHIPPING					271.00	RENTAL CHARGES		
		VENDOR TOTALS		REG. CHECK				688.78	688.78CR	0.00
								688.78	0.00	

01-2048 POOL TECH MIDWEST INC

I 0204599-2		CHEMICALS	AP		R	8/31/2014		199.00	199.00CR	
		G/L ACCOUNT						199.00		
	001 5-465-2-65070	OPERATING SUPPLIES					199.00	CHEMICALS		
		VENDOR TOTALS		REG. CHECK				199.00	199.00CR	0.00
								199.00	0.00	

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01-2112 RESCO

I 575613-00		150KVA PAD MOUNT TRANSFORME AP			R	8/31/2014		6,436.05	6,436.05CR	
		G/L ACCOUNT						6,436.05		
	630 5-820-2-65304	UNDERGROUND SUPPLIES					6,436.05	150KVA PAD MOUNT TRANSFORMER		

I 575614-00		1500KVA PAD MOUNT TRANSFORM AP			R	8/31/2014		19,575.65	19,575.65CR	
		G/L ACCOUNT						19,575.65		
	630 5-820-2-65304	UNDERGROUND SUPPLIES					19,575.65	1500KVA PAD MOUNT TRANSFORMER		

VENDOR TOTALS		REG. CHECK						26,011.70	26,011.70CR	0.00
								26,011.70	0.00	

01-2148 S & W HEALTHCARE CORPORATIO

I 198421		NITRILE GLOVES, WET GEL FOA AP			R	8/31/2014		351.43	351.43CR	
		G/L ACCOUNT						351.43		
	001 5-160-2-65070	OPERATING SUPPLIES					351.43	NITRILE GLOVES, WET GEL FOAM		

VENDOR TOTALS		REG. CHECK						351.43	351.43CR	0.00
								351.43	0.00	

01-2161 SAMPLE BROTHERS

I 219969201		2 GASKET OIL FILTERS AP			R	8/31/2014		113.74	113.74CR	
		G/L ACCOUNT						113.74		
	630 5-821-2-65070	OPERATING SUPPLIES					113.74	2 GASKET OIL FILTERS		

VENDOR TOTALS		REG. CHECK						113.74	113.74CR	0.00
								113.74	0.00	

01-2165 SANDRY FIRE SUPPLY LLC

I 45466		SMOKE MACHINE AP			R	8/01/2014		785.82	785.82CR	
		G/L ACCOUNT						785.82		
	001 5-150-1-62300	TRAINING - FIRE DEPT					785.82	SMOKE MACHINE		

I 45467		4 BUNKER COATS & PANTS AP			R	8/01/2014		6,020.09	6,020.09CR	
		G/L ACCOUNT						6,020.09		
	001 5-150-2-64350	UNIFORMS/EQUIPMENT					6,020.09	4 BUNKER COATS & PANTS		

VENDOR TOTALS		REG. CHECK						6,805.91	6,805.91CR	0.00
								6,805.91	0.00	

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01-2232 SPAHN & ROSE LUMBER CO

I 201408014538		REROD	AP		R	8/31/2014		48.36	48.36CR	
		G/L ACCOUNT						48.36		
	001 5-150-2-65070	OPERATING SUPPLIES					48.36	REROD		
I 201408014539		REROD	AP		R	8/31/2014		8.06	8.06CR	
		G/L ACCOUNT						8.06		
	001 5-150-2-65070	OPERATING SUPPLIES					8.06	REROD		
I 201408014540		REBAR TIES, WIRE TYING TOOL	AP		R	8/31/2014		10.28	10.28CR	
		G/L ACCOUNT						10.28		
	001 5-150-2-65070	OPERATING SUPPLIES					10.28	REBAR TIES, WIRE TYING TOOL		
I 201408014541		FORKLIFT RENTAL	AP		R	8/31/2014		17.50	17.50CR	
		G/L ACCOUNT						17.50		
	630 5-820-2-64151	COMMERCIAL EQPT RENTAL & LEASE					17.50	FORKLIFT RENTAL		
I 201408014542		TONGUE & GROOVE WAFER BOARD	AP		R	8/31/2014		144.84	144.84CR	
		G/L ACCOUNT						144.84		
	630 5-820-2-65304	UNDERGROUND SUPPLIES					144.84	TONGUE & GROOVE WAFER BOARDS		
I 201408014543		OPERATING SUPPLIES	AP		R	8/31/2014		20.16	20.16CR	
		G/L ACCOUNT						20.16		
	600 5-810-2-65070	OPERATING SUPPLIES					20.16	OPERATING SUPPLIES		
		VENDOR TOTALS		REG. CHECK				249.20	249.20CR	0.00
								249.20	0.00	

