

City of Tipton, Iowa

Meeting:	Tipton City Council Meeting
Place:	Tipton City Hall, 407 Lynn Street, Tipton, Iowa 52772
Date/Time:	March 10, 2014 – 5:30 PM
Web Page:	www.tiptoniowa.org
Posted:	March 7, 2014 (Front door of City Hall)

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

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

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

F. **Consent Agenda**

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

1. **Approval of City Council Minutes**
2. **Approval of Liquor License – Wal Mart #841**
3. **Accept January Library Board Minutes**
4. **Accept January Library Director Report**

G. **Public Hearing**

1. **City of Tipton Fiscal Year 2014-2015 Proposed Budget**
 - i. **Close Public Hearing and Proceed to I-1**

H. **Ordinance Approval/Amendment**

1. **None**

I. **Resolutions for Approval**

1. **Resolution Approving City of Tipton 2014-2015 Budget**

2. Resolution to Recognize the Eastern Iowa Regional Housing Corporation Housing Trust Fund

J. Mayoral Proclamation

1. None

K. Old Business

1. Discussion and Consideration of Tool Purchase – Tipton Fire Department – Council Action as Needed

L. Motions for Approval

1. Consideration of Claims List – Motion to Approve
2. Discussion and Consideration of Gambling Permit – Tipton Fire Auxiliary – Council Action as Needed
3. Discussion and Consideration of Findings of Engine #3 Overhaul – Tipton Fire Department – Council Action as Needed
4. Discussion and Consideration of Garbage Exemption – Hardacre Theater – Council Action as Needed

M. Reports to be Received/Filed

1. None

N. Discussion Items (No Action)

1. Update on Motors by Alliance

O. Reports of Mayor/Council/Manager

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

- P. Closed Session – Pursuant to Chapter 21.5 (1) I, the City Council may enter in closed session, “to evaluate the professional competency of an individual whose appointment, hiring, performance or discharge is being considered when necessary to prevent needless and irreparable injury to that individual’s reputation and that individual requests a closed session.”**

1. Exit Closed Session – Council Action as Needed

- Q. Closed Session – Pursuant to Chapter 21.5 (1)C, the City Council may enter in closed session, “to discuss strategy with Counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation.”**

1. Exit Closed Session – Council Action as Needed

R. Adjournment

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

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

E. Communications

8. Assignment

Students are assigned to work in groups of four to five members. Each group will be assigned a case study to read and discuss. The case study will be distributed to each group at the beginning of the class.

If you have any questions, please contact your instructor. You may also contact your instructor via email at instructor@university.edu.

E. Communications

AGENDA ITEM #E - 1

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE: March 10, 2014

AGENDA ITEM: Steve Agne

ACTION: None

SYNOPSIS: Steve has asked to come and speak regarding a benefit run that the Knights of Columbus would like to manage moving forward.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Manager

MAYOR/COUNCIL ACTION: None

ATTACHMENTS: None

PREPARED BY: Chris Nosbisch

DATE PREPARED: 3/10/14

INTERNATIONAL
TELEPHONE COMMUNICATIONS

DATE	AMOUNT
1987	100.00
1988	100.00
1989	100.00
1990	100.00
1991	100.00
1992	100.00
1993	100.00
1994	100.00
1995	100.00
1996	100.00
1997	100.00
1998	100.00
1999	100.00
2000	100.00
2001	100.00
2002	100.00
2003	100.00
2004	100.00
2005	100.00
2006	100.00
2007	100.00
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2010	100.00
2011	100.00
2012	100.00
2013	100.00
2014	100.00
2015	100.00
2016	100.00
2017	100.00
2018	100.00
2019	100.00
2020	100.00
2021	100.00
2022	100.00
2023	100.00
2024	100.00
2025	100.00
2026	100.00
2027	100.00
2028	100.00
2029	100.00
2030	100.00

CONSENT: I have read and understand the terms and conditions of the agreement and I consent to the terms and conditions of the agreement.

F. Consent Agenda

INTERNATIONAL
TELEPHONE COMMUNICATIONS
TELEPHONE COMMUNICATIONS
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TELEPHONE COMMUNICATIONS

February 19, 2014
Council Chambers
City Hall
Tipton, Iowa

The City Council of the City of Tipton, Cedar County, Iowa, met in regular session at 5:32 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 Nosbisch, Fletcher, Kisling, Holub, Penrod, Spangler, Wild, Johnson, other visitors and the press.

Mayor Kepford led the meeting in the Pledge of Allegiance.

Agenda:

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

Consent Agenda:

Motion by Anderson, second by Spear to approve the consent agenda which includes the February 3, 2014, council meeting minutes, Clerk's/Investment reports, January Water Report, February Economic Development Report, December Library Board minutes and Library Director report. Following the roll call vote the motion passed unanimously.

Resolutions for Approval:

Resolution 021914A, Resolution Setting Public Hearing Date, Sewer Extension

Motion by Spear, second by Zearley to approve Resolution 021914A, setting the public hearing date of April 7, 2014, at 5:30 p.m., for the proposed extension of the sanitary sewer main traversing property owned by James C. and Maureen M. Bowie at 1305 Cedar Street, east to property owned by Deb Vandergaast at 1325 Cedar Street. Following the roll call vote the motion passed unanimously.

Motions for Approval:

1. Claims list -

ALBAUGH PHC INC	TOILET TANK FILL VALVE	15.76
ALLIANCE WATER RESOURCES I	FEBRUARY SERVICES	24,266.50
APGA	PA SURVEY GAS	860.14
AUS WATERLOO MC LOCKBOX	BLDG MAINT SUPPLIES	92.82
BARRON MOTOR SUPPLY	LUBE #51 & #52	18.92
BUSINESS RADIO SALES AND S	2 PAGERS AMBULANCE	2,309.21
CEDAR COUNTY CO-OP	FUEL DISCOUNT	18,076.24
CEDAR COUNTY ENGINEER	192.4 GL DSL	3,248.70
CEDAR COUNTY SOLID WASTE	TRANSFER FEES	2,741.00
CEDAR POLY, LLC	3 BUNDLES OF WIRE	158.25
CENTRAL IOWA DISTRIBUTING	SHOP SUPPLIES	155.6
CHARLES D LINN CO	OXYGEN	28
CLARENCE LOWDEN SUN-NEWS &	SUMMER BALL,LIFEGUARD,CAMPS	60
CLIFTON LARSON ALLEN LLP	PROGRESS BILLING FOR AUDIT	1,500.00
DAN'S OVERHEAD DOORS 1	ANTENNA, SENSOR EYES FIRE	196
DENDINGER ATTORNEY AT LAW,	PROFESSIONAL SERVICES	407
DOMTAR	10 CARTONS PAPER	445.41
EASTERN IOWA LIGHT & PWR	UTILITIES CEMETERY	854.27
ELECTRICAL ENGINEERING & E	BLDG MAINT SUPP SHOP	144.59
FABRIC STASHER QUILT STORE	MISC SUPPLIES POLICE	52.95
FAMILY FOODS	MEETING SUPPLIES	21.05
FOX APPARATUS REPAIR & MAI	REPAIRS #180	2,325.40
FRIENDS OF THE ANIMALS	1 CAT	225
G & K SERVICES	UNIFORMS EL & GAS	390.77
GARDEN & ASSOCIATES INC	REPLACE MH LYNN & 2ND	3,782.63

GENERAL PEST CONTROL INC	PEST CONTROL	161.03
GRASSHOPPER LAWN CARE DBA	SNOW REMOVAL	100
IOWA ASSOCIATION OF	OSHA RECORDKEEPING	35
IOWA LAW ENFORCEMENT ACADE	MENTAL HEALTH DVD	20
KUNDE OUTDOOR EQUIPMENT	OPERATING SUPPLIES	104.29
MAHER PLUMBING HEATING & A	FURNACE FILTERS, TOILET RPRS	118.75
MISC. VENDOR	CITA:2014 DUES	175.3
MCCLURE ENGINEERING COMPAN	PHASE II LAND SERVICES	3,500.00
NILES CHIROPRACTIC	PHYSICAL POLICE	80
PHYSIO-CONTROL INC	MONITOR SUPPLIES AMB	68,232.22
PITNEY BOWES INC	RENTAL INVOICE 3/1-5/31	280.5
QT TECHNOLOGIES	CARD READER AIRPORT	9.06
SPINUTECH INC	FEB EMAIL MARKETING	25
STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	245.69
STATE HYGIENIC LABORATORY	POOL TESTING FEES	12
T & M CLOTHING CO.	7 BATTERY CARRIERS FIRE	41.09
TIPTON CONSERVATIVE	FAC ADS	661.2
TIPTON ELECTRIC MOTORS	REPAIR POWER WASHER	546.14
TIPTON GREENHOUSE	PLANT - NOSBISCH	73.2
TIPTON PHARMACY	MEDICATIONS AMB	349.23
TRITECH SOFTWARE SYSTEMS	AMB BILLING SERVICES	577.5
USA BLUE BOOK	WATER METER SUPPLIES	112.38
VERMEER SALES & SERVICE IN	PARTS #161	411.24
WELTER STORAGE EQUIPMENT C	12 CHAIRS	1,141.00
XEROX CORPORATION	COPY & BASE CHARGES	1,367.83
ZEE MEDICAL INC	FIRST AID/SAFETY SUPPLIES	156.05
		140,911.91
	TOTALS	
	FUND TOTALS	

001 GENERAL GOVERNMENT	77,401.64	
310 NEW FIRE STATION	196	
600 WATER OPERATING	11,891.71	
610 WASTEWATER/AKA SEWER REVE	15,650.59	
630 ELECTRIC OPERATING	1,060.18	
640 GAS OPERATING	16,140.18	
660 AIRPORT OPERATING	3,509.06	
670 GARBAGE COLLECTION	2,906.59	
750 CEMETERY ENTERPRISE	24.4	
810 CENTRAL GARAGE	7,250.38	
835 ADMINISTRATIVE SERVICES	4,881.18	
	GRAND TOTAL	140,911.91

City One Card

Total

Ambulance - One Card	
Operating Supplies - Batteries Plus, Theisen's, Praxair	1,340.37
Misc. Supplies - Hy-Vee	57.54
Small Tools - Menards	22.77
Training - IEMSA	-310.00
Computer Supplies - Best Buy	52.99
Total Charges	1,163.67
Police - One Card	
Fuel - Kum & Go, Mother Hubbard	144.18
Travel Training - Seven Village Restaurant, McDonalds	25.03
Misc. Supplies - Happy Joes, Subway, Hy-Vee, Build A Sign	53.75
Operating Supplies - Walmart, Printing Services	97.91
Office Supplies - Walmart	109.34
Uniform Equipment - Galls	165.27
Misc. Supplies - Hy-Vee	54.48
Total Charges	649.96

Library - One Card		
Postage/Shipping - USPS	122.65	
Office Supplies - Walmart	38.98	
Materials - Walmart, Amazon, Book Closeouts, Scholastic	440.60	
Program Supplies - Walmart	412.12	
Bldg. Maint. Supp - Walmart	43.10	
Software - Faronics	80.00	
Total Charges		1,137.45
JKFAC/Recreation - One Card		
Operating Supplies (FAC) - Walmart	28.97	
Concessions Supplies - Walmart	44.24	
Total Charges		73.21
Gas - One Card		
Bathroom Faucet (front office) - Paypal	55.98	
Total Charges		55.98
Electric - One Card		
Telecom Equipment - Verizon	24.35	
Operating Supplies - Walmart	5.35	
Total Charges		29.70
City Manager - One Card		
Dues - Gazette	427.06	
Total Charges		427.06
City Clerk - One Card		
Office Supplies - Walmart	5.73	
Operating Supplies - Walmart	46.10	
Computer Supplies - Walmart	34.97	
Technology Svcs - Apple iTunes, Microsoft Online	69.07	
Misc. Supplies - Subway, A Place To Land, Hardees, Mi Tierra, Country Club, Happy Joes (gift cards, meal	1,095.00	
Total Charges		1,250.87
Com. Dev - One Card		
Office Supplies - Walmart	22.90	
Advertising Supplies - Walmart, Dollar General, Casey's, Copy Works, Tiffany's Bakery, Facebook	166.31	
Travel Training - A Place To Land	25.44	
Uniform Supplies (embroidery) - T & M	4.00	
iPad Air - Apple Online Store	666.74	
Total Charges		885.39
Statement Total		5,673.29

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

2. Set Public Hearing Date, Proposed Budget, Fiscal Year 2014-2015

Motion by Zearley, second by Anderson to set the public hearing date of March 10, 2014, at 5:30 p.m. for the approval of the 2014-2015 fiscal year budget. Following the roll call vote the motion passed unanimously.

