

City of Tipton, Iowa

Meeting:	Tipton City Council Meeting
Place:	Tipton City Hall, 407 Lynn Street, Tipton, Iowa 52772
Date/Time:	April 7, 2014 – 5:30 PM
Web Page:	www.tiptoniowa.org
Posted:	April 4, 2014 (Front door of City Hall)

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

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

- 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 Craig Puffer to Tipton Development Commission

G. Public Hearing

1. Public Hearing on the Proposed Sanitary Sewer Main Extension on property Owned by Jim and Maureen Bowie at 1305 Cedar Street, East to Property Owned by Deb Vandergaast at 1325 Cedar Street, Tipton, Iowa, Including the Possible Use of Eminent Domain by the City Council
 - i. Close Public Hearing – Proceed to I-1

H. Ordinance Approval/Amendment

1. None

I. Resolutions for Approval

1. Resolution Selecting Route of Right of Way for Extension of Sanitary Sewer Main from the Property Owner by James C. Bowie and Maureen

M. Bowie at 1305 Cedar Street, Tipton, Iowa, East to the Property Owned by Deb Vandergaast at 1325 Cedar Street, Tipton, Iowa, Determining the Manner to Fund the Project and Authorizing Use of the City's Eminent Domain Powers

2. Resolution Setting Date for Public Hearings on Proposals to Enter into General Obligation Loan Agreements and to Borrow Money Thereunder
3. Resolution Setting a Date of Meeting at Which it is Proposed to Approve a Development Agreement with Jerry O'Rourke, Including Annual Appropriations Tax Increment Payments Not to Exceed \$200,000
4. Resolution Setting Public Hearing Date for an Amendment to the Urban Renewal Plan
5. Resolution Disposing 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 Post Prom Donation – Council Action as Needed
3. Discussion and Consideration of Emergency Shut-Off Valve – Gas Department – Council Action as Needed
4. Discussion and Consideration of Joint Participation in the Institute for Decision Making Planning Effort – Council Action as Needed
5. Discussion and Consideration of DRIP Reimbursement – Nicole Rock School of Dance – Council Action as Needed
6. Discussion and Consideration of Contract to Repair the Adult Softball Diamond – Council Action as Needed
7. Discussion and Consideration of Establishing the Wage and Benefit Review Committee – Council Action as Needed
8. Discussion and Consideration of United States Army and Navy Donations Program – Council Action as Needed
9. Discussion and Consideration of Masonic Cemetery Memorial Fund – Council Action as Needed

M. Reports to be Received/Filed

1. None

N. Discussion Items (No Action)

1. Ordinance Mandating Water Connection
2. Suggested Changes to Garbage Exemption
3. Pictures of Engine Overhaul

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) J, the City Council may enter into closed session, “To discuss the purchase of particular real estate only where premature disclosure could be reasonably expected to increase the price the governmental body would have to pay for that property.”

1. Exit Closed Session – Council Action as Needed

Q. Adjournment

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

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

F. Consent Agenda

3. Review of Reports and Minutes

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

4. Public Session - Open House to Council

The purpose of this session is to provide an opportunity for the public to meet with Council members and discuss issues of concern. The session will be held on the first Tuesday of each month, from 6:00 p.m. to 8:00 p.m. Council members will be available to answer questions and discuss issues of concern. The session is open to all citizens and no fee is required. The session will be held in the Council Chamber, City Hall, 100 North Main Street, Room 200, Chicago, IL 60602.

5. Adjournment

This agenda is subject to change without notice. The City of Chicago reserves the right to amend this agenda at any time before the meeting begins.

If anyone with a disability would like to attend the meeting, please call the City of Chicago at (773) 752-2277 for information on accommodations at the meeting.

F. Consent Agenda

March 24, 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, Holub, Kisling, Johnson, Nash, Spangler, Woode, Wild, other visitors and the press.

Mayor Kepford led the meeting in the Pledge of Allegiance.

Agenda:

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

Communications:

City Manager Nobsch introduced Floyd Taber who will be the City's new Electric Superintendent. Taber will start to work in April.

Consent Agenda:

Motion by Zearley, second by Fry to approve the consent agenda, which includes the March 10, 2014, City Council meeting minutes, Clerk's/Investment reports, February water report and the March Economic Development report. Following the roll call vote the motion passed unanimously.

Resolutions for Approval:

Resolution 032414A, Offering Retirement Incentive Program, City of Tipton Employees

Motion by Spear, second by Fry to approve Resolution 032414A, offering a retirement incentive program for IPERS eligible employees of the City of Tipton, through July 1, 2016. Following the roll call vote the motion passed unanimously.

Motions for Approval:

1. Claims list -

ABC FIRE PROTECTION INC	ANNUAL SERVICE CITY HALL	1,456.40
ADEL WHOLESALERS INC	FILTER WASHERS	26.21
ALBAUGH PHC INC	SINK & FAUCET, POLICE	227.99
ALLIANCE WATER RESOURCES I	MARCH SERVICES	24,266.50
AUS WATERLOO MC LOCKBOX	BLDG MAINT SUPPLIES	92.82
BARRON MOTOR SUPPLY	LUBE, FILTER, BLADES #43	241.48
CEDAR COUNTY CO-OP	FUEL DISCOUNT	2,138.97
CEDAR COUNTY ENGINEER	193 GL DSL	4,094.95
CEDAR COUNTY SOLID WASTE	TRANSFER FEES	2,499.50
CJ COOPER & ASSOC INC	PRE-EMPLOYMENT SCREENING	32.00
CLARENCE LOWDEN SUN-NEWS &	FAC, YOUTH REC, RED CROSS SWIM	180.00
CONSOLIDATED PLASTICS CO I	3 ENTRY MATS	352.95
EASTERN IOWA LIGHT & PWR	CEMETERY UTILITIES	838.10
ENERGY MACHINERY	PARTS FOR ENGINE	3,449.68
G & K SERVICES	UNIFORMS PUBLIC WORKS	407.56
GARDEN & ASSOCIATES INC	SEWER POA	1,034.37
GENERAL PEST CONTROL INC	PEST CONTROL	161.03
GRAINGER	THERMOWELLS	230.45
HAPPY JOE'S	MEETING SUPPLIES	127.40

HASTY AWARDS	MEDALS FOR BB TOURNEY	47.53
HEIMAN FIRE EQUIPMENT	FIRE COAT	1,620.00
INTEGRATED TECHNOLOGY PART	MANAGE NETWORK SRVCS COMM DEV	756.00
IOWA ASSOCIATION OF	EIASSO DUES MARCH- MAY	7,443.80
IOWA BUSINESS SUPPLY LLC	FILE POCKETS	154.12
J & A PRINTING INC	COMMUNITY POSTCARDS	441.01
MIDWEST SAFETY COUNSELORS	CALIBRATION & SRVC GAS MONTRS	323.00
MISC. VENDOR	STEVE GRITTON:SERVICE DOORS	385.00
NORTH AMERICAN SALT CO	50.65 TN ROAD SALT	3,335.12
O'ROURKE MOTORS INC	REPAIR PARTS #15	20.31
P & E ENGINEERING CO	SUBSTATION CONVERSION	14,864.11
PITNEY BOWES INC	TERM RENTAL INVOICE	417.78
PROFESSIONAL DEVELOPERS OF	REGISTRATION FEE	100.00
RESCO	4 ST LIGHT POLES	1,951.68
RK DIXON CO	COPIER CONTRACT BASE CHARGE	18.49
S & W HEALTHCARE CORPORATI	MEDICAL SUPPLIES	407.83
SAFETY SEAL PISTÓN RING CO	POWER PISTON RING SETS ENG 3	6,382.09
SCHIMBERG CO	ENGINE PARTS	562.54
SPAHN & ROSE LUMBER CO	CITY HALL REMODEL SUPPLIES	1,271.90
SPINUTECH INC	MARCH EMAIL MARKETING	25.00
STAPLES ADVANTAGE	OFFICE SUPPLIES	335.69
STATE HYGIENIC LABORATORY	POOL TESTING FEES	12.00
SWICK CABLE	300' INNERDUCT	19,378.70
THOMAS HEATING & AIR	REGISTER & RETURN AIR GRILLES	433.00
TIPTON CONSERVATIVE	SOCCER, CAMPS	503.74
TIPTON ELECTRIC MOTORS	2 GRINDING DISCS	13.30
TIPTON PHARMACY	MEDS AMBULANCE	161.10
TITAN MACHINERY	5 TEETH #18	83.75
TYLER TECHNOLOGIES INC	AMR INTERFACE & SYNCH	11,200.00
VERMEER SALES & SERVICE IN	SHERRILL ROPE	42.00
WALMART COMMUNITY	MISC LATE FEE	97.07
WINGFOOT COMMERCIAL TIRE L	TIRE #21	397.21
XEROX CORPORATION	COPY & BASE CHARGE	1,540.35
TOTAL		116,583.58

FUND TOTALS

001 GENERAL GOVERNMENT	13,961.26
306 69 KV SUBSTATION PROJECT	14,864.11
600 WATER OPERATING	11,854.24
610 WASTEWATER/AKA SEWER REVE	12,035.68
630 ELECTRIC OPERATING	44,774.97
640 GAS OPERATING	6,454.36
660 AIRPORT OPERATING	42
670 GARBAGE COLLECTION	2,514.18
750 CEMETERY ENTERPRISE	23.76
810 CENTRAL GARAGE	7,313.24
835 ADMINISTRATIVE SERVICES	2,517.79

GRAND TOTAL

116,355.59

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

2. Collective Bargaining Agreement

City Manager Nosbisch explained some of the collective bargaining agreement changes.

Three percent wage increase for each year of the contract. The mileage rate change to follow the IRS rate.

Vacation hours carry over increase from three to five days. Uniform change will increase from \$75.00 to \$150.00 Medical insurance policy will change in May. Motion by Fry, second by Siech to approve the collective bargaining agreement between the City of Tipton and United Electrical, Radio & Machine Workers of America, Local 893 Iowa United Professional, for the period of July 1, 2014, through June 30, 2016. Following the roll call vote the motion passed unanimously.

3. Firecracker Run, Tipton Chamber of Commerce

Motion by Anderson, second by Zearley to approve the request from the Tipton Chamber of Commerce to hold the Firecracker Run, July 4, 2014. Following the roll call vote the motion passed unanimously.

4. Shermco Engineering Contract, Industrial Park

Motion by Zearley, second by Spear to approve the contract with Shermco Engineering to review the available ground in the business park for necessary infrastructure upgrades, with an amount not to exceed \$5000.00. Following the roll call vote the motion passed unanimously.

Discussion Items:

1. Fire Truck Replacement

Fire Chief Woode said the 1991 fire truck is getting near replacement time. Woode estimates the cost to replace the truck could be between \$400,000.00 and \$500,000.00.

2. Sewer Lagoon Update

Mark Wild, Alliance Water Resources, said the East Lagoon ammonia levels are high because of the cold, thus causing the bacteria not to work. Wild said the Iowa Department of Natural Resources (IDNR) is aware of the situation and the City will likely receive a letter regarding the high levels.

Reports of Mayor/Council/Manager:

Mayor's Report

Spoke at the Lion's Convention last week.

Speaking at the National Honor Society Program Tuesday, March 25, 2014.

Manager's Report

Floyd Tabor will begin work in three to four weeks.

Post Prom Committee donation request should be coming, usually \$100.00 is given.

Tree work is progressing, which has involved three departments. Street sweeping will begin when the potholes are filled.

Alternative materials are too costly so regular wood chips will be used in the playground areas in the park.

Attended the Iowa Municipal Managers Institute (IMMI) last week in Iowa City, good conference.

Review of existing policies will begin in the next few months, will bring recommendations to the council for possible changes.

Adjourn:

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

Meeting adjourned at 6:05 p.m.

Following the roll call, the motion passed unanimously.

Adjourn:

With no further business to come before the council, a motion to adjourn was made by Zeveloff, second by Spear. Review of existing policies will begin in the next few months. Will bring recommendations to the council for possible changes. At the Municipal Manager's meeting (MIM) last week in Iowa City, good comments. Attorney materials are too costly, so regular word chips will be used in the playground areas in the park. The work is progressing, which has involved three departments. Better scheduling will begin when the holidays are over. Post-Rain Committee donation request should be coming, roughly \$100,000 is given. Flood Tabor will begin work in three to four weeks.

Mayor's Report:

Speaking at the National Honor Society Program Tuesday, March 23, 2014. Spoke at the bank's Town Hall last week.

Mayor's Report:

Reports of Mayor/Council/Manager:

The City will likely receive a letter regarding the high levels. The partners not to work. Will send the Iowa Department of Natural Resources (DNR) a warning of the situation and Mark with Alliance/Work Resources, said the gas Lagoon ammonia levels are high because of the leak, thus causing 2. Sewer Lagoon Levels

Truck could be replaced \$490,000.00 and \$200,000.00. Ken Ober Woods said the 1991 the truck is getting near replacement time. Woods estimates the cost to replace the truck could be between \$490,000.00 and \$200,000.00.

Discussion Items:

1. Fire Truck Replacement

Call vote the motion passed unanimously. In the business, but the necessary structural upgrades. Will an amount not to exceed \$500,000. Following the roll call vote the motion passed unanimously. 4. Shannon Engineering Contract Industrial Park Motion by Zeveloff, second by Spear to approve the contract with Shannon Engineering to review the available ground

3. Director's Run, Track, Number of Containers

United Professional, for the period of July 1, 2014, through June 30, 2015. Following the roll call vote the motion passed unanimously. Medical Insurance Policy will remain in Law Motion by Zeveloff, second by Spear to approve the collective bargaining agreement between the City of Tipton and United Medical, Family & Health Care Workers of America, Local 893 Iowa City. Three periods: wage increases for each year of the contract, the wage rate change to follow the IRS rate. City Manager's Report explained some of the collective bargaining agreement changes.

2. Collective Bargaining Agreement

Motion by Anderson, second by Spear to approve the roll call vote the motion passed unanimously.

Mayor

Attest: _____
City Clerk/Finance Officer

AGENDA INFORMATION
TIPSON CITY GOVERNMENT

DATE:	April 7, 2014
AGENDA ITEM:	Public Hearing
ACTION:	None

BY MOTION, I have asked to both the Mayor and the City Attorney about this and we have had the agenda should be considered the possibility of the hearing to allow for the...
 secondly, even prior to the public hearing. This class is also will in city district for the...
 rest of the proposals are held for a particular agenda item.

The public hearing and subsequent resolution allow the City to move forward with the...
 purchase of the utility sewer extension from Jim and Marlene Bower. The current public...
 hearing and resolution also give the City of Tipson the authority to use eminent domain for the...
 purchase of the sewer.

G. Public Hearing

BUDGET ITEM: NA

DEPARTMENT: City Manager

MAYOR/COUNCIL ACTION: None

ATTACHMENTS: None

DATE PREPARED: NA

PREPARED BY: Chris Neelish

AGENDA ITEM #G – 1 and I - 1

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE: April 7, 2014

AGENDA ITEM: Public Hearing

ACTION: None

SYNOPSIS: I have talked to both the Mayor and the City Attorney about this and we feel that the agenda should be amended at the beginning of the meeting to allow for the closed session to occur prior to the public hearing. This closed session will likely dictate how the rest of the proposals are handled for a particular agenda item.