01-2240 SPEEDCONNECT

I 0814SC		WIRELESS SERVICE AIRPORT	AP		R	8/01/2014		60.45	60.45CR	
		G/L ACCOUNT						60.45		
	660 5-835-2-65070	OPERATING SUPPLIES					60.45	WIRELESS SERVICE AIRPORT		
		VENDOR TOTALS		REG. CHECK				60.45	60.45CR	0.00
								60.45	0.00	

01-2247 STAPLES ADVANTAGE

I 3237182798		FAX MACHINE FIRE	AP		R	8/31/2014		169.95	169.95CR	
		G/L ACCOUNT						169.95		
	001 5-150-2-65060	OFFICE SUPPLIES					169.95	FAX MACHINE FIRE		
		VENDOR TOTALS		REG. CHECK				169.95	169.95CR	0.00
								169.95	0.00	

PACKET: 01814 Council Mtg 080414 AL

VENDOR SET: 01

VENDOR SEQUENCE

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

01-2317	T & M CLOTHING CO.									
I 937	34	SPIRIT TOWELS FOR CAMPS	AP		R	8/31/2014		119.00	119.00CR	
		G/L ACCOUNT						119.00		
	001	5-446-2-65070	OPERATING SUPPLIES				119.00	34 SPIRIT TOWELS FOR CAMPS		
I 939	3	EMBROIDERYS	AP		R	8/31/2014		12.00	12.00CR	
		G/L ACCOUNT						12.00		
	630	5-822-2-64350	UNIFORMS/EQUIPMENT				2.40	3 EMBROIDERYS		
	640	5-826-2-64350	UNIFORMS/EQUIPMENT				2.40	3 EMBROIDERYS		
	600	5-811-2-64350	UNIFORMS/EQUIPMENT				2.40	3 EMBROIDERYS		
	610	5-815-2-64350	UNIFORMS/EQUIPMENT				2.40	3 EMBROIDERYS		
	670	5-840-2-64350	UNIFORMS/EQUIPMENT				2.40	3 EMBROIDERYS		
		VENDOR TOTALS	REG. CHECK					131.00	131.00CR	0.00
								131.00	0.00	

01-2348	THOMAS HEATING & AIR									
I 979		CONDENSER & COIL	FIRE STAT AP		R	8/01/2014		2,550.00	2,550.00CR	
		G/L ACCOUNT						2,550.00		
	310	5-750-3-67500	NEW FIRE STATION				2,550.00	CONDENSER & COIL FIRE STATION		
		VENDOR TOTALS	REG. CHECK					2,550.00	2,550.00CR	0.00
								2,550.00	0.00	

01-2352	THOMPSON TRUCK & TRAILER									
I R101010127:01		REPAIR WHEEL STUD #30	AP		R	8/01/2014		365.11	365.11CR	
		G/L ACCOUNT						365.11		
	810	5-899-2-63321	REPAIR PARTS				365.11	REPAIR WHEEL STUD #30		
I R101010261:01		REPAIR LEAKING AIR FILTER	AP		R	8/01/2014		113.65	113.65CR	
		G/L ACCOUNT						113.65		
	810	5-899-2-63321	REPAIR PARTS				113.65	REPAIR LEAKING AIR FILTER		
I X101026638:01		LIGHT #21 & COOLANT	AP		R	8/01/2014		107.60	107.60CR	
		G/L ACCOUNT						107.60		
	810	5-899-2-63321	REPAIR PARTS				107.60	LIGHT #21 & COOLANT		
	810	5-899-2-63324	STOCK-REPAIR PARTS				0.00	LIGHT #21 & COOLANT		
		VENDOR TOTALS	REG. CHECK					586.36	586.36CR	0.00
								586.36	0.00	

PACKET: 01814 Council Mtg 080414 AL

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
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01-2410 TIPTON ELECTRIC MOTORS