3. Tool Purchase, Tipton Fire Department

To allow time for reviewing the information, Council Member Zearley requested that this tabled until the March 10, 2014, council meeting.

Discussion Items:

1. 2014-2015 Budget

City Manager Nosbisch discussed the cuts made to budget, transfers used, and the state grant to backfill the short fall of the reduced commercial property taxes. Nosbisch explained that there is no guarantee that the state funds will continue beyond a few years, and that the City will need to find a way to fund the difference. Nosbisch also discussed the state of the garbage fund. Nosbisch suggested reviewing the rates or picking up the commercial accounts to make the fund solvent. Director of Public Works Nash has been researching the commercial aspect of the garbage accounts.

Reports of Mayor/Council/Manager:

Council Reports

Council Member Spear shared the Airport Committee and the Cemetery Board meeting minutes.
Council Member Siech shared that she received good test results.

Committee Reports

Council Member Zearley reported that the County has a Tall Structure Ordinance that needs approved on behalf of the Airport. Zearley will work with the County officials toward passage of the ordinance.
Council Member Spear discussed the CCEDCO meeting. The board discussed the budget, possible board training and that they may hold the monthly meetings at the different community member sites.

Manager's Report

Received the rough draft of the city code, will hand out copies for review.
Gas Superintendent Penrod is working with a local business on a 28E agreement for the City's LP tank.
The frost depths are causing water line issues.
The 175th Celebration Committee met with the 125th and 150th Celebration Committees. Their focus was fund raising efforts.
Park and Recreation Committee met, gym space was discussed, will meet again in March hoping to have more information regarding possible space for programs.
Initial meeting between Union and Management reps will take place 2/20/14.
We will be looking into a use policy for the safe room at the fire station.

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 5:58 p.m.

Mayor

Attest: _____
City Clerk/Finance Officer

Amy Lenz

From: Lorna Fletcher
Sent: Wednesday, March 05, 2014 8:23 AM
To: Amy Lenz
Subject: FW: Liquor License Submitted to Local Authority

From: Licensing@IowaABD.com <Licensing@IowaABD.com>
Sent: Saturday, February 15, 2014 2:14:28 AM
To: cityoftipton@Iowatelecom.net
Cc: Licensing@IowaABD.com
Subject: Liquor License Submitted to Local Authority

The following licenses are completed and awaiting local authority approval:

License #	License Status	Business Name
LE0001439	Submitted to Local Authority	Wal-Mart Store #841

Please do not respond to this email. Contact the Division's Licensing Section with questions regarding the application process or application status toll-free at 866.IowaABD (866.469.2223) (select option 1), locally at 515.281.7400 (select option 1).
For assistance by email contact Licensing@IowaABD.com

**Library Board of Trustees
January 23, 2014 Meeting**

Members in attendance: Jamie Meyer, Penny Webb, Nancy Hipple, Jess Goodenow, Katie Ryan, Jim McCullough, Jess Goodenow, Dale Jedlicka, Andy Owen, and Denise Smith.

Jamie called the meeting to order at 7:51 pm.

Jess moved to approve the agenda. Katie seconded. Motion carried.

With the correction of Jim's last name, Dale moved to approve the minutes from last meeting. Andy seconded. Motion carried.

Librarian's Report

- ✓ Denise reported that Margie has finished PLM1 and will look to start PLM2. Everyone has finished the weeding class.
- ✓ Upcoming programming: Diane is having a "Frozen" party on March 18th. For Valentine's Day, the staff is making handmade valentines to deliver to Cedar Manor residents.
- ✓ Pool party is still July 8th. The start day may be shifted due to the upcoming cold days.
- ✓ Visitor sampling was included. Denise had the idea of doing another sampling during the SRP.
- ✓ A patron had an issue with book drop hours. A new posting will be placed on the book drop on when it is checked. There was conversation on when the book drop will need to be replaced and adding a permanent solution for the drop hours. The board will look at purchasing a new drop box in April/May.

Finance

- ✓ Penny commented that the building maintenance is up to 51%. Denise informed the board that heat repair, elevator service, handicapped button needed to fix, and the lighting bill has come through.

Nancy moved to approve the budget reports. Dale seconded. Motion carried

Personnel—none

Public Relations—none

Friends of the Library

- ✓ Over \$2000 will be given to the library for SRP.
- ✓ Carol Fields is resigning and looking for a replacement.

Maintenance

- ✓ The heater down at the bottom of the steps is not functioning. Albaugh has been contacted about this problem and the library is still waiting for the fix.
- ✓ Steve Nash needs to be contacted about the recent snow removal. Jamie will call.

Correspondence—none

Old Business

- ✓ Disruptive Behavior Policy has been read with changes. Penny moved to accept the policy. Jim seconded. Policy approved.

New Business

- ✓ The Overdue Materials Policy was discussed. Dale asked about the probability of buying movies that are overdue to a certain extent. Denise commented that most fines do not get that high. She also commented that this system has been working well. The revenue on fines has been the most it has ever been. The Board discussed the amount set on fines. Should it be increased? That question should be considered at the next long range plan meeting.
 - Jess moved to keep the policy as is. Andy seconded.
- ✓ Denise presented a calendar of board responsibilities. Director evaluation timing and budget approval is important to keep in mind next year.

Miscellaneous

- ✓ The library will be closed February 17 in honor of Presidents Day.

Penny moved to adjourn at 8:25 pm. Katie seconded. Motion carried.

Next meeting will be Monday, February 24th at 6:30pm.

Library Director's Report January 2014

Programming

Kid's Programs
Total 8 Programs 104 kids

Teen Programs
Total 1 programs 18 teens

Adult Programs
Total 1 programs 16 adults

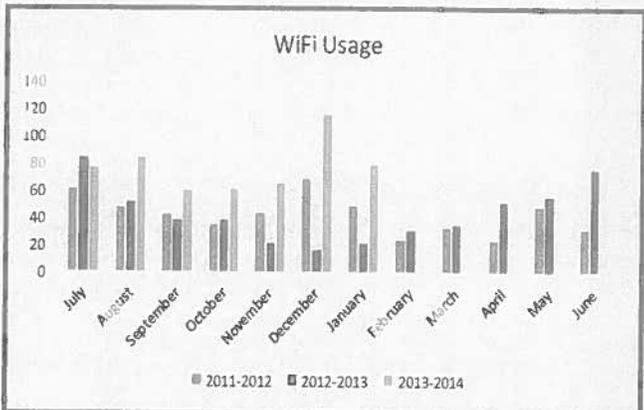
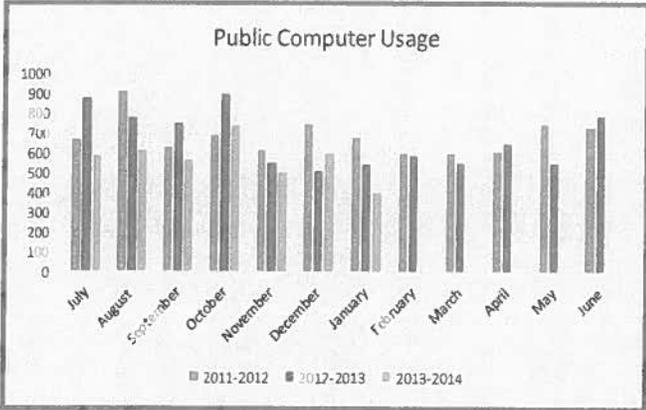
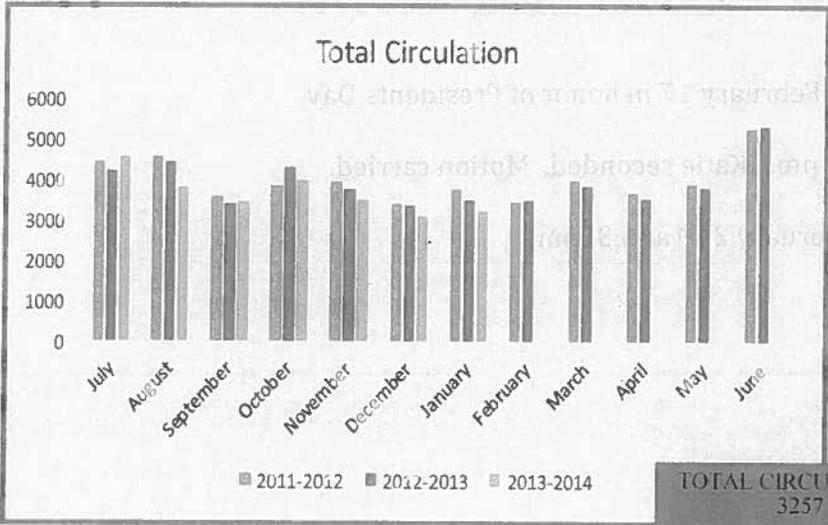


Materials

Adult Fiction	15
Adult Non-fiction	3
Christian Fiction	1
Beginner Readers	6
Biographies	1
Teen Fiction	28
Kids Fiction	35
Kid's Biographies	2
Kids Nonfiction	64
Kid's Picture Books	19
Large Print	8
Kid's B. Chapter	1
Mystery	1
Total books	184
Magazines	47
Total Magazines	47
Adult CDs	5
Kids CDs	2
Total Audios	7
Adult DVD's	24
Total DVD's	24
Other	20
Total Other	20
Total	282
Discarded	
Books	144
Magazines	12
Audios	1
Videos	25
Other	9
Total	191

Neighbors: 121 checkouts

Meeting Room Users
Non-profits-0 users
Private Individuals-2 users
Total: 2 time



TOWNSHIP BOARD OF SUPERVISORS
AGENDA ITEM 2 - 1

DATE:	March 10, 2014
AGENDA ITEM:	Public Hearing - 2014-2015 Budget
ACTION:	None

AGENDA ITEM 2 - 1 will be starting the 2014-2015 budget preparation process. The budget for 2014-2015 will be presented to the Board of Supervisors on March 10, 2014. The budget will be presented to the Board of Supervisors on a regular basis on a weekly basis. The budget will be presented to the Board of Supervisors on a regular basis on a weekly basis. The budget will be presented to the Board of Supervisors on a regular basis on a weekly basis.