The public hearing and subsequent resolution allow the City to move forward with the purchase of the sanitary sewer easement from Jim and Maureen Bowie. The current public hearing and resolution also give the City of Tipton the authority to use eminent domain for the purchase if necessary.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Manager

MAYOR/COUNCIL ACTION: None

ATTACHMENTS: None

PREPARED BY: Chris Nosbisch

DATE PREPARED: 4/2/14

RESOLUTION SELECTING ROUTE OF TRAIL OR WAY FOR ERM 2520
THE CITY OF SEASIDE HAS MAINTAINED THE TRAIL OR WAY BY
JAMES C. BOYD AND MATHEW AT RYAN AT THE TRAIL OR WAY TRAIL
WAY AS PART OF THE PROPERTY OWNED BY BOYD AND RYAN AS THIS
CERTAIN TRAIL OR WAY FOR A DETERMINED PERIOD OF TIME
PROJECT AND A TRAIL OR WAY IN THE
CITY OF SEASIDE DISTRICT

WHEREAS the Council has received a request from the owner, government agency, the
property owned by James C. Boyd and MatheW At Ryan, 1325 Ocean Avenue, Seaside, California
94132, to construct a trail or way on the property owned by James C. Boyd and MatheW At Ryan;

WHEREAS the proposed public improvement project is to construct a trail or way on the
property owned by James C. Boyd and MatheW At Ryan;

WHEREAS the proposed public improvement project is to construct a trail or way on the
property owned by James C. Boyd and MatheW At Ryan;

WHEREAS the proposed public improvement project is to construct a trail or way on the
property owned by James C. Boyd and MatheW At Ryan;

WHEREAS the proposed public improvement project is to construct a trail or way on the
property owned by James C. Boyd and MatheW At Ryan;

I. Resolutions for Approval

WHEREAS the proposed public improvement project is to construct a trail or way on the
property owned by James C. Boyd and MatheW At Ryan;

WHEREAS the proposed public improvement project is to construct a trail or way on the
property owned by James C. Boyd and MatheW At Ryan;

PASSAGE ADOPTED AND APPROVED THIS _____ DAY OF _____ 2014

City Manager

City Clerk

RESOLUTION NO. _____

**RESOLUTION SELECTING ROUTE OF RIGHT-OF-WAY FOR EXTENSION
OF SANITARY SEWER MAIN FROM THE PROPERTY OWNED BY
JAMES C. BOWIE AND MAUREEN M. BOWIE AT 1305 CEDAR STREET, TIPTON,
IOWA, EAST TO THE PROPERTY OWNED BY DEB VANDERGAAST AT 1325
CEDAR STREET, TIPTON, IOWA, DETERMINING THE MANNER TO FUND THE
PROJECT AND AUTHORIZATING USE OF THE
CITY'S EMINENT DOMAIN POWERS**

WHEREAS this Council has proposed to extend the sanitary sewer main crossing the property owned by James C. and Maureen M. Bowie at 1305 Cedar Street in Tipton East to the property owned by Deb Vandergaast at 1325 Cedar Street here in Tipton; and,

WHEREAS that proposed public improvement came on for public hearing this date as previously scheduled; and,

WHEREAS advance notice of the public hearing held this date was mailed to M/M Bowie as required by law; and,

WHEREAS advance notice of the public hearing held this date was published as required by law; and,

WHEREAS, considering all relevant matters, this Council is of the opinion the sanitary sewer main should be extended East to the Vandergaast property, the public improvement funded through the City's general fund, and that the City should exercise its powers of eminent domain to secure the easements necessary for construction and maintenance of the sanitary sewer main extension;

BE IT RESOLVED, THEREFORE, that the sanitary sewer main crossing the property owned by James C. Bowie and Maureen M. Bowie at 1305 Cedar Street in Tipton be extended East to the property owned Deb Vandergaast at 1325 Cedar Street in Tipton and that the project be funded through the City's general fund. The route of the sanitary sewer main extension shall be that depicted by the City's engineer, Garden & Associates from Oskaloosa, Iowa, on their easement plat accompanying this resolution.

BE IT FURTHER RESOLVED that the City exercise its powers of eminent domain in connection with securing the easement right-of-ways necessary for both construction and maintenance of the sanitary sewer main extension.

PASSED, ADOPTED AND APPROVED THIS ___ day of _____, 2014.

Shirley Kepford, Mayor

ATTEST: _____
Lorna Fletcher, City Clerk

AGENDA ITEM # I – 2

AGENDA INFORMATION TIPTON CITY COUNCIL COMMUNICATION

DATE: April 7, 2014

AGENDA ITEM: Internal borrowing – Aquatic Center and Library

ACTION: Motion

SYNOPSIS: The estimate for the floor and various other items to correct in the initial phase is approximately \$50,000. The Bond Counsel has placed the internal borrowing limit at \$365,000 to make sure there is enough to cover the corrections. This does not mean we have to spend \$365,000, but we can if the need arises. Both the aquatic center and the library borrowings are subject to a reverse referendum. This means that the voting public can petition for an election if they so choose. If the City chooses to complete the roof or any other projects associated with the aquatic center and had to borrow for the money, it would all be subject to the reverse referendum. This will allow for one notice to be completed for the entire amount. Again, we do not have to spend \$365,000 nor is the Council giving staff the authority to do such. This work will begin during the month of April and may have some lingering improvements through the summer and into fall.

I have met with the Library Board and they are in the process of reviewing design firms for the project. The current air conditioning unit will need to be replaced and \$60,000 has been earmarked for the project. Again the Bond Counsel has provided a small cushion for the City in the case the amount is higher. The total amount earmarked is \$75,000.

I would like to reiterate that the Council is not giving permission to staff to spend above the stated amounts of \$50,000 and \$60,000 for these two projects. If something were to require us to consider spending more than originally earmarked, staff will bring the project back in front of the City Council for further consideration.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Manager

MAYOR/COUNCIL ACTION: None

ATTACHMENTS: Resolution

PREPARED BY: Chris Nosbisch

DATE PREPARED: 4/2/14

RESOLUTION NO. _____

Resolution setting the date for public hearings on proposals to enter into General Obligation Loan Agreements and to borrow money thereunder

WHEREAS, the City of Tipton (the "City"), in the County of Cedar, State of Iowa, proposes to enter into a General Obligation Loan Agreement (the "Aquatic Center Loan Agreement") and to borrow money thereunder in a principal amount not to exceed \$365,000 pursuant to the provisions of Section 384.24A of the Code of Iowa for the purpose of paying the cost, to that extent, of constructing repairs and improvements to the municipal aquatic center, and it is now necessary to fix a date of meeting of the City Council at which it is proposed to take action to enter into the Aquatic Center Loan Agreement and to give notice thereof as required by such law, including notice of the right to petition for an election on such proposal; and

WHEREAS, the City also proposes to enter into a General Obligation Loan Agreement (the "Library Improvement Loan Agreement") (collectively hereinafter the Library Improvement Loan Agreement and the Aquatic Center Loan Agreement are referred to as the "Loan Agreements") and to borrow money thereunder in a principal amount not to exceed \$75,000 pursuant to the provisions of Section 384.24A of the Code of Iowa for the purpose of paying the cost, to that extent, of constructing repairs and improvements to the municipal library, including replacement of the existing HVAC system, and it is now necessary to fix a date of meeting of the City Council at which it is proposed to take action to enter into the Library Improvement Loan Agreement and to give notice thereof as required by such law, including notice of the right to petition for an election on such proposal;

NOW, THEREFORE, Be It Resolved by the City Council of the City of Tipton, as follows:

Section 1. The City Council shall meet on the 5th day of May, 2014, at the _____, Tipton, Iowa, at _____ o'clock ____m., at which time and place a hearing will be held and proceedings will be instituted and action taken to enter into the Loan Agreements.

Section 2. The City Clerk is hereby directed to give notice of the proposed action on the Aquatic Center Loan Agreement setting forth the amount and purpose thereof, the time when and place where the said meeting will be held by publication at least once and not less than 10 nor more than 20 days before the date of said meeting, in a legal newspaper which has a general circulation in the City. The notice shall be in substantially the following form:

NOTICE OF PROPOSED ACTION TO INSTITUTE PROCEEDINGS TO ENTER INTO A LOAN AGREEMENT AND TO BORROW MONEY THEREUNDER IN A PRINCIPAL AMOUNT NOT TO EXCEED \$365,000

(GENERAL OBLIGATION)

The City Council of the City of Tipton, Iowa, will meet on the 5th day of May, 2014, at the _____, Tipton, Iowa, at _____ o'clock ____m., for the purpose of instituting proceedings and taking action to enter into a loan agreement (the "Loan Agreement") and to borrow money thereunder in a principal amount not to exceed \$365,000 for the purpose of paying the cost, to that extent, of constructing repairs and improvements to the municipal aquatic center.

The Loan Agreement is proposed to be entered into pursuant to authority contained in Section 384.24A of the Code of Iowa and will constitute a general obligation of the City.

The maximum rate of interest which may be payable under the Loan Agreement is 7% per annum.

At any time before the date fixed for taking action to enter into the Loan Agreement, a petition may be filed with the City Clerk of the City asking that the question of entering into the Loan Agreement be submitted to the registered voters of the City, pursuant to the provisions of Section 384.26 of the Code of Iowa.

By order of the City Council of the City of Tipton, Iowa.

Lorna Fletcher
City Clerk

Section 3. The City Clerk is hereby directed to give notice of the proposed action on the Library Improvement Loan Agreement setting forth the amount and purpose thereof, the time when and place where the said meeting will be held by publication at least once and not less than 10 nor more than 20 days before the date of said meeting, in a legal newspaper which has a general circulation in the City. The notice shall be in substantially the following form:

The City Council of the City of Tipton, Iowa, will meet on the 2nd day of May, 2014, at the _____ Tipton, Iowa, at _____ o'clock _____ a.m. for the purpose of _____ and taking action to execute a loan agreement (see "Loan Agreement") and to borrow money under a legal amount not to exceed \$200,000 for the purpose of _____ to the extent of contracting repairs and improvements to the municipal _____.

The Loan Agreement is proposed to be entered into pursuant to authority contained in Section 384.24A of the Code of Iowa and will constitute a general obligation of the City.

The maximum rate of interest which may be payable under the Loan Agreement is _____ per annum.

At any time before the date fixed for taking action to enter into the Loan Agreement a petition may be filed with the City Clerk of the City asking that the question of entering into the Loan Agreement be submitted to the registered voters of the City pursuant to the provisions of Section 384.24B of the Code of Iowa.

By order of the City Council of the City of Tipton, Iowa:

Laine Fletcher
City Clerk

NOTICE OF PROPOSED ACTION TO INSTITUTE PROCEEDINGS TO ENTER INTO A LOAN AGREEMENT AND TO BORROW MONEY THEREUNDER IN A PRINCIPAL AMOUNT NOT TO EXCEED \$75,000

(GENERAL OBLIGATION)

The City Council of the City of Tipton, Iowa, will meet on the 5th day of May, 2014, at the _____, Tipton, Iowa, at _____ o'clock ____m., for the purpose of instituting proceedings and taking action to enter into a loan agreement (the "Loan Agreement") and to borrow money thereunder in a principal amount not to exceed \$75,000 for the purpose of paying the cost, to that extent, of constructing repairs and improvements to the municipal library, including replacement of the existing HVAC system.

The Loan Agreement is proposed to be entered into pursuant to authority contained in Section 384.24A of the Code of Iowa and will constitute a general obligation of the City.

The maximum rate of interest which may be payable under the Loan Agreement is 7% per annum.

At any time before the date fixed for taking action to enter into the Loan Agreement, a petition may be filed with the City Clerk of the City asking that the question of entering into the Loan Agreement be submitted to the registered voters of the City, pursuant to the provisions of Section 384.26 of the Code of Iowa.

By order of the City Council of the City of Tipton, Iowa.

Lorna Fletcher
City Clerk

Section 6. Pursuant to Section 1.150-2 of the Income Tax Regulations (the "Regulations") of the Internal Revenue Service, the City of Tipton declares (a) that it intends to undertake the Projects described in the preamble hereof which are reasonably estimated to cost not more than \$440,000, (b) that other than (i) expenditures to be paid or reimbursed from sources other than the issuance of bonds, notes or other obligations (the "Bonds"), or (ii) expenditures made not earlier than 60 days prior to the date of this Resolution or a previous intent resolution of the City, or (iii) expenditures amounting to the lesser of \$100,000 or 5% of the proceeds of the Bonds, or (iv) expenditures constituting preliminary expenditures as defined in Section 1.150-2(f)(2) of the Regulations, no expenditures for the Project(s) have heretofore been made by the City and no expenditures will be made by the City until after the date of this Resolution or a prior intent resolution of the City, and (c) that the City reasonably expects to reimburse the expenditures made for costs of the City out of the proceeds of the Bonds. This declaration is a declaration of official intent adopted pursuant to Section 1.150-2 of the Regulations.

Section 7. All resolutions or parts thereof in conflict herewith are hereby repealed to the extent of such conflict.

Section 8. This resolution shall be in full force and effect immediately upon its adoption and approval, as provided by law.

Passed and approved April 7, 2014.

Mayor

Attest:

City Clerk

AGENDA ITEM # I - 3

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE: April 7, 2014

AGENDA ITEM: Resolution of Intent – O'Rourke Motors

ACTION: Motion

SYNOPSIS: Jerry O'Rourke is planning on moving his dealership to the south side of the community. The new location will be west of the business park on Hwy 38 (Stu Clark's subdivision). The minimum assessment for the building will be \$1 million and it qualifies for the eight year, 80% TIF rebate (according to our economic development matrix). Although this is not the binding agreement, it does for all intent and purposes, lock in the minimum rebate program. The amount of the rebated money is not to exceed \$200,000.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: Water Department

MAYOR/COUNCIL ACTION: None

ATTACHMENTS: Resolution

PREPARED BY: Chris Nosbisch

DATE PREPARED: 4/2/14

RESOLUTION NO. _____

Resolution setting a date of meeting at which it is proposed to approve a Development Agreement with Jerry O'Rourke, including annual appropriation tax increment payments in an amount not to exceed \$200,000

WHEREAS, the City of Tipton, Iowa (the "City"), pursuant to and in strict compliance with all laws applicable to the City, and in particular the provisions of Chapter 403 of the Code of Iowa, has adopted an Urban Renewal Plan for the Tipton Urban Renewal Area (the "Urban Renewal Area"); and

WHEREAS, this City Council has adopted an ordinance providing for the division of taxes levied on taxable property in the Urban Renewal Area pursuant to Section 403.19 of the Code of Iowa and establishing the fund referred to in Subsection 2 of Section 403.19 of the Code of Iowa, which fund and the portion of taxes referred to in that subsection may be irrevocably pledged by the City for the payment of the principal and interest on indebtedness incurred under the authority of Section 403.9 of the Code of Iowa to finance or refinance in whole or in part projects in the Urban Renewal Area; and

WHEREAS, the City proposes to enter into a certain development agreement (the "Development Agreement") with Jerry O'Rourke (the "Developer") in connection with the construction and operation of a new commercial automobile dealership facility in the Urban Renewal Area; and

WHEREAS, the Development Agreement would provide financial incentives to the Developer in the form of annual appropriation incremental property tax payments in an amount not to exceed \$200,000 under the authority of Section 403.9(1) of the Code of Iowa; and

WHEREAS, it is necessary to set a date for a public hearing on the Development Agreement, pursuant to Section 403.9 of the Code of Iowa;

NOW THEREFORE, IT IS RESOLVED by the City Council of the City of Tipton, Iowa, as follows:

Section 1. This City Council shall meet on May 5, 2014, at _____ o'clock _____m., at the _____, in the City, at which time and place proceedings will be instituted and action taken to approve the Development Agreement and to authorize the annual appropriation incremental property tax payments.