I 265938		SAWZALL BLADES	AP		R	8/31/2014		32.16	32.16CR	
		G/L ACCOUNT						32.16		
	640 5-825-2-65053	SMALL TOOLS					32.16	SAWZALL BLADES		
		VENDOR TOTALS		REG. CHECK				32.16	32.16CR	0.00
								32.16	0.00	

01-2473 TITAN MACHINERY INC

I 4224410		BUMPER #18	AP		R	8/01/2014		27.25	27.25CR	
		G/L ACCOUNT						27.25		
	810 5-899-2-63321	REPAIR PARTS					27.25	BUMPER #18		
		VENDOR TOTALS		REG. CHECK				27.25	27.25CR	0.00
								27.25	0.00	

01-2488 TRANS-IOWA EQUIPMENT INC

I I7141297		REPAIR PARTS #30	AP		R	8/01/2014		62.21	62.21CR	
		G/L ACCOUNT						62.21		
	810 5-899-2-63321	REPAIR PARTS					62.21	REPAIR PARTS #30		
		VENDOR TOTALS		REG. CHECK				62.21	62.21CR	0.00
								62.21	0.00	

01-2574 WALMART COMMUNITY

I 3947		MISC & COMPUTER SUPPLIES	AP		R	8/31/2014		35.05	35.05CR	
		G/L ACCOUNT						35.05		
	835 5-899-2-65065	COMPUTER SUPPLIES					19.94	MISC & COMPUTER SUPPLIES		
	630 5-820-2-65980	MISCELLANEOUS					10.07	MISC & COMPUTER SUPPLIES		
	640 5-825-2-65980	MISCELLANEOUS					5.04	MISC & COMPUTER SUPPLIES		
I 8409		BLACK TWIN CARTRIDGES	AP		R	8/31/2014		47.96	47.96CR	
		G/L ACCOUNT						47.96		
	810 5-899-2-65060	OFFICE SUPPLIES					47.96	BLACK TWIN CARTRIDGES		
		VENDOR TOTALS		REG. CHECK				83.01	83.01CR	0.00
								83.01	0.00	

PACKET: 01814 Council Mtg 080414 AL

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
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01-2650 WESCO RECEIVABLES CORP

I 844464	4	NORDIC 3 PHASE CABINETS	AP		R	8/31/2014		3,595.20	3,595.20CR	
		G/L ACCOUNT						3,595.20		
	630	5-820-2-65304 UNDERGROUND SUPPLIES					3,595.20	4 NORDIC 3 PHASE CABINETS		
		VENDOR TOTALS		REG. CHECK				3,595.20	3,595.20CR	0.00
								3,595.20	0.00	

01-2735 ZEE MEDICAL INC

I 0158651630		FIRST AID SUPPLIES	AP		R	8/31/2014		128.70	128.70CR	
		G/L ACCOUNT						128.70		
	810	5-899-2-65100 SAFETY					37.80	FIRST AID SUPPLIES		
	001	5-620-2-65980 MISCELLANEOUS					44.30	FIRST AID SUPPLIES		
	630	5-820-2-65100 SAFETY					3.48	FIRST AID SUPPLIES		
	640	5-825-2-65100 SAFETY					3.47	FIRST AID SUPPLIES		
	670	5-841-2-65980 MISCELLANEOUS					39.65	FIRST AID SUPPLIES		
		VENDOR TOTALS		REG. CHECK				128.70	128.70CR	0.00
								128.70	0.00	

PACKET: 01814 Council Mtg 080414 AL

VENDOR SET: 01

REPORT TOTALS

FUND DISTRIBUTION

FUND NO#	FUND NAME	AMOUNT
001	GENERAL GOVERNMENT	13,999.16CR
310	NEW FIRE STATION	2,550.00CR
600	WATER OPERATING	267.06CR
610	WASTEWATER/AKA SEWER REVE	12.78CR
630	ELECTRIC OPERATING	32,260.02CR
640	GAS OPERATING	821.32CR
660	AIRPORT OPERATING	380.45CR
670	GARBAGE COLLECTION	52.41CR
810	CENTRAL GARAGE	8,950.77CR
835	ADMINISTRATIVE SERVICES	958.36CR
** TOTALS **		60,252.33CR

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		60,252.33	60,251.30CR	0.00
EFT		0.00	0.00	0.00
NON-CHECKS		0.00	0.00	0.00
ALL CHECKS		60,252.33	60,251.30CR	0.00

