City of Tipton, Iowa

Meeting:	**Tipton City Council Meeting**
Place:	**Tipton City Hall, 407 Lynn Street, Tipton, Iowa 52772**
Date/Time:	**September 3, 2014 – 5:30 PM**
Web Page:	**www.tiptoniowa.org**
Posted:	**August 29, 2014 (Front door of City Hall)**

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

A. Call to Order – 5:00 PM

B. Roll Call

C. Pledge of Allegiance

D. Agenda Additions/Agenda Approval

E. Communications:

1. Unscheduled
2. Denise Smith – Tipton Public Library Annual Report

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 Jim McCollough, Erik Tucker, Marc Hertert to Library Board of Trustees

G. Public Hearing

1. None

H. Ordinance Approval/Amendment

1. Ordinance #542 - Vacating and Selling a Portion of a Sixteen Foot Alley Located Adjacent to 408 E. 5th Street, within the City Limits of Tipton, Cedar County, Iowa
   i. Motion to approve second reading, waive second reading and approve Ordinance #542
2. Ordinance #543 - Adopting the Code of Ordinances for the City of Tipton, Iowa
   i. Motion to approve second reading, waive second reading and approve Ordinance #543

I. Resolutions for Approval

1. Resolution Appointing Commissioners to the Eastern Iowa Regional Housing Authority from the City of Tipton, Iowa.

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 a Wire Purchase – Tipton Electric - Council Action as Needed
3. Discussion and Consideration of an Garbage Exemption – The Hardacre Theater – Council Action as Needed
4. Discussion and Consideration of Late Fee Exemptions for Tipton Community School and Cedar County – Council Action as Needed
5. Discussion and Consideration of a One Time Water and Sewer Exemption – 206 Lynn Street - Council Action as Needed
6. Discussion and Consideration of a One Time Water and Sewer Exemption – 300 East 8th Street - Council Action as Needed
7. Discussion and Consideration of a One Time Water and Sewer Exemption – 907 Meridian Street, Apt #2- Council Action as Needed
8. Discussion and Consideration of Commercial Electric Rebate Program – Council Action as Needed

M. Reports to be Received/Filed

1. None

N. Discussion Items (No Action)

1. Results of Goal Setting Session
2. CIP Handouts

O. Reports of Mayor/Council/Manager

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

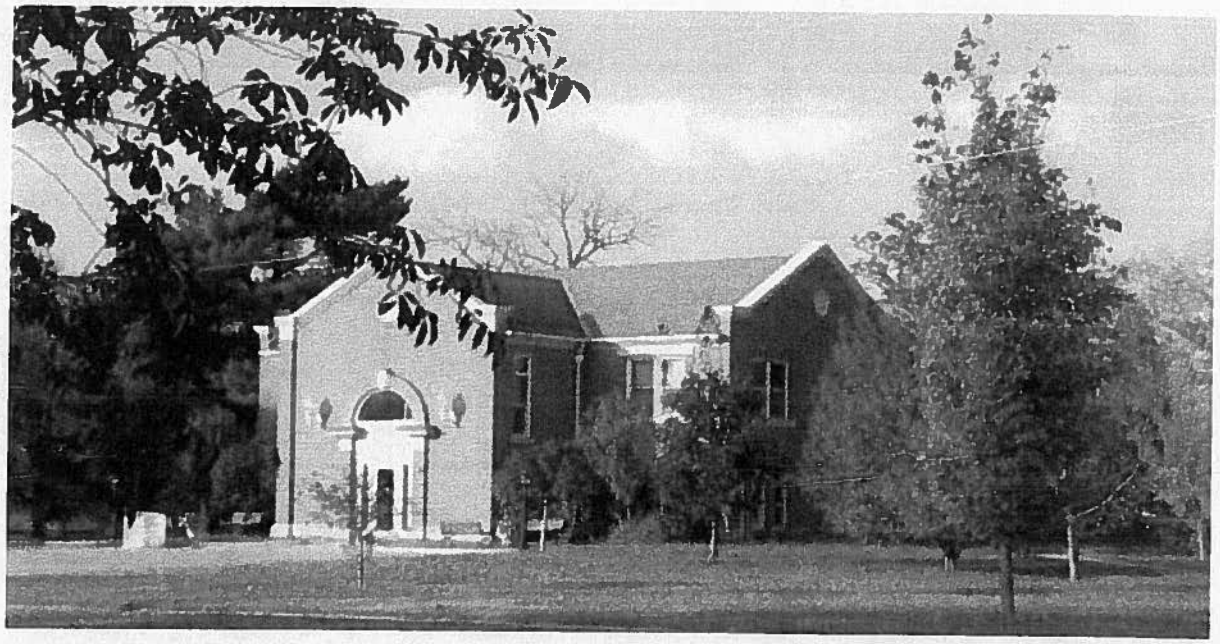
P. Adjournment

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

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

E. Communications

2013-2014 Annual Report



Tipton Public Library

206 Cedar Street
Tipton, IA 52772
Phone: 563-886-6266
Fax: 563-886-6257
Email: staff@tipton.lib.ia.us
www.tipton.lib.ia.us
"Like" us on Facebook

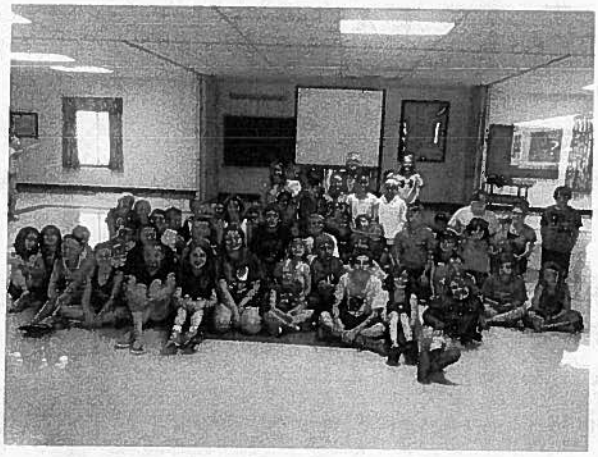
Library Director's Report June 2014

Programming

Kid's Programs
Total 20 Programs 2091 kids

Teen Programs
Total 1 programs 34 teens

Adult Programs
Total 1 programs 23 adults



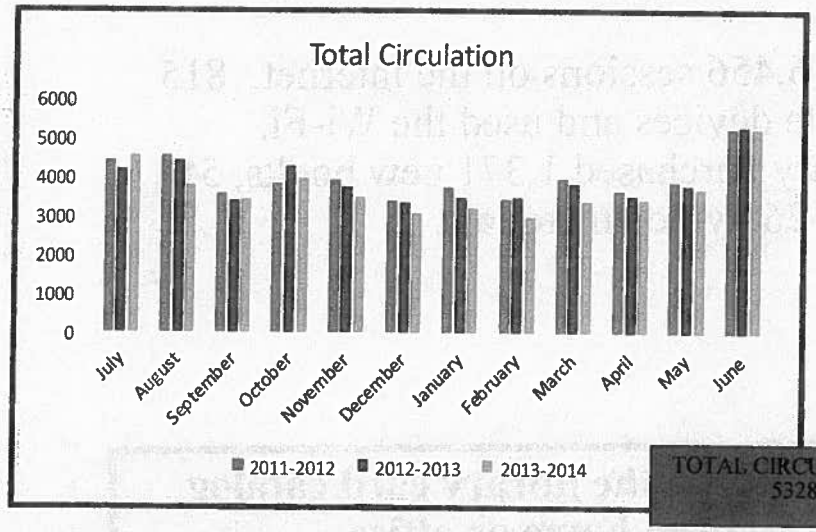
Materials

Adult Fiction	15
Adult Non-fiction	2
Kids Fiction	15
Kid's Picture Books	15
Large Print	3
Kid's B. Chapter	8
Mystery	1
Total books	59
Magazines	37
Total Magazines	37
Adult CDs	4
Total Audios	4
Adult DVD's	20
Kids DVD's	3
Total DVD's	23
Other	17
Total Other	17
Total	140
Discarded	
Books	6
Magazines	14
Audios	0
Videos	104
Other	82
Total	206

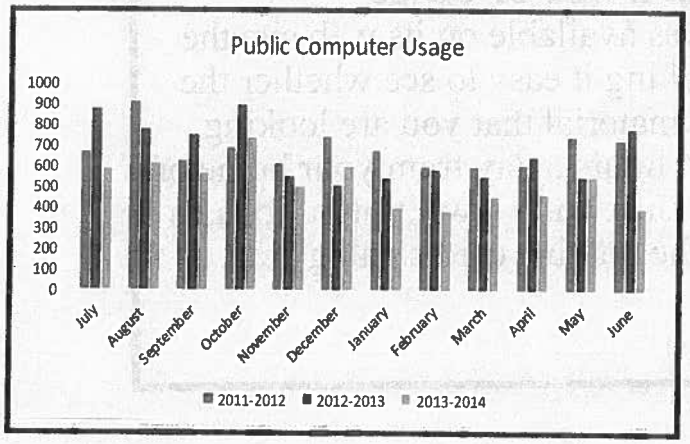
Neibors: 101 checkouts

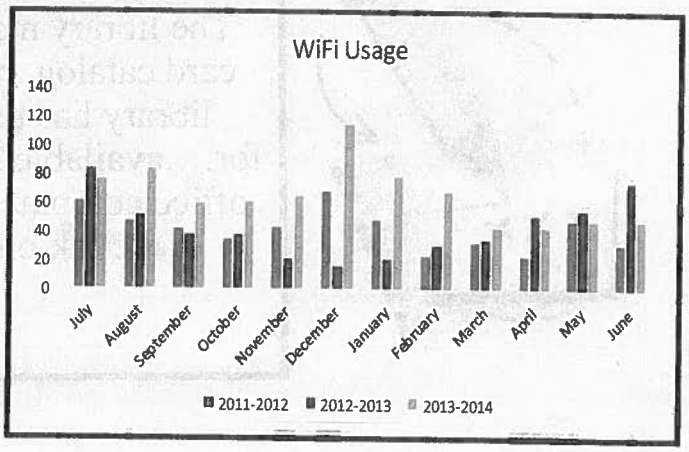
Meeting Room Users

Non-profits-1 users
Private Individuals-1 users
Total: 2 time



TOTAL CIRCULATION: 5328





FAST FACTS 2013-2014

- The number of registered Tipton Public Library card holders is 1,977.
- The library provides 15,461 books, 557 magazines, 4 newspapers, 277 CDs, and 983 DVDs.
- 45,083 items were checked out.
- Library meeting rooms were booked 33 times. (This excludes library use of the rooms)
- Residents from surrounding communities visited the Tipton Public Library and borrowed 18,902 items.
- Tipton Public Library requested that 412 items from other libraries be delivered to Tipton for their use.
- Library staff organized 156 programs that attracted an audience of 5,872.
- Library patrons booked 6,456 sessions on the internet. 815 brought their own mobile devices and used the Wi-Fi.
- The Tipton Public Library purchased 1,371 new books, 551 magazines, 49 CDs and 260 video materials.

You can use the library card catalog from home or office

The library makes available on its web site the card catalog, making it easy to see whether the library has the material that you are looking for….available 24 hours a day from your home or office computer. Just go to www.tipton.lib.ia.us and click on the "online card catalog" tab.

Adopt-A-Class visits

Cupcake decorating

New teen area with Keurig

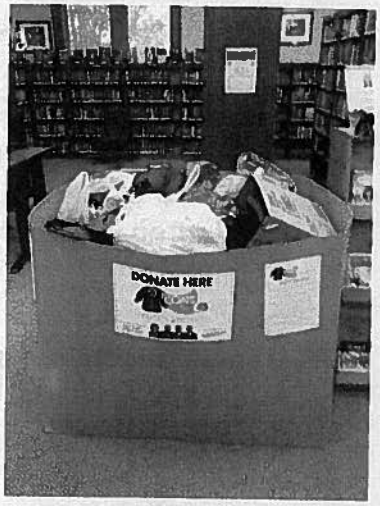
Concession stand for Frozen

Lunch Bunch

S'mores and more!

Joe Winters and the KCRG Weather Academy

Last minute gift idea class



Coats for Kids donations

School class visits

End of SRP pool party

HIGHLIGHTS OF THE YEAR

- 2014 Summer Reading Program was a major success with 667 participants; 335 kids (age 3 thru entering 5th grade), 144 teens (entering 6th thru 12th grade) and 188 adults. 430 completed the program. A total of 2,605 people attended the 18 programs that were offered.
- The Library worked along with all three of the kindergarten classes this year to help promote reading and the library. This is the Library's sixth year in working with classes at the school.
- Direct State Aid monies were used to finance the fixing of the air conditioning and heating units.
- Made 35 school class visits and 762 students were reached.
- Replaced 2 public computers and 2 staff computers.
- Updated Alexandria.
- Had 22 individual businesses help sponsor the 2014 summer reading program. Those businesses were Layers of Life, J & L Pipeline Services, D.S. Webb & Company P.C., The Country Spa, Mi Tierra Mexican Grill, T-Beck's/Cedar Lanes, Tipton Golf and Country Club, Friends of the Tipton Public Library, CDS, Cedar Ridge Dental, Community State Bank, Challis Enterprises, Tipton Dairy Queen, Rotary Club of Tipton, Hills Bank and Trust, T & M Clothing Company, Family Foods, Tipton Walmart, Little Friends Preschool, Tiffiny's Tipton Bakery, Gaul & Associates, P.C., and The Fabric Stasher.
- Partnered with KCRG TV9 in gathering winter coats for the community.
- Teen area was moved to new area with added seating. A Keurig machine was added to the area and coffee, tea and hot chocolate can now be purchased at the library for $0.75.
- Adult area was improved upon by having all cds and fiction materials in one area of the library.

Upcoming Events

You can learn about all the events at the library from our website, www.tipton.lib.ia.us or from becoming a fan of the Tipton Public Library on Facebook.

FRIENDS OF THE LIBRARY FACTS

Contributions in response to library staff requests

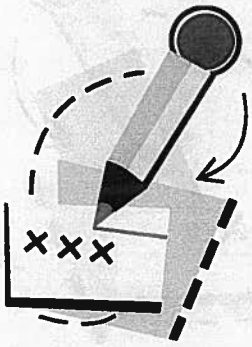
- Fall Family Night
- Halloween Story Time
- Baby Day
- Valentine's Day Story Time
- Spring Family Night
- Lutheran Social Services Special Story Time
- National Library Week
- Children's Book Week
- Adopt-A-Class treats
- Teen Read Week
- Teen Book Chat
- Lunch Bunches
- Backpack Buddies
- Summer Reading Program materials -bookmarks, bulletin board set, posters, floor decals, iron transfers, window clings, rubber stamp, slime, erasers, pencils, tattoos, pool rental, cash prizes, cookies, bikes and helmets, Hampstead Theater, Rocket Man, Comic Juggling, S'more Stories and Tipton Public Library lanyards for the Summer Reading Program.