Section 2. The City Clerk is hereby directed to give notice of the proposed action, the time when and place where said meeting will be held, by publication at least once not less than four days and not more than twenty days before the date of said meeting in a legal newspaper of general circulation in the City. Said notice shall be in substantially the following form:

Section 3. All resolutions or parts of resolutions in conflict herewith are hereby repealed.

Section 4. This resolution shall be in full force and effect immediately upon its adoption and approval, as provided by law.

Passed and approved April 7, 2014.

Mayor

Attest:

City Clerk

AGENDA ITEM # I - 4

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE: April 7, 2014

AGENDA ITEM: Resolution Setting Date

ACTION: Motion

SYNOPSIS: This resolution will set the public hearing date to amend the urban renewal plan to allow for the incentives for O'Rourke Motors.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: Water Department

MAYOR/COUNCIL ACTION: None

ATTACHMENTS: Resolution

PREPARED BY: Chris Nosbisch

DATE PREPARED: 4/2/14

RESOLUTION NO. _____

Setting date for public hearing on urban renewal plan amendment

WHEREAS, this City Council by prior resolution established the Tipton Urban Renewal Area (the "Urban Renewal Area") and adopted an urban renewal plan (the "Plan") for the governance of projects and initiatives therein; and

WHEREAS, an amendment (the "Amendment") to the Plan has been prepared which would facilitate the undertaking of a new urban renewal project consisting of using tax increment financing to support Jerry O'Rourke (the "Developer") in the construction and operation of a new commercial automobile dealership facility (the "Project"), and it is now necessary that a date be set for a public hearing on the Amendment;

NOW, THEREFORE, Be It Resolved by the City Council of the City of Tipton, Iowa, as follows:

Section 1. This City Council will meet at the _____, Tipton, Iowa, on May 5, 2014, at _____ o'clock __.m., at which time and place it will hold a public hearing on the proposed Amendment for the Urban Renewal Area.

Section 2. The City Clerk shall publish notice of said hearing, the same being in the form attached hereto, which publication shall be made in a legal newspaper of general circulation in Tipton, which publication shall be not less than four (4) nor more than twenty (20) days before the date set for hearing.

Section 3. Pursuant to Section 403.5 of the Code of Iowa, the City Clerk and the City Manager are hereby designated as the city's representative in connection with the consultation process which is required under that section of the urban renewal law.

Section 4. The Council hereby expresses its intent to support Project in the future. The City will in good faith negotiate a Development Agreement with the Developer with respect to the undertaking of the Project.

The City further declares intent to use best efforts to complete the statutory requirements of Chapter 403 of the Code of Iowa in order to amend its urban renewal area and to authorize the Development Agreement. The City's commitments expressed in this Section are merely a present statement of intent, and the Council must still exercise its ordinary political discretion in the completion of the statutory processes referenced herein. The City will not be held liable in the event that the City Council, through the exercise of its ordinary political discretion, determines to not approve any of the actions outlined herein.

Section 5. All resolutions and orders or parts thereof in conflict with the provisions of this resolution, to the extent of such conflict, are hereby repealed.

Passed and approved this April 7, 2014.

Mayor

Attest:

City Clerk

AGENDA ITEM # I - 5

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	April 7, 2014
AGENDA ITEM:	Resolution Disposing of City Property
ACTION:	Motion

SYNOPSIS: The City currently has water meters that are no longer in service in the community. We have one interested buyer and would like to advertise the rest of the out of date items. Water meters tend to slow down with age meaning the City cannot get an accurate read on the water consumption. The meters that we do not get sold will be taken apart and sold as scrap along with the other City scrap pieces.

RESOLUTION NO. 2014-07
WHEREAS, to certain the City of Tipton has accumulated property by various methods possible while seeking to collect reasonable value
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 7 day of April, 2014.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: Water Department

MAYOR/COUNCIL ACTION: None

ATTACHMENTS: Resolution

PREPARED BY: Chris Nosbisch

DATE PREPARED: 4/2/14

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 ____ day of April, 2014.

Shirley Kepford, Mayor

ATTEST:

Lorna Fletcher, City Clerk

Exhibit "A"

Water Meter Equipment

April 7, 2014

1. De-commissioned water meters.

Motions for Approval

Water Meter Equipment

April 7, 2014

1 - 02 compressed water meter

L. Motions for Approval

PACKET: 01736 Council Mtg 040714 AL

VENDOR SET: 01

VENDOR SEQUENCE

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

01-0143	AUS WATERLOO MC LOCKBOX									
I 6181891		DUST MOP, MATS	CITY HALL	AP		R 5/03/2014		92.82	92.82CR	
		G/L ACCOUNT						92.82		
	001 5-650-2-63100	BUILDING MAINTENANCE & REPAIR					92.82	DUST MOP, MATS	CITY HALL	
	VENDOR TOTALS			REG. CHECK				92.82	92.82CR	0.00
								92.82	0.00	

01-0337	CJ COOPER & ASSOC INC									
I 39448		RANDOM DRUG SCREENING		AP		R 5/03/2014		96.00	96.00CR	
		G/L ACCOUNT						96.00		
	630 5-820-2-65980	MISCELLANEOUS					32.00	RANDOM DRUG SCREENING		
	810 5-899-2-65980	MISCELLANEOUS					32.00	RANDOM DRUG SCREENING		
	835 5-899-2-65980	MISCELLANEOUS					32.00	RANDOM DRUG SCREENING		
	VENDOR TOTALS			REG. CHECK				96.00	96.00CR	0.00
								96.00	0.00	

01-0587	CLARENCE LOWDEN SUN-NEWS &									
I 201404034377		CAMPS,HERSHEY,SCCR,3ON3,MUD	AP			R 5/03/2014		110.00	110.00CR	
		G/L ACCOUNT						110.00		
	001 5-446-2-64020	ADVERTISING					110.00	CAMPS,HERSHEY,SCCR,3ON3,MUD VB		
I 201404034378		BASEBALL/SOFTBALL		AP		R 5/03/2014		40.00	40.00CR	
		G/L ACCOUNT						40.00		
	001 5-441-2-64020	ADVERTISING					40.00	BASEBALL/SOFTBALL		
I 201404034379		FAC SCHEDULE, SWIM LESSONS		AP		R 5/03/2014		177.50	177.50CR	
		G/L ACCOUNT						177.50		
	001 5-465-2-64020	ADVERTISING					177.50	FAC SCHEDULE, SWIM LESSONS		
I 201404034380		RED CROSS INSTRUCTORS		AP		R 5/03/2014		40.00	40.00CR	
		G/L ACCOUNT						40.00		
	001 5-445-2-64020	ADVERTISING					40.00	RED CROSS INSTRUCTORS		
	VENDOR TOTALS			REG. CHECK				367.50	367.50CR	0.00
								367.50	0.00	

PACKET: 01736 Council Mtg 040714 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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01-1463 CONNIE KNUTSEN

I 040314CK		EMS TRAINING	AP		R	4/04/2014		1,875.00	1,875.00CR	
		G/L ACCOUNT						1,875.00		
	001 5-160-1-62300	TRAINING					1,875.00	EMS TRAINING		
		VENDOR TOTALS		REG. CHECK				1,875.00	1,875.00CR	0.00
								1,875.00	0.00	

01-0673 CORTEZ TRUCK EQUIPMENT

I 70688		9' CFLOW CUT EDGE #15	AP		R	5/04/2014		182.80	182.80CR	
		G/L ACCOUNT						182.80		
	810 5-899-2-63321	REPAIR PARTS					182.80	9' CFLOW CUT EDGE #15		
		VENDOR TOTALS		REG. CHECK				182.80	182.80CR	0.00
								182.80	0.00	

01-0854 EASTERN IOWA TIRE

I 316232		TIRE #17	AP		R	4/04/2014		248.03	248.03CR	
		G/L ACCOUNT						248.03		
	810 5-899-2-63322	TIRES					248.03	TIRE #17		
		VENDOR TOTALS		REG. CHECK				248.03	248.03CR	0.00
								248.03	0.00	

01-0905 ELECTRICAL ENGINEERING & EQ

I 3865164-00		CITY HALL RENO SUPPLIES	AP		R	4/03/2014		127.19	127.19CR	
		G/L ACCOUNT						127.19		
	001 5-650-2-63100	BUILDING MAINTENANCE & REPAIR					127.19	CITY HALL RENO SUPPLIES		
I 3865264-00		500' WIRE CITY HALL RENO	AP		R	4/03/2014		113.93	113.93CR	
		G/L ACCOUNT						113.93		
	001 5-650-2-63100	BUILDING MAINTENANCE & REPAIR					113.93	500' WIRE CITY HALL RENO		
		VENDOR TOTALS		REG. CHECK				241.12	241.12CR	0.00
								241.12	0.00	

PACKET: 01736 Council Mtg 040714 AL

VENDOR SET: 01

VENDOR SEQUENCE

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

01-1053	FUTURE LINE TRUCK EQUIPMENT									
I 66532		BUMPERS, LIGHT #43	AP		R	4/04/2014		30.99	30.99CR	
		G/L ACCOUNT						30.99		
	810 5-899-2-63321	REPAIR PARTS					30.99	BUMPERS, LIGHT #43		
		VENDOR TOTALS		REG. CHECK				30.99	30.99CR	0.00
								30.99	0.00	

01-1055	G & K SERVICES									
I 68168		UNIFORMS PUBLIC WORKS	AP		R	5/04/2014		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 71354		UNIFORMS EL & GAS	AP		R	5/04/2014		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 74461		UNIFORMS PUBLIC WORKS	AP		R	5/04/2014		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 74462		SHOP TOWELS	AP		R	5/04/2014		82.49	82.49CR	
		G/L ACCOUNT						82.49		
	810 5-899-2-65070	OPERATING SUPPLIES					82.49	SHOP TOWELS		
I 74463		UNIFORMS EL & GAS	AP		R	5/04/2014		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				303.81	303.81CR	0.00
								303.81	0.00	

PACKET: 01736 Council Mtg 040714 AL

VENDOR SET: 01

VENDOR SEQUENCE

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

01-1066	GARDEN & ASSOCIATES INC									
I 31803		MAPPING SANITARY SEWER/WAT AP			R	5/04/2014		826.25	826.25CR	
		G/L ACCOUNT						826.25		
	001 5-290-2-64070	ENGINEERING				413.12		MAPPING SANITARY SEWER/WATER		
	600 5-810-2-64070	ENGINEERING				413.13		MAPPING SANITARY SEWER/WATER		
		VENDOR TOTALS		REG. CHECK				826.25	826.25CR	0.00
								826.25	0.00	

01-1076	GENERAL PEST CONTROL INC									
I 73970		PEST CONTROL	AP		R	5/03/2014		31.03	31.03CR	
		G/L ACCOUNT						31.03		
	630 5-820-2-63100	BUILDING MAINTENANCE & REPAIR				31.03		PEST CONTROL		
I 73971		PEST CONTROL	AP		R	5/03/2014		35.00	35.00CR	
		G/L ACCOUNT						35.00		
	001 5-650-2-63100	BUILDING MAINTENANCE & REPAIR				35.00		PEST CONTROL		
I 73972		PEST CONTROL	AP		R	5/03/2014		25.00	25.00CR	
		G/L ACCOUNT						25.00		
	001 5-150-2-63100	BUILDING MAINTENANCE & REPAIR				25.00		PEST CONTROL		
I 73973		PEST CONTROL	AP		R	5/03/2014		25.00	25.00CR	
		G/L ACCOUNT						25.00		
	001 5-160-2-63100	BUILDING MAINTENANCE & REPAIR				25.00		PEST CONTROL		
I 73974		PEST CONTROL	AP		R	5/03/2014		125.00	125.00CR	
		G/L ACCOUNT						125.00		
	001 5-410-2-63100	BUILDING MAINTENANCE & REPAIR				125.00		PEST CONTROL		
I 73978		PEST CONTROL	AP		R	5/03/2014		45.00	45.00CR	
		G/L ACCOUNT						45.00		
	001 5-465-2-63100	BUILDING MAINTENANCE & REPAIR				45.00		PEST CONTROL		
		VENDOR TOTALS		REG. CHECK				286.03	286.03CR	0.00
								286.03	0.00	

01-1094	GRAINGER									
I 9400440187		2 ANCHOR BOLTS	AP		R	5/03/2014		77.30	77.30CR	
		G/L ACCOUNT						77.30		
	640 5-827-2-63500	OPERATIONAL EQUIPT MAINT & REP				77.30		2 ANCHOR BOLTS		
		VENDOR TOTALS		REG. CHECK				77.30	77.30CR	0.00
								77.30	0.00	

PACKET: 01736 Council Mtg 040714 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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01-1087 GRAYBILL COMMUNICATIONS

I 20731		REPROGRAM POLICE RADIO	AP		R	5/03/2014		22.50	22.50CR	
		G/L ACCOUNT						22.50		
	001 5-110-2-63500	OPERATIONAL EQUIPT MAINT & REP					22.50	REPROGRAM POLICE RADIO		
		VENDOR TOTALS		REG. CHECK				22.50	22.50CR	0.00
								22.50	0.00	

01-1115 H & H AUTO

I 27339		2 TIRES FOR COLD MIX TRAILER	AP		R	5/04/2014		40.00	40.00CR	
		G/L ACCOUNT						40.00		
	001 5-210-2-65070	OPERATING SUPPLIES					40.00	2 TIRES FOR COLD MIX TRAILER		
		VENDOR TOTALS		REG. CHECK				40.00	40.00CR	0.00
								40.00	0.00	

01-1114 H.D. CLINE COMPANY

I TI07175		PARTS #18	AP		R	4/04/2014		34.98	34.98CR	
		G/L ACCOUNT						34.98		
	810 5-899-2-63321	REPAIR PARTS					34.98	PARTS #18		
		VENDOR TOTALS		REG. CHECK				34.98	34.98CR	0.00
								34.98	0.00	

01-1141 HAPPY JOE'S

I 111513HJ		8 PIZZAS FOR DARE	AP		R	5/03/2014		104.00	104.00CR	
		G/L ACCOUNT						104.00		
	001 5-110-2-65051	DARE EQUIPT/SUPPLIES					104.00	8 PIZZAS FOR DARE		
		VENDOR TOTALS		REG. CHECK				104.00	104.00CR	0.00
								104.00	0.00	

01-1289 INTEGRATED TECHNOLOGY PARTN

I 96759		TECH SERVICES POLICE	AP		R	4/03/2014		115.00	115.00CR	
		G/L ACCOUNT						115.00		
	001 5-110-2-64190	TECHNOLOGY					115.00	TECH SERVICES POLICE		
I 96822		TECH SERVICES COMM DEV	AP		R	4/03/2014		145.00	145.00CR	
		G/L ACCOUNT						145.00		
	001 5-525-2-64190	TECHNOLOGY					145.00	TECH SERVICES COMM DEV		

PACKET: 01736 Council Mtg 040714 AL

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
I 96916		MANAGE NETWORK SERVICES	AP		R	4/03/2014		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				1,835.00	1,835.00CR	0.00
								1,835.00	0.00	