TOTAL CHECKS TO PRINT: 48

ERRORS: 0 WARNINGS: 0

AGENDA ITEM # L - 2

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE: August 4, 2014

AGENDA ITEM: Housing Study

ACTION: Motion

SYNOPSIS: Abby has been working with a group to look at the feasibility of adding housing to the downtown area. In order for properties to be given serious consideration, a housing study of the current market needs to be completed. Abby has received two bids. The first is from ECIA (the Council of Governments) and Baker Tilley. The ECIA bid of \$4,000 is slightly cheaper than the Baker Tilley bid of \$4,600, although ECIA has worked in kind hours into their billing. With the 175th Celebration on the horizon, it becomes more difficult to provide staff time. This would come from the economic development reserve. Staff is recommending moving forward with Baker Tilley.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Manager

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: None

PREPARED BY: Chris Nosbisch

DATE PREPARED: 7/29/14

AGENDA ITEM # L - 3

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE: August 4, 2014
AGENDA ITEM: RAGBRAI Celebration
ACTION: Motion

SYNOPSIS: This is the time set aside for the discussion and vote for submitting the City of Tipton's name to RAGBRAI. During discussion last week, a number of valid points on both sides were brought forward.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Manager

MAYOR/COUNCIL ACTION: None

ATTACHMENTS: None

PREPARED BY: Chris Nobsch

DATE PREPARED: 7/29/14

AGENDA ITEM # L - 4

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	August 4, 2014
AGENDA ITEM:	Cylinder Quotes
ACTION:	Motion

SYNOPSIS: Now that the repairs have been made to Engine #3, it is time to start considering the purchase or repair of replacement parts for the engines. The quote for each of the repaired cylinder's would be \$1,714 a piece or \$3,428 for the two. This will likely branch off into a larger discussion of the two engines and their overhaul work.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Manager

MAYOR/COUNCIL ACTION: None

ATTACHMENTS: Rough Draft 28E

PREPARED BY: Chris Nosbisch

DATE PREPARED: 7/29/14



**Chicago-Pneumatic 1025(12.5")
Cylinder Pricing
Work Sheet (REV)**

Cylinder Ident:

A-1

Customer: _____
City of Tipton

Contact: _____
Byron Hudson

Prepared By: **T. Heyde / G. Tibbits**

Item No.: **JC/680/ 003/INSPECT**

Exline Dwg No.: _____

Description of work:

**Inspect and Quote re-condition of power cylinders POWER CYL. 1302 SQ. IN.
Cylinders are provided by: Municipal Pwr. Plt., Tipton IA (via Gary Peterson)**

OP#	W.C.	SETUP	RUN	SPECIFICATIONS:	PRICE
				Repair Class #1 (JC/680/003/13.0 X 31.87 BRKT#2)	\$2,887.00
				Repair Class #2 (JC/680/003/13.0 X 31.87 BRKT#3)	\$3,014.00
				Repair Class #3 (JC/680/003/13.0 X 31.87 BRKT#4)	\$3,121.00
				680-000-01--- STRIP CHROME	\$308.50
				680-910-03--- PAD/RING RECON (200 SQ.IN.)	\$1,414.00
				680-900-04--- RE-CON.HEAD END, DIA&THK	\$1,225.00
				680-900-07--- FACE - GROOVE HEAD END	\$256.00
				Standard Inspection	\$300.00
Total:					\$1,714.00

Bores: (Head End 12.504/12.503) (Middle 12.504/12.503) (Skirt End 12.504/12.503)
 Top o.d. fit dia.: 14.562/14.560 Skirt dia.: 14.123/14.122
 Head end thickness: 1.159/1.160
 Groove width/depth: .334/.238 (bottom) -- .333/.238 (top)
 Chrome Thickness: N/A (cast iron)
 Condition of cylinder: Overall is good. Has moderate to heavy erosion to the dia above top o ring groove (recon with TSC).

Inspect Pictures

AGENDA ITEM # L - 5

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	August 4, 2014
AGENDA ITEM:	28E for Facilities Usage
ACTION:	Motion

SYNOPSIS: The 28E agreement with the School District on the usage of facilities is being brought back to the City Council with small modifications. The major modification has to do with the City setting an hourly rate for the School's use of the aquatic center. The hourly rate that was proposed was \$70 an hour (I will speak more to this at the meeting). The school would pay for the hours they used or a maximum of \$20,000 whichever is smaller.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Manager

MAYOR/COUNCIL ACTION: None

ATTACHMENTS: Rough Draft 28E

PREPARED BY: Chris Nosbisch

DATE PREPARED: 7/29/14

28E Agreement Tipton and the City of Tipton

This agreement is entered into by the Tipton Community School District and the City of Tipton.