G. Public Hearing

AGENDA ITEM 2 - 1

AGENDA ITEM # G - 1

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	March 10, 2014
AGENDA ITEM:	Public Hearing – 2014-2015 Budget
ACTION:	Motion

SYNOPSIS: Staff will be sharing the 2014-2015 Budget power point at this time. The budget has to be certified to the State by March 17, 2014. Normally it is March 15, however the 15th falls on a weekend this year. The budget will be turned over to the Cedar County Auditor's office by Friday the 14th.

G. Public Hearing

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Manager – Finance Director

MAYOR/COUNCIL ACTION: None

ATTACHMENTS: State Budget Form

PREPARED BY: Chris Nosbisch

DATE PREPARED: 3/10/14

16-141

Adoption of Budget and Certification of City Taxes

FISCAL YEAR BEGINNING JULY 1, 2014 - ENDING JUNE 30, 2015

The City of: Tipton County Name: CEDAR Date Budget Adopted: _____
(Date authorized)

At a meeting of the City Council, held after the public hearing as required by law, as specified above, the proposed budget was adopted as summarized and attached hereto, and tax levies, as itemized below, were approved for all taxable property of this City. There is attached a Long Term Debt Schedule Form 703 for the debt service needs, if any.

563.886.6187
Telephone Number _____ Signature _____

County Auditor Date Stamp

Regular
DEBT SERVICE
 Ag Land

January 1, 2013 Property Valuations		Last Official Census
With Gas & Electric	Without Gas & Electric	
2a 99,037,138	2b 97,637,352	3,221
3a 107,689,269	3b 106,289,483	
4a 373,737		

TAXES LEVIED

Code Sec.	Dollar Limit	Purpose	(A) Request with Utility Replacement	(B) Property Taxes Levied	(C) Rate
384.1	8.10000	Regular General levy	5 <u>802,201</u>	<u>790.863</u>	43 <u>8.10000</u>
(384)		Non-Voted Other Permissible Levies			
12(9)	0.67500	Contract for use of Bridge	6 _____	<u>0</u>	44 <u>0</u>
12(10)	0.95000	Opr & Maint publicly owned Transit	7 _____	<u>0</u>	45 <u>0</u>
12(11)	Amt Nec	Rent, Ins. Maint of Civic Center	8 _____	<u>0</u>	46 <u>0</u>
12(12)	0.13500	Opr & Maint of City owned Civic Center	9 _____	<u>0</u>	47 <u>0</u>
12(13)	0.06750	Planning a Sanitary Disposal Project	10 _____	<u>0</u>	48 <u>0</u>
12(14)	0.27000	Aviation Authority (under sec.330A.15)	11 _____	<u>0</u>	49 <u>0</u>
12(16)	0.06750	Levee Impr. fund in special charter city	13 _____	<u>0</u>	51 <u>0</u>
12(18)	Amt Nec	Liability, property & self insurance costs	14 <u>61,816</u>	<u>60,942</u>	52 <u>0.62417</u>
12(22)	Amt Nec	Support of a Local Emerg.Mgmt.Comm.	462 <u>8,870</u>	<u>8,744</u>	465 <u>0.08956</u>
(384)		Voted Other Permissible Levies			
12(1)	0.13500	Instrumental/Vocal Music Groups	15 _____	<u>0</u>	53 <u>0</u>
12(2)	0.81000	Memorial Building	16 _____	<u>0</u>	54 <u>0</u>
12(3)	0.13500	Symphony Orchestra	17 _____	<u>0</u>	55 <u>0</u>
12(4)	0.27000	Cultural & Scientific Facilities	18 _____	<u>0</u>	56 <u>0</u>
12(5)	As Voted	County Bridge	19 _____	<u>0</u>	57 <u>0</u>
12(6)	1.35000	Missi or Missouri River Bridge Const.	20 _____	<u>0</u>	58 <u>0</u>
12(9)	0.03375	Aid to a Transit Company	21 _____	<u>0</u>	59 <u>0</u>
12(17)	0.20500	Maintain Institution received by gift/devise	22 _____	<u>0</u>	60 <u>0</u>
12(19)	1.00000	City Emergency Medical District	463 _____	<u>0</u>	466 <u>0</u>
12(21)	0.27000	Support Public Library	23 _____	<u>0</u>	61 <u>0</u>
28E.22	1.50000	Unified Law Enforcement	24 _____	<u>0</u>	62 <u>0</u>
Total General Fund Regular Levies (5 thru 24)			25 <u>872,887</u>	<u>860,549</u>	
384.1	3.00375	Ag Land	26 <u>1,123</u>	<u>1,123</u>	63 <u>3.00375</u>
Total General Fund Tax Levies (25 + 26)			27 <u>874,010</u>	<u>861,672</u>	Do Not Add
Special Revenue Levies					
384.8	0.27000	Emergency (if general fund at levy limit)	28 <u>0</u>	<u>0</u>	64 <u>0</u>
384.6	Amt Nec	Police & Fire Retirement	29 _____	<u>0</u>	<u>0</u>
	Amt Nec	FICA & IPERS (if general fund at levy limit)	30 <u>146,689</u>	<u>144,616</u>	<u>1.48115</u>
Rules	Amt Nec	Other Employee Benefits	31 <u>152,464</u>	<u>150,309</u>	<u>1.53946</u>
Total Employee Benefit Levies (29,30,31)			32 <u>299,153</u>	<u>294,925</u>	65 <u>3.02062</u>
Sub Total Special Revenue Levies (28+32)			33 <u>299,153</u>	<u>294,925</u>	
Valuation					
386	As Req	With Gas & Elec	Without Gas & Elec		
	SSMID 1	(A) _____ (B) _____	34 _____	<u>0</u>	66 <u>0</u>
	SSMID 2	(A) _____ (B) _____	35 _____	<u>0</u>	67 <u>0</u>
	SSMID 3	(A) _____ (B) _____	36 _____	<u>0</u>	68 <u>0</u>
	SSMID 4	(A) _____ (B) _____	37 _____	<u>0</u>	69 <u>0</u>
	SSMID 5	(A) _____ (B) _____	555 _____	<u>0</u>	565 <u>0</u>
	SSMID 6	(A) _____ (B) _____	556 _____	<u>0</u>	566 <u>0</u>
	SSMID 7	(A) _____ (B) _____	1177 _____	<u>0</u>	<u>0</u>
Total SSMID			38 <u>0</u>	<u>0</u>	Do Not Add
Total Special Revenue Levies			39 <u>299,153</u>	<u>294,925</u>	
384.4	Amt Nec	Debt Service Levy 76.10(6)	40 <u>135,220</u>	<u>133,462</u>	70 <u>1.25565</u>
384.7	0.67500	Capital Projects (Capital Improv. Reserve)	41 _____	<u>0</u>	71 <u>0</u>
Total Property Taxes (27+39+40+41)			42 <u>1,308,383</u>	<u>1,290,059</u>	72 <u>13.09000</u>

COUNTY AUDITOR - I certify the budget is in compliance with ALL the following:
 Budgets that **DO NOT** meet ALL the criteria below are not statutorily compliant & must be returned to the city for correction.

- 1) The prescribed Notice of Public Hearing Budget Estimate (Form 631.1) was lawfully published, or posted if applicable, and notarized, filed proof was evidenced.
- 2) Budget hearing notices were published or posted not less than 10 days, nor more than 20 days, prior to the budget hearing.
- 3) Adopted property taxes do not exceed published or posted amounts.
- 4) Adopted expenditures do not exceed published or posted amounts in each of the nine program areas, or in total.
- 5) The budget file uploaded to the SUBMIT Area matched the paper copy certified by the city to this office.

DATE	TIME	AGENDA ITEM	ACTION
March 10, 2014	6:00 PM	Resolution #1-3	Adopt

RESOLUTION NO.

RESOLUTION APPROVING THE CITY OF TIPTON FISCAL YEAR 2014-2015 ANNUAL BUDGET

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

WHEREAS, the City Council of the City of Tipton, Iowa is required to hold a public hearing on such budget, and

WHEREAS, the City Council of the City of Tipton, Iowa hereby acknowledges the Budget Certification Sheet as shown in Exhibit "A," attached hereto and made a part thereof, to be accurate and final,

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF TIPTON, IOWA, that effective upon receipt of this Resolution by the State of Iowa Department of Management and the Cedar County Auditor, that the fiscal year 2014-2015 annual budget for the City of Tipton be approved.

APPROVED this 10th day of March, 2014.

Mayor

ATTEST: _____
City Clerk

AGENDA ITEM # 1 - 2

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	March 10, 2014
AGENDA ITEM:	Resolution ECIA
ACTION:	Motion

SYNOPSIS: Enclosed is a resolution and letter of explanation from ECIA as it relates to the establishment of the Eastern Iowa Regional Housing Corporation Housing Trust Fund. The letter explains the program far better than I could. The only item I would like to point out is that there is no match for this fund from the City.

BUDGET ITEM: N/A

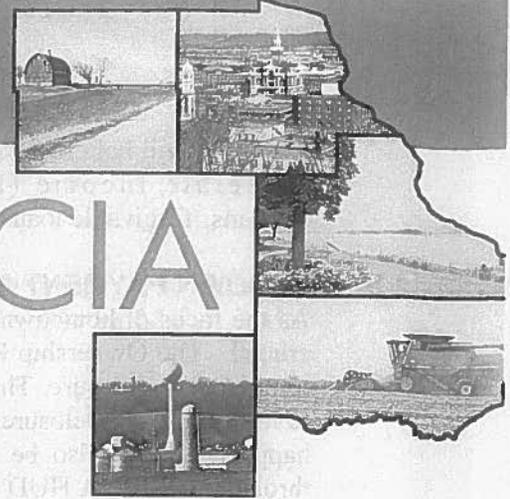
RESPONSIBLE DEPARTMENT: Fire Department

MAYOR/COUNCIL ACTION: None

ATTACHMENTS: Memo and Quotes

PREPARED BY: Chris Nosbisch

DATE PREPARED: 3/10/14



January 28, 2014

Lorna Fletcher
City of Tipton
407 Lynn Street
Tipton, IA 52772

Dear City of Tipton,

The Eastern Iowa Regional Housing Corporation (EIRHC) is seeking to establish a Local Housing Trust Fund to benefit the low, very low, and extremely low-income residents of Dubuque, Delaware, Jackson, Cedar and Clinton Counties for a variety of housing needs. In accordance with Iowa Code Section 16.181, a Housing Trust Fund is held within the Iowa Finance Authority (IFA). The moneys in the Fund are to be used for the development and preservation of affordable housing for low-income households in the state of Iowa.

The mission of the EIRHC Housing Trust Fund is to assist in the provision of providing decent, safe and affordable housing, as well as providing access to the resources for creating housing opportunities to the families served in eastern Iowa. The major responsibility of the EIRHC Housing Trust Fund board is to obtain funding and manage those funds.

The following goals and activities have been set for the EIRHC Housing Trust Fund:

1. LEAD HAZARD REMEDIATION

One goal of the EIRHC Housing Trust Fund will be to work towards containing lead based paint hazards in homes with low-income families. In such cases, primary emphasis will be given to households with young children and elderly occupants. There are over 71% of the units in the region that were built prior to 1980 that have the potential for lead paint hazards.

2. OWNER-OCCUPIED REHABILITATION ACTIVITIES

The trust fund will provide financing to low and moderate income families for general rehabilitation activities. Efforts will be concentrated on major health and safety issues including repairs such as furnaces, electrical work, plumbing, roofs, and energy efficiency items (windows, insulation, weatherproofing, etc.).