01-1426 JOHNSON COUNTY AMBULANCE

I 022414JCA		ALS SERVICE	AP		R	5/04/2014		200.00	200.00CR	
		G/L ACCOUNT						200.00		
	001 5-160-2-64130	PAYMENT TO OTHER AGENCIES/FUND					200.00	ALS SERVICE		
I 022814JCA		ALS SERVICE	AP		R	5/04/2014		200.00	200.00CR	
		G/L ACCOUNT						200.00		
	001 5-160-2-64130	PAYMENT TO OTHER AGENCIES/FUND					200.00	ALS SERVICE		
I 030114JCA		ALS SERVICE	AP		R	5/04/2014		200.00	200.00CR	
		G/L ACCOUNT						200.00		
	001 5-160-2-64130	PAYMENT TO OTHER AGENCIES/FUND					200.00	ALS SERVICE		
I 030714JCA		ALS SERVICE	AP		R	5/04/2014		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				800.00	800.00CR	0.00
								800.00	0.00	

01-1468 KINUM INC

I 1081		COLLECTION EXPENSE	AP		R	4/04/2014		327.82	327.82CR	
		G/L ACCOUNT						327.82		
	630 5-822-2-64040	COLLECTION EXPENSE					147.17	COLLECTION EXPENSE		
	600 5-811-2-64040	COLLECTION EXPENSE					14.85	COLLECTION EXPENSE		
	610 5-815-2-64040	COLLECTION EXPENSE					17.91	COLLECTION EXPENSE		
	640 5-826-2-64040	COLLECTION EXPENSE					118.28	COLLECTION EXPENSE		
	001 5-620-2-64040	COLLECTION EXPENSE					6.10	COLLECTION EXPENSE		
	670 5-840-2-64040	COLLECTION EXPENSE					23.51	COLLECTION EXPENSE		
I 1082		COLLECTION EXPENSE	AP		R	4/04/2014		10.00	10.00CR	
		G/L ACCOUNT						10.00		
	001 5-160-2-64040	COLLECTION EXPENSE					10.00	COLLECTION EXPENSE		
		VENDOR TOTALS		REG. CHECK				337.82	337.82CR	0.00
								337.82	0.00	

PACKET: 01736 Council Mtg 040714 AL

VENDOR SET: 01

VENDOR SEQUENCE

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

01-1	LACAL EQUIPMENT INC									
I 0188819-IN	PART #26		AP		R	4/04/2014		90.58	90.58CR	
	G/L ACCOUNT							90.58		
	810 5-899-2-63321	REPAIR PARTS					90.58	LACAL EQUIPMENT INC:PART #26		
	VENDOR TOTALS		REG. CHECK					90.58	90.58CR	0.00
								90.58	0.00	

01-1690	MATT PARROTT/STOREY KENWORT									
I 0138761	33000 UTILITY BILL FORMS		AP		R	5/04/2014		956.01	956.01CR	
	G/L ACCOUNT							956.01		
	630 5-822-2-65060	OFFICE SUPPLIES					191.20	33000 UTILITY BILL FORMS		
	640 5-826-2-65060	OFFICE SUPPLIES					191.20	33000 UTILITY BILL FORMS		
	600 5-811-2-65060	OFFICE SUPPLIES					191.20	33000 UTILITY BILL FORMS		
	610 5-815-2-65060	OFFICE SUPPLIES					191.20	33000 UTILITY BILL FORMS		
	670 5-840-2-65060	OFFICE SUPPLIES					191.21	33000 UTILITY BILL FORMS		
	VENDOR TOTALS		REG. CHECK					956.01	956.01CR	0.00
								956.01	0.00	

01-1640	McCLURE ENGINEERING COMPANY									
I 7960	SURVEY PLATS/APPRAISALS		AP		R	4/04/2014		5,250.00	5,250.00CR	
	G/L ACCOUNT							5,250.00		
	660 5-835-2-64070	ENGINEERING					5,250.00	SURVEY PLATS/APPRAISALS		
	VENDOR TOTALS		REG. CHECK					5,250.00	5,250.00CR	0.00
								5,250.00	0.00	

01-1748	MITCHELL 1									
I IB16420113	WEB SUBSCRIPTIONS		AP		R	4/04/2014		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	

PACKET: 01736 Council Mtg 040714 AL

VENDOR SET: 01

VENDOR SEQUENCE

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

01-1886	NILES CHIROPRACTIC									
I 032714	NILES	RANDOM DRUG SCREENING	AP		R	5/04/2014		75.00	75.00CR	
		G/L ACCOUNT						75.00		
	630	5-820-2-65980	MISCELLANEOUS				25.00	RANDOM DRUG SCREENING		
	810	5-899-2-65980	MISCELLANEOUS				25.00	RANDOM DRUG SCREENING		
	835	5-899-2-65980	MISCELLANEOUS				25.00	RANDOM DRUG SCREENING		
	VENDOR TOTALS		REG. CHECK					75.00	75.00CR	0.00
								75.00	0.00	

01-2021	PERFORMANCE SYSTEMS LLC									
I 50758		NEUTRAL CLEANER	AP		R	5/04/2014		147.98	147.98CR	
		G/L ACCOUNT						147.98		
	001	5-465-2-65070	OPERATING SUPPLIES				147.98	NEUTRAL CLEANER		
	VENDOR TOTALS		REG. CHECK					147.98	147.98CR	0.00
								147.98	0.00	

01-2044	PITNEY BOWES INC									
I 337402		DM500 DIGITAL MAILING SYSTE	AP		R	5/04/2014		351.50	351.50CR	
		G/L ACCOUNT						351.50		
	835	5-899-2-65080	POSTAGE/SHIPPING				351.50	DM500 DIGITAL MAILING SYSTEM		
I 337403		OFFICERIGHT D1200 STATION	AP		R	5/04/2014		318.00	318.00CR	
		G/L ACCOUNT						318.00		
	835	5-899-2-65080	POSTAGE/SHIPPING				318.00	OFFICERIGHT D1200 STATION		
	VENDOR TOTALS		REG. CHECK					669.50	669.50CR	0.00
								669.50	0.00	

01-2061	PREMIER CONSTRUCTION LLC									
I 040214	PC	CEILING, COUNTERTOP, KNOBS-	AP		R	5/04/2014		1,200.00	1,200.00CR	
		G/L ACCOUNT						1,200.00		
	001	5-650-2-63100	BUILDING MAINTENANCE & REPAIR				1,200.00	CEILING, COUNTERTOP, KNOBS-PD		
	VENDOR TOTALS		REG. CHECK					1,200.00	1,200.00CR	0.00
								1,200.00	0.00	

PACKET: 01736 Council Mtg 040714 AL

VENDOR SET: 01

VENDOR SEQUENCE

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

01-2074	RK DIXON CO									
	I 1050955	COPIER CONTRACT BASE CHARGE AP			R	5/04/2014		18.49	18.49CR	
		G/L ACCOUNT						18.49		
		001 5-160-2-64910 CONTRACT SERVICES					18.49	COPIER CONTRACT BASE CHARGE		
		VENDOR TOTALS		REG. CHECK				18.49	18.49CR	0.00
								18.49	0.00	

01-2152	S J SMITH CO INC									
	I 5117462	PLASMA CUTTER SUPPLIES AP			R	4/04/2014		335.80	335.80CR	
		G/L ACCOUNT						335.80		
		810 5-899-2-65070 OPERATING SUPPLIES					335.80	PLASMA CUTTER SUPPLIES		
		VENDOR TOTALS		REG. CHECK				335.80	335.80CR	0.00
								335.80	0.00	

01-2167	SCHIMBERG CO									
	I 7246366-00	EQUIPMENT MAINT/RPR SUPP G AP			R	5/04/2014		56.20	56.20CR	
		G/L ACCOUNT						56.20		
		640 5-827-2-63500 OPERATIONAL EQUIPT MAINT & REP					56.20	EQUIPMENT MAINT/RPR SUPP GAS		
		VENDOR TOTALS		REG. CHECK				56.20	56.20CR	0.00
								56.20	0.00	

01-2197	SHOTTENKIRK									
	I 643364	REPAIR PARTS #68 AP			R	4/04/2014		3,270.92	3,270.92CR	
		G/L ACCOUNT						3,270.92		
		810 5-899-2-63321 REPAIR PARTS					3,270.92	REPAIR PARTS #68		
		VENDOR TOTALS		REG. CHECK				3,270.92	3,270.92CR	0.00
								3,270.92	0.00	

01-2235	SPINUTECH INC									
	I 18295	LICENSE & SUPPORT FEES AP			R	4/04/2014		540.00	540.00CR	
		G/L ACCOUNT						540.00		
		835 5-899-2-64190 TECHNOLOGY					540.00	LICENSE & SUPPORT FEES		
	I 18381	APRIL EMAIL MARKETING AP			R	4/04/2014		25.00	25.00CR	
		G/L ACCOUNT						25.00		
		001 5-525-2-64020 ADVERTISING					25.00	APRIL EMAIL MARKETING		

PACKET: 01736 Council Mtg 040714 AL

VENDOR SET: 01

VENDOR SEQUENCE

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

VENDOR TOTALS	REG. CHECK	565.00	565.00CR	0.00
		565.00	0.00	

01-2247 STAPLES ADVANTAGE

I 3226248808	OFFICE SUPPLIES FIRE	AP	R	5/04/2014	141.78	141.78CR
	G/L ACCOUNT				141.78	
001 5-150-2-65060	OFFICE SUPPLIES			141.78	OFFICE SUPPLIES	FIRE

I 3226248809	HAND TOWELS & OFFICE SUPPLI	AP	R	5/04/2014	86.86	86.86CR
	G/L ACCOUNT				86.86	
001 5-110-2-65980	MISCELLANEOUS			18.99	HAND TOWELS & OFFICE SUPPLIES	
835 5-899-2-65980	MISCELLANEOUS			19.00	HAND TOWELS & OFFICE SUPPLIES	
630 5-820-2-65060	OFFICE SUPPLIES			9.78	HAND TOWELS & OFFICE SUPPLIES	
600 5-810-2-65060	OFFICE SUPPLIES			9.77	HAND TOWELS & OFFICE SUPPLIES	
640 5-825-2-65060	OFFICE SUPPLIES			9.78	HAND TOWELS & OFFICE SUPPLIES	
610 5-815-2-65060	OFFICE SUPPLIES			9.77	HAND TOWELS & OFFICE SUPPLIES	
670 5-840-2-65060	OFFICE SUPPLIES			9.77	HAND TOWELS & OFFICE SUPPLIES	

I 3226248810	OFFICE SUPPLIES POLICE	AP	R	5/04/2014	125.98	125.98CR
	G/L ACCOUNT				125.98	
001 5-110-2-65060	OFFICE SUPPLIES			125.98	OFFICE SUPPLIES	POLICE

VENDOR TOTALS	REG. CHECK	354.62	354.62CR	0.00
		354.62	0.00	

01-2317 T & M CLOTHING CO.

I 851	347 SOCCER JERSEYS	AP	R	5/04/2014	4,681.03	4,681.03CR
	G/L ACCOUNT				4,681.03	
001 5-446-2-64350	UNIFORMS/EQUIPMENT			4,681.03	347 SOCCER JERSEYS	

I 856	EQUPMNT YOUTH & ADULT SMR B	AP	R	5/04/2014	2,871.53	2,871.53CR
	G/L ACCOUNT				2,871.53	
001 5-441-2-65050	EQUIPMENT			2,050.33	EQUPMNT YOUTH & ADULT SMR BALL	
001 5-444-2-65070	OPERATING SUPPLIES			821.20	EQUPMNT YOUTH & ADULT SMR BALL	

VENDOR TOTALS	REG. CHECK	7,552.56	7,552.56CR	0.00
		7,552.56	0.00	

PACKET: 01736 Council Mtg 040714 AL

VENDOR SET: 01

VENDOR SEQUENCE

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

01-2400	TIPTON CONSERVATIVE									
I 201404044382		HERSHEY MEET, CAMPS, BB, VB AP			R	5/04/2014		151.80	151.80CR	
		G/L ACCOUNT						151.80		
	001 5-446-2-64020	ADVERTISING						151.80	HERSHEY MEET, CAMPS, BB, VB	
I 201404044383		RED CROSS INSTRUCTORS AP			R	5/04/2014		52.80	52.80CR	
		G/L ACCOUNT						52.80		
	001 5-445-2-64020	ADVERTISING						52.80	RED CROSS INSTRUCTORS	
I 201404044384		SUMMER BALL AP			R	5/04/2014		52.80	52.80CR	
		G/L ACCOUNT						52.80		
	001 5-441-2-64020	ADVERTISING						52.80	SUMMER BALL	
I 201404044385		FAC SCHEDULE, SWIM CLUB AP			R	5/04/2014		234.30	234.30CR	
		G/L ACCOUNT						234.30		
	001 5-465-2-64020	ADVERTISING						234.30	FAC SCHEDULE, SWIM CLUB	
I 201404044386		CEMETERY CLEAN-UP AP			R	5/04/2014		52.80	52.80CR	
		G/L ACCOUNT						52.80		
	750 5-280-2-64020	ADVERTISING						52.80	CEMETERY CLEAN-UP	
I 201404044387		BOWIE PROPERTY PUBLIC HEARI AP			R	5/04/2014		59.90	59.90CR	
		G/L ACCOUNT						59.90		
	610 5-815-2-64020	ADVERTISING						59.90	BOWIE PROPERTY PUBLIC HEARINGS	
I 201404044388		MINUTES AP			R	5/04/2014		385.90	385.90CR	
		G/L ACCOUNT						385.90		
	835 5-899-2-64140	PRINTING & PUBLISHING						385.90	MINUTES	
		VENDOR TOTALS		REG. CHECK				990.30	990.30CR	0.00
								990.30	0.00	

01-2410 TIPTON ELECTRIC MOTORS

I 263882		BIT AP			R	5/04/2014		11.61	11.61CR	
		G/L ACCOUNT						11.61		
	640 5-825-2-65053	SMALL TOOLS						11.61	BIT	
		VENDOR TOTALS		REG. CHECK				11.61	11.61CR	0.00
								11.61	0.00	

PACKET: 01736 Council Mtg 040714 AL

VENDOR SET: 01

VENDOR SEQUENCE

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

01-2489	TRANSWORLD SYSTEMS INC									
I 859475		COLLECTION EXPENSE	AP		R	4/04/2014		310.13	310.13CR	
		G/L ACCOUNT						310.13		
	630	5-822-2-64040	COLLECTION EXPENSE					184.31	COLLECTION EXPENSE	
	600	5-811-2-64040	COLLECTION EXPENSE					22.19	COLLECTION EXPENSE	
	610	5-815-2-64040	COLLECTION EXPENSE					65.73	COLLECTION EXPENSE	
	001	5-620-2-64040	COLLECTION EXPENSE					13.25	COLLECTION EXPENSE	
	670	5-840-2-64040	COLLECTION EXPENSE					24.65	COLLECTION EXPENSE	
		VENDOR TOTALS	REG. CHECK					310.13	310.13CR	0.00
								310.13	0.00	

01-2483	TRITECH SOFTWARE SYSTEMS									
I 042711		AMB BILLING SERVICES	AP		R	4/04/2014		1,402.50	1,402.50CR	
		G/L ACCOUNT						1,402.50		
	001	5-160-2-64910	CONTRACT SERVICES					1,402.50	AMB BILLING SERVICES	
		VENDOR TOTALS	REG. CHECK					1,402.50	1,402.50CR	0.00
								1,402.50	0.00	