WHEREAS, public agencies may enter into an agreement for joint and cooperative action pursuant to Iowa Code Chapter 28E (2001), as amended; and

WHEREAS, Tipton Schools and City of Tipton find that joint cooperative action will be to their mutual advantage.

NOW THEREFORE, the parties have come to the following agreement:

1. Purpose. The purpose of this agreement is to enter into a written agreement regarding shared facilities..
2. Duration. This agreement is for the 2014-2015 school year and shall be automatically renewed for subsequent years unless either entity provides notice of termination by February 1 of each school year.
3. Tipton Community Schools will charge monthly the Tipton Recreation Department \$20 per hour for the use of school facilities for practices, games and other request recreation purposes. The Tipton Recreation Department will have "first call" on scheduling of school facilities after all school uses have been met.
4. Tipton Community will pay the City of Tipton \$20,000 or \$70 per hour which ever is less for the use of the Aquatic Center for swim teams and PE classes. The school will have "first call " scheduling for their needs.

SCHOOL DISTRICT

SCHOOL DISTRICT

School Board President

ATTEST:

Superintendent

Mayor

ATTEST:

City Manager

AGENDA ITEM # L - 6

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	August 4, 2014
AGENDA ITEM:	Cemetery Damage
ACTION:	Motion

SYNOPSIS: Enclosed you will find two quotes for damage that was sustained to grave stones at the Masonic Cemetery. As we discuss this damage, I would also like to discuss the parameters of a policy that the Cemetery Board could use for future damage related issues. I have some ideas that I would like to bring forward to the Council at the meeting.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Manager

MAYOR/COUNCIL ACTION: None

ATTACHMENTS: Quotes

PREPARED BY: Chris Nobsch

DATE PREPARED: 7/29/14

MEMORIALS
BY MICHEL

Price Quote

Date July 9, 2014

Sales Person Fry

Family Name Hartig Phone _____

Color of Granite Mahogany

Size :
Tablet _____

Base _____

Flat—Bevel—(Slant) 30x10x16 Standard

Vase _____

Design Shape carved wild rose (each corner)

Double line panels for FN + Inscr.

Single line panel parents of

Single wedding ring 2 Match rubbing
a photo

Family Name on back Deep cut

Inscriptions Deep cut

Parents of and Verse Deep Cut

Layout 9x10

Setting only
Total \$ 2571 / \$ 1573

MEMORIALS
BY MICHEL

July 9, 2014

Brown Monument

Re Set tablet only \$180

Re Set tablet w/ Stainless Steel rods \$280

Re Set tablet w/ SS rods, tearing out old foundation, pour
New foundation w/ 58" granite cover \$1236

O. Reports Mayor/Council/Manager

July 1, 2014

MEMORIALS
BY MICHAEL

Dear Mayor

is not that only \$100
is not that only \$100
is not that only \$100
is not that only \$100

O. Reports Mayor/Council/Manager

**CITY OF TIPTON
CITY MANAGER
REPORT TO THE CITY COUNCIL
August 4, 2014**

- Work on the disc golf course has finally begun. The signs are complete and we hope to have the project fully completed by the end of August.
- Just a quick reminder that we will be starting the Council meeting at 5 p.m. on the 18th of August. We will also be providing dinner that night for the goal setting session.
- Clean up is complete and the pile of debris should be removed no later than the 7th of August. Staff is hoping to have it cleared by the time of this meeting.
- Staff would like to take the time to remind everyone that school will be starting the week of the 18th, so please use caution when driving in those areas. Both locations are extremely busy during those first couple of weeks.
- September will mark the beginning of the CIP (Capital Improvement Plan) for the City. We will be finalizing the projects for the spring and the amount that will be borrowed.
- FYI announcement – Engine #3 has a few more hours of test time over the next month before it can be tested and brought back into the system. In case citizens here them running, that is the reason.
- City staff will be using more brine this winter in an effort to control the use of salt. Salt prices, due to the amounts used last year, have almost doubled. The City's salt supply is very good but conservation will be key if we have another winter similar to 2013.