Things the Friends do for library

- Book chat postage
- Staff holiday party

Upcoming Events for 2014-2015

- 2014 Fall Book Sale
- 2014 Membership Drive
- 2015 Spring Book Sale
- 2015 Summer book sale



Join the Friends

Stop by the library and pick up a membership form to fill out. Memberships are just $2.00 for a student, $5.00 for an individual, $10.00 for a family, and $25.00 for a supporting membership.

RESOURCES

Budget
$217,513.51
Taxes
$176,057.99
Grants
$5015.30
Rural Funding
$25,164.00
Miscellaneous Revenue
$11,276.22

USE OF RESOURCES

Staff
$90,094.03
Staff Benefits
$17,469.00
Materials
$28,542.98
All Other Operating
$53,422.59

Get a Library Card

Your tax dollars entitle you to a free library card. With it, you can take home books, DVDs, videos, compact discs and access NEIBORS **FREE** (if you are a resident of Tipton or live in rural Cedar County.) Just stop in at the library circulation desk and ask for your free library card.

NAMES OF THOSE RESPONSIBLE

Library Board

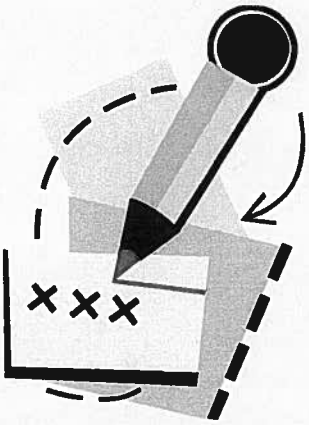
Jamie Meyer, President
Penny Webb, Vice President
Jess Goodenow, Secretary
Andy Owen
Katie Ryan
Dale Jedlicka
Nancy Hipple
Jennifer Schuett
Jim McCollough

Friends of the Library Officers

Molly Williams, President
Jim Gaul, Vice President
Jo Treadwell, Secretary
Diane Johnson/Sandy Childs, Treasurer

Library Staff

Denise Smith, Director
Kathleen Humphrey, Library Assistant
Diane Wallick, Library Assistant
Mindy Williams, Library Assistant
Schuyler MacDonald-Library Assistant
Margie Lee-Library Assistant
Cindy Darling-Library Assistant
Ron Hubler-Custodian



Do you have a question?
Ask a Librarian

We are here to answer your questions. You can call a Librarian at 563-886-6266, go to our web site at www.tipton.lib.ia.us and click on Ask a Librarian at the bottom of the page or go to our Facebook page and post to our wall.

F. Consent Agenda

August 18, 2014
Council Chambers
City Hall
Tipton, Iowa

The City Council of the City of Tipton, Cedar County, Iowa, met in regular session at 5:00 p.m. Mayor Kepford called the meeting to order. Upon roll being called the following named council members were present: Siech, Anderson, Spear and Zearley. Council member Fry was absent. Also present: Nosbisch, Lenz, Nash, Penrod, Taber, Wild, Holub, Kisling, Spangler, Tawnya Johnson, Klay Johnson, Downs, Brennan, other visitors and the press.

Mayor Kepford led the meeting in the Pledge of Allegiance.

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

Communications:

Bob Ross, with Alliance Water Resources presented a refund check to the City for $3307.00, for operations for the 2013/2014 budget year. Bob will be retiring September 5, 2014. He introduced his replacement, Tom Sneed.

After a short discussion on when the next council meeting will be held, because of Labor Day, it was decided that it will be held on Wednesday, September 3, 2014, at 5:30 p.m.

Consent Agenda:
Motion by Zearley, second by Spear to approve the consent agenda which include the August 4, 2014, council minutes, July Clerk/Investment Report, July Water Report, August Economic Development Report, July Airport Committee Minutes, June Library Board Minutes, June Library Director's Report and approval of Liquor License renewal for the Tipton Golf and Country Club pending notification from the state. Following the roll call vote the motion passed unanimously.

Public Hearing:
Public Hearing on the Vacation of a 16-foot Alley Located Adjacent and West of 408 E 5th Street, opened at 5:08, with no written or oral objections the public hearing closed at 5:09.

Public Hearing Regarding the Adoption of the Proposed Code of Ordinances for the City of Tipton opened at 5:11, with no written or oral objections the public hearing closed at 5:13.

Ordinance Approval/Amendment:
Motion by Spear, second by Zearley to proceed to a 2nd reading for the Ordinance Vacating and Selling a Portion of a Sixteen Foot Alley Located Adjacent to 408 E 5th Street, within the City Limits of Tipton, Cedar County, Iowa. Following the roll call vote the motion passed unanimously.

Motion by Anderson, second by Zearley to proceed to a 2nd reading for the Ordinance Adopting the Code of Ordinances for the City of Tipton, Iowa. Following the roll call vote the motion passed unanimously.

Old Business:
Motion by Zearley, second by Siech to un-table the Resolution of Disposal of City Owned Property from the previous meeting. Following the roll call vote the motion passed unanimously.

Motion by Anderson, second by Siech to approve the Resolution of Disposal of City Owned Property. Following the roll call vote the motion passed unanimously.

Motion for Approval:

1. Claims List

ADEL WHOLESALERS INC	3 SHOWER VALVES	542.82
ADVANCED DRAINAGE SYSTEMS	DOUBLE WALL PIPE STORM SEWER	2,788.10
ALBAUGH PHC INC	CLEAN OUT DRAIN LINE	182.29
ALLIANCE WATER RESOURCES I	AUGUST SERVICES	24,547.17
AMERICAN PLANNING ASSOCIAT	AAPA MEMBERSHIP	449.00
AUS WATERLOO MC LOCKBOX	BLDG MAINT SUPPLIES	71.74
BARCO MUNICIPAL PRODUCTS I	ASPHALT/CONCRETE BLADE	255.00
BARRON MOTOR SUPPLY	CORE #1	311.72
CEDAR COUNTY CO-OP	FUEL DISCOUNT	9,886.10
CEDAR COUNTY ENGINEER	150 GL DSL	3,279.13
CEDAR COUNTY SOLID WASTE	TRANSFER FEES	2,914.00
EASTERN IOWA LIGHT & PWR	CEMETERY	1,342.18
ECONO SIGNS LLC	RIVETS FOR SIGNS	57.20
ELECTRICAL ENGINEERING & E	UNDERGROUND SUPPLIES	134.49
EMERGENCY MEDICAL PRODUCTS	OPERATING SUPPLIES	449.60
EXLINE INC	CLEAN & INSPECT 2 PISTONS	535.00
FLETCHER-REINHARDT CO.	1000 METER SEALS	332.53
FRIENDS OF THE ANIMALS	1 CAT	50.00
GENERAL PEST CONTROL INC	PEST CONTROL	161.03
GRASSHOPPER LAWN CARE DBA	MOWING & TRIMMING 5 LOCATIONS	270.00
GRAYBILL COMMUNICATIONS	REMOTE MOUNT RADIO HEATH'S CAR	4,237.98
INTEGRATED TECHNOLOGY PART	MANAGED NETWORK SERVICES	3,916.74
INTERSTATE POWER SYSTEMS I	MAINTENANCE GENERATOR 5	8,486.98
IOWA ONE CALL	LOCATES	51.30
JAB INK DESIGN	18 DISC GOLF SIGNS	613.59
MAHER PLUMBING HEATING & A	WATER LINE TO FRIDGE	76.65
MANATTS INC	1.25 CY FOR FRISBEE GOLF BSKTS	160.25
MISC. VENDOR	CITY OF CORALVILLE:EQ RENTAL	3,120.50
MUNICIPAL SUPPLY INC	HYDRANT EXTENSION	2,386.11
Mc CLURE ENGINEERING COMPAN	SERVICES AIRPORT PROJECT	2,625.00
PERFORMANCE SYSTEMS LLC	BATTERIES, BATTERY CABLE&LUGS	367.78
PIONEER MANUFACTURING CO	WHITE & ORANGE MARKING PAINT	702.00
PITNEY BOWES INC	INK, ROLL TAPE, MOISTENER	374.14
PRAXAIR DISTRIBUTION INC	OXYGEN	363.53
PYRAMID SERVICES INC	DIAPHRAGM #172	50.53
QUAD CITY TIMES	4TH OF JULY ADVERTISING	300.00
RESCO	STREAM LIGHTS ON HARD HATS	823.90
RIVER CITY SUPPLY LLC	100 BULLY BRACELETS	115.00
RK DIXON CO	COPIER CONTRACT BASE CHARGE	18.49
SCHIMBERG CO	TITAN VALVE	702.26
SPINUTECH INC	AUGUST EMAIL MARKETING	25.00
STAATS	900 SWIM CLUB RIBBONS	308.00
STAPLES ADVANTAGE	OFFICE SUPPLIES	60.97
STATE HYGIENIC LABORATORY	POOL TESTING FEES	37.50
STRYKER SALES CORPORATION	COT REPAIR	729.12
T & M CLOTHING CO.	2 SHIRTS, 1 PANTS	164.00
TERRY DURIN COMPANY	CONDUIT	375.00
TIPTON PHARMACY	MEDS AMBULANCE	145.17
TIPTON STRUCTURAL FABRICAT	PLATE FOR PIT	254.40
TRANS-IOWA EQUIPMENT INC	REPAIR PARTS #30	415.99
TRITECH SOFTWARE SYSTEMS	AMBULANCE BILLING SERVICES	742.50
VERMEER SALES & SERVICE IN	STUMP GRINDER RENTAL	713.31

VIDACARE	OPERATING SUPPLIES	2,741.48
WENDLING QUARRIES INC	21.38 TON ROAD STONE	196.70
XEROX CORPORATION	COPY & BASE CHARGE	1,432.46
TOTALS		86,393.43

	FUND TOTAL	
001	GENERAL GOVERNMENT	17,082.63
600	WATER OPERATING	14,210.25
610	WASTEWATER/AKA SEWER REVE	12,613.97
630	ELECTRIC OPERATING	18,099.10
640	GAS OPERATING	190.36
660	AIRPORT OPERATING	2,625.00
670	GARBAGE COLLECTION	2,914.00
750	CEMETERY ENTERPRISE	19.91
810	CENTRAL GARAGE	13,089.89
835	ADMINISTRATIVE SERVICES	5,548.32
	GRAND TOTAL	86,393.43

City Credit Card Statement

City - One Card (employee check out card)		
Fuel - Exxon Mobil, Shell Oil	481.62	
Oil - Shell Oil	5.19	
Misc - Petsmart, Richmond Animal Hospital, Walmart	349.91	
Travel Training - Captain DS, Subway, Twin Peaks, Hard Rock, Texas Barbeque, Barbecue Inn, Dimassis Mediterranean, Golden Corral, Corner Store, IHOP, Chevron, Fiesta Mart, Spice of India, Hunan Takee Outee, Goodson's Café, Applebee's, Luby's Café	377.77	
Total Charges		**1,214.49**
Ambulance - One Card		
Operating Supplies - EMP, Oriental Trading, Walmart	736.25	
Total Charges		**736.25**
Police - One Card		
Fuel - Hansi Corp, EZ Stop, Exxon Mobil	137.49	
Office Supplies - Amazon	134.95	
Misc Supplies - Badge and Wallet, Family Foods	86.96	
Travel Training - Arby's, McDonald's, EZ Stop, Extended Stay, Subway, Olive Garden	1,606.78	
Total Charges		**1,966.18**
Public Works - One Card		
Operating Supplies - Tree Stuff	34.59	
Window Tint #53, Carseat Covers - Carcover Planet, Visual Tendencies	408.99	
Total Charges		**443.58**
Part for pool - Major Pool Supplies	34.98	
Total Charges		**34.98**
Library - One Card		
Postage/Shipping - USPS	93.94	
Office Supplies - Demco	278.31	
Materials - Walmart	464.81	
Program Supplies - Walmart, Scholastic	267.41	
Bldg Maint Supp - Walmart, JAF Vacuums	56.14	
Misc Supplies - Walmart	82.82	
Total Charges		**1,243.43**
JKFAC/Recreation - One Card		

Operating Supplies (AAU Swim) - Swim Outlet	212.50	
Operating Supplies (Red Cross) - Walmart	34.58	
Operating Supplies (FAC) - Walmart	181.92	
Office Supplies - Walmart	57.94	
Concession Supplies (heater box assembly)	867.34	
Motion Technology		
Operating Supplies (Park) - Volleyball Mecca	716.38	
Misc Supplies (for movie night) - Walmart	6.50	
Suits for Lifeguards - Swim Outlet	60.34	
Total Charges		**2,137.50**
Comm Dev - One Card		
Office Supplies (software) - Winzip	9.95	
Misc Supplies - Wrist-Band.com	213.89	
4th of July - Wristbands Online, Quill, Graphicsland Inc	182.26	
Total Charges		**406.10**
Deputy City Clerk - One Card		
Training (Ambulance) - National Registry EMT	100.00	
Total Charges		**100.00**
City Manager - One Card		
Training - ICMA Internet	1,100.00	
Total Charges		**1,100.00**
City Clerk - One Card		
Operating Supplies (Airport) - Staples	11.98	
Office Supplies - Staples	37.48	
Postage/Shipping (Fire) - USPS	16.95	
Total Charges		**66.41**
Statement Total		**9,448.92**

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

2. Motion by Anderson, second by Zearley to approve the Block Party Application for the 500 Block of E 4th Street. Following the roll call vote the motion passed unanimously.

3. Motion by Spear, second by Zearley to approve the Garbage Exemption for 512 and 520 W 3rd Street. Following the roll call vote the motion passed unanimously.

4. Motion by Zearley, second by Anderson to approve the Gas Main Extension Under Hwy 38. Following the roll call vote the motion passed unanimously.

5. Motion by Siech, second by Spear to approve the Labor Day 5K Fundraiser put on by the Tipton Ambulance. Following the roll call vote the motion passed unanimously.

6. Motion by Anderson, second by Zearley to approve the LP Purchase for Gas Peak Shaving. Following the roll call vote the motion passed unanimously.

7. Motion by Spear, second by Siech to approve the Deposit for Inflatable Games for the 175th Celebration. Following roll call vote the motion passed unanimously.

Reports of Mayor/Council/Committee/Manager:
Manager's Report
Staff to repair water leak found in the pit of the electric plant.
Staff attended first meeting with FEMA.
There are two firms interested in the wage and benefit study.
Airport appraisals have become to come in.
The 28E with Coop has been temporarily put on hold.

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

Meeting adjourned at 5:25 p.m.

_____
Mayor

Attest: _____
Deputy City Clerk

H. Ordinance Approval/Amendment

AGENDA ITEM # H - 1

AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION

DATE:	September 3, 2014
AGENDA ITEM:	Ordinance #542 – Alley Vacation
ACTION:	Motion

SYNOPSIS: I have received one phone call from the property owner to the north, but have not been able to actually speak to them. No other communication has been received to date.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Manager

MAYOR/COUNCIL ACTION: None

ATTACHMENTS: Ordinance

PREPARED BY: Chris Nosbisch **DATE PREPARED:** 8/29/14

ORDINANCE NO. _____

AN ORDINANCE VACATING AND SELLING A PORTON OF A SIXTEEN FOOT ALLEY LOCATED ADJACENT TO 408 E. 5TH STREET, WITHIN CITY LIMITS OF TIPTON, CEDAR COUNTY, IOWA.