3. EMERGENCY (TRANSITIONAL) HOUSING AND SPECIAL NEEDS HOUSING

Local and regional emergency shelters are few in number in part due to cost. The ones that do operate in this region are in constant financial stress. Our program will provide a temporary emergency fund to ensure the shelters (existing and new) will continue to operate and meet local needs for vulnerable populations. Funds are needed for supportive services, rehabilitation, expansion, and in certain circumstances, for a short time, general operations (such as utilities, overhead, and furnishings). Assisted living and special needs housing is a growing demand, and low-interest loans to forgivable loans are needed for pre-development costs, infrastructure, and, in some cases, new construction.

4. INFRASTRUCTURE, LOT DEVELOPMENT & NEW CONSTRUCTION

This portion will be used to build the capacity of our non-profit and private builders. Under this category, the need exists from time to time to acquire properties in danger of becoming unaffordable.

This fund will help reduce risk for such builders and owners of apartments and homes for Low to Moderate Income (LMI) persons, with a sliding scale repayment program. A combination of loans, forgivable loans, and (rarely) grants are needed, usually on a short-term basis.

5. DOWN PAYMENT ASSISTANCE/OWNERSHIP PRESERVATION

As the focus of homeownership across the state is ever more targeted, the need for this assistance is crucial. The Ownership Preservation component would provide assistance with mortgage payments to prevent foreclosure. This assistance may provide financing to bring the mortgage current so as not to fall into the foreclosure phase. Scrutiny would come into play to determine why or how this could happen. It will also be mandatory that recipients attend Homeowner/Buyer Counseling Courses through the EIRHA HUD certified Housing Counseling Program.

In addition to the Ownership Preservation Assistance, the EIRHC Housing Trust fund will provide down payment assistance to assist with the purchase of a primary residence. The buyer will be responsible for obtaining a fully amortized mortgage loan from a regulated lender featuring a rate of interest that is fixed for at least 5 years and that has a term of at least 15 years.

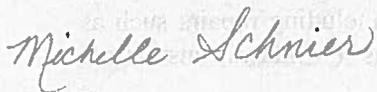
The Eastern Iowa Regional Housing Corporation is asking for your support in establishing the Local Housing Trust Fund to further assist the individuals in your community. The enclosed resolution is needed to add to the Housing Assistance Plan that will be submitted to the Iowa Finance Authority.

There is no match requirement or matching funds of any kind needed from the cities/counties. The only item required for assistance with the program in your community is the signed board resolution. Without the signed resolution, the EIRHC Housing Trust Fund will not be authorized to disburse funds in your community.

Please return the signed resolution to our office by March 27, 2014. This will allow EIRHC to serve your area with the Housing Trust Fund. If you have any further questions regarding this feel free to contact me at 563-556-4166 or mschnier@ecia.org.

Thank you for your time and support in the above regard.

Sincerely,



Michelle Schnier
Director of Housing and Support Services

Resolution No. _____

**A RESOLUTION TO RECOGNIZE THE
EASTERN IOWA REGIONAL HOUSING CORPORATION
HOUSING TRUST FUND**

WHEREAS, The Eastern Iowa Regional Housing Corporation is in the process of assisting in the creation of the Eastern Iowa Regional Housing Corporation Housing Trust Fund, whose mission and purpose is to address the affordable housing needs within the region through coordination and long term planning; including securing and allocating resources to address the unmet housing needs.

WHEREAS, The City of **Tipton** understands that opportunities exist to secure resources to address the various housing needs in the community through the establishment of a regional housing trust fund.

WHEREAS, The City of **Tipton** desires to partner with the Eastern Iowa Regional Housing Corporation Housing Trust Fund to assist in addressing the unmet housing needs in the community.

THEREFORE, BE IT RESOLVED that the City of **Tipton** does hereby recognize and support the Eastern Iowa Regional Housing Corporation Housing Trust Fund.

APPROVED AND ADOPTED this _____ day of _____, 2014

CITY OF **Tipton**

Mayor

ATTEST:

City Clerk

AGENDA ITEM # K - 1

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE: March 10, 2014

AGENDA ITEM: Fire Department Tools

ACTION: Motion

SYNOPSIS: Chief Woode will have someone at the meeting to discuss the bids and the reasoning behind the purchasing.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: Fire Department

MAYOR/COUNCIL ACTION: None

ATTACHMENTS: Qotes

PREPARED BY: Chris Nosbisch

DATE PREPARED: 3/10/14



Tipton Fire Department

Serving Since 1883

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

Manager, Mayor and Council

The Tipton fire department would like to purchase a new set of automotive tools and tool box for the new station as most of our old tools have broken or simply worn out.

Allen Hermsen, a long time mechanic, has compiled two bids for tools he feels are reliable and have a lifetime warranty. Allen recommends the Sears Craftsman tools be purchased and I back his decision. These tools will be housed at the TFD and not allowed to leave the building or lent out.

Curt Woode



BUY ONLINE ITEM(S)

 **Craftsman 4 pc. Hook and Pick Set with Cushioned Grip Handles** \$4.99
Sold by Sears
Qty.1

 **Craftsman 11 pc. Pliers Set** \$119.99
Sold by Sears
Qty.1

 **Craftsman Two piece pliers set, arc joint** \$24.99
Sold by Sears
Qty.1

 **Craftsman 5 pc. Hammer Set** \$47.99
Sold by Sears
Qty.1

 **Craftsman 540 pc. Mechanics Tool Set** \$934.99
Sold by Sears
Qty.1

 **Hansen 3/8" dr. Metric Socket Tray** \$10.19
Sold by Sears
Qty.1

 **Hansen 3/8" dr. SAE Socket Tray** \$7.99
Sold by Sears
Qty.1



Hansen 1/2" dr. SAE Socket Tray
Sold by Sears
Qty.1

\$11.04



Mechanics Time Savers 5 Row Lock-A-Socket Tray
Sold by Sears
Qty.1

\$50.99



Hansen 1/4" dr. Metric Socket Tray
Sold by Sears
Qty.1

\$9.34



Hansen 1/4" dr. SAE Socket Tray
Sold by Sears
Qty.1

\$7.99



Craftsman EDGE Series 40 In. 13-Drawer Premium Heavy-Duty Ball-Bearing Rolling Cart - Midnight Blue
Sold by Sears
Qty.1

\$899.99

Merchandise Subtotal: \$2130.48
Delivery Services \$79.99
Estimated Pre-Tax Total \$2210.47
Total Savings \$259.91
Total \$2210.47

Store Locator Customer Service Sears Credit Cards Gift Cards Deal Heist

Feedback En espanol

All Departments

Find something great..

Search

\$27.2

Cart 12

Departments

Map Your Way Exchanges Best Center Weekly & Local Ads Best Services Gift Registry

How to get it by December 24th

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- Shipping & Delivery Options
- Shipping International Shipping Delivery Store Pick-Up Local Delivery Order Consolidation Shipping to Alaska or Hawaii Shipping to Puerto Rico Free Shipping
- Return Policy
- Payment Methods

Return to shopping

- Tools Storage Accessories
- Tool Storage
- Tools
- Home Page

Members get 10% in points with your Sears Card.

Earn 5% after first \$1000. Points redeemable through 1/31/14.

Restrictions apply [learn more](#)

Item Arrival Method Quantity Total [View Breakdown](#) [Hide Breakdown](#)



Hansen 1/4" dr. SAE Socket Tray

- Free Shipping
 - Free Store Pickup
- Arrives by Dec 20

Qty 1

[Save for Later](#) | [Remove](#) | [Update](#)

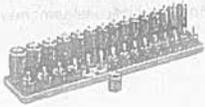
\$12.99
\$7.99

[Price Breakdown](#)
Reg Price: \$12.99
Savings: \$5.00
\$7.99

Sold by Sears and Fulfilled by Sears
Item #00933934000 Mfr. Model #33934

Add this item to Layaway

Is this a gift? Yes, this item is a gift



Hansen 1/4" dr. Metric Socket Tray

- Free Shipping
 - Free Store Pickup
- Arrives by Dec 20

Qty 1

[Save for Later](#) | [Remove](#) | [Update](#)

\$12.99
\$9.34
[Price Breakdown](#)
Reg Price: \$12.99
Savings: \$2.00
\$10.99
Online Only! Extra 15% off select tools Sold by Sears.
[Show Details](#)
- \$1.65

Applies to items Sold by Sears. Discount applied in cart. Excludes As Seen on TV, Great Price, Clearance, Hot buys, items with an Online Only Price and Hot price items. This offer cannot be combined with any other offers. Excludes DeWalt, Fathead, RoomMates, Extech, FLIR, Fluke, Stanley, Stanley Bostitch, REVO, Tormek, Panasonic and The Uttermost Company Brands. Sears store price match is not permitted. Additional items may be excluded.

\$9.34
In-Cart Savings: \$1.65
[Details](#)
In-cart savings [close X](#)

[Deal 1](#)

Deal 1

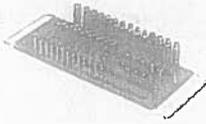
Online Only! Extra 15% off select tools Sold by Sears.

Applies to items Sold by Sears. Discount applied in cart. Excludes As Seen on TV, Great Price, Clearance, Hot buys, items with an Online Only Price and Hot price items. This offer cannot be combined with any other offers. Excludes DeWalt, Fathead, RoomMates, Extech, FLIR, Fluke, Stanley, Stanley Bostitch, REVO, Tormek, Panasonic and The Uttermost Company Brands. Sears store price match is not permitted. Additional items may be excluded.

Sold by Sears and Fulfilled by Sears
Item #00933931000 Mfr. Model #33931

Add this item to Layaway

Is this a gift? Yes, this item is a gift



Mechanics Time Savers 5 Row Lock-A-Socket Tray

- o Free Shipping
 - o Free Store Pickup
- Arrives by Dec 24

Qty 1
[Save for Later](#) | [Remove](#) | [Update](#)
 \$59.99
 In-Cart Savings: \$9.00
[Details](#)
 In-cart savings close X

\$59.99
 \$ 50.99
[Price Breakdown](#)
 \$59.99
 Online Only! Extra 15% off select tools Sold by Sears.
[Show Details](#)
 -\$9.00

Applies to items Sold by Sears. Discount applied in cart. Excludes As Seen on TV, Great Price, Clearance, Hot buys, Items with an Online Only Price and Hot price items. This offer cannot be combined with any other offers. Excludes DeWalt, Fathead, RoomMates, Extech, FLIR, Fluke, Stanley, Stanley Bostitch, REVO, Tormek, Panasonic and The Uttermost Company Brands. Sears store price match is not permitted. Additional items may be excluded.

Deal 1

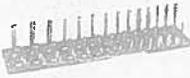
Deal 1

Online Only! Extra 15% off select tools Sold by Sears.

Applies to items Sold by Sears. Discount applied in cart. Excludes As Seen on TV, Great Price, Clearance, Hot buys, Items with an Online Only Price and Hot price items. This offer cannot be combined with any other offers. Excludes DeWalt, Fathead, RoomMates, Extech, FLIR, Fluke, Stanley, Stanley Bostitch, REVO, Tormek, Panasonic and The Uttermost Company Brands. Sears store price match is not permitted. Additional items may be excluded.

Sold by Sears and Fulfilled by Sears Authorized Supplier
 Item #00960949000 Mfr. Model #MTSLASTRAY

\$14.99
 \$11.04
[Price Breakdown](#)
 Reg Price: \$14.99
 Savings: \$2.00
 \$12.99
 Online Only! Extra 15% off select tools Sold by Sears.
[Show Details](#)
 -\$1.95



Hansen 1/2" dr. SAE Socket Tray

- o Free Shipping
 - o Free Store Pickup
- Arrives by Dec 20

Qty 1
[Save for Later](#) | [Remove](#) | [Update](#)
 \$11.04
 In-Cart Savings: \$1.95
[Details](#)
 In-cart savings close X

Deal 1

Deal 1

Online Only! Extra 15% off select tools Sold by Sears.