01-2475	TRUCK COUNTRY OF IOWA									
I X103227080:01		PARTS #26	AP		R	5/04/2014		337.55	337.55CR	
		G/L ACCOUNT						337.55		
	810	5-899-2-63321	REPAIR PARTS					337.55	PARTS #26	
I X103227080:02		PARTS #26	AP		R	5/04/2014		32.56	32.56CR	
		G/L ACCOUNT						32.56		
	810	5-899-2-63321	REPAIR PARTS					32.56	PARTS #26	
		VENDOR TOTALS	REG. CHECK					370.11	370.11CR	0.00
								370.11	0.00	

01-1	UNIVERSITY OF									
I 62341		INSTITUTE	AP		R	4/04/2014		1,535.00	1,535.00CR	
		G/L ACCOUNT						1,535.00		
	001	5-525-1-62300	TRAINING					1,535.00	UNIVERSITY OF:INSTITUTE	
		VENDOR TOTALS	REG. CHECK					1,535.00	1,535.00CR	0.00
								1,535.00	0.00	

PACKET: 01736 Council Mtg 040714 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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01-2668 WHITFIELD & EDDY PLC

I 170952		SERVICES FOR FAC CLAIM	AP		R	4/04/2014		2,937.50	2,937.50CR	
		G/L ACCOUNT						2,937.50		
	835 5-899-2-64110	LEGAL EXPENSE					2,937.50	SERVICES FOR FAC CLAIM		
		VENDOR TOTALS		REG. CHECK				2,937.50	2,937.50CR	0.00
								2,937.50	0.00	

01-2700 XEROX CORPORATION

I 073249442		COPY & BASE CHARGE	AP		R	5/04/2014		1,791.25	1,791.25CR	
		G/L ACCOUNT						1,791.25		
	835 5-899-2-65070	OPERATING SUPPLIES					788.52	COPY & BASE CHARGE		
	835 5-899-2-64151	COMMERCIAL EQPT RENTAL & LEASE					1,002.73	COPY & BASE CHARGE		
		VENDOR TOTALS		REG. CHECK				1,791.25	1,791.25CR	0.00
								1,791.25	0.00	

PACKET: 01736 Council Mtg 040714 AL

VENDOR SET: 01

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

FUND DISTRIBUTION

FUND NO#	FUND NAME	AMOUNT
001	GENERAL GOVERNMENT	17,211.99CR
600	WATER OPERATING	664.96CR
610	WASTEWATER/AKA SEWER REVE	344.51CR
630	ELECTRIC OPERATING	717.81CR
640	GAS OPERATING	494.43CR
660	AIRPORT OPERATING	5,250.00CR
670	GARBAGE COLLECTION	263.82CR
750	CEMETERY ENTERPRISE	52.80CR
810	CENTRAL GARAGE	4,934.02CR
835	ADMINISTRATIVE SERVICES	7,975.15CR
** TOTALS **		37,909.49CR

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

	NUMBER	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
HAND CHECKS		0.00	0.00	0.00
		0.00	0.00	
DRAFTS		0.00	0.00	0.00
		0.00	0.00	
REG-CHECKS		37,909.49	37,909.49CR	0.00
		37,909.49	0.00	
EFT		0.00	0.00	0.00
		0.00	0.00	
NON-CHECKS		0.00	0.00	0.00
		0.00	0.00	
ALL CHECKS		37,909.49	37,909.49CR	0.00
		37,909.49	0.00	

TOTAL CHECKS TO PRINT: 42

ERRORS: 0 WARNINGS: 0

City Credit Card Statement	Card Ttl	5,177.80
City - One Card (employee check out card)		
Travel Training - Chilis, Subway, Culvers, Damons, Zombie		
Burger, Olive Garden, Cracker Barrel, Sheraton	522.33	
Fuel - Caseys	41.40	
Total Charges		563.73
Ambulance - One Card		
Operating Supplies - EMP	192.45	
Office Supplies - Walmart	114.39	
Training - IEMSA, Nat'l Reg of EMT	180.00	
Total Charges		486.84
Police - One Card		
Fuel - Caseys	82.90	
Dues - MOCIC	100.00	
Telecommunications - Spring Valley Wireless	15.90	
Total Charges		198.80
Library - One Card		
Postage/Shipping - USPS	135.03	
Office Supplies - Walmart, Demco	627.31	
Materials - Walmart, Amazon	969.18	
Program Supplies - Walmart	10.50	
Bldg Maint Supp - Walmart	5.95	
Periodicals - Des Moines Register	240.02	
Coffee Machine - Amazon	219.01	
Total Charges		2,207.00
JKFAC/Recreation - One Card		
Dues - American Red Cross Services	300.00	
Concession Supplies - Walmart	86.72	
Operating Supplies - Walmart, AtBatt	139.48	
Equipment Maint/Rpr Supplies - Grainger	-100.06	
Total Charges		426.14
Public Works - One Card		
Operating Supplies - Home Depot	11.73	
Travel Training - Steak-N-Shake, Boston Market, Outback, Brickhouse, Subway, Burger King, Speedway, QC Airport, McDonalds	149.67	
Total Charges		161.40

AGENDA ITEM # L - 2

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE: April 7, 2014
AGENDA ITEM: After Prom Donation
ACTION: Motion

SYNOPSIS: The after prom committee has provided us their letter seeking donations for the after prom event. The City has donated \$100 to this event over the past few years.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Manager

MAYOR/COUNCIL ACTION: None

ATTACHMENTS: Letter

PREPARED BY: Chris Nosbisch

DATE PREPARED: 4/2/14

February 1, 2014

To All Businesses:

The parents of the Junior Class of Tipton High School are at it again! We are hosting a post-prom event for all people attending Prom on April 12, 2014. It will feature alternative activities to provide a safe and non-alcoholic environment for the students. In the past, businesses like yours have donated cash, prizes, and/or services to help sponsor this event.

It is only through the generosity of businesses like yours that this chaperoned, substance-free, post prom event continues to be possible. The donations allow us to provide food, entertainment, and prizes to all students attending. We are hoping your budget will allow us to have a successful and fun evening for all attendees.

Please mail your donation to Becky Martin (Post-prom treasurer) 612 W 4th St Tipton, IA 52772. Or call a Junior class parent listed below for pick-up. Please make checks payable to "Tipton Post Prom". We hope you will consider helping us throw a terrific post-prom event that allows our students to celebrate in a safe manner.

Thank you in advance for your generous support.

Sincerely,

Post Prom Committee

Tiffany Meinert 886-2558 or 563-343-8837

Terry Boyle 563-272-8565

Becky Martin 886-4765

PACKET: 01468

TYPE: DIRECT PAY

VENDOR SET: 01 TIPTON, IA

SEQUENCE : ALPHABETIC

-----ID-----	BANK	ITM DATE	DESCRIPTION	DISCOUNT	GROSS G/L ACCOUNT	P.O. #	-----ACCOUNT NAME-----	DISTRIBUTION
01-1	MISC. VENDOR							
* I-030613TAPP	AP	3/12/2013	Tipton After Prom:Donation DUE: DISC: Tipton After Prom:Donation ** INVALID POSTING DATE **		100.00 835 5-899-2-65980			100.00
I-031113CCC	AP	3/12/2013	C.C.C: Vitense Refund Payment DUE: DISC: C.C.C: Vitense Refund Payment ** INVALID POSTING DATE **		992.70 314 5-763-3-67652			992.70
I-032013-MEI	AP	3/12/2013	MacQueen Equipment Inc:class DUE: DISC: MacQueen Equipment Inc:class ** INVALID POSTING DATE **		140.00 810 5-899-1-62300			140.00
I-2013JS	AP	3/15/2013	VICTOR STEPPER:REF SWIM&SOCCE DUE: DISC: VICTOR STEPPER:REF SWIM&SOCCER ** INVALID POSTING DATE ** VICTOR STEPPER:REF SWIM&SOCCER ** INVALID POSTING DATE ** === VENDOR TOTALS ===		60.00 001 5-446-2-65980 001 5-465-2-65980 1,292.70			25.00 35.00
01-2089	RANDOM HOUSE LLC							
I-1086481508	AP	3/12/2013	1 BOOK ON CD DUE: DISC: 1 BOOK ON CD ** INVALID POSTING DATE ** === VENDOR TOTALS ===		33.75 001 5-410-2-65020 33.75			33.75
01-2215	SOLUM LANG ARCHITECTS LLC							
I-3153	AP	3/12/2013	Construction Admin-new statio DUE: DISC: Construction Admin-new station ** INVALID POSTING DATE ** === VENDOR TOTALS ===		1,200.00 310 5-750-3-67500 1,200.00			1,200.00
01-2018	THE PENWORTHY COMPANY							
I-544618	AP	3/12/2013	9 BOOKS DUE: DISC:		151.67			

BUDGET YEAR: 2014
 DEPARTMENT: Gas Department
 MAYORAL OFFICE: None
 ATTACHMENT: Code
 PREPARED BY: Chris Novak
 DATE PREPARED: 3/19/14

AGENDA ITEM # L - 3

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE: April 7, 2014

AGENDA ITEM: Emergency Shut Off

ACTION: Motion

SYNOPSIS: This has already been purchased as it was discovered during the construction process. As Virgil prepares the LP tank for its move, it was discovered that this valve needed to be installed before it moves to its permanent location. I have included the code section for you to show the new requirement. The final cost of the improvement will be approximately \$1,300 and will be paid from gas operating.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: Gas Department

MAYOR/COUNCIL ACTION: None

ATTACHMENTS: Code

PREPARED BY: Chris Nosbisch

DATE PREPARED: 4/2/14

7.1.6 Gaskets used to retain LP-Gas in flanged connections in piping containing liquid LP-Gas and LP-Gas vapor shall be as follows:

- (1) Resistant to the action of LP-Gas
- (2) Made of metal or other material that is confined in metal that has a melting point over 1500°F (816°C) or protected against fire exposure
- (3) Replaced when a flange is opened
- (4) Nonmetallic or insulating where insulating fittings are required

7.1.7 All piping, tubing, fittings, and valves shall be leak tested after assembly and proved to be free of leaks at not less than normal operating pressures. Tests shall not be made with a flame.

7.1.8* Piping systems including interconnecting of permanently installed containers shall compensate for expansion, contraction, jarring, vibration, and settling.

7.1.8.1 The use of metallic flexible connectors shall be permitted.

7.1.8.2 The use of nonmetallic pipe, tubing, or hose for permanently interconnecting containers shall be prohibited.

7.1.9 Piping outside buildings shall be supported and protected against physical damage and corrosion.

7.1.10 Underground and submerged piping shall be protected and maintained to minimize corrosion.

7.2 Container Valves and Accessories.

7.2.1 All shutoff valves and accessory equipment (liquid or gas) shall be compatible with LP-Gas and designed for not less than the maximum extreme pressure and temperature to which they can be subjected.

7.2.1.1 Valves for use with nonrefrigerated containers that can be subjected to container pressure shall have a rated working pressure of at least 250 psi (1.7 MPa).

7.2.1.2 Cast-iron valves, piping, and fittings shall be prohibited on LP-Gas containers and their connections except for container valves or fittings that are made of malleable or ductile iron.

7.2.2 All piping connections to containers shall have shutoff valves located as close to the container as practical.

7.2.2.1 The valves shall be accessible for operation and maintenance under normal and emergency conditions, either by location or by means of permanently installed special provisions.

7.2.2.2 Valves installed in unobstructed locations that are not more than 6 ft (1.8 m) above ground level shall be considered accessible.

7.2.2.3 Stairs, ladders, platforms, remote operators, extension handles, and so forth, shall be installed where valves are located 6 ft (1.8 m) or more above ground level.

7.2.2.4 Safety relief connections, liquid level gauging devices, and plugged openings shall not be required to be accessible.

7.2.3 Excess-flow valves, where required by this code, shall close automatically and shall be selected and installed for rated closing flows based on process requirements.

7.2.4 The connections or lines, including valves, fittings, and so forth, downstream of an excess-flow valve shall have a greater capacity than the rated flow of the excess-flow valve.

7.2.5 All liquid and vapor connections on containers, other than pressure relief valves, liquid level gauging devices, and openings not larger than No. 54 drill size as covered in 7.2.6 and 7.4.3, shall be equipped with one of the following:

- (1) A back-pressure check valve and either a manual valve or an emergency shutoff valve
- (2) An excess-flow valve with a fail-closed hydraulic or pneumatically actuated valve in compliance with API 607, *Fire Test for Soft-Seated Quarter-Turn Valves*; API 6FA, *Specifications for Fire Tests for Valves*, or the equivalent, equipped for remote closure and automatic shutoff using thermal (fire) actuation where the thermal element is installed in compliance with 7.1.5
- (3) A quick-acting internal valve incorporating the means of closing specified in 7.1.4

7.2.6 Openings from a container or through fittings attached directly on the container to which pressure gauge connection is made shall not be required to be equipped with an excess-flow valve if such openings are not larger than No. 54 drill size.

7.2.7 Excess-flow and back-pressure check valves, where required by this standard, shall be located inside the container or at a point outside where the line enters the container. In the latter case, installation shall be made in such a manner that any stress beyond the excess-flow or back-pressure check valve will not cause breakage between the container and such valve.

7.2.8 Excess-flow valves shall be designed with a bypass, not to exceed a No. 60 drill size opening, to allow equalization of pressures.

7.2.9 All inlet and outlet connections on any container shall be labeled or color coded, or valves connected to the connections shall be labeled to designate whether they are connected to a vapor or liquid space.

7.2.10 Labels shall not be required to be on safety valves, liquid level gauging devices, and pressure gauges.

7.2.11 Each storage container shall be provided with a pressure gauge.

7.3 Filler and Discharge Pipes and Manifolds.

7.3.1 Liquid manifold connections shall be located at nonadjacent ends of parallel rows of containers.

7.3.2* In the design of the liquid piping system, shutoff or block valves shall be installed to limit the volume of liquid that could be discharged in the vicinity of containers or important structures in the event of a liquid line failure.

7.3.2.1 Automatically or remotely controlled valves, or both, of the fail-safe type shall be used.

7.3.2.2 The mechanism for such valves shall be provided with a secondary control equipped with a fusible release in accordance with 7.1.5(1) that will cause the valve to close automatically in case of fire.

7.3.2.3 Fail-safe valves also shall be capable of being operated manually at the installed location.

7.3.2.4 A remote closing control shall be located so as to be accessible during a fire or other emergency.

7.3.2.5 Fail-safe valves shall be located to limit the volume between valves in aboveground piping systems to a maximum of 500 gal (1.89 m³) of liquid where the piping system is within 300 ft (91.4 m) of another container, important building, or line of adjoining property that can be built upon.

AGENDA ITEM # L - 4

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE: April 7, 2014

AGENDA ITEM: Institute for Decision Making

ACTION: Motion

SYNOPSIS: Abby has received a quote for approximately \$3,000 to bring in UNI's Institute for Decision Making. The goal would be to work with the Chamber, TEDCO, and the City to formulate an economic development strategy moving forward. According to Todd Miller, this same group this same group helped organize the current structure in the community. LaDean Bowen would be the staff liaison from the Institute and would conduct a two day planning seminar in the City. LaDean is a certified Economic Development Professional, and is currently a Dean of the University of Oklahoma/Economic Development Institute. She is very well known in her field and a current mentor of mine (I am graduate of OU/EDI). All of the aforementioned groups have accomplished a lot within the City but, as Councilman Fry mentioned, we need to come back to the table and design a plan for moving forward. The City's portion of the bill would be approximately \$1,000.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: Economic Development

MAYOR/COUNCIL ACTION: None

ATTACHMENTS: Proposal

PREPARED BY: Chris Nosbisch

DATE PREPARED: 4/2/14

February 27, 2014

Abby Kisling
Economic Development Director
City of Tipton
407 Lynn Street
Tipton, IA 52772

Dear Abby,

Thank you for notifying us about the opportunity to provide economic development planning assistance to the City of Tipton, Tipton Chamber of Commerce and Tipton Economic Development Corporation. It is our pleasure to submit the attached proposal.