SECTION 1: That portion of public property illustrated in Exhibit "A", and legally described in Exhibit "B" attached hereto and made a part thereof, be hereby vacated.

SECTION 2: The City of Norwalk hereby approves the sale of the property listed in Section 1 and described in Exhibit "B", to the neighboring property owners for two hundred dollars ($200.00) per deed, subject to conditions listed in Exhibit "C", attached hereto and made a part thereof.

SECTION 3: The City Attorney shall prepare deeds based on the legal descriptions in Exhibit "B" and the Mayor is hereby authorized to execute such deeds transferring the ownership of the property contingent upon the conditions listed in Exhibit "C".

SECTION 4: SAVINGS CLAUSE. If any section, provision, sentence, clause, phrase or part of this Ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the Ordinance as a whole or any provision, section, subsection, sentence, clause, phrase or part thereof not adjudged invalid or unconstitutional.

SECTION 5: EFFECTIVE DATE. This Ordinance shall be in full force and effect from and after its passage, approval and publication as provided by law.

Approved and adopted this ___ day of _____, 2014.

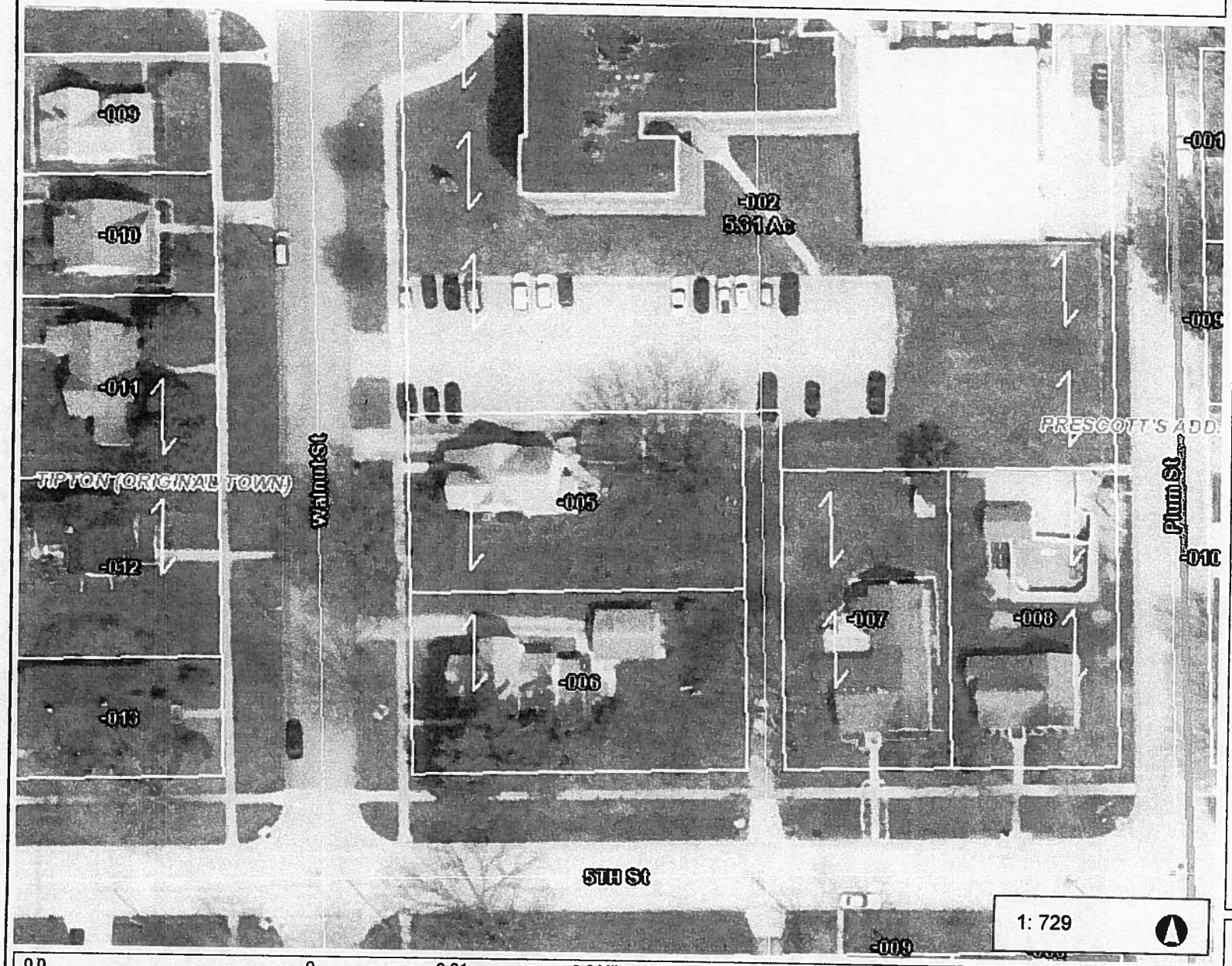
_____
Shirley Kepford – Mayor

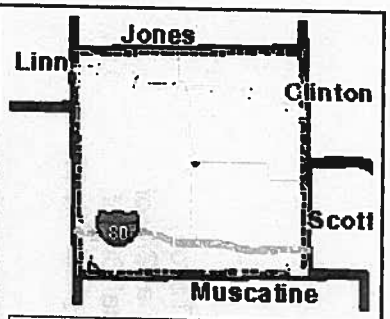
ATTEST:

_____
Lorna Fletcher – City Clerk

I certify that the foregoing was published as Ordinance No. _____ on the _____ day of _____, 2014.

Cedar County, IA





Legend

- Road
  - County Roads / City Streets
  - INTERSTATE
  - STATE HIGHWAY
  - U.S. HIGHWAY
- Railroad
- Parcel
- Parcel Number/Acres
- Leased Land
- Corporate Limit Line
- Land Hook
- Subdivision
- Park
- Section
- County Boundary

1: 729

0.0 0 0.01 0.0 Miles

This map is a user generated static output from an Internet mapping site and is for reference only. Data layers that appear on this map may or may not be accurate, current, or otherwise reliable.
THIS MAP IS NOT TO BE USED FOR NAVIGATION

Notes

"Exhibit B, Property Description"

Beginning at the Southeast corner of Lot 7, Block 14 of the Original City of Tipton, thence north 150 feet to the northeast corner of Lot 9, Block 14 of the Original City of Tipton, thence east 16 feet to the northwest corner of Lot 3, Block 14 Original City of Tipton, thence south 150 feet to the southwest corner of Lot 1, Block 14 Original City of Tipton, thence west 16 feet to the point of beginning.

"Exhibit C, Conditions"

1. Each property owner adjacent to the said alley described within this ordinance shall have the right of first refusal to purchase their portion. Those wishing not to purchase may sign a waiver indicating their desire to not purchase the property.
2. The entire 16 foot alley described above will be sold with a utility easement placed on the ground.

AGENDA ITEM # G - 2

AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION

DATE: September 3, 2014

AGENDA ITEM: Ordinance #543 – City Code

ACTION: Motion

SYNOPSIS: Ordinance #541 was somehow left out of the new code and will be adopted by reference during the second meeting. No other communication has been received.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Manager

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Ordinance

PREPARED BY: Chris Nosbisch **DATE PREPARED:** 8/29/14

ORDINANCE NO._____

AN ORDINANCE ADOPTING THE "CODE OF ORDINANCES OF THE CITY OF TIPTON, IOWA"

BE IT ORDAINED by the City Council of the City of Tipton, Iowa, that:

SECTION 1. Pursuant to published notice and following public hearing on the _____ day of _____, _____, so required by Sections 362.3 and 380.8, Code of Iowa, there is hereby adopted by the City of Tipton, Iowa, the "CODE OF ORDINANCES OF THE CITY OF TIPTON, IOWA."

SECTION 2. All of the provisions of the "CODE OF ORDINANCES OF THE CITY OF TIPTON, IOWA," shall be in force and effect on and after the effective date of this ordinance.

SECTION 3. All ordinances or parts thereof in force on the effective date of this ordinance are hereby repealed from and after the effective date of this ordinance, except as hereinafter provided.

SECTION 4. The repeal provided for in the preceding section of this ordinance shall not affect any offense or act committed or done or any penalty or forfeiture incurred or any contract or right established or accruing before the effective date of this ordinance; nor shall such repeal affect any ordinance or resolution promising or guaranteeing the payment of money by the City or authorizing the issuance of any bonds of said City or any evidence of said City's indebtedness or any contract or obligation assumed by said City; nor shall said repeal affect the administrative ordinances or resolutions of the Council not in conflict or inconsistent with the provisions of "THE CODE OF ORDINANCES OF THE CITY OF TIPTON, IOWA"; nor shall it affect the following ordinances specifically saved from repeal:

URBAN RENEWAL AREAS

ORDINANCE NO.	ADOPTED	ORDINANCE NO.	ADOPTED
374	January 17, 1994	497	September 17, 2007
391	November 3, 1997	498	January 21, 2008
401	May 18, 1998	515	August 1, 2011
486	November 21, 2005	529	December 17, 2012

STREET AND ALLEY VACATION ORDINANCES

ORDINANCE NO.	ADOPTED	ORDINANCE NO.	ADOPTED
46	June 1, 1891	200	April 2, 1970
47	June 1, 1891	265	May 3, 1976
49	July 3, 1893	320	June 3, 1985
58	June 1, 1891	336	June 10, 1987
50	June 3 1895	350	January 17, 1990
67	July 25, 1923	353	September 19, 1990
78	February 27, 1929	425	August 27, 2001
110	October 20, 1947	430	September 17, 2001
68	October 8, 1952	443	December 2, 2002
141	October 17, 1961	455	April 21, 2003
154	September 9, 1963	460	August 4, 2003
176	January 4, 1967	494	September 17, 2007
182	November 7, 1967	519	March 5, 2012
190	March 19, 1970		

ZONING MAP

ORDINANCE NO.	ADOPTED	ORDINANCE NO.	ADOPTED
416	January 2, 2001	467	February 2, 2004
417	February 5, 2001	468	April 5, 2004
428	September 4, 2001	469	April 5, 2004
429	September 4, 2001	487	November 21, 2005
432	November 19, 2001	509	January 18, 2010
441	November 4, 2002	517	February 6, 2012
451	February 18, 2003	518	February 6, 2012
453	March 17, 2003	521	Mary 21, 2012
454	April 21, 2003	522	June 4, 2012
466	January 19, 2004	528	December 3, 2012

nor shall it affect any other right or franchise conferred by any ordinance or resolution of the Council or any other person or corporation; nor shall it affect any ordinance naming, establishing, relocating or vacating any street or public way, whether temporary or permanent; nor shall it affect any ordinance amending the official zoning map, establishing building lines, establishing and changing grades, or dedicating property for public use; nor shall it affect any prosecution, suit or other proceeding pending or any judgment rendered on or prior to the effective date of this ordinance.

SECTION 5. The following ordinances, passed subsequent to the preparation of this code but prior to adoption of this code, are hereby adopted and made a part of this code. These are ordinances _____, _____, _____, _____. Said ordinances shall be codified and incorporated in published copies of this code as supplements thereto following adoption of this ordinance.

SECTION 6. An official copy of the "CODE OF ORDINANCES OF THE CITY OF TIPTON, IOWA," adopted by this ordinance, including a certificate of the City Clerk as to its adoption and the effective date, is on file in the office of the City Clerk, and shall be kept available for public inspection.

SECTION 7. The City Clerk shall furnish a copy of the "CODE OF ORDINANCES OF THE CITY OF TIPTON, IOWA," to the Judicial Magistrates serving the City of Tipton.

SECTION 8. This ordinance shall be in full force and effect from and after the publication of this ordinance, as required by law.

Passed by the City Council of the City of Tipton, Iowa, the ____ day of _____, _____.

_____
MAYOR

ATTEST:_____
CITY CLERK

First Reading: _____

Second Reading: _____

Third Reading: _____

CLERK'S CERTIFICATE

I hereby certify that the foregoing Ordinance No._____ was published as required by law on the ____ day of _____, _____.

SIGNED_____
CITY CLERK

CLERK'S CERTIFICATE

State of Iowa)
) SS
County of _____)

I, _____, City Clerk of the City of Tipton, Iowa, hereby certify that the "CODE OF ORDINANCES OF THE CITY OF TIPTON, IOWA," was adopted by the City Council of the City of Tipton, Iowa, and that an official copy of said Code of Ordinances is on file at the office of the City Clerk, City of Tipton, Iowa, and that Ordinance No._____ adopting said Code of Ordinances was passed by the City Council of the City of Tipton, Iowa, on the _____ day of _____, _____, signed by the Mayor on the _____ day of _____, _____; duly recorded and published as provided by law, and that the effective date of said Code is _____, _____.

Witness my hand and official seal of the City of Tipton, Iowa, this ____ day of _____, _____.

SIGNED: _____
CITY CLERK
CITY OF TIPTON, IOWA

Prepared by:	City of Tipton, City Hall, Chris Nosbisch, City Manager	407 Lynn St., Tipton, IA 52772 (563) 886-6564

ORDINANCE NO. 541

AN ORDINANCE AMENDING TITLE V, PUBLIC ORDER, CHAPTER 3, SECTION 7 ANIMALS RUNNING AT LARGE; LEASH LAW OF THE CITY OF TIPTON MUNICIPAL CODE

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

SECTION 1. AMENDMENT. Section 5-3-7 is hereby repealed and replaces with the following:

"5-3-7 ANIMALS RUNNING AT LARGE; LEASH LAW. It shall be unlawful for the owner or custodian of any dog, cat, cow or bull, horse, swine, sheep, or other similar animals or fowl to fail to keep the same from running at large within the corporate limits of the city. Every animal outside a structure, kennel, or wholly enclosed fenced yard (this includes operational underground security fences) shall be either on a tether of sufficient strength to restrain the animal securely fastened to an immovable object, or on a fixed length leash of not more than ten (10) feet in length and of sufficient strength to restrain the animal when the leash is held by a person capable of restraining and controlling the animal. Voice command is sufficient to meet the requirements of this section as long as the animal is wholly on the owner's property of record. Once off the owner's property, the animal must be restrained as stated above.

SECTION 3. SAVINGS CLAUSE. If any section, provision, sentence, clause, phrase or part of this Ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the Ordinance as a whole or any provision, section, subsection, sentence, clause, phrase or part hereof not adjudged invalid or unconstitutional.

SECTION 4. EFFECTIVE DATE. This Ordinance shall be in full force and effect from and after its passage, approval and publication as provided by law.

Approved and adopted this 16th day of June, 2014.