Applies to items Sold by Sears. Discount applied in cart. Excludes As Seen on TV, Great Price, Clearance, Hot buys, Items with an Online Only Price and Hot price items. This offer cannot be combined with any other offers. Excludes DeWalt, Fathead, RoomMates, Extech, FLIR, Fluke, Stanley, Stanley Bostitch, REVO, Tormek, Panasonic and The Uttermost Company Brands. Sears store price match is not permitted. Additional items may be excluded.

Sold by Sears and Fulfilled by Sears
 Item #00933936000 Mfr. Model #333936

Add this Item to Layaway



Hansen 3/8" dr. SAE Socket Tray

- o Free Shipping
 - o Free Store Pickup
- Arrives by Dec 20

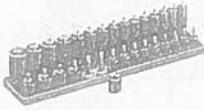
Qty 1
[Save for Later](#) | [Remove](#) | [Update](#)
 \$13.99
[Price Breakdown](#)
 Reg Price: \$13.99
 Savings: \$6.00
 \$7.99

\$13.99
 \$7.99
[Price Breakdown](#)
 Reg Price: \$13.99
 Savings: \$6.00
 \$7.99

Sold by Sears and Fulfilled by Sears
 Item #00933935000 Mfr. Model #333935

Add this Item to Layaway

Is this a gift? Yes, this item is a gift



Hansen 3/8" dr. Metric Socket Tray

- Free Shipping
 - Free Store Pickup
- Arrives by Dec 20

Qty 1
[Save for Later](#) | [Remove](#) | [Update](#)

\$13.99
 \$10.19
[Price Breakdown](#)
 Reg Price: \$13.99
 Savings: \$2.00
 \$11.99
 Online Only! Extra 15% off select tools Sold by Sears.
[Show Details](#)
 -\$1.80

Applies to Items Sold by Sears. Discount applied in cart. Excludes As Seen on TV, Great Price, Clearance, Hot buys, Items with an Online Only Price and Hot price Items. This offer cannot be combined with any other offers. Excludes DeWalt, Fathead, RoomMates, Extech, FLIR, Fluke, Stanley, Stanley Bostitch, REVO, Tormek, Panasonic and The Uttermost Company Brands. Sears store price match is not permitted. Additional Items may be excluded.

\$10.19
 In-Cart Savings: \$1.8
[Details](#)
 In-cart savings [close X](#)

[Deal 1](#)

Deal 1

Online Only! Extra 15% off select tools Sold by Sears.

Applies to Items Sold by Sears. Discount applied in cart. Excludes As Seen on TV, Great Price, Clearance, Hot buys, Items with an Online Only Price and Hot price Items. This offer cannot be combined with any other offers. Excludes DeWalt, Fathead, RoomMates, Extech, FLIR, Fluke, Stanley, Stanley Bostitch, REVO, Tormek, Panasonic and The Uttermost Company Brands. Sears store price match is not permitted. Additional Items may be excluded.

Sold by Sears and Fulfilled by Sears
 Item #00933932000 Mfr. Model #33932

[Add this item to Layaway](#)

Is this a gift? Yes, this item is a gift



Craftman 540 pc. Mechanics Tool Set

- Free Shipping
 - Free Store Pickup
- Arrives by Dec 20

Qty 1
[Save for Later](#) | [Remove](#) | [Update](#)

\$1299.99
 \$934.99
[Price Breakdown](#)
 Reg Price: \$1299.99
 Savings: \$200.00
 \$1099.99
 Online Only! Extra 15% off select tools Sold by Sears.
[Show Details](#)
 -\$165.00

Applies to Items Sold by Sears. Discount applied in cart. Excludes As Seen on TV, Great Price, Clearance, Hot buys, Items with an Online Only Price and Hot price Items. This offer cannot be combined with any other offers. Excludes DeWalt, Fathead, RoomMates, Extech, FLIR, Fluke, Stanley, Stanley Bostitch, REVO, Tormek, Panasonic and The Uttermost Company Brands. Sears store price match is not permitted. Additional Items may be excluded.

\$934.99
 In-Cart Savings: \$165.0
[Details](#)
 In-cart savings [close X](#)

[Deal 1](#)

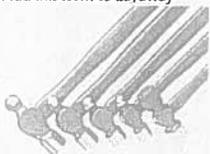
Deal 1

Online Only! Extra 15% off select tools Sold by Sears.

Applies to Items Sold by Sears. Discount applied in cart. Excludes As Seen on TV, Great Price, Clearance, Hot buys, Items with an Online Only Price and Hot price Items. This offer cannot be combined with any other offers. Excludes DeWalt, Fathead, RoomMates, Extech, FLIR, Fluke, Stanley, Stanley Bostitch, REVO, Tormek, Panasonic and The Uttermost Company Brands. Sears store price match is not permitted. Additional Items may be excluded.

Sold by Sears and Fulfilled by Sears
 Item #00936540000 Mfr. Model #36540

[Add this item to Layaway](#)



Craftman 5 pc. Hammer Set

- Free Shipping
- Store Pickup not available

Qty 1
[Save for Later](#) | [Remove](#) | [Update](#)

\$59.99
 \$47.99
[Price Breakdown](#)
 Reg Price: \$59.99
 Savings: \$12.00
 \$47.99

Arrives by Dec 20

Sold by Sears and Fulfilled by Sears
Item #00938074000 Mfr. Model #38074
 Add this item to Layaway

Is this a gift? Yes, this item is a gift



Craftsman EDGE Series 40 In. 13-Drawer Premium Heavy-Duty Ball-Bearing Rolling Cart - Midnight Blue

Qty 1
[Save for Later](#) | [Remove](#) | [Update](#)

\$1199.99
\$899.99
Price Breakdown
Reg Price: \$1199.99
Savings: \$300.00
\$899.99

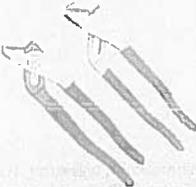
- Delivery
 - Free Store Pickup
- You can schedule your delivery in checkout.
Not eligible for free shipping

Sold by Sears and Fulfilled by Sears
Item #00940771000 Mfr. Model #114144
 Add this item to Layaway

Haul Away

None Selected

- Haul away prices may vary based on the item and installation option selected.
\$10.00
- [Update](#) [Cancel](#)



Craftsman Two piece pliers set arc joint

Qty 1
[Save for Later](#) | [Remove](#) | [Update](#) \$24.99

- Free Shipping
 - Free Store Pickup
- Arrives by Dec 20

Sold by Sears and Fulfilled by Sears
Item #00945410000 Mfr. Model #45410
 Add this item to Layaway

Is this a gift? Yes, this item is a gift



Craftsman 11 pc. Pliers Set

Qty 1
[Save for Later](#) | [Remove](#) | [Update](#) \$119.99

- Free Shipping
 - Store Pickup not available
- Arrives by Dec 20

Sold by Sears and Fulfilled by Sears
Item #00945450000 Mfr. Model #45450
 Add this item to Layaway

Is this a gift? Yes, this item is a gift



Name: Quote for Tipton Fire Department

Mac Distributor: Denny Eckrich

	Part Number / Description	Qty	List	30% Discount
	AMA680CS	1	\$24.99	\$17.49
1/2" Taper	BH16AV	1	\$37.99	\$26.59
Brake tool set	BT96152	1	\$154.99	\$108.49
	DW3970	1	\$27.99	\$19.59
A/C compressor	EM110	1	\$199.99	\$139.99
Multimeter	EM710	1	\$269.99	\$188.99
	ET125D	1	\$36.99	\$25.89
Flashing light	FG002	1	\$8.79	\$6.15
Flashing light	FG4450	1	\$7.79	\$5.45
Flashing light	FL432	1	\$33.99	\$23.79
1/4" x 2" Extension	M2EK	1	\$12.99	\$9.09
1/4" universal joint	M3U	1	\$37.99	\$26.59
1/2" Drive	M6SA	1	\$30.99	\$21.69
Magnet	MHT2	1	\$18.59	\$13.01
2 1/4" mirror	MHTC2	1	\$17.49	\$12.24
Disc Grip 10"	VG10RB	1	\$20.99	\$14.69
	MR7SPA	1	\$98.99	\$69.29
1/4" Bracket	MR4C	1	\$55.99	\$39.19
OIL FILTER wrench	OF535A	1	\$12.19	\$8.53
" "	OF537A	1	\$14.19	\$9.93
Punch chisel set	PC12PTSS	1	\$179.99	\$125.99
5mm pins pliers	PK4Q	1	\$104.99	\$73.49
Scrapers	PKES3PTB	1	\$54.99	\$38.49
4 pl. Pliers set	PS4	1	\$120.99	\$84.69
4 pcs. Pick set	PS4SA	1	\$36.99	\$25.89
1/4" - 1/2" sockets bit set	SBDR123S	1	\$139.99	\$97.99

5/8 SPARK PLUG SOCKET	SC2032R	1	\$9.59	\$6.71
3/16 "	SC2632R	1	\$10.69	\$7.48
—	SCL14PT	1	\$230.99	\$161.69
—	SCLM14PT	1	\$115.49	\$80.84
8PCS SCREW DRIVER SET	SDRB242APT	1	\$138.99	\$97.29
SAE 6PCS LOW TORQUE	SFB56PTR	1	\$185.99	\$130.19
12PCS	SFBM66PTR	1	\$240.99	\$168.69
13PCS SHOCK BALL JOINT	SHKS13C	1	\$36.99	\$25.89
12PCS DEEP SAE SOCKETS	SMDG126BR	1	\$166.99	\$116.89
1" METRIC	SMDGM126BR	1	\$174.99	\$122.49
1" SHALLOW SAE SOCKETS	SMG126BR	1	\$110.99	\$77.69
1" METRIC	SMGM126BR	1	\$110.99	\$77.69
11PCS TORX TORQUE WRENCH	SMXVE11B	1	\$55.99	\$39.19
COTTER PIN PULLER	SP29B	1	\$18.99	\$13.29
13PCS TORX BIT	ST13B	1	\$92.99	\$65.09
—	SVG156BR	1	\$239.99	\$167.99
PECK HAWK	SW70B	1	\$16.49	\$11.54
12PCS 3/8 DEEP SAE SOCKETS	SXDG126BR	1	\$206.99	\$144.89
1" METRIC	SXDGM146BR	1	\$221.99	\$155.39
1" SHALLOW SAE	SXG126BR	1	\$131.99	\$92.39
1" METRIC	SXGM146BR	1	\$140.99	\$98.69
WRENCH	TCT52E	1	\$28.99	\$20.29
TIRE TREAD GAUGE	TDG479	1	\$4.49	\$3.14
TRIM TOOL SET	UTS024	1	\$72.99	\$51.09
1/2" 18" FLEX WRENCH	V18SF	1	\$88.99	\$62.29
1/2" 5" EXTENSION	V5E	1	\$29.99	\$20.99
1/2" 15" RATCHET	VRP15	1	\$92.99	\$65.09
VALVE COIL TOOL	VT43P	1	\$12.79	\$8.95
3/16" 2" EXTENSION	X3EK	1	\$19.29	\$13.50
3/8 UNIVERSAL	X3U	1	\$41.99	\$29.39
3/16" 6" EXTENSION	X6EK	1	\$26.99	\$18.89
—	XR12SPA	1	\$96.99	\$67.89
3/16" 9" RATCHET	XRP9	1	\$62.99	\$44.09
	Used Matco Tool Box	1	\$4,800.00	\$2,000.00
	Total		\$9,801.41	\$5,500.99