IDM guides organizations and community-based groups, and helps ease their way, as they make decisions and take organized action toward economic-and-community-development results. Our team typically serves and advises economic development corporations, chambers of commerce, city commissions, city councils, convention and visitor bureaus, community planning groups, and other similar groups and organizations.

IDM is a unit of the University of Northern Iowa's Business and Community Services Division, which is included in the College of Business Administration. In addition to serving communities, we expand learning experiences for the University community and for professionals and volunteers by sharing expertise and by organizing professional educational opportunities. IDM was established in 1987. We operate through a blended budget of State of Iowa funds, partnership fees, and fees for services.

The benefits of a planning process with IDM assistance ensures getting a written plan that is consensus-based, useable and will not "sit on the shelf." As a magnifying lens can focus and concentrate the energy of sunlight, the Tipton economic development entities need to focus and concentrate the energy of the volunteers and the actions of the three organizations. Our experienced staff will guide the organizations with valuable technical assistance, resulting in a strengths-based, economic development strategic plan for the next 3 years. The plan normally includes priorities, vision elements, strategic objectives with completion dates, responsibilities, action steps and realistic approaches.

As you review our proposal, please let us know if we can answer any additional questions.

Sincerely,

LaDene H. Bowen, CECD, FM, HLM
Associate Director
Business and Community Services
Institute for Decision Making
319-273-2969
www.bcs.uni.edu/idm



Tipton Economic

Institute for Decision Making | University of Northern Iowa

Development

Entities
City, Chamber, TEDCO
Process Outline and Planning Proposal

Overview of IDM

The Institute for Decision Making (IDM) at UNI is the community economic development arm of the university. IDM has a 27-year record of accomplishment, delivering tailored, innovative planning, technical assistance, applied research, and training to well over 750 communities, chambers of commerce, economic development groups and individuals throughout Iowa.

In order to deliver effective and practical services to Iowa's communities, IDM's staff members successfully blend their advanced training and education in a variety of applied fields with their practical professional experience. The result is an implementation-focused approach.

IDM staff has designed and facilitated implementation-focused economic development planning for numerous counties, communities and regions in Iowa, including recent projects in: Oelwein, West Union, Fayette County, Marion, DeWitt, Jones County, Grundy Center, Ames, Davis County, Fairfield, Fredericksburg, Humboldt County, Green County, Sioux City, Cedar Falls, Rock Rapids, Clayton County and many others.

Scope of Services

Part I – Pre-Planning (included in IDM Partnership Fee) \$500

Effective and efficient planning requires a deliberate and fitting process, a shared commitment, and reduced or eliminated obstacles to consensus-based decision-making. Since people's time and attention are very valuable, steps that increase each boards' productivity yield exceptional benefits. Gathering and organizing pre-session input is one of these productivity-improving steps. The following pre-planning steps will clarify planning needs and expectations so that the process is as beneficial as possible and that there is common understanding of what will and will not be accomplished through the planning effort.

- ✓ IDM will provide guidance to the design of the planning process including preparation; communication with board members and organizational leadership; provide input in the development of a pre-session questionnaire with results to be incorporated into the planning session (April, 2014).

- ✓ IDM will develop and compile the results of the three entities board members **pre-session questionnaire** to identify desired accomplishments over the next 1-3 years, session expectations and integrate input into the design of the two sessions and follow-up work (May, 2012).
- ✓ The IDM Partnership affords the City of Tipton one year of ongoing advisement, technical assistance and resource ideas that can help your organizations succeed in economic development efforts.

Part II-Planning

\$1,000

Effective economic development strategic planning enables the volunteer board members and professional leadership to focus. During changing circumstances, clear, shared focus is essential for managing change effectively, identifying desired accomplishments, building broad-based support and consensus, integrating action planning and identifying and allocating resources. Useful planning is part of the essential foundation for entities that seek long-term vitality.

The process steps below seek to enhance Tipton’s long-term vitality, which can be expressed and enhanced through a variety of ways. These ways include innovative program changes and new offerings, enhanced external relationships, improved functioning of the board interactions, and improved productivity of volunteers and staff. Long-term vitality also requires that it meet goals in such a way that it can to continue to meet its goals effectively in the future and that it actively demonstrates concern for future generations as well as the current one. The planning effort below adopts these perspectives.

- ✓ **Situation Analysis** –IDM will provide information and analysis of current trends in Tipton relating to population, education, income levels, and employment and job growth projections so board members are well-positioned to make informed decisions in this plan-development process.
- ✓ **Planning Session** – IDM will design and facilitate one 3-4-hour planning session to surface consensus-based vision elements, develop strategic objectives based on 3 year priority needs and issues identified from the pre-session questionnaire, sessions, and situation analysis - (May 15 or May 20, 2014 from 4-7 pm in Tipton)
 - IDM will write a summary report of the sessions to include:
 - Summary of the interactive session
 - Conclusions and consensus from the session (vision elements, priorities, strategic objectives and other work completed)

PART III- Action Planning/Adopting/Implementing Components

\$ 1,000

Since the period between planning and action is such a critical one, the steps below will increase the likelihood that planning will lead to concerted action and intended positive results.

- ✓ **Planning Session II**– IDM will design and facilitate one 3-4-hour planning session focused on validation of strategic objectives and development of action plans (implementation strategies) based on the strategic objectives - *(June or July, 2014)*.
 - IDM will write a summary report of the sessions to include:
 - Summary of the interactive session
 - Conclusions and consensus from the session (action plans and other work completed)
- ✓ Finalize written economic development strategic planning document of the plan outlining Vision Elements, Strategic Objectives, Strategies, Timelines and Responsibilities and Action Plans
- ✓ Outline next steps for the various Boards/Committees/Staff related to implementing
- ✓ Provide advice for Plan adoption
- ✓ Provide advice as to uses for the Plan and distribution

PART IV- One Year Follow-up Session TBD

IDM will facilitate an annual session of the board and stakeholders to assess progress over the year and determine if adjustments to the plan are needed *(May, 2015)*. IDM will make suggested changes to the economic development efforts.

Total for Part I	\$500
Total for Part II & III	\$2,000
Total for Part IV	To be determined
Travel Expenses (not to exceed)	\$475
Total	\$ 2,975

Project Timeline

Timeline for the project is April, 2014 – July, 2014. A scheduled timeline shall be mutually determined by the City of Tipton and IDM.

Statement of Qualifications

The Institute for Decision Making (IDM) at UNI is the community economic development arm of the university. IDM has a 27-year record of accomplishment, delivering tailored, innovative strategic planning, technical assistance, applied research, and training to well over 750 communities and economic development groups and individuals throughout Iowa and beyond. IDM’s senior staff has facilitated hundreds of sessions including consensus-building planning,

and issue resolution. IDM services are client-focused and projects are fee based, therefore we will not be able to provide other client plans for distribution.

Primary Project Staff

LaDene Bowen, CEcD, FM, HLM Associate Director- Phone: (319) 273-2969

Email: LaDene.Bowen@uni.edu

As Associate Director for the Institute for Decision Making (IDM) at the University of Northern Iowa, an integrated business and community services program, she has consulted hundreds of communities in all aspects of economic development, including tourism, in the West and Midwestern states. She is a listened-to provider of sound technical assistance and professional advice. Her community and economic development career spans over two decades and includes international and national speaking engagements, authoring of articles, directing the Heartland Economic Development Course, mentoring and teaching at the University of Oklahoma Economic Development Institute (OU/EDI). She is the immediate past Dean of OU/EDI. The scope of her professional involvement and leadership reaches from IDM and Iowa communities to the International Economic Development Council, where she served on the Board of Directors for over 12 years. Bowen is a 1990 graduate of Institute for Organizational Management at the University of Colorado and retains her IOM designation. Bowen earned her CEcD (certified economic developer) designation in 1993. In 2005, she was recognized as a fellow (FM) and in 2013 recognized as an honorary life member for her outstanding service to the field of economic development. In 2011, she was recognized for her achievements for Women of Innovation in Iowa.

James Hoelscher, Program Manager

Email: James.Hoelscher@uni.edu

James is a flexible, knowledgeable resource to communities, development organizations and developers. James shares his experience in community-wide and organizational planning, workforce related research, economic impact analysis, assisting communities in preparing for new immigrant and refugee population, small business counseling and technical assistance, marketing strategy and engaging business/industry and educators related to a STEM ready workforce. James also serves as the Associate Director for the Heartland Economic Development Course.

City of Tipton agrees to do the following:

- ✓ Select recipients of pre-session questionnaires, distribute, assure completion and return to IDM
- ✓ Provide needed situational analysis information: update on past activities and accomplishments; evaluation of current programs, budget; information and analysis of trends, national, regional, local issues, etc.
- ✓ Assume responsibility for overall implementation
- ✓ Make arrangements for session facilities and refreshments, if necessary

- ✓ Print the plan and develop other promotional materials, as desired
- ✓ Update the plan annually

In no event shall The University of Northern Iowa's liability arising in connection with or under this agreement (whether under the theories of breach of contract, tort liability, misrepresentation, fraud, warranty, negligence, strict liability, or any other theory of law) exceed the purchase price paid by the City of Tipton the services rendered by the Institute for Decision Making under this Agreement.

IDM Representative _____ City of Tipton
 Date _____ Date _____

City of Tipton agrees to do the following:

- ✓ Make arrangements for session facilities and refreshments, if necessary
- ✓ Assume responsibility for overall implementation
- ✓ Provide needed situational analysis information; update on last activities and accomplishments; evaluation of current programs; budget information and analysis of needs; regional, regional/local issues, etc.
- ✓ Select segments of pre-session questionnaires, database; assure completion and return to IDM

AGENDA ITEM # L - 5

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE: April 7, 2014

AGENDA ITEM: DRIP Reimbursement

ACTION: Motion

SYNOPSIS: Nicole Rock received most of her reimbursement that was approved by the City Council approximately two months ago. At the time of her reimbursement, there was a door that was not complete. That portion of her reimbursement was withheld, but can now be released. The amount of the final reimbursement for the door is \$159.97.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: Economic Development

MAYOR/COUNCIL ACTION: None

ATTACHMENTS: Supporting Documentation

PREPARED BY: Chris Nosbisch

DATE PREPARED: 4/2/14

April 3, 2014

Dear Tipton City Council:

The Tipton Development Commission met on March 27, 2014 to consider one Downtown Revitalization Incentive Program (DRIP) reimbursement requests. Reimbursement request invoice receipts are included in your council packet for review. Below are the recommendations from the Tipton Development Commission.

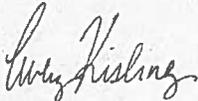
Reimbursement Request

Applicant: Nicole Rock's School of Dance – 323 Cedar Street – Exterior Façade Grant (Door Replacement)

- **Reimbursement Amount: \$159.97**
- **Exterior Façade Project Total: \$3,895.37**
- **Recommendation:** Nicole Rock's School of Dance was previously reimbursed for Exterior Façade and Acquisition costs of \$2,417.72. The remaining Exterior Façade item to be paid was an exterior door which has now been replaced. This project has been completed and the Tipton Development Commission recommends reimbursing the remaining funds in the amount of \$159.97.

I will be at Monday's meeting to answer any questions you may have.

Respectfully Submitted,



Abby Kisling
Tipton Economic Development Director

ADDITIONAL INFORMATION
TOWNSHIP OF MUSCATINE

DATE: April 7, 2014

AGENCY: Adams County Health Dept

ACTION: Motion

MENARDS MUSCATINE
3408 Hwy 61 North
Muscatine, IA 52761

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for
items on this receipt will be in the form
of an in store credit voucher. If the
return is done after 01/23/14



Sale Transaction

AR-229 SM FBGLASS EXT D 4142881	299.00
TOTAL	299.00
MUSCATINE Co-IA TAX 7.00%	20.93
TOTAL SALE	319.93
DEBIT CARD	319.93

EFT Debit 10/25/13 14:16:39
NETWORK ID:0003
Ref# 102539684001

TOTAL NUMBER OF ITEMS = 1

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
5503.

THANK YOU, YOUR CASHIER, AMANDA

54679 02 3114 10/25/13 02:15PM 3135

RECEIPT NAME: MIA

RESPONSIBLE OFFICER: MIA

MAYOR/COUNCIL ACTION: None

ATTACH ITEMS: Bill

DATE PREPARED: 4/24/14

PREPARED BY: Chris Nossisch

AGENDA ITEM # L - 6

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE: April 7, 2014

AGENDA ITEM: Adult Softball Backstop

ACTION: Motion

SYNOPSIS: The adult softball backstop was damaged in the 2006 and received a temporary fix. The fix has lasted almost eight years but is now starting to become unsafe. The replacement will be approximately \$3,500 and will include reinstalling the shade. If you have time, I encourage you to visit the backstop and see some of the damage. The damage is to the support poles of the tallest portion of the backstop.

BUDGET ITEM: N/A

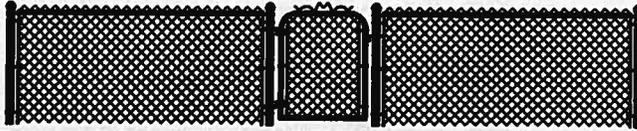
RESPONSIBLE DEPARTMENT: Water Department

MAYOR/COUNCIL ACTION: None

ATTACHMENTS: Bids

PREPARED BY: Chris Nosbisch

DATE PREPARED: 4/2/14



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

PROPOSAL/CONTRACT

Page 1
 04/30/2013

Customer Information:

CITY OF TIFFIN ATTN: ADAM S.
 700 PARK ROAD
 TIPTON, Iowa

Job Information:

563-886-4271

Notes:

REMOVE 3" BACKSTOP POST AND DISPOSE.

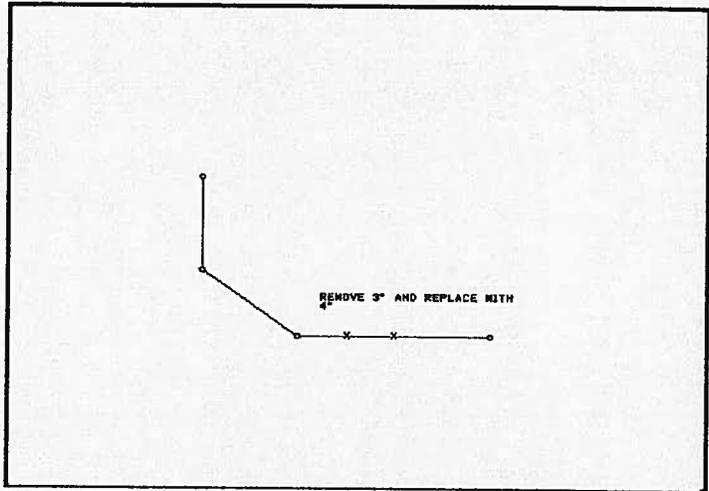
SUPPLY AND INSTALL TWO 4" POST FOR 20'H BACKSTOP. INSTALL NECESSARY HARDWARE, RAILS, AND FITTINGS TO COMPLETE. REUSE EXISTING CHAIN LINK FENCE.