ATTEST:

Shirley Kepford - Mayor

Lorna Fletcher – City Clerk

I certify that the foregoing was published as
Ordinance No. 541 on the 26th day of June, 2014.

Lorna Fletcher, City Clerk

I. Resolutions for Approval

AGENDA ITEM # I - 1

AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION

DATE: September 3, 2014

AGENDA ITEM: Eastern Iowa Regional Housing Authority

ACTION: Motion

SYNOPSIS: ECIA is asking that the City of Tipton re-appoint two individuals to the Eastern Iowa Regional Housing Authority Board. Those members are Lori Foley and Philips Benge.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Manager

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Resolution

PREPARED BY: Chris Nosbisch **DATE PREPARED:** 8/29/14

August 20, 2014

Mayor Shirley Kepford
City of Tipton
407 Lynn St
Tipton, IA 52772

Dear Mayor Kepford,

According to our records the individual(s) listed below have a term that will be or has expired on the Eastern Iowa Regional Housing Authority Board:

Commissioner	Term Expiration
Lori Foley	8/23/06
Philips Benge	8/23/06

The EIRHA by-laws state that each member city or county of EIRHA shall be represented by two commissioners appointed to a minimum of two-year terms. Therefore, the City Council or the Board of Supervisors should take action to reappoint/appoint commissioners to the EIRHA Board.

The Department of Housing and Urban Development has ruled that local elected officials and city employees are prohibited from being a member of the Board. We recommend that you appoint individuals who are interested in housing, do not have rental properties on our program, and who are willing to attend an annual meeting to be held in November at our administrative offices in Dubuque, IA. At this meeting the commissioners will caucus and select the board members for the upcoming year. If selected to the board, they will attend six meetings through the year.

Please complete and return the enclosed resolution and have the appointed commissioner(s) sign and return the "Oath of a Commissioner" form. Also enclosed is an information sheet that will need to be completed and returned.

Thank you for your time and cooperation regarding this matter. Should you have any questions, I can be reached at 563-556-4166 or 1-800-942-4648 or mschnier@ecia.org.

Sincerely,

Michelle Schnier

Michelle Schnier
Director of Housing & Support Services

Enclosure

RESOLUTION NO. _____

RESOLUTION APPOINTING COMMISSIONERS TO THE
EASTERN IOWA REGIONAL HOUSING AUTHORITY
FROM THE CITY OF _____, IOWA

WHEREAS, the City of _____, Iowa is a member government that has adopted the Articles of Agreement of the Eastern Iowa Regional Housing Authority within the Counties of Cedar, Clinton, Delaware, Dubuque, Jackson and Jones Counties in Iowa; and

WHEREAS, said Agreement provides for the appointment of Commissioners to the Regional Housing Authority.

NOW, THEREFORE, pursuant to the provisions of Chapter 403A, Code of Iowa, the City Council in the City of _____, Iowa, hereby appoints the person(s) hereafter named to serve as Commissioner(s) of the Eastern Iowa Regional Housing Authority to serve for the term after their names respectively.

Commissioner: _____ Term: _____ year (s)

Commissioner: _____ Term: _____ year (s)

BE IT FURTHER RESOLVED that this Resolution be filed in the office of the City Clerk and certified copies of such Resolution be forwarded by the City Clerk to the Eastern Iowa Regional Housing Authority.

PASSED AND APPROVED this _____ day of _____, 20_____

_____
Mayor

ATTEST:

_____
City Clerk

OATH OF COMMISSONER OF

EASTERN IOWA REGIONAL HOUSING AUTHORITY

STATE OF)
) ss:
COUNTY OF)

I do solemnly swear (or affirm) that I will support the Constitution of the United States and the Constitution of Iowa, and that I will faithfully discharge the duties of the office of Commissioner of Eastern Iowa Regional Housing Authority according to the best of my ability.

Executed at _____, Iowa, this _____ day of _____, 20 _____

_____
Signature

I, _____, Notary Public in and for the County of _____, State of Iowa, hereby certify that _____, to me personally known and by me known to be one of the Commissioners of Eastern Iowa Regional Housing Authority, appeared before me on the _____ day of _____, 20 _____ and made the above oath.

_____
Notary Public

(Notarial Seal)

My commission expires _____

OATH OF COMMISSONER OF

EASTERN IOWA REGIONAL HOUSING AUTHORITY

STATE OF)
) ss:
COUNTY OF)

I do solemnly swear (or affirm) that I will support the Constitution of the United States and the Constitution of Iowa, and that I will faithfully discharge the duties of the office of Commissioner of Eastern Iowa Regional Housing Authority according to the best of my ability.

Executed at _____, Iowa, this _____ day of _____, 20 _____

_____
Signature

I, _____, Notary Public in and for the County of _____, State of Iowa, hereby certify that _____, to me personally known and by me known to be one of the Commissioners of Eastern Iowa Regional Housing Authority, appeared before me on the _____ day of _____, 20 _____ and made the above oath.

_____
Notary Public

(Notarial Seal)

My commission expires _____

PLEASE PRINT OR TYPE BELOW

Current or Original Commissioners

1.

Name Address City State

Home phone # Work phone # Cell phone # e-mail address

Date Appointed Length of Term Expiration Date

2.

Name Address City State

Home phone # Work phone # Cell phone # e-mail address

Date Appointed Length of Term Expiration Date

New Commissioners (if applicable)

1.

Name Address City State

Home phone # Work phone # Cell phone # e-mail address

Date Appointed Length of Term Expiration Date

2.

Name Address City State

Home phone # Work phone # Cell phone # e-mail address

Date Appointed Length of Term Expiration Date

L. Motions for Approval

PACKET: 01832 Council Mtg 090314 AL

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT / DISC DT	GROSS / BALANCE	PAYMENT / DISCOUNT	OUTSTANDING
01-0106	AMERICAN LOCKER								
	I 490281	CASH KEYS & CONTROL KEYS	AP		R	8/28/2014	74.07	74.07CR	
		G/L ACCOUNT					74.07		
		001 5-465-2-65070 OPERATING SUPPLIES					74.07 CASH KEYS & CONTROL KEYS		
		VENDOR TOTALS	REG. CHECK				74.07	74.07CR	0.00
							74.07	0.00	
01-0154	ASCENT AVIATION GROUP INC								
	I 256780	2000 GL AVIATION FUEL	AP		R	8/28/2014	9,965.56	9,965.56CR	
		G/L ACCOUNT					9,965.56		
		660 5-835-2-64950 GAS PURCHASED					9,965.56 2000 GL AVIATION FUEL		
		VENDOR TOTALS	REG. CHECK				9,965.56	9,965.56CR	0.00
							9,965.56	0.00	
01-0143	AUS WATERLOO MC LOCKBOX								
	I 6268269	MATS FOR CITY HALL	AP		R	9/27/2014	55.60	55.60CR	
		G/L ACCOUNT					55.60		
		001 5-650-2-63100 BUILDING MAINTENANCE & REPAIR					55.60 MATS FOR CITY HALL		
		VENDOR TOTALS	REG. CHECK				55.60	55.60CR	0.00
							55.60	0.00	
01-0317	BUSINESS RADIO SALES AND SE								
	I 59573	ANTN, RADIO, 2 LGHTNING UNI	AP		R	9/27/2014	1,293.60	1,293.60CR	
		G/L ACCOUNT					1,293.60		
		310 5-750-3-67500 NEW FIRE STATION					1,293.60 ANTN, RADIO, 2 LGHTNING UNITS		
		VENDOR TOTALS	REG. CHECK				1,293.60	1,293.60CR	0.00
							1,293.60	0.00	
01-0587	CLARENCE LOWDEN SUN-NEWS &								
	I 0714CLSNA	FAC, YOUTH REC, MOVIE, SWIM	AP		R	9/27/2014	247.50	247.50CR	
		G/L ACCOUNT					247.50		
		001 5-465-2-64020 ADVERTISING					159.50 FAC, YOUTH REC, MOVIE, SWIM		
		001 5-446-2-64020 ADVERTISING					44.00 FAC, YOUTH REC, MOVIE, SWIM		
		001 5-445-2-64020 ADVERTISING					22.00 FAC, YOUTH REC, MOVIE, SWIM		

PACKET: 01832 Council Mtg 090314 AL

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT / DISC DT	GROSS / BALANCE	PAYMENT / DISCOUNT	OUTSTANDING
		835 5-899-2-64020 ADVERTISING					22.00	FAC, YOUTH REC, MOVIE, SWIM	
		VENDOR TOTALS	REG. CHECK				247.50	247.50CR	0.00
							247.50	0.00	
01-0676	CREATIVE PRODUCT SOURCING I								
I 75892		DARE MATERIALS	AP		R	8/28/2014	581.60	581.60CR	
		G/L ACCOUNT					581.60		
		001 5-110-2-65051 DARE EQUIPT/SUPPLIES					581.60	DARE MATERIALS	
		VENDOR TOTALS	REG. CHECK				581.60	581.60CR	0.00
							581.60	0.00	
01-0905	ELECTRICAL ENGINEERING & EQ								
I 3997112-01		UNDERGROUND SUPPLIES	AP		R	8/28/2014	7.46	7.31CR	
		G/L ACCOUNT				8/28/2014	7.46	0.15CR	
		630 5-820-2-65304 UNDERGROUND SUPPLIES					7.46	UNDERGROUND SUPPLIES	
I 3997112-02		UNDERGROUND SUPPLIES	AP		R	8/28/2014	35.67	34.96CR	
		G/L ACCOUNT				8/28/2014	35.67	0.71CR	
		630 5-820-2-65304 UNDERGROUND SUPPLIES					35.67	UNDERGROUND SUPPLIES	
I 4017217-00		UNDERGROUND SUPPLIES	AP		R	8/28/2014	14.51	14.51CR	
		G/L ACCOUNT					14.51		
		630 5-820-2-65304 UNDERGROUND SUPPLIES					14.51	UNDERGROUND SUPPLIES	
I 4017217-01		UNDERGROUND SUPPLIES	AP		R	8/28/2014	72.09	70.74CR	
		G/L ACCOUNT				8/28/2014	72.09	1.35CR	
		630 5-820-2-65304 UNDERGROUND SUPPLIES					72.09	UNDERGROUND SUPPLIES	
		VENDOR TOTALS	REG. CHECK				129.73	127.52CR	0.00
							129.73	2.21CR	
01-0914	EMC INSURANCE								
I 1004464		LEGAL SERVICES FOR CLAIM P	AP		R	9/27/2014	1,412.32	1,412.32CR	
		G/L ACCOUNT					1,412.32		
		001 5-110-2-64110 LEGAL EXPENSE					1,412.32	LEGAL SERVICES FOR CLAIM POL	
		VENDOR TOTALS	REG. CHECK				1,412.32	1,412.32CR	0.00
							1,412.32	0.00	

PACKET: 01832 Council Mtg 090314 AL

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT / DISC DT	GROSS / BALANCE	PAYMENT / DISCOUNT	OUTSTANDING
01-0930	EMERGENCY MEDICAL PRODUCTS								
	I 1669223	IV SOLUTION	AP		R	9/27/2014	52.55	52.55CR	
		G/L ACCOUNT					52.55		
		001 5-160-2-65070 OPERATING SUPPLIES					52.55 IV SOLUTION		
	I 1670901	IV SOLUTION	AP		R	9/27/2014	52.55	52.55CR	
		G/L ACCOUNT					52.55		
		001 5-160-2-65070 OPERATING SUPPLIES					52.55 IV SOLUTION		
		VENDOR TOTALS	REG. CHECK				105.10	105.10CR	0.00
							105.10	0.00	
01-0946	ENERGY MACHINERY								
	I 107896	22 GASKETS FOR PUSH RODS	AP		R	8/28/2014	365.89	365.89CR	
		G/L ACCOUNT					365.89		
		630 5-821-2-63500 OPERATIONAL EQUIPT MAINT & REP					365.89 22 GASKETS FOR PUSH RODS		
		VENDOR TOTALS	REG. CHECK				365.89	365.89CR	0.00
							365.89	0.00	
01-0965	FAMILY FOODS								
	I 0714FF	CONCESSIONS & MISC SUPPLIES	AP		R	9/27/2014	122.92	122.92CR	
		G/L ACCOUNT					122.92		
		001 5-465-2-65031 CONCESSIONS					62.62 CONCESSIONS & MISC SUPPLIES		
		001 5-465-2-65980 MISCELLANEOUS					35.17 CONCESSIONS & MISC SUPPLIES		
		001 5-150-2-65980 MISCELLANEOUS					21.14 CONCESSIONS & MISC SUPPLIES		
		835 5-899-2-65980 MISCELLANEOUS					3.99 CONCESSIONS & MISC SUPPLIES		
		VENDOR TOTALS	REG. CHECK				122.92	122.92CR	0.00
							122.92	0.00	
01-0970	FARNER-BOCKEN COMPANY								
	I 3299009	CONCESSIONS & OPERATING SUP	AP		R	9/27/2014	551.90	551.90CR	
		G/L ACCOUNT					551.90		
		001 5-465-2-65031 CONCESSIONS					204.44 CONCESSIONS & OPERATING SUPP		
		001 5-465-2-65070 OPERATING SUPPLIES					347.46 CONCESSIONS & OPERATING SUPP		
		VENDOR TOTALS	REG. CHECK				551.90	551.90CR	0.00
							551.90	0.00	

PACKET: 01832 Council Mtg 090314 AL

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT / DISC DT	GROSS / BALANCE	PAYMENT / DISCOUNT	OUTSTANDING
01-1020	FLETCHER-REINHARDT CO.								
	I S1103711.001	12 METER SEALING RINGS	AP		R	9/27/2014	187.46	187.46CR	
		G/L ACCOUNT					187.46		
		630 5-820-2-65300 METERS					187.46	12 METER SEALING RINGS	
	I S1104591.001	1000 RED MARKING FLAGS	AP		R	9/27/2014	111.62	111.62CR	
		G/L ACCOUNT					111.62		
		630 5-820-2-65304 UNDERGROUND SUPPLIES					111.62	1000 RED MARKING FLAGS	
		VENDOR TOTALS	REG. CHECK				299.08	299.08CR	0.00
							299.08	0.00	
01-1051	FRIENDS OF THE ANIMALS								
	I 81814	1 KITTEN	AP		R	9/27/2014	25.00	25.00CR	
		G/L ACCOUNT					25.00		
		001 5-190-2-64910 CONTRACT SERVICES					25.00	1 KITTEN	
		VENDOR TOTALS	REG. CHECK				25.00	25.00CR	0.00
							25.00	0.00	
01-1055	G & K SERVICES								
	I 25697	SHOP TOWELS AT SHOP	AP		R	9/27/2014	94.93	94.93CR	
		G/L ACCOUNT					94.93		
		810 5-899-2-65070 OPERATING SUPPLIES					94.93	SHOP TOWELS AT SHOP	
	I 25698	UNIFORMS PUBLIC WORKS	AP		R	9/27/2014	64.34	64.34CR	
		G/L ACCOUNT					64.34		
		670 5-840-2-64350 UNIFORMS/EQUIPMENT					7.31	UNIFORMS PUBLIC WORKS	
		600 5-810-2-64350 UNIFORMS/EQUIPMENT					10.70	UNIFORMS PUBLIC WORKS	
		001 5-210-2-64350 UNIFORMS/EQUIPMENT					23.42	UNIFORMS PUBLIC WORKS	
		810 5-899-2-64350 UNIFORMS/EQUIPMENT					7.83	UNIFORMS PUBLIC WORKS	
		001 5-299-2-64350 UNIFORMS/EQUIPMENT					15.08	UNIFORMS PUBLIC WORKS	
	I 25699	UNIFORMS ELECTRIC & GAS	AP		R	9/27/2014	135.55	135.55CR	
		G/L ACCOUNT					135.55		
		630 5-820-2-64350 UNIFORMS/EQUIPMENT					108.64	UNIFORMS ELECTRIC & GAS	
		640 5-825-2-64350 UNIFORMS/EQUIPMENT					26.91	UNIFORMS ELECTRIC & GAS	
	I 28927	UNIFORMS PUBLIC WORKS	AP		R	9/27/2014	61.59	61.59CR	
		G/L ACCOUNT					61.59		
		670 5-840-2-64350 UNIFORMS/EQUIPMENT					7.31	UNIFORMS PUBLIC WORKS	
		600 5-810-2-64350 UNIFORMS/EQUIPMENT					10.70	UNIFORMS PUBLIC WORKS	