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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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01-0052 AIR FILTER SALES & SERVICE

I 0219016-IN		20 FILTERS	AP		R	4/05/2014		474.78	474.78CR	
		G/L ACCOUNT						474.78		
	001 5-465-2-63100	BUILDING MAINTENANCE & REPAIR					474.78	20 FILTERS		
		VENDOR TOTALS						474.78	474.78CR	0.00
								474.78	0.00	

01-0154 ASCENT AVIATION GROUP INC

I 229683		1300 GL AVIATION FUEL	AP		R	3/06/2014		6,283.78	6,283.78CR	
		G/L ACCOUNT						6,283.78		
	660 5-835-2-64950	GAS PURCHASED					6,283.78	1300 GL AVIATION FUEL		
		VENDOR TOTALS						6,283.78	6,283.78CR	0.00
								6,283.78	0.00	

01-0143 AUS WATERLOO MC LOCKBOX

I 6158219		BLDG MAINT SUPPLIES	AP		R	4/05/2014		92.82	92.82CR	
		G/L ACCOUNT						92.82		
	001 5-650-2-63100	BUILDING MAINTENANCE & REPAIR					92.82	BLDG MAINT SUPPLIES		
I 6166004		BLDG MAINT SUPPLIES	AP		R	4/05/2014		92.82	92.82CR	
		G/L ACCOUNT						92.82		
	001 5-650-2-63100	BUILDING MAINTENANCE & REPAIR					92.82	BLDG MAINT SUPPLIES		
		VENDOR TOTALS						185.64	185.64CR	0.00
								185.64	0.00	

01-0697 CUSTOM BUILDERS INC

I 69357		UPS CHARGES	AP		R	4/05/2014		61.27	61.27CR	
		G/L ACCOUNT						61.27		
	001 5-465-2-65080	POSTAGE/SHIPPING					61.27	UPS CHARGES		
		VENDOR TOTALS						61.27	61.27CR	0.00
								61.27	0.00	

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VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
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01-0797 D HAUPTMAN//FOLD-A-GOAL

I 95072A		SUPPLIES FOR SOCCER	AP		R	3/06/2014		4,017.00	4,017.00CR	
		G/L ACCOUNT						4,017.00		
	001 5-446-2-65070	OPERATING SUPPLIES					4,017.00	SUPPLIES FOR SOCCER		
		VENDOR TOTALS		REG. CHECK				4,017.00	4,017.00CR	0.00
								4,017.00	0.00	

01-0905 ELECTRICAL ENGINEERING & EQ

I 3805236-02		CITY HALL RENO SUPPLIES	AP		R	3/06/2014		25.63	25.63CR	
		G/L ACCOUNT						25.63		
	001 5-650-2-63100	BUILDING MAINTENANCE & REPAIR					25.63	CITY HALL RENO SUPPLIES		
		VENDOR TOTALS		REG. CHECK				25.63	25.63CR	0.00
								25.63	0.00	

01-0934 EMS DETERGENT SERVICES

I 48999		50 LBS ULTIMATE WASH	AP		R	3/06/2014		85.00	85.00CR	
		G/L ACCOUNT						85.00		
	001 5-150-2-65070	OPERATING SUPPLIES					85.00	50 LBS ULTIMATE WASH		
		VENDOR TOTALS		REG. CHECK				85.00	85.00CR	0.00
								85.00	0.00	

01-0935 EMSLRC - UNIVERSITY OF

I 8206		PARAMEDIC TRAINING	AP		R	4/05/2014		3,500.00	3,500.00CR	
		G/L ACCOUNT						3,500.00		
	001 5-160-1-62300	TRAINING					3,500.00	PARAMEDIC TRAINING		
		VENDOR TOTALS		REG. CHECK				3,500.00	3,500.00CR	0.00
								3,500.00	0.00	

01-0965 FAMILY FOODS

I 41		MISC SUPPLIES FOR XMAS PART AP			R	4/05/2014		327.71	327.71CR	
		G/L ACCOUNT						327.71		
	001 5-160-2-65980	MISCELLANEOUS					327.71	MISC SUPPLIES FOR XMAS PARTY		
		VENDOR TOTALS		REG. CHECK				327.71	327.71CR	0.00
								327.71	0.00	

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VENDOR SEQUENCE

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

01-1020	FLETCHER-REINHARDT CO.									
I S1095122.001	4	ELECTRIC METERS	AP		R	4/05/2014		1,070.00	1,070.00CR	
		G/L ACCOUNT						1,070.00		
	630 5-820-2-65300	METERS					1,070.00	4 ELECTRIC METERS		
	VENDOR TOTALS		REG. CHECK					1,070.00	1,070.00CR	0.00
								1,070.00	0.00	

01-1039	FOR A CLEANER POOL									
I 43112		BOTTOM LID ASSEMBLY	AP		R	3/06/2014		107.11	107.11CR	
		G/L ACCOUNT						107.11		
	001 5-465-2-63500	OPERATIONAL EQUIPT MAINT & REP					107.11	BOTTOM LID ASSEMBLY		
	VENDOR TOTALS		REG. CHECK					107.11	107.11CR	0.00
								107.11	0.00	

01-1051	FRIENDS OF THE ANIMALS									
I 030414T	1	CAT	AP		R	4/05/2014		50.00	50.00CR	
		G/L ACCOUNT						50.00		
	001 5-190-2-64910	CONTRACT SERVICES					50.00	1 CAT		
	VENDOR TOTALS		REG. CHECK					50.00	50.00CR	0.00
								50.00	0.00	

01-1055	G & K SERVICES									
I 52414		UNIFORMS PUBLIC WORKS	AP		R	4/05/2014		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 55550		UNIFORMS PUBLIC WORKS	AP		R	4/05/2014		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		

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VENDOR SEQUENCE

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I 55551		UNIFORMS EL & GAS	AP		R	4/05/2014		63.69	63.69CR	
		G/L ACCOUNT						63.69		
	630 5-820-2-64350	UNIFORMS/EQUIPMENT					48.66	UNIFORMS EL & GAS		
	640 5-825-2-64350	UNIFORMS/EQUIPMENT					15.03	UNIFORMS EL & GAS		
I 55567		DUST MOPS	AP		R	4/05/2014		46.27	46.27CR	
		G/L ACCOUNT						46.27		
	630 5-820-2-65070	OPERATING SUPPLIES					46.27	DUST MOPS		
I 58738		UNIFORMS PUBLIC WORKS	AP		R	4/05/2014		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 58739		UNIFORMS EL & GAS	AP		R	4/05/2014		63.69	63.69CR	
		G/L ACCOUNT						63.69		
	630 5-820-2-64350	UNIFORMS/EQUIPMENT					48.66	UNIFORMS EL & GAS		
	640 5-825-2-64350	UNIFORMS/EQUIPMENT					15.03	UNIFORMS EL & GAS		
I 61859		UNIFORMS EL & GAS	AP		R	4/05/2014		63.69	63.69CR	
		G/L ACCOUNT						63.69		
	630 5-820-2-64350	UNIFORMS/EQUIPMENT					48.66	UNIFORMS EL & GAS		
	640 5-825-2-64350	UNIFORMS/EQUIPMENT					15.03	UNIFORMS EL & GAS		
		VENDOR TOTALS		REG. CHECK				378.25	378.25CR	0.00
								378.25	0.00	

01-1264	INNOVA									
I 296203		18 DISC GOLF TARGETS	AP		R	3/06/2014		6,409.00	6,409.00CR	
		G/L ACCOUNT						6,409.00		
	001 5-430-3-67990	OTHER CAPITAL OUTLAY					6,409.00	18 DISC GOLF TARGETS		
		VENDOR TOTALS		REG. CHECK				6,409.00	6,409.00CR	0.00
								6,409.00	0.00	

01-1289	INTEGRATED TECHNOLOGY PARTN									
I 96385		MANAGE NETWORK SERVICES	AP		R	3/07/2014		1,575.00	1,575.00CR	
		G/L ACCOUNT						1,575.00		
	835 5-899-2-64190	TECHNOLOGY					1,575.00	MANAGE NETWORK SERVICES		
I 96457		2 PHONES ELECTRIC	AP		R	3/07/2014		421.06	421.06CR	
		G/L ACCOUNT						421.06		
	630 5-820-2-63730	TELECOMMUNICATIONS EXPENSE					421.06	2 PHONES ELECTRIC		

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VENDOR SEQUENCE

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

I 96526		WIRING POLICE	AP		R	3/07/2014		55.00	55.00CR	
		G/L ACCOUNT						55.00		
	001 5-110-2-63730	TELECOMMUNICATIONS EXPENSE					55.00	WIRING POLICE		
I 96599		MANAGE NETWORK SERVICES	AP		R	3/07/2014		1,575.00	1,575.00CR	
		G/L ACCOUNT						1,575.00		
	835 5-899-2-64190	TECHNOLOGY					1,575.00	MANAGE NETWORK SERVICES		
		VENDOR TOTALS		REG. CHECK				3,626.06	3,626.06CR	0.00
								3,626.06	0.00	

01-1265	IOWA BUSINESS SUPPLY LLC									
I 0081476-001		OFFICE SUPPLIES	AP		R	4/05/2014		66.32	66.32CR	
		G/L ACCOUNT						66.32		
	835 5-899-2-65060	OFFICE SUPPLIES					66.32	OFFICE SUPPLIES		
		VENDOR TOTALS		REG. CHECK				66.32	66.32CR	0.00
								66.32	0.00	

01-1306	IOWA DEPARTMENT OF PUBLIC H									
I 2014IDPH		POOL & SPA REG RENEWAL	AP		R	4/05/2014		175.00	175.00CR	
		G/L ACCOUNT						175.00		
	001 5-465-2-64820	INSPECTION FEES					175.00	POOL & SPA REG RENEWAL		
		VENDOR TOTALS		REG. CHECK				175.00	175.00CR	0.00
								175.00	0.00	

01-1314	IOWA LAW ENFORCEMENT ACADEM									
I 299298		POST & MMPI-2 FINK	AP		R	4/05/2014		240.00	240.00CR	
		G/L ACCOUNT						240.00		
	001 5-110-1-62300	TRAINING					240.00	POST & MMPI-2 FINK		
		VENDOR TOTALS		REG. CHECK				240.00	240.00CR	0.00
								240.00	0.00	

01-1468	KINUM INC									
I 001048		COLLECTION EXPENSE	AP		R	3/07/2014		129.69	129.69CR	
		G/L ACCOUNT						129.69		
	630 5-822-2-64040	COLLECTION EXPENSE					45.85	COLLECTION EXPENSE		

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	600	5-811-2-64040		COLLECTION EXPENSE			16.69	COLLECTION EXPENSE		
	610	5-815-2-64040		COLLECTION EXPENSE			10.82	COLLECTION EXPENSE		
	640	5-826-2-64040		COLLECTION EXPENSE			29.55	COLLECTION EXPENSE		
	670	5-840-2-64040		COLLECTION EXPENSE			26.78	COLLECTION EXPENSE		
	VENDOR TOTALS			REG. CHECK			129.69	129.69CR		0.00
							129.69	0.00		