\$3250

QUOTE GOOD FOR 30 DAYS.

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

GENE



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

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

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

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

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

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

Contract Amount: \$ _____

Down Payment: \$ _____

Balance Due: \$ _____

Approved & Accepted for Customer:

_____ Customer Date

Life Time Fence Company, Inc.:

_____ Salesperson Date



FAX

D & N Fence Co.

4000 Blairs Ferry Rd. NE

Cedar Rapids, IA 52411

Phone: 319-393-0468

Fax: 319-393-0667

E-Mail: dnfenceco@qwestoffice.net

To: <i>Adair</i>	From: <i>CIRFC</i>
Company: <i>City of Tipton Park</i>	Pages: <i>1</i>
Phone: <i>563-886-4271</i>	Date: <i>4-22-13</i>
Fax: <i>563-886-2759</i>	
RE:	

Comments: *Repair of Backstop Damaged by Wind & Ice*

3850⁰⁰

AGENDA ITEM # L - 7

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	April 7, 2014
AGENDA ITEM:	Wage and Benefit Review Committee
ACTION:	Motion

SYNOPSIS: As part of the new contract, the City has agreed to establish a wage and benefit review committee with at least two representatives from the union. My suggested makeup for this committee is as follows:

- City Manager and Mayor – ex-officio officers
- Two representatives selected by the Union membership
- Two Department Heads – Chief Holub and Steve Nash would be my recommendation
- Two City Council members

This is just a recommendation board and no decisions could be made without City Council action. The main focus of this commission will be the comprehensive review and comparison of wage and benefit of city employees as compared to public and private positions.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Manager

MAYOR/COUNCIL ACTION: None

ATTACHMENTS: None

PREPARED BY: Chris Nosbisch

DATE PREPARED: 4/2/14

AGENDA ITEM # L - 8

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE: April 7, 2014

AGENDA ITEM: Army and Navy Donations

ACTION: Motion

SYNOPSIS: I apologize as the title is somewhat misleading but that is how the two branches refer to this program. The basic principle behind this request is to seek permission and financial backing from the Council in an effort to bring decommissioned equipment to the City of Tipton. What began as a passing conversation about how "cool" it would be to have a tank or helicopter in the community as part of our memorial to our service men and women has grown to all out requests. Enclosed you will find the paperwork that is necessary to try and receive this equipment, and a sample machine that Denny Snow was able to find. The City would be responsible for the expense of getting it here and the costs of the concrete where it will be set. I will explain in more detail on Monday what some of the thoughts have been and possible locations.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Manager

MAYOR/COUNCIL ACTION: None

ATTACHMENTS: Documentation from the Army and Navy

PREPARED BY: Chris Nosbisch

DATE PREPARED: 4/2/14



Navy Inactive Ships Program

The Navy's Agent for Ship Inactivation & Reutilization

INSTRUCTIONS FOR PREPARATION OF APPLICATION FOR DONATION OF CONDEMNED OR OBSOLETE SHIPBOARD MATERIAL

1. Applications for donable, condemned or obsolete shipboard material should be submitted to the following email address gary.kitchen@navy.mil or mailed to:

**Naval Sea Systems Command
ATTN: PMS 333 (MR Gary Kitchen)
1333 ISAAC HULL AVENUE, SE
WASHINGTON NAVY YARD, DC 20376**

2. Applications for obsolete material shall contain the following information:

- a. Type of combat material desired including the official Navy identification;
- b. Statement of the proposed use to be made of the material and where it will be located;
- c. Statement describing and confirming availability of an appropriate site and the facilities and personnel available for use in the storage maintenance and security of the material.
- d. Statement that the applicant agrees to protect and maintain the material, at its own expense, in condition satisfactory to the Department of the Navy, in accordance with instructions which the Department may issue, and that no expense shall result to the United States as a consequence of a transfer or as a consequence of such terms and conditions prescribed by the Department of the Navy;
- e. Statement that the applicant agrees to take delivery of the material "as is, where is" at its present location and to pay all charges incident to such delivery, including without limitation preparation of the material for removal, and, in the case of ordnance material, demilitarization, insurance, safety, and other installation costs at the applicant's site with the understanding that receipt of said material will occur within 30 days of notification of donation;
- f. Statement that the applicant agrees to inspection of the donated equipment by the responsible government agency and agrees that any misuse, improperly maintained or other negligent condition of the donated property shall give cause for the immediate return to the Government at the expense of the applicant;
- g. Certification that the applicant will comply with all Local, State and Federal gun control laws (Gun Control Act of 1968) on requests for ordnance material;
- h. Application from veterans' organizations must include a copy of their charter and must be submitted via their national headquarters for approval;

i. Certification by the donee that the donated equipment will not be rented, sold, or otherwise used for monetary gain;

j. Annual report to the Naval Sea Systems Command (PMS333) on the condition and location of the donated ordnance item;

k. Statement of financial resources currently available to the applicant to pay costs as described in "e" above;

l. If the applicant asserts that it is an incorporated museum, operated and maintained for educational purposes only, whose charter or articles of agreement denies it the right to operate for profit, it must submit: (i) a properly authenticated copy of the charter, certificate of incorporation, or articles of agreement made either by the Secretary of State or other appropriate officials of the state under the laws of which the applicant is incorporated or organized or other appropriate public official having custody of such charter, certificate of articles; and (ii) a copy of the organization's by-laws; and, if the applicant is not incorporated, the citation of the law and a certified copy of the association's charter under which it is empowered to hold property and to be bound by the acts of the proposed signatories to the donated property documents;

m. A copy of a determination by the Internal Revenue Service that the applicant is exempt from tax under the Internal Revenue Code;

n. A notarized copy of the resolution or other action of its governing board or membership authorizing the person signing the application to represent the organization and to sign on its behalf for the purpose of acquiring the obsolete material;

o. Assurance of compliance with Title VI of the Civil Rights Act of 1964 (Act of July 2, 1964 – Public Law 88 – 352). A copy of the form must be signed and returned.

3. Upon receipt, the Navy will determine the eligibility of the applicant to receive obsolete material by donation. If eligible, the formal application will be processed provided the applicant has presented evidence, satisfactory to the Government, that the applicant has adequate financial means to assure its ability to accomplish all of the obligations required to be assumed by the donee.

**United States Army Donations Program
Qualification Checklist for Donation of Combat Materiel
Veterans' Service Organizations**

Please complete the following questionnaire and return this form with the required documents outlined below:

Full Name of Organization (ORG): _____

ORG Physical Address: _____

City: _____ State: _____ Zip Code: _____

Telephone Number: _____ FAX Number: _____

ORG E-mail Address: _____

ORG Mailing Address (if different than above): _____

City: _____ State: _____ Zip Code: _____

ORG Representative (REP): _____

Contact Information (If Different than above), Telephone Number: _____

Contact E-mail Address (If Different than above): _____

Name of Organization that owns the display site: _____

Address of Display site (if different from ORG): _____

City: _____ State: _____ Zip Code: _____

GPS Display Site Coordinates: _____

Type of Combat Equipment being requested (check only one):

Tracked Vehicle Towed Artillery Helicopter Any Combat Material

Size Restrictions, maximum Length and Width: _____ Feet x _____ Feet

Do you currently possess combat equipment as static display? Yes No

REP's Signature

Date

**United States Army Donations Program
Qualification Checklist for Donation of Combat Materiel
Veterans' Service Organizations Continued**

Retain this page for your records.

Please submit the following information to:

US Army TACOM Life Cycle Management Command
ATTN: AMSTA-LCL-IWD, M/S: 419D
6501 E. 11 Mile Road
Warren, MI 48397-5000

- (1) **Checklist for Donations of Combat Materiel Veterans' Organizations.** (Pages 1&2)
- (2) **Veteran Service Organization Written Request** for combat equipment under 10 USC 2572 signed by the local commander, commandant, or president of the organization.
- (3) **National Headquarters' Endorsement Letter.** Send your written request for combat equipment to your national headquarters office. National headquarters is required to verify your organization is in good standing. The national headquarters office will send their verification letter along with your written request to the Army Donations Program at TACOM for processing.
- (4) **Ceremonial Rifle Inventory.** List all rifles by model, manufacturer, and serial number. If your organization does not have any weapons, write "NONE" on line 1 of this form (page one). Sign your name on the second page and have the form notarized.
- (5) **Privacy Act Notice.**
- (6) **Annual Certification of Army Material Status.** Complete for each piece of equipment currently in the organization's possession.
- (7) **Site photograph(s).** These photograph(s) must show where you intend to place the display item. It must include surrounding landmarks including your facility or the Park signs and setting.
- (8) **Static Display Photograph(s).** Photograph(s) must clearly show any display equipment your organization received. This includes display items located in parks and cemeteries or at memorial sites.
- (9) **Map of the Local Area/GPS Coordinates.** This map must pinpoint the location of your organization's proposed display site. It must be detailed enough to permit visitors and/or inspectors unfamiliar with the local area to easily find the display.
- (10) **Land Owner Approval.** If the display will be located on municipal property, you are required to provide a copy of the board approval (i.e. council minutes or resolution) from the City/Township Council, County Board of Commissioners, and/or other appropriate law making governing body. This document will state the governing body will allow the placement of the Army asset on publicly owned land. Equipment cannot be placed on privately owned property.

**United States Army Donations Program
Qualification Checklist for Donation of Combat Materiel
Veterans' Service Organizations Continued**

Please read the following conditions and initial after each.

Combat Material issued to your organization cannot be loaned, sold, transferred, given to or used by any other organization. This equipment remains the property of the United States Government and must be returned to the US Army when no longer needed by your organization. _____ (Initial)

Upon receipt and approval of your application, you will be offered a suitable display piece as they become available. The availability of any Army equipment for use as a static display is very limited. It is recommended you apply for a static piece in order to maintain your request in an open status until an asset becomes available. _____ (Initial)

Upon acceptance of an item, your organization will be responsible for all release, demilitarization, display site preparation and transportation costs associated with the conditional loan of display equipment. Depending upon the type of equipment available: demilitarization, radiological and release costs can exceed several thousand dollars. _____ (Initial)

Please identify **maximum dollar amount** that you are prepared to pay for demilitarization/radiological and release costs (**check one**):

Not to Exceed \$1000 Not to Exceed \$10,000 Exceeds \$10,001

Transportation of an item will be at your expense via a commercial carrier. Combat equipment can be located throughout the Continental United States of America, distance from current location to display site will vary. This cost will be dependent upon the commercial carrier you hire to move the item for you and the distance from its current location to your display site. _____ (Initial)

Due to the distance combat equipment may have to be transported and associated costs, please identify the distance your organization is willing to consider for an offer (**check one**): With-in State With-in Region No prohibition on distance

In the event that an offer for combat equipment is not made within a three year period from the date of this request or an offer is made and refused by the organization, the organization must reapply for qualification of combat materiel under this program. _____ (Initial)

M114 armored fighting vehicle

From Wikipedia, the free encyclopedia

The **M114 Command and Reconnaissance Carrier** is a Vietnam War-era tracked armored fighting vehicle, used by the United States Army. It was manufactured by the Cadillac Division of General Motors in the early 1960s.

The M114 was designed to be fast and stealthy. Like the larger M113, it was amphibious and could be deployed by parachute. However unlike the M113 which became one of the most successful armoured vehicles, it quickly proved unsuited to use in the Vietnam war, and was replaced in the reconnaissance role by the M551 Sheridan light tank. By 1973, it had been branded a failure and retired by the US Army, but some released as surplus continue to be used by police departments.

Contents

- 1 Description
- 2 Vietnam War
- 3 Variants
- 4 See also
- 5 References
- 6 External links

Description

The M114 was a lightweight, low-silhouette vehicle, designed to complement the M113 in command and reconnaissance roles. It looked like a sleeker, lower M113. It was constructed of aluminum and weighed 13,100 lb (5.94 metric tons) empty, with a combat weight of 15,093 lb (6.846 metric tons). It was powered by a Chevrolet V-8 engine with a 283 cubic inch (4.6 liters) displacement. The engine was rated at 160 horsepower. It had a three-man crew, and a top speed of 36 mph (58 km/h). It could swim,

M114



M114 in markings of the U.S. 11th Armored Cavalry Regiment on display at the Fort George G. Meade Museum.

Place of origin	 United States
Service history	
In service	1962–73
Used by	United States
Wars	Vietnam War
Production history	
Manufacturer	General Motors, Cadillac Div.
Specifications	
Weight	15,000 lb (6,800 kg)
Length	4.46 m
Width	2.33 m
Height	2.39 m
Crew	3
Armor	44.5 mm
Main armament	.50-caliber M2 machine gun
Secondary armament	7.62 mm M60 machine gun
Engine	v6 diesel 160 hp (120 kW)

propelled by its tracks, and was light enough to be transported by cargo aircraft and dropped by parachute.

Power/weight	23 hp/t
Suspension	torsion-bar
Operational range	443 km
Speed	58 km/h

The original M114 required the commander's cupola hatch be opened to fire the .50 caliber machine gun, which rotated along with the hatch to allow aim in any direction. The updated M114A1 allowed the firing of the machine gun from the inside, utilizing manual traverse and elevating mechanisms. The M114A2 (aka M114A1E1) had a hydraulically powered cupola and mounted the M139 20mm cannon with greatly improved firepower. The observer in the rear had an M60 7.62mm machine gun mounted on a pedestal. There was stowage on the rear door for three M72A1 "LAW" anti-tank rockets.

Vietnam War

The Vietnam War became a testing ground for war equipment. Sometimes improvements were made in the United States and sent to Vietnam for testing, but often the projects originated in Vietnam.^[1] For example, the ACAV set (Armored Cavalry Assault Vehicle kit for the M-113 and M551 Sheridan tank), which successfully met that war's specific needs; and the M114 armored reconnaissance vehicle, which proved inadequate and had to be withdrawn from Vietnam.^[2]

The M113 armored personnel carrier introduced in Vietnam in 1962 proved to be highly successful; consequently a similar smaller vehicle, the M114, was introduced in Vietnam the same year. The M113 equipped ARVN mechanized rifle squadrons, while the M114 equipped reconnaissance squadrons; an ARVN reconnaissance squadron consisted of a headquarters troop and three letter (line) troops, each organized with six M114s. Eighty M114s were used to equip four reconnaissance squadrons.^[3]

During combat operations in Vietnam, the M114 armored reconnaissance vehicle proved to be mechanically unreliable, underpowered, had extreme difficulty conducting cross country operations,^[4] and its lack of resistance to land mines was fatal; a mine that would nearly destroy a standard M113 ACAV would literally blast an M114 reconnaissance vehicle in half.^[5] By November 1964, the M114s had been removed from Vietnam and replaced by the dependable M113 ACAV. Unfortunately for the US Army, the combat experience of the M114 in Vietnam was ignored by the high command, and the M114 was issued to all reconnaissance units in Europe, Korea, the United States, etc.; anywhere but in Vietnam.^[6] In 1973, Gen. Creighton Abrams branded the M114 a failure and ordered it retired from the US Army.^[7] Use of the M-114 continued for several years after 1973 until it was replaced in all units.