PACKET: 01832 Council Mtg 090314 AL

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT / DISC DT	GROSS / BALANCE	PAYMENT / DISCOUNT	OUTSTANDING
		001 5-210-2-64350 UNIFORMS/EQUIPMENT					23.42	UNIFORMS PUBLIC WORKS	
		810 5-899-2-64350 UNIFORMS/EQUIPMENT					7.83	UNIFORMS PUBLIC WORKS	
		001 5-299-2-64350 UNIFORMS/EQUIPMENT					12.33	UNIFORMS PUBLIC WORKS	
I 28928		UNIFORMS ELECTRIC & GAS	AP		R	9/27/2014	135.55	135.55CR	
		G/L ACCOUNT					135.55		
		630 5-820-2-64350 UNIFORMS/EQUIPMENT					108.64	UNIFORMS ELECTRIC & GAS	
		640 5-825-2-64350 UNIFORMS/EQUIPMENT					26.91	UNIFORMS ELECTRIC & GAS	
I 28929		SHOP TOWELS	AP		R	9/27/2014	60.78	60.78CR	
		G/L ACCOUNT					60.78		
		630 5-820-2-65070 OPERATING SUPPLIES					60.78	SHOP TOWELS	
I 32134		UNIFORMS PUBLIC WORKS	AP		R	9/27/2014	61.59	61.59CR	
		G/L ACCOUNT					61.59		
		670 5-840-2-64350 UNIFORMS/EQUIPMENT					7.31	UNIFORMS PUBLIC WORKS	
		600 5-810-2-64350 UNIFORMS/EQUIPMENT					10.70	UNIFORMS PUBLIC WORKS	
		001 5-210-2-64350 UNIFORMS/EQUIPMENT					23.42	UNIFORMS PUBLIC WORKS	
		810 5-899-2-64350 UNIFORMS/EQUIPMENT					7.83	UNIFORMS PUBLIC WORKS	
		001 5-299-2-64350 UNIFORMS/EQUIPMENT					12.33	UNIFORMS PUBLIC WORKS	
I 32135		UNIFORMS ELECTRIC & GAS	AP		R	9/27/2014	135.55	135.55CR	
		G/L ACCOUNT					135.55		
		630 5-820-2-64350 UNIFORMS/EQUIPMENT					108.64	UNIFORMS ELECTRIC & GAS	
		640 5-825-2-64350 UNIFORMS/EQUIPMENT					26.91	UNIFORMS ELECTRIC & GAS	
I 32136		DUST MOPS	AP		R	9/27/2014	46.27	46.27CR	
		G/L ACCOUNT					46.27		
		630 5-820-2-65070 OPERATING SUPPLIES					46.27	DUST MOPS	
I 35395		UNIFORMS PUBLIC WORKS	AP		R	9/27/2014	61.59	61.59CR	
		G/L ACCOUNT					61.59		
		670 5-840-2-64350 UNIFORMS/EQUIPMENT					7.31	UNIFORMS PUBLIC WORKS	
		600 5-810-2-64350 UNIFORMS/EQUIPMENT					10.70	UNIFORMS PUBLIC WORKS	
		001 5-210-2-64350 UNIFORMS/EQUIPMENT					23.42	UNIFORMS PUBLIC WORKS	
		810 5-899-2-64350 UNIFORMS/EQUIPMENT					7.83	UNIFORMS PUBLIC WORKS	
		001 5-299-2-64350 UNIFORMS/EQUIPMENT					12.33	UNIFORMS PUBLIC WORKS	
I 35396		UNIFORMS ELECTRIC & GAS	AP		R	9/27/2014	135.55	135.55CR	
		G/L ACCOUNT					135.55		
		630 5-820-2-64350 UNIFORMS/EQUIPMENT					108.64	UNIFORMS ELECTRIC & GAS	
		640 5-825-2-64350 UNIFORMS/EQUIPMENT					26.91	UNIFORMS ELECTRIC & GAS	
I 38581		SHOP TOWELS AT SHOP	AP		R	9/27/2014	84.14	84.14CR	
		G/L ACCOUNT					84.14		
		810 5-899-2-65070 OPERATING SUPPLIES					84.14	SHOP TOWELS AT SHOP	
I 38582		UNIFORMS PUBLIC WORKS	AP		R	9/27/2014	61.54	61.54CR	
		G/L ACCOUNT					61.54		
		670 5-840-2-64350 UNIFORMS/EQUIPMENT					7.31	UNIFORMS PUBLIC WORKS	

PACKET: 01832 Council Mtg 090314 AL

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT / DISC DT	GROSS / BALANCE	PAYMENT / DISCOUNT	OUTSTANDING
		600 5-810-2-64350 UNIFORMS/EQUIPMENT					10.70	UNIFORMS PUBLIC WORKS	
		001 5-210-2-64350 UNIFORMS/EQUIPMENT					23.37	UNIFORMS PUBLIC WORKS	
		810 5-899-2-64350 UNIFORMS/EQUIPMENT					7.83	UNIFORMS PUBLIC WORKS	
		001 5-299-2-64350 UNIFORMS/EQUIPMENT					12.33	UNIFORMS PUBLIC WORKS	
I 38583		UNIFORMS ELECTRIC & GAS	AP		R	9/27/2014	135.55	135.55CR	
		G/L ACCOUNT					135.55		
		630 5-820-2-64350 UNIFORMS/EQUIPMENT					108.64	UNIFORMS ELECTRIC & GAS	
		640 5-825-2-64350 UNIFORMS/EQUIPMENT					26.91	UNIFORMS ELECTRIC & GAS	
I 41824		UNIFORMS ELECTRIC & GAS	AP		R	9/27/2014	135.55	135.55CR	
		G/L ACCOUNT					135.55		
		630 5-820-2-64350 UNIFORMS/EQUIPMENT					108.64	UNIFORMS ELECTRIC & GAS	
		640 5-825-2-64350 UNIFORMS/EQUIPMENT					26.91	UNIFORMS ELECTRIC & GAS	
I 41825		SHOP TOWELS	AP		R	9/27/2014	60.78	60.78CR	
		G/L ACCOUNT					60.78		
		630 5-820-2-65070 OPERATING SUPPLIES					60.78	SHOP TOWELS	
		VENDOR TOTALS	REG. CHECK				1,470.85	1,470.85CR	0.00
							1,470.85	0.00	

01-1066 GARDEN & ASSOCIATES INC

I 32266		SEWER EXTENSION BOWIES	AP		R	9/27/2014	173.25	173.25CR	
		G/L ACCOUNT					173.25		
		610 5-815-2-64070 ENGINEERING					173.25	SEWER EXTENSION BOWIES	
I 32267		REPLACE MANHOLE LYNN & 2ND	AP		R	9/27/2014	258.75	258.75CR	
		G/L ACCOUNT					258.75		
		001 5-290-2-64070 ENGINEERING					258.75	REPLACE MANHOLE LYNN & 2ND	
		VENDOR TOTALS	REG. CHECK				432.00	432.00CR	0.00
							432.00	0.00	

01-1098 GRASSHOPPER LAWN CARE DBA A

I 4-865		INSIDE FENCE OF AQUATIC CEN	AP		R	9/27/2014	149.60	149.60CR	
		G/L ACCOUNT					149.60		
		001 5-465-2-63200 GROUNDS MAINTENANCE & REPAIR					149.60	INSIDE FENCE OF AQUATIC CENTER	
I 4-867		ADULT DIAMOND	AP		R	9/27/2014	125.00	125.00CR	
		G/L ACCOUNT					125.00		
		001 5-430-2-63200 GROUNDS MAINTENANCE & REPAIR					125.00	ADULT DIAMOND	
I 4-880		SOCCER FIELDS & HILLS	AP		R	9/27/2014	800.00	800.00CR	
		G/L ACCOUNT					800.00		
		001 5-430-2-63200 GROUNDS MAINTENANCE & REPAIR					800.00	SOCCER FIELDS & HILLS	

PACKET: 01832 Council Mtg 090314 AL

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT / DISC DT	GROSS / BALANCE	PAYMENT / DISCOUNT	OUTSTANDING
		VENDOR TOTALS	REG. CHECK				1,074.60	1,074.60CR	0.00
							1,074.60	0.00	
01-1106	GROEBNER & ASSOCIATES								
I 287951		GAS METER SUPPLIES	AP		R	9/27/2014	152.65	152.65CR	
		G/L ACCOUNT					152.65		
		640 5-825-2-65300 METERS				152.65	GAS METER SUPPLIES		
		VENDOR TOTALS	REG. CHECK				152.65	152.65CR	0.00
							152.65	0.00	
01-1287	INSTITUTE OF PUBLIC AFFAIRS								
I 751		GOAL SETTING SESSIONS	AP		R	9/27/2014	1,708.46	1,708.46CR	
		G/L ACCOUNT					1,708.46		
		835 5-899-1-62300 TRAINING				1,708.46	GOAL SETTING SESSIONS		
		VENDOR TOTALS	REG. CHECK				1,708.46	1,708.46CR	0.00
							1,708.46	0.00	
01-1289	INTEGRATED TECHNOLOGY PARTN								
I 98042		TECH SERVICES POLICE	AP		R	8/28/2014	55.00	55.00CR	
		G/L ACCOUNT					55.00		
		001 5-110-2-64190 TECHNOLOGY				55.00	TECH SERVICES POLICE		
I 98087		FILE FOR ATTORNEYS COPY TO	AP		R	8/28/2014	145.00	145.00CR	
		G/L ACCOUNT					145.00		
		835 5-899-2-65980 MISCELLANEOUS				145.00	FILE FOR ATTORNEYS COPY TO USB		
		VENDOR TOTALS	REG. CHECK				200.00	200.00CR	0.00
							200.00	0.00	
01-1265	IOWA BUSINESS SUPPLY LLC								
I 0084206-001		OFFICE SUPPLIES	AP		R	9/27/2014	100.00	100.00CR	
		G/L ACCOUNT					100.00		
		001 5-160-2-65060 OFFICE SUPPLIES				100.00	OFFICE SUPPLIES		
		VENDOR TOTALS	REG. CHECK				100.00	100.00CR	0.00
							100.00	0.00	

PACKET: 01832 Council Mtg 090314 AL

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT / DISC DT	GROSS / BALANCE	PAYMENT / DISCOUNT	OUTSTANDING
01-1312	IOWA CULTURAL CORRIDOR ALLI								
	I 2014ICCA	ANNUAL DUES	AP		R	8/28/2014	100.00	100.00CR	
		G/L ACCOUNT					100.00		
		001 5-525-1-62100 DUES/FEES				100.00	ANNUAL DUES		
		VENDOR TOTALS	REG. CHECK				100.00	100.00CR	0.00
							100.00	0.00	
01-1407	JAB INK DESIGN								
	I 788	SIGN FOR OFFICE	AP		R	8/28/2014	267.50	267.50CR	
		G/L ACCOUNT					267.50		
		001 5-525-2-65980 MISCELLANEOUS				267.50	SIGN FOR OFFICE		
		VENDOR TOTALS	REG. CHECK				267.50	267.50CR	0.00
							267.50	0.00	
01-1400	JERRY'S ELECTRIC INC								
	I L08-028-2014	PCB TESTING	AP		R	9/27/2014	12.50	12.50CR	
		G/L ACCOUNT					12.50		
		630 5-820-2-65980 MISCELLANEOUS				12.50	PCB TESTING		
		VENDOR TOTALS	REG. CHECK				12.50	12.50CR	0.00
							12.50	0.00	
01-1468	KINUM INC								
	I 1370	COLLECTION EXPENSE	AP		R	8/28/2014	16.00	16.00CR	
		G/L ACCOUNT					16.00		
		630 5-822-2-64040 COLLECTION EXPENSE				3.29	COLLECTION EXPENSE		
		600 5-811-2-64040 COLLECTION EXPENSE				12.61	COLLECTION EXPENSE		
		640 5-826-2-64040 COLLECTION EXPENSE				0.10	COLLECTION EXPENSE		
	I 1371	COLLECTION EXPENSE	AP		R	8/28/2014	376.80	376.80CR	
		G/L ACCOUNT					376.80		
		001 5-160-2-64040 COLLECTION EXPENSE				376.80	COLLECTION EXPENSE		
		VENDOR TOTALS	REG. CHECK				392.80	392.80CR	0.00
							392.80	0.00	

PACKET: 01832 Council Mtg 090314 AL

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT / DISC DT	GROSS / BALANCE	PAYMENT / DISCOUNT	OUTSTANDING
01-1473	KOCH ELECTRIC								
	I 2838-2	HOOK UP FOR AC UNIT	AP		R	9/27/2014	167.23	167.23CR	
		G/L ACCOUNT					167.23		
		310 5-750-3-67500 NEW FIRE STATION					167.23	HOOK UP FOR AC UNIT	
		VENDOR TOTALS		REG. CHECK			167.23	167.23CR	0.00
							167.23	0.00	
01-1	LIFE REFLECTIONS LLC								
	I 45	STICKERS	AP		R	8/28/2014	10.70	10.70CR	
		G/L ACCOUNT					10.70		
		001 5-160-2-65980 MISCELLANEOUS					10.70	LIFE REFLECTIONS LLC:STICKERS	
		VENDOR TOTALS		REG. CHECK			10.70	10.70CR	0.00
							10.70	0.00	
01-1619	LYNCH'S EXCAVATING INC								
	I 13318	23 - 2" PEX WATER LINE	AP		R	9/27/2014	134.55	134.55CR	
		G/L ACCOUNT					134.55		
		600 5-810-2-65070 OPERATING SUPPLIES					134.55	23 - 2" PEX WATER LINE	
		VENDOR TOTALS		REG. CHECK			134.55	134.55CR	0.00
							134.55	0.00	
01-1660	MANATTS INC								
	I 743042	CLAIRE ST STORM SEWER	AP		R	9/27/2014	241.40	233.40CR	
		G/L ACCOUNT				9/27/2014	241.40	8.00CR	
		001 5-291-2-65070 OPERATING SUPPLIES					241.40	CLAIRE ST STORM SEWER	
	I 745007	POWER PLANT PARKING LOT	AP		R	9/27/2014	919.70	919.70CR	
		G/L ACCOUNT					919.70		
		630 5-821-2-63200 GROUNDS MAINTENANCE & REPAIR					919.70	POWER PLANT PARKING LOT	
		VENDOR TOTALS		REG. CHECK			1,161.10	1,153.10CR	0.00
							1,161.10	8.00CR	