01-1500 KUNDE OUTDOOR EQUIPMENT

I 6769		POWER PRUNER	AP		R	4/06/2014		422.99	422.99CR	
		G/L ACCOUNT						422.99		
	001	5-221-2-65053	SMALL TOOLS				422.99	POWER PRUNER		
	VENDOR TOTALS			REG. CHECK			422.99	422.99CR		0.00
							422.99	0.00		

01-1699 MEDIC EMERGENCY MEDICAL SER

I 6821		MUTUAL AID	AP		R	3/07/2014		133.00	133.00CR	
		G/L ACCOUNT						133.00		
	001	5-160-2-64130	PAYMENT TO OTHER AGENCIES/FUND				133.00	MUTUAL AID		
	VENDOR TOTALS			REG. CHECK			133.00	133.00CR		0.00
							133.00	0.00		

01-1748 MITCHELL 1

I IB16331010		WEB SUBSCRIPTIONS	AP		R	3/07/2014		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		

01-1761 MODERN MARKETING INC

I MMI100076		DARE SUPPLIES	AP		R	3/07/2014		383.16	383.16CR	
		G/L ACCOUNT						383.16		
	001	5-110-2-65051	DARE EQUIPT/SUPPLIES				383.16	DARE SUPPLIES		
	VENDOR TOTALS			REG. CHECK			383.16	383.16CR		0.00
							383.16	0.00		

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01-2468 MOELLER TIPTON TIRE & AUTO

I 13203		TIRE #17	AP		R	4/06/2014		116.84	116.84CR	
		G/L ACCOUNT						116.84		
	810 5-899-2-63322	TIRES					116.84	TIRE #17		
I 13532		TIRE REPAIR #54	AP		R	4/06/2014		20.84	20.84CR	
		G/L ACCOUNT						20.84		
	810 5-899-2-63323	TIRE REPAIR					20.84	TIRE REPAIR #54		
		VENDOR TOTALS		REG. CHECK				137.68	137.68CR	0.00
								137.68	0.00	

01-1832 MUNICIPAL SUPPLY INC

I 0552974-IN		2 REPAIR CLAMPS	AP		R	3/07/2014		309.00	309.00CR	
		G/L ACCOUNT						309.00		
	600 5-810-2-65070	OPERATING SUPPLIES					309.00	2 REPAIR CLAMPS		
		VENDOR TOTALS		REG. CHECK				309.00	309.00CR	0.00
								309.00	0.00	

01-2027 PETERSON INDUSTRIAL ENGINE

I 022514PIES		ENGINE REPAIRS	AP		R	4/06/2014		5,314.05	5,314.05CR	
		G/L ACCOUNT						5,314.05		
	630 5-821-2-63500	OPERATIONAL EQUIPT MAINT & REP					5,314.05	ENGINE REPAIRS		
		VENDOR TOTALS		REG. CHECK				5,314.05	5,314.05CR	0.00
								5,314.05	0.00	

01-2043 POND VIEW HOMEOWNERS ASSOCI

I 033114PVHA		ANNUAL ROAD FEES	AP		R	4/06/2014		650.00	650.00CR	
		G/L ACCOUNT						650.00		
	001 5-465-2-65980	MISCELLANEOUS					650.00	ANNUAL ROAD FEES		
		VENDOR TOTALS		REG. CHECK				650.00	650.00CR	0.00
								650.00	0.00	

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01-2102 RC SYTEMS INC

I 15894		4 RIBBONS FOR CARD PRINTER	AP		R	3/07/2014		400.00	400.00CR	
		G/L ACCOUNT						400.00		
	001 5-465-2-65060	OFFICE SUPPLIES					400.00	4 RIBBONS FOR CARD PRINTER		
I 15944		SOFTWARE SUPPORT RENEWAL	AP		R	3/07/2014		1,250.00	1,250.00CR	
		G/L ACCOUNT						1,250.00		
	001 5-440-3-67272	SOFTWARE					625.00	SOFTWARE SUPPORT RENEWAL		
	001 5-465-3-67272	SOFTWARE					625.00	SOFTWARE SUPPORT RENEWAL		
		VENDOR TOTALS		REG. CHECK				1,650.00	1,650.00CR	0.00
								1,650.00	0.00	

01-2112 RESCO

I 557873-00		LED STREET LIGHTS & POLES	AP		R	4/06/2014		2,818.38	2,818.38CR	
		G/L ACCOUNT						2,818.38		
	630 5-820-3-67870	ST LT REPLACE					2,818.38	LED STREET LIGHTS & POLES		
		VENDOR TOTALS		REG. CHECK				2,818.38	2,818.38CR	0.00
								2,818.38	0.00	

01-2074 RK DIXON CO

I 1016163		COPIER CONTRACT BASE CHARGE	AP		R	4/06/2014		16.51	16.51CR	
		G/L ACCOUNT						16.51		
	001 5-160-2-64910	CONTRACT SERVICES					16.51	COPIER CONTRACT BASE CHARGE		
		VENDOR TOTALS		REG. CHECK				16.51	16.51CR	0.00
								16.51	0.00	

01-2167 SCHIMBERG CO

I 7237806-00		TUBING, FLANGES FAC	AP		R	4/06/2014		289.05	289.05CR	
		G/L ACCOUNT						289.05		
	001 5-465-2-63500	OPERATIONAL EQUIPT MAINT & REP					289.05	TUBING, FLANGES FAC		
		VENDOR TOTALS		REG. CHECK				289.05	289.05CR	0.00
								289.05	0.00	

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01-2195	SHIVE-HATTERY									
I 1133740		PUBLIC WORKS HOIST SERVICES AP			R	4/06/2014		1,534.72	1,534.72CR	
		G/L ACCOUNT						1,534.72		
	810 5-899-2-65040	SMALL EQUIPMENT					1,534.72	PUBLIC WORKS HOIST SERVICES		
		VENDOR TOTALS		REG. CHECK				1,534.72	1,534.72CR	0.00
								1,534.72	0.00	

01-2232	SPAHN & ROSE LUMBER CO									
I 201403074344		PARK & RECS BLDG	AP		R	4/06/2014		2,561.72	2,561.72CR	
		G/L ACCOUNT						2,561.72		
	001 5-446-2-65050	EQUIPMENT					2,561.72	PARK & RECS BLDG		
I 201403074345		CITY HALL RENOVATIONS SUPPL AP			R	4/06/2014		3,936.07	3,936.07CR	
		G/L ACCOUNT						3,936.07		
	001 5-650-2-63100	BUILDING MAINTENANCE & REPAIR					3,936.07	CITY HALL RENOVATIONS SUPPLIES		
I 48051790		KEY BLANK AIRPORT	AP		R	4/06/2014		1.79	1.79CR	
		G/L ACCOUNT						1.79		
	660 5-835-2-65070	OPERATING SUPPLIES					1.79	KEY BLANK AIRPORT		
I 48052030		OPERATING SUPPLIES CNTRL G AP			R	4/06/2014		64.80	64.80CR	
		G/L ACCOUNT						64.80		
	810 5-899-2-65070	OPERATING SUPPLIES					64.80	OPERATING SUPPLIES CNTRL GRG		
I 48052164		OPERATING SUPPLIES FIRE AP			R	4/06/2014		21.12	21.12CR	
		G/L ACCOUNT						21.12		
	001 5-150-2-65070	OPERATING SUPPLIES					21.12	OPERATING SUPPLIES FIRE		
		VENDOR TOTALS		REG. CHECK				6,585.50	6,585.50CR	0.00
								6,585.50	0.00	

01-2247	STAPLES ADVANTAGE									
I 3223582106		OFFICE SUPPLIES	AP		R	4/06/2014		9.95	9.95CR	
		G/L ACCOUNT						9.95		
	001 5-110-2-65060	OFFICE SUPPLIES					9.95	OFFICE SUPPLIES		
I 3223582107		OFFICE SUPPLIES	AP		R	4/06/2014		69.59	69.59CR	
		G/L ACCOUNT						69.59		
	810 5-899-2-65060	OFFICE SUPPLIES					33.99	OFFICE SUPPLIES		
	835 5-899-2-65060	OFFICE SUPPLIES					35.60	OFFICE SUPPLIES		
		VENDOR TOTALS		REG. CHECK				79.54	79.54CR	0.00
								79.54	0.00	

PACKET: 01718 Council Mtg 031014 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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01-2267 STEFFEN CONSTRUCTION AND DR

I 030114SCD		DRYWALL, PRIME, PAINT	AP		R	3/07/2014		1,765.03	1,765.03CR	
		G/L ACCOUNT						1,765.03		
	001 5-650-2-63100	BUILDING MAINTENANCE & REPAIR				1,765.03		DRYWALL, PRIME, PAINT		
		VENDOR TOTALS		REG. CHECK				1,765.03	1,765.03CR	0.00
								1,765.03	0.00	

01-2261 STORM STEEL

I 338993		STEEL FOR BLDG COLD MIX TRL AP			R	4/06/2014		567.86	567.86CR	
		G/L ACCOUNT						567.86		
	001 5-210-2-63500	OPERATIONAL EQUIPT MAINT & REP				567.86		STEEL FOR BLDG COLD MIX TRLR		
		VENDOR TOTALS		REG. CHECK				567.86	567.86CR	0.00
								567.86	0.00	

01-2260 STUART C IRBY CO

I S008074615.001		2000' BRAID COATED REEL	AP		R	3/07/2014		2,132.34	2,132.34CR	
		G/L ACCOUNT						2,132.34		
	630 5-820-2-65070	OPERATING SUPPLIES				2,132.34		2000' BRAID COATED REEL		
		VENDOR TOTALS		REG. CHECK				2,132.34	2,132.34CR	0.00
								2,132.34	0.00	

01-2317 T & M CLOTHING CO.

I 842		UNIFORM SUPPLIES POLICE	AP		R	4/06/2014		363.85	363.85CR	
		G/L ACCOUNT						363.85		
	001 5-110-2-64350	UNIFORMS/EQUIPMENT				363.85		UNIFORM SUPPLIES POLICE		
		VENDOR TOTALS		REG. CHECK				363.85	363.85CR	0.00
								363.85	0.00	

01-2473 TITAN MACHINERY

I 3136255		REPAIR PARTS #18	AP		R	3/07/2014		37.19	37.19CR	
		G/L ACCOUNT						37.19		
	810 5-899-2-63321	REPAIR PARTS				37.19		REPAIR PARTS #18		
		VENDOR TOTALS		REG. CHECK				37.19	37.19CR	0.00
								37.19	0.00	

PACKET: 01718 Council Mtg 031014 AL

VENDOR SET: 01

VENDOR SEQUENCE

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

01-2488	TRANS-IOWA EQUIPMENT INC									
I 17140231		PRESSURE SWITCH #30	AP		R	3/07/2014		235.14	235.14CR	
		G/L ACCOUNT						235.14		
	810 5-899-2-63321	REPAIR PARTS					235.14	PRESSURE SWITCH #30		
I 17140479		IN-OUT CYLINDER #30	AP		R	3/07/2014		1,590.27	1,590.27CR	
		G/L ACCOUNT						1,590.27		
	810 5-899-2-63321	REPAIR PARTS					1,590.27	IN-OUT CYLINDER #30		
		VENDOR TOTALS		REG. CHECK				1,825.41	1,825.41CR	0.00
								1,825.41	0.00	

01-2483	TRITECH SOFTWARE SYSTEMS									
I 042438		AMB BILLING SERVICES	AP		R	3/07/2014		770.00	770.00CR	
		G/L ACCOUNT						770.00		
	001 5-160-2-64910	CONTRACT SERVICES					770.00	AMB BILLING SERVICES		
		VENDOR TOTALS		REG. CHECK				770.00	770.00CR	0.00
								770.00	0.00	