Variants

- T114 Test versions
- M114 Production version
- M114A1 – new commander's weapon station allowing firing of the .50-cal machine gun from inside (manually powered cupola), reinforced trim vane
- M114A2 – (1969, initially called M114A1E1) replaced main armament with a Hispano-Suiza HS.820 20 mm gun (designated M139 in U.S. service). Used a hydraulically powered cupola.

See also

- G-numbers (G300)
- List of U.S. military vehicles by model number



M114A1

References

- ↑ Starry
- ↑ Dunstan
- ↑ Dunstan
- ↑ Starry
- ↑ Dunstan p. 43
- ↑ Starry
- ↑ Starry p. 38

- Dunstan, Simon. "Vietnam Tracks-Armor In Battle." 1982 edition; Osprey Publishing; ISBN 0-89141-171-2.
- Starry, Donn A., General. "Mounted Combat In Vietnam." Vietnam Studies; First printed 1978-CMH 90-17.

External links

- Custom M114 test video (<http://www.youtube.com/watch?v=r6ePVa-uz1I>)
- Repaired SWAT M114 checkout (<http://www.youtube.com/watch?v=eu9WqykqQVA>)
- Restored M114 doing police work. (<http://www.youtube.com/watch?v=QBYzHEDneFU>)
- M114 command and reconnaissance carrier – Walk around photos (<http://www.thetankmaster.com/ENGLISH/AFV/M114.asp>)
- ACRC M114 (<http://afvdb.50megs.com/usa/m114.html>) at the AFV Database
- Running M114 (<http://www.fsmm.org/personnelcarriers.htm>) at the Fort Snelling Military Museum

Retrieved from "http://en.wikipedia.org/w/index.php?title=M114_armored_fighting_vehicle&oldid=598749627"

Categories: Cold War armored fighting vehicles of the United States

Armored personnel carriers of the United States Armoured personnel carriers of the Cold War

Reconnaissance vehicles Tracked vehicles

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AGENDA INFORMATION
BOSTON CITY COUNCIL COMMITTEE

DATE:	April 1, 2014
AGENDA ITEM:	Ordinance Amending Water Connection
ACTION:	Monitor

STAFF: Staff has been approached by VI Engineering about a possible ordinance that would change the use of private wells in the community. The current ordinance allows private wells if a resident is not 100 feet from an existing water main. VI Engineering is asking for the additional fee they have a chart that is currently responsible for ground water testing. The testing for this testing is being estimated and will become a larger financial burden for their client. Although I am familiar with the situation, I would recommend against the introduction of this ordinance. I believe our current ordinance is strict enough while allowing us some flexibility moving forward.

N. Discussion Items (No Action)

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Manager

MAJOR ACTION: None

ATTACHMENTS: Proposed Ordinance

DATE PREPARED: 4/2/14

PREPARED BY: Chris Noshko

AGENDA ITEM # N - 1

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	April 7, 2014
AGENDA ITEM:	Ordinance Mandating Water Connection
ACTION:	Motion

SYNOPSIS: Staff has been approached by VJ Engineering about a possible ordinance that would eliminate the use of private wells in the community. Our current ordinance allows private wells if a residence is over 100 feet from an existing water main. VJ Engineering is asking for the additional limitations as they have a client that is currently responsible for ground water testing. The funding for this testing is being eliminated and will become a larger financial burden for their client. Although I empathize with the situation, I would recommend against the introduction of this ordinance. I believe our current ordinance is strict enough while allowing us some flexibility moving forward.

(not a) small noise

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Manager

MAYOR/COUNCIL ACTION: None

ATTACHMENTS: Proposed Ordinance

PREPARED BY: Chris Nosbisch

DATE PREPARED: 4/2/14

ORDINANCE 2012 - 3

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF LONE TREE, IOWA, 1993, BY AMENDING PROVISIONS PERTAINING TO WELLS FOR WATER SERVICE

BE IT ENACTED BY THE CITY COUNCIL OF LONE TREE, IOWA:

SECTION 1. SECTION MODIFIED. Section 90.03 of the Code of Ordinances of the City of Lone Tree, Iowa, is repealed and the following adopted in lieu thereof as follows:

90.03. MANDATORY CONNECTIONS. Except as otherwise provided herein, all residences and business establishments within the city using water for human habitation or occupancy shall be connected to the City of Lone Tree public water system. Water is used for human habitation or occupancy if it is used in the plumbing system of a residence or a business occupied by humans.

90.03A. PRIVATE WELLS. A residence or business establishment within the city using water for human habitation or occupancy may obtain its water from a private well as follows:

1. **Existing Wells.** A well in existence on the effective date of the Ordinance codified in this section may continue to obtain water from a private well as follows:
 - a. For irrigation of grass and landscape plantings upon the property for so long as desired.
 - b. For human habitation or occupancy until the date established at subsection (6) of this section.
2. **New Wells.** A well may be drilled only upon property which does not have access to the city water system within two hundred feet of the property, and use of the well for human habitation or occupancy may continue until the date established at subsection (6) of this section.
3. **Permit.** No person shall install or maintain a private well after the date of enactment of the ordinance codified in this section, or own or use a private well within the city after such date, unless the person has registered such well and obtained a permit for same from the city. The registration and permit process shall be completed on forms provided by the City.
4. **Contaminated Area.** Notwithstanding anything to the contrary which permits a private well to remain in existence within the city, neither shall a new private well be drilled nor shall repairs to an existing private well be made after the date of enactment of the ordinance codified in this section, if the well is located within a contaminated area
5. **Variance.** The city council, upon recommendation of the superintendent of the city water system, or the superintendent's designated assistant or agent, may consider a variance or exception to this section on application to the city.
6. **Termination of Use of Existing Wells.** The use of any private well not permitted to continue under this section shall cease and the well shall be plugged in accordance with rules of the Iowa Department of Natural Resources on January 01, 2013, or ninety days

after the date the public water system is extended to within three hundred feet of the affected property, whichever is later.

7. Exceptions.

a. This chapter shall not apply to any wells which, in the opinion of the city council, are required to be drilled by it for the purposes of obtaining and furnishing additional water for the general public use and the preservation and protection of the public health, safety and general welfare of the residents of the city.

b. This chapter shall not apply to closed loop, vertical, geothermal heating and cooling loop fields. However, prior to the installation of the loop field a city permit must be obtained.

8. Definitions. For use in this section the following terms are defined:

a. "Private Well" means any groundwater well, except a monitoring well used as part of a remediation system, used both for drinking water and for non-drinking water purposes, including a groundwater well which is not properly plugged in accordance with rules of the Iowa Department of Natural Resources.

b. "Contaminated Area" means a point within an area that has groundwater contamination or that in accordance with design models of the Iowa Department of Natural Resources may become contaminated due to percolation of groundwater contamination in the vicinity of the well site.

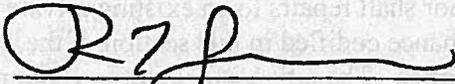
c. "Human Habitation or Occupancy" means use of water in the plumbing system of a residence or business used or occupied by humans.

SECTION 4. REPEALER. All ordinances of parts of ordinances in conflict with the provisions of this Ordinance are hereby repealed.

SECTION 5. SEVERABILITY. If any section, provision, or part of this ordinance shall be adjudged to be invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole, or any section, provision, or part thereof not adjudged invalid or unconstitutional.

SECTION 6. EFFECTIVE DATE. This ordinance shall be in effect after its final passage, approval, and publishing as provided by law.

PASSED by the council on the 6th day of August, 2012, and
APPROVED this 6th day of August, 2012.


RICK L. OGDEN, MAYOR


MERRY THOMAE, CITY CLERK ATTEST

TIMON CITY COUNCIL COMMISSION
AGENDA INFORMATION

DATE: April 7, 2014

ORDINANCE 2012-3

AGENDA ITEM: Suggested Changes to Garage Exemption

ACTION: Motion

First Reading: 7-2-12
Second Reading: 7-2-12
Third Reading: 8-6-12

I certify that the foregoing was posted on the 9th day of August, 2012, and published as Ordinance 2012-3 on the 9th day of August, 2012.

Merry Thomae
MERRY THOMAE, CITY CLERK

BUDGET ITEM: NA

RESPONSIBLE DEPARTMENT: City Manager

MAYOR/COUNCIL ACTION: None

ATTACHMENTS: None

DATE PREPARED: 4/14/14

PREPARED BY: Chris Nisch

AGENDA ITEM # N – 2

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE: April 7, 2014
AGENDA ITEM: Suggested Changes to Garbage Exemption
ACTION: Motion

SYNOPSIS: Staff has also received a request from a local land owner to revisit the ordinance as it relates to garbage exemptions. Our current exemption is designed more for those individuals that have multiple properties. As a general overview, it states that if you pay for one service in the city, you may ask for the exemption on another property under your ownership if it is not being utilized. Essentially it is a buy one and get the second exempted if not being used. In the age of “flipping” houses, we do have individuals purchasing properties that do not have another account with the City (i.e. they don’t live in town). I have heard both positive and negative arguments for this change. One thing I would recommend if this were to occur is a small registration fee or pick up/delivery fee if we have to remove or return the garbage tote.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Manager

MAYOR/COUNCIL ACTION: None

ATTACHMENTS: None

PREPARED BY: Chris Nosbisch

DATE PREPARED: 4/2/14

AGENDA ITEM # N - 3

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	April 7, 2014
AGENDA ITEM:	Pictures of Engine Overhaul
ACTION:	Motion

SYNOPSIS: Roger Hakeman had asked to be able to film the engine overhaul that we are currently completing. He received permission from both myself and the staff members he photographed and has asked that I share these photographs with you. I will be attempting to place them on a small slide show for the meeting.

0. Reports Mayor/Council/Manager

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Manager

MAYOR/COUNCIL ACTION: None

ATTACHMENTS: None

PREPARED BY: Chris Nosbisch

DATE PREPARED: 4/2/14

GENERAL INFORMATION
TRANSPARENCY - FINANCIAL COMMUNICATION

DATE:	April 7, 2014
AGENDA ITEM:	Business of Finance (overhead)
ACTION:	Monitor

BY/WHO: Mayor Hakkarin had asked to be able to print the agenda overhead that would currently be printed. He received confirmation from both myself and the information services department and has asked that I put that information into the agenda to place them on a small slide show for the meeting.

O. Reports Mayor/Council/Manager

BUDGET ITEM # 11A

RESPONSIBLE DEPARTMENT: City Manager

MAYOR/COUNCIL ACTION: None

ATTACHMENTS: None

DATE PREPARED: 4/2/14

PREPARED BY: Chris Nordquist

**CITY OF TIPTON
CITY MANAGER
REPORT TO THE CITY COUNCIL
April 7, 2014**

- At the last City Council meeting, there was discussion of an \$18,000 bill for trenching. The trenching was necessitated due to the failure of an existing underground cable (it was not cut).
- The flooring contractors for the aquatic center will be starting soon and the center will be closed for most of April.
- I have had a handful of meetings with various engineering firms that have heard about Tipton's progress and would like to be a part of it. I believe that is a testament to the number of things we have been able to accomplish, both as a community and governing body.
- Staff will be meeting with both the Heartland Group and the School District over the next couple of weeks to finalize facility usage. The City's goal is to keep existing programs affordable as we work towards expanding our capabilities with the Heartland group.
- The EMS Director job posting has been placed in the Tipton Conservative, the State EMS Association website, and the Cedar Rapids Gazette. I am currently working to get the ad also placed in the Quad City Times, however their website has been down sporadically this week.
- Just a reminder that I would like to start compiling the changes for the City Code and get them returned to the Codifiers in two weeks.

ENERGY

Iowans behind record \$46 million on utilities

By Clark Kaufman,
Des Moines Register

Iowans are \$46 million behind in utility bills because of the winter's severe cold. That's a record high, and state officials say it could go even higher in the coming weeks.

As of February, 243,403 Iowa households were behind in paying their utility bills.

While that number represents a modest 4 percent increase from February 2013, the dollar amount owed this year is significantly higher.

"That is an all-time high for a single month — at least going back to 1999, when the Iowa Utilities Board starting keeping track," said William Brand, administrator of the Low Income Home Energy Assistance Program in Iowa.

"This is a very startling number. It's an almost 40 percent increase over February of one year ago."

"I think we could see these numbers go even higher for March and for April," said Lana Ross, executive director of the Iowa Community Action Association. The state's Community Action Agencies administer the Low Income Home Energy Assistance Pro-

gram at the local level and are citizens' main point of contact for seeking assistance.

The federally funded program provides assistance to 90,000 low-income Iowans who need help with their utility bills. Brand said 38,000 of those Low Income Home Energy Assistance Program clients are behind in their utility bills by \$11.7 million.

All of the past-due accounts could have serious consequences April 1. That's when the winter moratorium on utility shut-offs — which applies only to Low Income Home Energy Assistance Program-approved clients — is lifted.

"With so many households having past-due accounts, we know there are going to be a significant number of utility disconnection notices served on people beginning April 2," Brand said. "That's going to result in a lot of additional folks looking for assistance."

Brand said the problem is the result of the severity of the winter weather and increases in the cost of natural gas.

"It has been a long, cold winter," Brand said. "That means people's heating costs have definitely been higher this year. But the average one-

time payment we make to the utility companies on behalf of the Low Income Home Energy Assistance Program households is the same as it was a year ago: \$460. This means the assistance we're providing just doesn't stretch as far as it did."

Brand said the statistics also highlight a problem that's not tied to short-term fluctuations in weather.

"These numbers speak to the growing unaffordability of energy for Iowans," Brand said. "You can look at the trend line of past-due accounts and the amounts that people owe from 1999 through today, and you can see a steady increase in both sets of numbers."

"It's a very clear trend line in that direction. So we know that more households are having more difficulty in keeping up with their bills and making difficult choices."

Brand said about 10 percent of all Low Income Home Energy Assistance Program clients heat their homes with propane, and those families have been among the hardest hit since November.

"Propane went from \$1.49 or so per gallon at the beginning of the heating season, and it

spiked at around \$6 per gallon in some areas of the state before it started coming back down to around \$1.85 per gallon," he said.

In December, the Low Income Home Energy Assistance Program made 43 emergency propane deliveries in Iowa. That number soared to 531 in January and 955 in February.

The Low Income Home Energy Assistance Program typically buys propane in the summer, when prices are at their lowest, to help clients the following winter.

But the demand for emergency assistance this winter has been so great that it has cut into the budget for next summer's planned propane purchase.

"The money will be replenished, but not until November, shortly after the beginning of the federal fiscal year. That's well into the heating season, and two to three months past the date when propane is expected to be at its cheapest.

As a result, Iowa legislators are now considering providing an infusion of state money to help clients of the Low Income Home Energy Assistance Program. The House considered a bill that would have provided

\$1 million in assistance, but the Senate approved a different bill that would provide \$2 million in additional funding.

Ross said she has been talking to House members about approving the Senate bill, and so far, she said, they seem receptive — even though the Low Income Home Energy Assistance Program is a function of the federal government.

"Once the legislators see the numbers, they can see there's a real need there," she said.

"While many of us can go home and turn up the heat, some Iowans don't have that luxury," said Sen. Jack Hatch, a Des Moines Democrat who has led the effort to secure additional funding for the Low Income Home Energy Assistance Program. "Heating bills for the past months are now showing up in mailboxes, often for shockingly high amounts, given the record-low temperatures."

Hatch said that if the House approved the Senate measure and the governor signed it, the money would be available immediately.

"Real numbers show a big need right now," Hatch said. "More households are applying for help every day."

JOHNSON COUNTY

Supervisors discuss

League of Women Voters holds rally