PACKET: 01832 Council Mtg 090314 AL

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT / DISC DT	GROSS / BALANCE	PAYMENT / DISCOUNT	OUTSTANDING
01-1728	MIDWEST BREATHING AIR LLC								
	I 18358	EQUIPMENT MAINT/RPR PARTS	AP		R	9/27/2014	762.02	762.02CR	
		G/L ACCOUNT					762.02		
		001 5-150-2-63500 OPERATIONAL EQUIPT MAINT & REP					762.02 EQUIPMENT MAINT/RPR PARTS		
	I 18386	OPERATING SUPPLIES	AP		R	9/27/2014	122.63	122.63CR	
		G/L ACCOUNT					122.63		
		001 5-160-2-65070 OPERATING SUPPLIES					122.63 OPERATING SUPPLIES		
		VENDOR TOTALS	REG. CHECK				884.65	884.65CR	0.00
							884.65	0.00	
01-1748	MITCHELL 1								
	I IB16865932	WEB SUBSCRIPTIONS	AP		R	8/28/2014	216.48	216.48CR	
		G/L ACCOUNT					216.48		
		810 5-899-2-65065 COMPUTER SUPPLIES					216.48 WEB SUBSCRIPTIONS		
		VENDOR TOTALS	REG. CHECK				216.48	216.48CR	0.00
							216.48	0.00	
01-1832	MUNICIPAL SUPPLY INC								
	I 0569102-IN	15 WATER METERS	AP		R	8/28/2014	1,935.00	1,935.00CR	
		G/L ACCOUNT					1,935.00		
		600 5-810-2-65300 METERS					1,935.00 15 WATER METERS		
	I 0569103-IN	LOGIC HOSTING MONTHLY FEE	AP		R	8/28/2014	2,400.00	2,400.00CR	
		G/L ACCOUNT					2,400.00		
		630 5-822-2-65070 OPERATING SUPPLIES					1,200.00 LOGIC HOSTING MONTHLY FEE		
		640 5-826-2-65070 OPERATING SUPPLIES					1,200.00 LOGIC HOSTING MONTHLY FEE		
		VENDOR TOTALS	REG. CHECK				4,335.00	4,335.00CR	0.00
							4,335.00	0.00	
01-2019	PEPSI-COLA								
	I 25225112	DRINK ORDER	AP		R	8/28/2014	177.56	177.56CR	
		G/L ACCOUNT					177.56		
		001 5-465-2-65031 CONCESSIONS					177.56 DRINK ORDER		
		VENDOR TOTALS	REG. CHECK				177.56	177.56CR	0.00
							177.56	0.00	

PACKET: 01832 Council Mtg 090314 AL

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT / DISC DT	GROSS / BALANCE	PAYMENT / DISCOUNT	OUTSTANDING
01-2103	RC TECHNOLOGY								
	I 879	WINDOWS UPGRADE, RAM	AP		R	8/28/2014	225.00	225.00CR	
		G/L ACCOUNT					225.00		
		001 5-160-2-64190 TECHNOLOGY				225.00	WINDOWS UPGRADE, RAM		
		VENDOR TOTALS	REG. CHECK				225.00	225.00CR	0.00
							225.00	0.00	
01-2074	RK DIXON CO								
	I 1135370	COPIER CONTRACT BASE CHARGE	AP		R	9/27/2014	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 5190958	WIRE FOR WELDER	AP		R	8/28/2014	80.69	80.69CR	
		G/L ACCOUNT					80.69		
		810 5-899-2-65070 OPERATING SUPPLIES				80.69	WIRE FOR WELDER		
		VENDOR TOTALS	REG. CHECK				80.69	80.69CR	0.00
							80.69	0.00	
01-2161	SAMPLE BROTHERS								
	I 219970401	2 O-RINGS	AP		R	9/27/2014	113.74	113.74CR	
		G/L ACCOUNT					113.74		
		630 5-821-2-63500 OPERATIONAL EQUIPT MAINT & REP				113.74	2 O-RINGS		
		VENDOR TOTALS	REG. CHECK				113.74	113.74CR	0.00
							113.74	0.00	
01-2232	SPAHN & ROSE LUMBER CO								
	C 1377	18 KEYED PADLOCK FRISBEE GO	AP		R	8/28/2014	123.12CR	123.12	
		G/L ACCOUNT					123.12CR		
		001 5-430-2-65070 OPERATING SUPPLIES				123.12CR	18 KEYED PADLOCK FRISBEE GOLF		
	I 0087	SCREWS & BITS	AP		R	9/27/2014	10.47	10.47CR	
		G/L ACCOUNT					10.47		
		001 5-465-2-63500 OPERATIONAL EQUIPT MAINT & REP				10.47	SCREWS & BITS		

PACKET: 01832 Council Mtg 090314 AL

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT / DISC DT	GROSS / BALANCE	PAYMENT / DISCOUNT	OUTSTANDING
	I 0114	REPAIR DOOR	AP		R	9/27/2014	35.00	35.00CR	
		G/L ACCOUNT					35.00		
		001 5-160-2-63100 BUILDING MAINTENANCE & REPAIR					35.00 REPAIR DOOR		
	I 0533	YELLOW MARKING PAINT	AP		R	9/27/2014	12.82	12.82CR	
		G/L ACCOUNT					12.82		
		640 5-825-2-65070 OPERATING SUPPLIES					12.82 YELLOW MARKING PAINT		
	I 1312	18 KEYED PADLOCK FRISBEE GO	AP		R	9/27/2014	189.69	189.69CR	
		G/L ACCOUNT					189.69		
		001 5-430-2-65070 OPERATING SUPPLIES					189.69 18 KEYED PADLOCK FRISBEE GOLF		
	I 1378	FREIGHT ON ITEM	AP		R	9/27/2014	13.72	13.72CR	
		G/L ACCOUNT					13.72		
		001 5-430-2-65980 MISCELLANEOUS					13.72 FREIGHT ON ITEM		
	I 1395	PAINT AND SUPPLIES	AP		R	9/27/2014	64.85	64.85CR	
		G/L ACCOUNT					64.85		
		630 5-821-2-63100 BUILDING MAINTENANCE & REPAIR					64.85 PAINT AND SUPPLIES		
	I 1501	KEYS	AP		R	9/27/2014	4.26	4.26CR	
		G/L ACCOUNT					4.26		
		630 5-820-2-65980 MISCELLANEOUS					4.26 KEYS		
	I 1688	18 KEYED PADLOCK FRISBEE GO	AP		R	9/27/2014	454.91	454.91CR	
		G/L ACCOUNT					454.91		
		001 5-430-2-65070 OPERATING SUPPLIES					454.91 18 KEYED PADLOCK FRISBEE GOLF		
		VENDOR TOTALS	REG. CHECK				662.60	662.60CR	0.00
							662.60	0.00	
01-2235	SPINUTECH INC								
	I 18676	JUNE NEWSLETTER	AP		R	8/28/2014	25.00	25.00CR	
		G/L ACCOUNT					25.00		
		001 5-525-2-64020 ADVERTISING					25.00 JUNE NEWSLETTER		
		VENDOR TOTALS	REG. CHECK				25.00	25.00CR	0.00
							25.00	0.00	
01-2238	STAATS								
	I 66944-2	FREIGHT ON PREVIOUS ORDER	AP		R	8/28/2014	7.80	7.80CR	
		G/L ACCOUNT					7.80		
		001 5-442-2-65070 OPERATING SUPPLIES					7.80 FREIGHT ON PREVIOUS ORDER		

PACKET: 01832 Council Mtg 090314 AL

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT / DISC DT	GROSS / BALANCE	PAYMENT / DISCOUNT	OUTSTANDING
		VENDOR TOTALS	REG. CHECK				7.80	7.80CR	0.00
							7.80	0.00	
01-2247	STAPLES ADVANTAGE								
	I 3239851788	OFFICE SUPPLIES	AP		R	9/27/2014	243.42	243.42CR	
		G/L ACCOUNT					243.42		
		001 5-110-2-65060	OFFICE SUPPLIES				209.97	OFFICE SUPPLIES	
		835 5-899-2-65060	OFFICE SUPPLIES				33.45	OFFICE SUPPLIES	
		VENDOR TOTALS	REG. CHECK				243.42	243.42CR	0.00
							243.42	0.00	
01-1690	STOREY KENWORTHY/MATT PARRO								
	I 215521	DOOR HANGERS	AP		R	9/27/2014	338.22	338.22CR	
		G/L ACCOUNT					338.22		
		630 5-822-2-65060	OFFICE SUPPLIES				67.65	DOOR HANGERS	
		640 5-826-2-65060	OFFICE SUPPLIES				67.65	DOOR HANGERS	
		600 5-810-2-65060	OFFICE SUPPLIES				67.64	DOOR HANGERS	
		610 5-815-2-65060	OFFICE SUPPLIES				67.64	DOOR HANGERS	
		670 5-840-2-65060	OFFICE SUPPLIES				67.64	DOOR HANGERS	
		VENDOR TOTALS	REG. CHECK				338.22	338.22CR	0.00
							338.22	0.00	
01-2261	STORM STEEL								
	I 344746	STEEL FOR FABRICATING	AP		R	9/27/2014	118.31	118.31CR	
		G/L ACCOUNT					118.31		
		810 5-899-2-65070	OPERATING SUPPLIES				118.31	STEEL FOR FABRICATING	
		VENDOR TOTALS	REG. CHECK				118.31	118.31CR	0.00
							118.31	0.00	
01-2317	T & M CLOTHING CO.								
	I 964	14 HATS & 91 SHIRTS	AP		R	9/27/2014	1,288.67	1,288.67CR	
		G/L ACCOUNT					1,288.67		
		001 5-160-2-64350	UNIFORMS/EQUIPMENT				1,288.67	14 HATS & 91 SHIRTS	
		VENDOR TOTALS	REG. CHECK				1,288.67	1,288.67CR	0.00
							1,288.67	0.00	

PACKET: 01832 Council Mtg 090314 AL

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT / DISC DT	GROSS / BALANCE	PAYMENT / DISCOUNT	OUTSTANDING
01-1923	THE UNIVERSITY OF OKLAHOMA								
	I 74159	IEDC MEMBER REGISTRATION	AP		R	8/28/2014	595.00	595.00CR	
		G/L ACCOUNT					595.00		
		001 5-525-1-62300 TRAINING					595.00	IEDC MEMBER REGISTRATION	
		VENDOR TOTALS		REG. CHECK			595.00	595.00CR	0.00
							595.00	0.00	
01-2395	TIPTON COMMUNITY SCHOOL								
	I 080814TCS	USE OF SCHOOL FACILITIES	AP		R	9/27/2014	480.00	480.00CR	
		G/L ACCOUNT					480.00		
		001 5-446-2-64130 PAYMENT TO OTHER AGENCIES/FUND					480.00	USE OF SCHOOL FACILITIES	
		VENDOR TOTALS		REG. CHECK			480.00	480.00CR	0.00
							480.00	0.00	
01-2400	TIPTON CONSERVATIVE								
	I 201408284563	VARIOUS FAC ADS	AP		R	9/27/2014	275.90	275.90CR	
		G/L ACCOUNT					275.90		
		001 5-465-2-64020 ADVERTISING					275.90	VARIOUS FAC ADS	
	I 201408284564	YOUTH REC ADS	AP		R	9/27/2014	56.80	56.80CR	
		G/L ACCOUNT					56.80		
		001 5-446-2-64020 ADVERTISING					56.80	YOUTH REC ADS	
	I 201408284565	RED CROSS SWIM	AP		R	9/27/2014	28.40	28.40CR	
		G/L ACCOUNT					28.40		
		001 5-445-2-64020 ADVERTISING					28.40	RED CROSS SWIM	
	I 201408284566	MOVIES IN THE PARK	AP		R	9/27/2014	28.40	28.40CR	
		G/L ACCOUNT					28.40		
		835 5-899-2-64020 ADVERTISING					28.40	MOVIES IN THE PARK	
	I 201408284567	BULLET IN THE PARK ON THE 4	AP		R	9/27/2014	106.50	106.50CR	
		G/L ACCOUNT					106.50		
		001 5-110-2-64020 ADVERTISING					106.50	BULLET IN THE PARK ON THE 4TH	
	I 201408284568	4TH OF JULY	AP		R	9/27/2014	649.80	649.80CR	
		G/L ACCOUNT					649.80		
		001 5-620-2-65315 JULY 4TH CELEBRATION					649.80	4TH OF JULY	
	I 201408284569	BOARD OF ADJUSTMENTS DKT 14	AP		R	9/27/2014	17.22	17.22CR	
		G/L ACCOUNT					17.22		
		001 5-620-2-64840 ZONING EXPENSE					17.22	BOARD OF ADJUSTMENTS DKT 14-01	

PACKET: 01832 Council Mtg 090314 AL

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT / DISC DT	GROSS / BALANCE	PAYMENT / DISCOUNT	OUTSTANDING
I 201408284570		HELP WANTED TO CLEAN CITY H AP			R	9/27/2014	10.00	10.00CR	
		G/L ACCOUNT					10.00		
		001 5-650-2-65980 MISCELLANEOUS				10.00	HELP WANTED TO CLEAN CITY HALL		
I 201408284571		MINUTES	AP		R	9/27/2014	172.77	172.77CR	
		G/L ACCOUNT					172.77		
		835 5-899-2-64140 PRINTING & PUBLISHING				172.77	MINUTES		
		VENDOR TOTALS	REG. CHECK				1,345.79	1,345.79CR	0.00
							1,345.79	0.00	
01-2461	TIPTON STRUCTURAL FABRICATI								
I 141		STEEL STREETS	AP		R	9/27/2014	52.09	52.09CR	
		G/L ACCOUNT					52.09		
		001 5-210-2-65070 OPERATING SUPPLIES				52.09	STEEL STREETS		
		VENDOR TOTALS	REG. CHECK				52.09	52.09CR	0.00
							52.09	0.00	
01-2467	TO THE LETTER TYPE & DESIGN								
I 24027		AD DESIGN WORK	AP		R	8/28/2014	290.50	290.50CR	
		G/L ACCOUNT					290.50		
		001 5-620-2-65315 JULY 4TH CELEBRATION				104.00	AD DESIGN WORK		
		001 5-525-2-64020 ADVERTISING				186.50	AD DESIGN WORK		
		VENDOR TOTALS	REG. CHECK				290.50	290.50CR	0.00
							290.50	0.00	
01-2500	TYLER TECHNOLOGIES INC								
I 025-103318		ANNUAL FORMS OVERLAY	AP		R	9/27/2014	528.38	528.38CR	
		G/L ACCOUNT					528.38		
		835 5-899-2-64190 TECHNOLOGY				528.38	ANNUAL FORMS OVERLAY		
		VENDOR TOTALS	REG. CHECK				528.38	528.38CR	0.00
							528.38	0.00	