01-2562	VERMEER SALES & SERVICE INC									
I 00508423		TREE CLIMBING SUPPLIES	AP		R	4/06/2014		308.80	308.80CR	
		G/L ACCOUNT						308.80		
	001 5-221-2-65070	OPERATING SUPPLIES					308.80	TREE CLIMBING SUPPLIES		
		VENDOR TOTALS		REG. CHECK				308.80	308.80CR	0.00
								308.80	0.00	

01-2574	WALMART COMMUNITY									
I 1302		2 INK CARTRIDGES	AP		R	4/06/2014		54.94	54.94CR	
		G/L ACCOUNT						54.94		
	810 5-899-2-65060	OFFICE SUPPLIES					54.94	2 INK CARTRIDGES		
I 3660		MISC MTG SUPPLIES	AP		R	4/06/2014		47.94	47.94CR	
		G/L ACCOUNT						47.94		
	835 5-899-2-65980	MISCELLANEOUS					47.94	MISC MTG SUPPLIES		
I 7357		MEETING SUPPLIES	AP		R	4/06/2014		3.48	3.48CR	
		G/L ACCOUNT						3.48		
	835 5-899-2-65980	MISCELLANEOUS					3.48	MEETING SUPPLIES		

PACKET: 01718 Council Mtg 031014 AL

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
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VENDOR TOTALS		REG. CHECK						106.36	106.36CR	0.00
								106.36	0.00	

01-2640 WENDLING QUARRIES INC

I 539692	43.94 TN MANSAND	AP		R	4/06/2014			426.21	426.21CR	
	G/L ACCOUNT							426.21		
	001 5-250-2-65070	OPERATING SUPPLIES					426.21	43.94 TN MANSAND		

I 539974	45.14 TN RD STN FOR WA MAIN	AP		R	4/06/2014			415.28	415.28CR	
	G/L ACCOUNT							415.28		
	600 5-810-2-65308	MAINS					415.28	45.14 TN RD STN FOR WA MAIN		

I 540173	33.84 TN RD STN FOR WA MAIN	AP		R	4/06/2014			311.33	311.33CR	
	G/L ACCOUNT							311.33		
	600 5-810-2-65308	MAINS					311.33	33.84 TN RD STN FOR WA MAIN		

VENDOR TOTALS		REG. CHECK						1,152.82	1,152.82CR	0.00
								1,152.82	0.00	

01-2668 WHITFIELD & EDDY PLC

I 170386	SERVICES FOR FAC CLAIM	AP		R	3/07/2014			2,295.00	2,295.00CR	
	G/L ACCOUNT							2,295.00		
	835 5-899-2-64110	LEGAL EXPENSE					2,295.00	SERVICES FOR FAC CLAIM		

VENDOR TOTALS		REG. CHECK						2,295.00	2,295.00CR	0.00
								2,295.00	0.00	

01-2683 WJE ASSOCIATES INC

I 0272316	PROFESSIONAL SERVICES FOR F	AP		R	3/07/2014			1,450.50	1,450.50CR	
	G/L ACCOUNT							1,450.50		
	835 5-899-2-64070	ENGINEERING					1,450.50	PROFESSIONAL SERVICES FOR FAC		

VENDOR TOTALS		REG. CHECK						1,450.50	1,450.50CR	0.00
								1,450.50	0.00	

PACKET: 01718 Council Mtg 031014 AL

VENDOR SET: 01

REPORT TOTALS

FUND DISTRIBUTION

FUND NO#	FUND NAME	AMOUNT
001	GENERAL GOVERNMENT	30,065.86CR
600	WATER OPERATING	1,073.03CR
610	WASTEWATER/AKA SEWER REVE	10.82CR
630	ELECTRIC OPERATING	11,993.93CR
640	GAS OPERATING	74.64CR
660	AIRPORT OPERATING	6,285.57CR
670	GARBAGE COLLECTION	48.80CR
810	CENTRAL GARAGE	3,925.97CR
835	ADMINISTRATIVE SERVICES	7,048.84CR
** TOTALS **		60,527.46CR

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		60,527.46	60,527.46CR	0.00
EFT		0.00	0.00	0.00
NON-CHECKS		0.00	0.00	0.00
ALL CHECKS		60,527.46	60,527.46CR	0.00

TOTAL CHECKS TO PRINT: 46

ERRORS: 0 WARNINGS: 0

City One Card Purchases

Statement Date
01/27/2014

03/06/2014 3:03 PM

City Credit Card Statement	Card Ttl	6,889.05
Ambulance - One Card		
Operating Supplies - Praxair, EMP	485.92	
Misc Supplies - Family Foods	29.23	
Software - Best Buy	349.77	
Total Charges		864.92
Police - One Card		
Fuel - Mt Vernon PNP	40.10	
Operating Supplies - Galls	68.04	
Office Supplies - PTouchDirect	57.94	
Small Tools - Walmart	115.01	
Bldg Maint Supp - Amazon, Menards	580.87	
Total Charges		861.96
Fire - One Card		
Operating Supplies - Heart Smart Technology	206.10	
Total Charges		206.10
Library - One Card		
Postage/Shipping - USPS	154.87	
Office Supplies - Walmart, Better Containers, Demco	315.19	
Materials - Walmart, Amazon	325.22	
Program Supplies - Walmart, The Fabric Stasher	873.17	
Bldg Maint Supp - Walmart	61.00	
Periodicals - The Horn Book	49.00	
Total Charges		1,778.45
JKFAC/Recreation - One Card		
Operating Supplies - Walmart	29.76	
Concession Supplies - Walmart	31.68	
Operating Supplies - Walmart	92.91	
Equipment Maint/Rpr Supplies - Grainger	109.83	
Total Charges		264.18
Gas - One Card		
Small Tools - Northern Tool, Arctic Tool	387.13	
Misc Supplies - Tjernlund Products	79.89	
Small Tools - Northern Tool	286.20	
Total Charges		753.22
Electric - One Card		
Meter Supplies - Rockford Rigging	96.30	
Total Charges		96.30
Public Works - One Card		
Operating Supplies - A-1 Precision Sharpening	25.50	
Travel Training - Expedia, United	1,374.87	
Repair Parts (#25) - Trans Iowa Equipment	130.00	
Office Supplies - Walmart	10.67	
Total Charges		1,541.04
City Manager - One Card		
Postage/Shipping - USPS	33.70	
Total Charges		33.70

AGENDA ITEM # L - 2

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	March 10, 2014
AGENDA ITEM:	Gambling Permit
ACTION:	Motion

SYNOPSIS: Tammi Goerdts will be present to speak on behalf of the Tipton Fire Auxiliary. They are attempting to start a Bingo fundraiser and will need to either utilize the City's existing permit or apply for a new gaming permit.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: Fire Department

MAYOR/COUNCIL ACTION: None

ATTACHMENTS: None

PREPARED BY: Chris Nosbisch

DATE PREPARED: 3/10/14

AGENDA ITEM # I - 3

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE: March 10, 2014

AGENDA ITEM: Engine #3

ACTION: Motion

SYNOPSIS: This item will be two fold. The first will be an update on the progress of the engine overhaul in the power plant. After pulling some of the pistons, it does appear that more work and parts may be needed beyond the original \$45,000 approved by the Council. Both Klay and Brian will be present to discuss some of the findings.

(no discussion items (no action))

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: Electric Department

MAYOR/COUNCIL ACTION: None

ATTACHMENTS: None

PREPARED BY: Chris Nosbisch

DATE PREPARED: 3/10/14

ALBERTA MUNICIPALITIES
TOWN OF CALGARY

DATE	AGENDA ITEM #	LOCATION

NOTE: This item will be held. The item will be an update on the progress of the engine overhaul in the power plant. After paying some of the cost of the overhaul, more work and parts may be needed beyond the original \$450,000 approved by the Council. Mr. King and Brian will be present to discuss some of the findings.

N. Discussion Items (No Action)

DISCUSSION: NA

RESPONSIBLE DEPARTMENT: Electric Department

MAJOR OFFICER (ACTION): None

ATTORNEY: None

DATE PREPARED: 2014

PREPARED BY: Chris Kowalen

AGENDA ITEM # N - 1

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE: March 10, 2014

AGENDA ITEM: Motor Update

ACTION: None

SYNOPSIS: I have asked Mark to come and give an update on the two motors that were pulled from the aquatic center. He usually has to bring bad news, but has an opportunity during this go around to bring you fairly positive news.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: Rec and Water Departments

MAYOR/COUNCIL ACTION: None

ATTACHMENTS: None

PREPARED BY: Chris Nosbisch

DATE PREPARED: 3/10/14

AGENDA ITEM # L - 4

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	March 10, 2014
AGENDA ITEM:	Garbage Exemption
ACTION:	None

SYNOPSIS: The Hardacre Theater Preservation Association is requesting a garbage exemption for the theater and one of the rental units that is currently vacant. They understand that they will be charged for garbage service as soon as either unit is occupied, but currently have no timetable for when this is to occur.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: Rec and Water Departments

MAYOR/COUNCIL ACTION: None

ATTACHMENTS: None

PREPARED BY: Chris Nobsch

DATE PREPARED: 3/10/14

RECEIVED FEB 18 2014

Hardacre Theater Preservation Association

PO Box 344
Tipton, IA 52772

February 13, 2104

Dear Council,

The intent of this letter is to request a reduced garbage rate for the Hardacre Theater Preservation Association. We have 2 accounts in the same name, one being the theater and the other is a vacant apartment. Due to the vacancies of these properties we do not find it necessary to have a dumpster on site for either of these. We understand that when the theater is up and running this situation will change and we will have to pay the full rate(s).

Thank you for your consideration.

Shellby Wiskus
HTPA Director

RECEIVED FEB 1 1996

Hardcore Theater Preservation Association
PO Box 144
Tipton, IA 52770

February 24, 2004

Dear Council,

The intent of this letter is to request a reduced garbage rate for the Hardcore Theater Preservation Association. We have 2 accounts in the same name, in being the theater and the office's vacant apartment. Due to the vacancies at these properties we do not find it necessary to have a dumpster on site for either of these. We understand that when the theater is no longer this situation will change and we will have to pay the full rates.

O. Reports Mayor/Council/Manager

Shelly Wiskus
TBA Director

**CITY OF TIPTON
CITY MANAGER
REPORT TO THE CITY COUNCIL
March 10, 2014**

- The bucket truck rental has arrived and the tree work has already begun. Just to recap, there are between 30-35 trees that will have the tops taken out of them and the trunks removed later. Over the next two years, we will look to try and replace them as part of the tree planting schedule.
- I think it is important to reiterate to people that water lines and water main breaks are still very likely through March. As the snow melts and temperatures rise, the frost will be pushed even deeper initially until it moves out altogether.
- A quick reminder that the flooring work in the aquatic center is scheduled to begin in April and the facility will be closed during this period. I have been asked by citizens about crediting their season pass for the time it is closed and informed them the Council will be addressing the issue when it is determined how long the facility was unusable.
- Soccer registration has begun and we are hoping for another large group of kids. Soccer is the single largest program that Adam puts together every year.
- The 175th Celebration committee will be meeting on Friday for the third time as we look forward to maintaining our momentum.
- A reminder that we have two Public Works employees that will be retiring in May. Staff will be looking to replace one position in May and the other in January of 2015. We will continue to look at seasonal labor options as a way to save costs.