PACKET: 01832 Council Mtg 090314 AL

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT / DISC DT	GROSS / BALANCE	PAYMENT / DISCOUNT	OUTSTANDING
01-2567	VIETH CONSTRUCTION CORP								
	I 14029	CHIPPER RENTAL	STORM CLEAN AP		R	8/28/2014	8,850.00	8,850.00CR	
		G/L ACCOUNT					8,850.00		
		001 5-221-2-64151	COMMERCIAL EQPT RENTAL & LEASE			8,850.00	CHIPPER RENTAL	STORM CLEANUP	
		VENDOR TOTALS		REG. CHECK			8,850.00	8,850.00CR	0.00
							8,850.00	0.00	
01-2574	WALMART COMMUNITY								
	I 2675	CANON CAMERA	AP		R	9/27/2014	232.19	232.19CR	
		G/L ACCOUNT					232.19		
		630 5-820-2-65060	OFFICE SUPPLIES			232.19	CANON CAMERA		
	I 2676	MISC SUPPLIES	AP		R	9/27/2014	3.96	3.96CR	
		G/L ACCOUNT					3.96		
		835 5-899-2-65980	MISCELLANEOUS			1.98	MISC SUPPLIES		
		001 5-110-2-65980	MISCELLANEOUS			1.98	MISC SUPPLIES		
	I 4303	OPERATING SUPPLIES	AP		R	9/27/2014	171.80	171.80CR	
		G/L ACCOUNT					171.80		
		001 5-160-2-65070	OPERATING SUPPLIES			171.80	OPERATING SUPPLIES		
	I 4713	CLEANING SUPPLIES	AP		R	9/27/2014	14.65	14.65CR	
		G/L ACCOUNT					14.65		
		001 5-650-2-63100	BUILDING MAINTENANCE & REPAIR			14.65	CLEANING SUPPLIES		
	I 8183	OPERATING SUPPLIES	AP		R	9/27/2014	31.61	31.61CR	
		G/L ACCOUNT					31.61		
		835 5-899-2-65070	OPERATING SUPPLIES			31.61	OPERATING SUPPLIES		
		VENDOR TOTALS		REG. CHECK			454.21	454.21CR	0.00
							454.21	0.00	
01-2640	WENDLING QUARRIES INC								
	I 563583	10.01 TN WASHED CHIPS	AP		R	9/27/2014	115.12	115.12CR	
		G/L ACCOUNT					115.12		
		001 5-291-2-65070	OPERATING SUPPLIES			115.12	10.01 TN WASHED CHIPS		
		VENDOR TOTALS		REG. CHECK			115.12	115.12CR	0.00
							115.12	0.00	

PACKET: 01832 Council Mtg 090314 AL

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT / DISC DT	GROSS / BALANCE	PAYMENT / DISCOUNT	OUTSTANDING
01-2650	WESCO RECEIVABLES CORP								
	I 862226	RED & WHITE MARKING PAINT	AP		R	9/27/2014	288.90	288.90CR	
		G/L ACCOUNT					288.90		
		630 5-820-2-65304 UNDERGROUND SUPPLIES					288.90 RED & WHITE MARKING PAINT		
		VENDOR TOTALS		REG. CHECK			288.90	288.90CR	0.00
							288.90	0.00	
01-2691	WOOD PRODUCTS OF IOWA LLC								
	I 0814	MULCH UP STORM CLEANUP IN P	AP		R	8/28/2014	11,062.50	11,062.50CR	
		G/L ACCOUNT					11,062.50		
		001 5-221-2-65070 OPERATING SUPPLIES					11,062.50 MULCH UP STORM CLEANUP IN PARK		
		VENDOR TOTALS		REG. CHECK			11,062.50	11,062.50CR	0.00
							11,062.50	0.00	
01-2737	ZEP SALES & SERVICE								
	I 9001151843	OPERATING SUPPLIES	AP		R	9/27/2014	233.43	233.43CR	
		G/L ACCOUNT					233.43		
		810 5-899-2-65070 OPERATING SUPPLIES					233.43 OPERATING SUPPLIES		
		VENDOR TOTALS		REG. CHECK			233.43	233.43CR	0.00
							233.43	0.00	

PACKET: 01832 Council Mtg 090314 AL

VENDOR SET: 01

REPORT TOTALS

FUND DISTRIBUTION

FUND NO#	FUND NAME	AMOUNT
001	GENERAL GOVERNMENT	32,012.29CR
310	NEW FIRE STATION	1,460.83CR
600	WATER OPERATING	2,203.30CR
610	WASTEWATER/AKA SEWER REVE	240.89CR
630	ELECTRIC OPERATING	4,521.45CR
640	GAS OPERATING	1,594.68CR
660	AIRPORT OPERATING	9,965.56CR
670	GARBAGE COLLECTION	104.19CR
810	CENTRAL GARAGE	867.13CR
835	ADMINISTRATIVE SERVICES	2,676.04CR
	** TOTALS **	55,646.36CR

---- 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		55,646.36	55,636.15CR	0.00
		55,646.36	10.21CR	
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		55,646.36	55,636.15CR	0.00
		55,646.36	10.21CR	

TOTAL CHECKS TO PRINT: 56

ERRORS: 0 WARNINGS: 0

AGENDA ITEM # L - 2

AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION

DATE:	September 3, 2014
AGENDA ITEM:	Wire Purchase
ACTION:	Motion

SYNOPSIS: The Electric Department is needing to replace the wire that was used during the O'Rourke construction. The purchase would be from RESCO in the amount of $7,300.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: Electric

MAYOR/COUNCIL ACTION: None

ATTACHMENTS: Email

PREPARED BY: Chris Nosbisch **DATE PREPARED:** 8/29/14

Chris Nosbisch

From: Floyd Taber
Sent: Thursday, August 21, 2014 2:08 PM
To: Chris Nosbisch
Subject: Wire

Chris

Need to get on the agenda for next meeting to approve a purchase of wire from RESCO for about 7300.00 dollars this is a replacement reel for all the wire we used at ORourke Ford

Floyd K. Taber
Electric Superintendent
ftaber@tiptoniowa.org
City of Tipton
407 Lynn St
Tipton Iowa 52772
563-886-6187

AGENDA ITEM # L - 3

AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION

DATE: September 3, 2014

AGENDA ITEM: Garbage Exemption

ACTION: Motion

SYNOPSIS: The Hardacre Theater has multiple accounts at their current location, although they have since been vacated. The Association will continue to pay for the garbage for the main location, but have asked for the exemption for the apartments and office space.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Manager

MAYOR/COUNCIL ACTION: None

ATTACHMENTS: Letter

PREPARED BY: Chris Nosbisch **DATE PREPARED:** 8/29/14

August 13, 2014

Mayor and Council Members,

The Hardacre Theater Preservation Association Board is requesting garbage exemption for the 3 apartment rental units above the Theater as well as the rental space that was formerly the pizza place and the Theater itself. The Association will be using what was Duane Webb's office to hold our meetings for the time being and would keep the garbage service at that address. The remainder of the rental spaces will never be rented out again as we will begin more demolition in the near future.

Thank you for your consideration,

Shellby Wiskus, HTPA Board Director

#08-0640-83 - 110 East 5th St. Apt. A
08-0647-10 - 114 East 5th St. Apt. C
08-0700-14 - 112 East 5th St. Apt B
08-0651-10 - 110 East 5th St.
08-0660-11 - 112 East 5th St. - has exemption already
08-0670-04 - 114 East 5th St - has exemption already
08-0661-01 - 112 East 5th (hallway only) no garbage

AGENDA ITEM # L - 4

AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION

DATE: September 3, 2014

AGENDA ITEM: Late Fee

ACTION: Motion

SYNOPSIS: After attending a recent conference, it was brought to staff attention that governing bodies are not exempt from late fees. There are times however, that these entities have paid the City late due to billing cycles, vacations and meetings. Staff was asked to waive the fees although we have no real authority to do so. At this time, staff is forwarding a request that would ask that the Council give a blanket exemption for the County and School for all bills paid within a sixty day window.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Manager

MAYOR/COUNCIL ACTION: None

ATTACHMENTS: None

PREPARED BY: Chris Nosbisch **DATE PREPARED:** 8/29/14

AGENDA ITEM # L - 5

AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION

DATE: September 3, 2014

AGENDA ITEM: Water and Sewer Exemption

ACTION: Motion

SYNOPSIS: Attached are a letter and a current utility bill from Steve Buettner requesting a one-time water and sewer adjustment for her property located 206 Lynn Street. For the council's reference, below is the language of the ordinance the council approved in June 2009 and reaffirmed in September 2013. If the council would approve the request, this would reduce the water portion of the bill from $138.96 to $15.63 and the sewer portion of the bill from $138.96 to $15.63. Total credit is $246.66.

2-2-33 WATER ADJUSTMENT. Upon application to and at the discretion of the Tipton City Council, each customer or address within the Corporate Limits of the City of Tipton may be allowed a one-time adjustment on the water bill at that address or meter with an adjustment cap of $250.00. A twelve month average billing amount will be established from the twelve immediate previous billing cycles. The customer will pay no less than the average of those previous twelve months. Tax will be paid on the original full billing amount, regardless of the amount of adjustment. If an adjustment is made to the customer's water bill under this ordinance then the one-time sewer adjustment under 2-4-9 must also be used at the same time. The City Council, at their discretion, may allow additional exemptions to an address or resident due to a change in occupancy or other mitigating circumstance approved by the Council. Failure to correct and/fix a water loss problem shall not be considered a mitigating circumstance.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Manager

MAYOR/COUNCIL ACTION: None

ATTACHMENTS: Supporting Documents

PREPARED BY: Chris Nosbisch **DATE PREPARED:** 8/29/14

TO WHOM IT MAY CONCERN:

MY NAME IS STEVE BUETTNER AND A MONTH AGO I BOUGHT A HOUSE AT 206 LYNN STREET IN YOUR WONDERFUL TOWN OF TIPTON. AFTER APPROXIMANTLY 3 WEEKS I GOT MY FIRST WATER BILL. THERE WAS DEFINITLY A PROBLEM, EVEN THE WATER DEPT. RECOGNIZED THAT. I'M ENCLOSING THEIR NOTE. I WENT AS SOON AS I COULD TO THE CITY OFFICES, THEY SENT MARK OVER TO CHECK THINGS OUT WHICH HE DID AND COULD FIND NO LEAKS ETC. HE THOUGHT MAYBE THE METER WAS BAD AS THE HOUSE WAS AN HUD REPO AND SAT EMPTY FOR A YEAR AND OVER THE WINTER HE ALSO SAID WHEN THE WATER WAS TURNED BACK ON, THE WATER CONDITIONER MAY BE REGENERATING TOO LONG OR TOO OFTEN. HE SAID HE WAS GOING TO CHANGE THE METER BUT WE SHUT OFF THE CONDINTIONER AND HE CAME BACK AND SAID THE READINGS NOW LOOKED NORMAL. HE ALSO SAID I COULD APPLY FOR A ONE TIME EXEMTION FOR MY WATER BILL. I WENT DOWN TO THE CITY OFFICES TO ASK ABOUT THE SITUATION AND THE LADY IN THE OFFICE TOLD ME THE SAME THING. BUT THAT I HAD TO SEND YOU A LETTER ASKING FOR AN EXCEMTION SO THIS IS IT. THANKS FOR YOUR HELP WITH THIS.

SINCERELY STEVE BUETTNER

8-15-14

CITY OF TIPTON
ESTABLISHED 1840
407 Lynn St. Tipton, Iowa 563.886.6187 www.tiptoniowa.org

Account Number	Amount Due
01-1220-04	$412.98
Due Date	**After Due Date Pay**
08/27/2014	$419.19
Service Address	
206 LYNN ST	

There will be a $20.00 charge on all returned checks.
Please return this portion with your payment.
When paying in person, please bring both portions of this bill.

CRRT WATER

STEVE BUETTNER
206 LYNN ST
TIPTON IA 52772

CITY OF TIPTON
407 Lynn St
Tipton, IA 52772-1699

Please return this portion with your payment. When paying in person please bring both portions of this bill.

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

Name			Service Address			Account Number
STEVE BUETTNER			206 LYNN ST			01-1220-04
Status	**Service Dates**		**Number of Days**	**Bill Date**	**Penalty Date**	**Due Date**
	From	**To**				
ACTIVE	06/19/2014	07/10/2014	21	08/06/2014	08/28/2014	**08/27/2014**

------CURRENT------		-----PREVIOUS------				
DATE	READING	DATE	READING	USAGE		
07/10/2014	7803	06/19/2014	7463	340	RESIDENTIAL ELECTR	34.46
					ENERGY ADJ 0.0173	5.89
07/10/2014	169150	06/19/2014	165550	3600	RESIDENTIAL WATER 15.63	~~138.96~~
07/10/2014	746	06/19/2014	745	1	RESIDENTIAL GAS	0.16
					GAS COST 0.6100	0.61
				3600	RESIDENTIAL SEWER 15.63	~~138.96~~
					R - GARBAGE 64 GAL	11.69
					R-EL BASIC CHARGE	4.06
					R-WTR BASIC CHARGE	8.81
					R-SWR BASIC CHARGE	8.81
					R-GAS BASIC CHARGE	3.39
					R - EL REGISTRATION	15.00
					R - WA REGISTRATION	15.00
					R - GAS REGISTRATIO	15.00
					SALES TAX	12.18

CURRENT BALANCE **$0.00**

ELEC USAGE - PREV YEAR : 120

CURRENT BILL $1166.32 ~~$412.98~~

AMOUNT DUE **$412.98**
AMOUNT DUE AFTER 08/27/2014 $419.19

MONDAY SEPT 1ST SOUTH GARGBAGE ROUTE WILL MOVE TO TUES SEPT 2ND. TUESDAYS RECYCLE WILL MOVE TO WEDNESDAY SEPT 3RD.

** B I L L C A L C U L A T I O N **

ZONE: BOOK:

SINGLE BILL CALCULATION

CALCULATION: N/A

ACCOUNT	SERV/TBL	CHARGE	PREVIOUS	CURRENT	CONS	SERV/TBL	CHARGE	SERVICE INFO
01-1220-04 *NEW* 6/19/14	100-RE1 EL	34.46	7463	7803	340	400-SR SE	15.63	
BUETTNER, STEVE	100-FUEL-ADJ	5.89	(*HIST FUEL FACTOR:		0.0173290)	500-RGR GT	11.69	STEP: 01
206 LYNN ST	100-RE1 TAX	0.40				600-BER BC	4.06	STEP: 01
BILL: 8/06/2014	300-WA WA	15.63	165550	165955	405	600-BER TAX	0.04	
	300-WA TAX	1.09				600-BWR BC	8.81	STEP: 01
	200-RG1 G	0.16	745	746	1	600-BWR TAX	0.62	
	200-FUEL-ADJ	0.61	(*HIST FUEL FACTOR:		0.6100000)	600-BSR BC	8.81	STEP: 01
	200-RG1 TAX	0.01				600-BGR BC	3.39	STEP: 01
						600-BGR TAX	0.03	
						800-CE OT	15.00	STEP: 01
						800-CE TAX	0.15	
						800-CW OT	15.00	STEP: 01
						800-CW TAX	1.05	
						800-CG OT	15.00	STEP: 01
						800-CG TAX	0.15	
							TOTAL	157.68

*** END OF REPORT ***

Adjust Wa - $ 123.33

Adjust Se - $123.33

Account Number - 01-1220-00 WOOD, DENISE Service Address: 206 LYNN ST

Service: 300 WA RESIDENTIAL WATER Meter: 3763717

	Read			Total	Demand		Reading		
Month	Date	Previous	Current	Consumption	Read	Consumption	Flag	Source	Occupant
Year : 2013 Total 7									
Jul	07/24/2013	165550	165550	0			Regular	Service Order	00
Jun	07/11/2013	165550	165550	0			Regular	Manual Read	00
May	06/10/2013	165540	165550	10			Regular	Manual Read	00
Apr	05/10/2013	165540	165540	0			Regular	Manual Read	00
Mar	04/10/2013	165510	165540	30			Regular	Manual Read	00
Feb	03/10/2013	165210	165510	300			Regular	Manual Read	00
Jan	02/08/2013	164860	165210	350			Regular	Manual Read	00
Year : 2012 Total 5									
Dec	01/09/2013	164280	164860	580			Regular	Manual Read	00
Nov	12/10/2012	163810	164280	470			Regular	Manual Read	00
Oct	11/09/2012	163440	163810	370			Regular	Manual Read	00
Sep	10/11/2012	163040	163440	400			Regular	Manual Read	00
Aug	09/10/2012	162670	163040	370			Regular	Manual Read	00
				Avg 240					

AGENDA ITEM # L - 6

AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION

DATE:	September 3, 2014
AGENDA ITEM:	Water and Sewer Exemption
ACTION:	Motion

SYNOPSIS: Attached are a letter and a current utility bill from Chuck Jennings requesting a one-time water and sewer adjustment for her property located 300 East 8th Street. For the council's reference, below is the language of the ordinance the council approved in June 2009 and reaffirmed in September 2013. If the council would approve the request, this would reduce the water portion of the bill from $95.73 to $5.79 and the sewer portion of the bill from $95.73 to $5.79. Total credit is $179.88.

2-2-33 WATER ADJUSTMENT. Upon application to and at the discretion of the Tipton City Council, each customer or address within the Corporate Limits of the City of Tipton may be allowed a one-time adjustment on the water bill at that address or meter with an adjustment cap of $250.00. A twelve month average billing amount will be established from the twelve immediate previous billing cycles. The customer will pay no less than the average of those previous twelve months. Tax will be paid on the original full billing amount, regardless of the amount of adjustment. If an adjustment is made to the customer's water bill under this ordinance then the one-time sewer adjustment under 2-4-9 must also be used at the same time. The City Council, at their discretion, may allow additional exemptions to an address or resident due to a change in occupancy or other mitigating circumstance approved by the Council. Failure to correct and/fix a water loss problem shall not be considered a mitigating circumstance.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Manager

MAYOR/COUNCIL ACTION: None

ATTACHMENTS: Supporting Documents

PREPARED BY: Chris Nosbisch **DATE PREPARED:** 8/29/14

05-0600-00

To City Council

I would like to ask for my one time exemption on my water Bill due to leaking stool. from 6-18-14 to 7-18-14

Thank you

Chuck Jennings
543-212-6032

300 East 8th

CITY OF TIPTON
ESTABLISHED 1840
407 Lynn St. Tipton, Iowa 563.886.6187 www.tiptoniowa.org

Account Number	Amount Due
05-0600-00	$342.25
Due Date	**After Due Date Pay**
09/03/2014	$347.40
Service Address	
300 EAST 8TH ST	

There will be a $20.00 charge on all returned checks.
Please return this portion with your payment.
When paying in person, please bring both portions of this bill.

CRRT WATER

CHUCK JENNINGS
300 E 8TH ST
TIPTON IA 52772

CITY OF TIPTON
407 Lynn St
Tipton, IA 52772-1699

Please return this portion with your payment. When paying in person please bring both portions of this bill.

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

Name			Service Address			Account Number
CHUCK JENNINGS			300 EAST 8TH ST			05-0600-00
Status	Service Dates From	Service Dates To	Number of Days	Bill Date	Penalty Date	Due Date
ACTIVE	06/18/2014	07/18/2014	30	08/13/2014	09/04/2014	**09/03/2014**

PREVIOUS BALANCE	126.82
PAYMENTS	126.82-
CURRENT BALANCE	**$0.00**

CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	USAGE		
07/18/2014	99044	06/18/2014	98302	742	RESIDENTIAL ELECTR	75.19
					ENERGY ADJ 0.0173	12.86
07/18/2014	1687	06/18/2014	1439	2480	RESIDENTIAL WATER 5.79	~~95.73~~
07/18/2014	8528	06/18/2014	8523	5	RESIDENTIAL GAS	0.80
					GAS COST 0.6100	3.05
				2480	RESIDENTIAL SEWER 5.79	~~95.73~~
					R - GARBAGE 35 GAL	13.25
					R-EL BASIC CHARGE	6.00
					R-WTR BASIC CHARGE	13.00
					R-SWR BASIC CHARGE	13.00
					R-GAS BASIC CHARGE	5.00
					SALES TAX	8.64
					CURRENT BILL $162.37	~~$342.25~~
					AMOUNT DUE	**$342.25**
					AMOUNT DUE AFTER 09/03/2014	$347.40

ELEC USAGE - PREV YEAR : 942
WATER USAGE - PREV YEAR : 130
GAS USAGE - PREV YEAR : 7

MONDAY SEPT 1ST SOUTH GARGBAGE ROUTE WILL MOVE TO TUES SEPT 2ND. TUESDAYS RECYCLE WILL MOVE TO WEDNESDAY SEPT 3RD.

Account Number - 05-0600-00 JENNINGS, CHUCK Service Address: 300 EAST 8TH ST

Service: 300 WA RESIDENTIAL WATER Meter: 62679471

	Read			Total	Demand		Reading		
Month	Date	Previous	Current	Consumption	Read	Consumption	Flag	Source	Occupant
Year : 2014 Total 8									
Aug	07/18/2014	1439	1687	2480			Regular	Hand Held	00
Jul	06/18/2014	1428	1439	110			Regular	Hand Held	00
Jun	05/21/2014	1418	1428	100			Regular	Hand Held	00
May	04/20/2014	1407	1418	110			Regular	Hand Held	00
Apr	03/21/2014	1395	1407	120			Regular	Hand Held	00
Mar	02/19/2014	1383	1395	120			Regular	Hand Held	00
Feb	01/20/2014	1369	1383	140			Regular	Hand Held	00
Jan	12/20/2013	1353	1369	160			Regular	Hand Held	00
Year : 2013 Total 12									
Dec	11/20/2013	1344	1353	90			Regular	Hand Held	00
Nov	10/20/2013	1332	1344	120			Regular	Hand Held	00
Oct	09/20/2013	1288	1332	440			Regular	Hand Held	00
Sep	08/21/2013	1276	1288	120			Regular	Hand Held	00
Aug	07/22/2013	1263	1276	130			Regular	Hand Held	00
Jul	06/21/2013	1244	1263	190			Regular	Hand Held	00
Jun	05/22/2013	1230	1244	140			Regular	Hand Held	00
May	04/22/2013	1210	1230	200			Regular	Hand Held	00
Apr	03/22/2013	1196	1210	140			Regular	Hand Held	00
Mar	02/20/2013	1183	1196	130			Regular	Hand Held	00
Feb	01/21/2013	1162	1183	210			Regular	Hand Held	00
Jan	12/20/2012	1117	1162	450			Regular	Hand Held	00
Year : 2012 Total 5									
Dec	11/20/2012	1100	1117	170			Regular	Hand Held	00
Nov	10/19/2012	1074	1100	260			Regular	Hand Held	00
Oct	09/19/2012	1052	1074	220			Regular	Hand Held	00
Sep	08/20/2012	1028	1052	240			Regular	Hand Held	00
Aug	07/20/2012	1009	1028	190			Regular	Hand Held	00
				Avg 271					

ZONE: BOOK:

B I L L C A L C U L A T I O N * *

SINGLE BILL CALCULATION

CALCULATION: N/A

ACCOUNT	SERV/TBL	CHARGE	PREVIOUS	CURRENT	CONS	SERV/TBL	CHARGE	SERVICE INFO
05-0600-00	100-RE1 EL	75.19	98302	99044	742	400-SR SE	5.79	
JENNINGS, CHUCK	100-FUEL-ADJ	12.86	(*HIST FUEL FACTOR:		0.0173290)	500-RGA GT	13.25	STEP: 01
300 EAST 8TH ST	100-RE1 TAX	0.88				600-BER BC	6.00	STEP: 01
BILL: 8/13/2014	300-WA WA	5.79	1439	1454	150 s	600-BER TAX	0.06	
	300-WA TAX	0.41				600-BWR BC	13.00	STEP: 01
	200-RG1 G	0.80	8523	8528	5	600-BWR TAX	0.91	
	200-FUEL-ADJ	3.05	(*HIST FUEL FACTOR:		0.6100000)	600-BSR BC	13.00	STEP: 01
	200-RG1 TAX	0.04				600-BGR BC	5.00	STEP: 01
						600-BGR TAX	0.05	
								TOTAL 156.08

*** END OF REPORT ***

301

Adjust WA -$89.94

Adjust SW -$89.94

403

AGENDA ITEM # L - 7

AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION

DATE: September 3, 2014

AGENDA ITEM: Water and Sewer Exemption

ACTION: Motion

SYNOPSIS: Attached are a letter and a current utility bill from Pearl Conant (Submitted by Bev Petitgout) requesting a one-time water and sewer adjustment for her property located 907 Meridian Street, Apt. #2. For the council's reference, below is the language of the ordinance the council approved in June 2009 and reaffirmed in September 2013. If the council would approve the request, this would reduce the water portion of the bill from $50.57 to $4.25 and the sewer portion of the bill from $50.57 to $4.25. Total credit is $92.64.

2-2-33 WATER ADJUSTMENT. Upon application to and at the discretion of the Tipton City Council, each customer or address within the Corporate Limits of the City of Tipton may be allowed a one-time adjustment on the water bill at that address or meter with an adjustment cap of $250.00. A twelve month average billing amount will be established from the twelve immediate previous billing cycles. The customer will pay no less than the average of those previous twelve months. Tax will be paid on the original full billing amount, regardless of the amount of adjustment. If an adjustment is made to the customer's water bill under this ordinance then the one-time sewer adjustment under 2-4-9 must also be used at the same time. The City Council, at their discretion, may allow additional exemptions to an address or resident due to a change in occupancy or other mitigating circumstance approved by the Council. Failure to correct and/fix a water loss problem shall not be considered a mitigating circumstance.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Manager

MAYOR/COUNCIL ACTION: None

ATTACHMENTS: Supporting Documents

PREPARED BY: Chris Nosbisch **DATE PREPARED:** 8/29/14

11-0492-02

Aug. 27, 2014

To the Council and mayor

I am requesting a one time water exemption for Pearl Court at 907 Meridian St. Apt. # 2.

Thank you very much,

Ben Petitjout POA

886-2096

Account Number - 11-0492-02 CONANT, PEARL Service Address: 907 MERIDIAN ST 2

Service: 300 WA RESIDENTIAL WATER Meter: 5281697

	Read			Total	Demand		Reading		
Month	Date	Previous	Current	Consumption	Read	Consumption	Flag	Source	Occupant
Year : 2014 Total 8									
Aug	07/27/2014	5349	5480	1310			Regular	Hand Held	02
Jul	06/27/2014	5283	5349	660			Regular	Hand Held	02
Jun	05/28/2014	5267	5283	160			Regular	Hand Held	02
May	04/27/2014	5258	5267	90			Regular	Hand Held	02
Apr	03/28/2014	5248	5258	100			Regular	Hand Held	02
Mar	02/26/2014	5227	5248	210			Regular	Hand Held	02
Feb	01/26/2014	5218	5227	90			Regular	Hand Held	02
Jan	12/27/2013	5208	5218	100			Regular	Hand Held	02
Year : 2013 Total 12									
Dec	11/27/2013	5199	5208	90			Regular	Hand Held	02
Nov	10/27/2013	5187	5199	120			Regular	Hand Held	02
Oct	09/27/2013	5178	5187	90			Regular	Hand Held	02
Sep	08/28/2013	5169	5178	90			Regular	Hand Held	02
Aug	07/29/2013	5160	5169	90			Regular	Hand Held	02
Jul	06/28/2013	5152	5160	80			Regular	Hand Held	02
Jun	05/29/2013	5143	5152	90			Regular	Hand Held	02
May	04/29/2013	5132	5143	110			Regular	Hand Held	02
Apr	03/29/2013	5113	5132	190			Regular	Hand Held	02
Mar	03/28/2013	5105	5113	80			Regular	Hand Held	02
Feb	01/30/2013	5094	5105	110			Regular	Hand Held	02
Jan	12/31/2012	5082	5094	120			Regular	Hand Held	02
Year : 2012 Total 2									
Dec	11/29/2012	5071	5082	110			Regular	Hand Held	02
Nov	10/29/2012	5060	5071	110			Regular	Hand Held	02
				Avg 191					

CITY OF TIPTON
ESTABLISHED 1840
407 Lynn St. Tipton, Iowa 563.886.6187 www.tiptoniowa.org

Account Number	Amount Due
11-0492-02	$172.84
Due Date	**After Due Date Pay**
09/10/2014	PAID BY DRAFT
Service Address	
907 MERIDIAN ST 2	

There will be a $20.00 charge on all returned checks.
Please return this portion with your payment.
When paying in person, please bring both portions of this bill.

CRRT CI

PEARL CONANT
1200 MULBERRY ST
TIPTON IA 52772

CITY OF TIPTON
407 Lynn St
Tipton, IA 52772-1699

Please return this portion with your payment. When paying in person please bring both portions of this bill.

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

Name			Service Address			Account Number
PEARL CONANT			907 MERIDIAN ST 2			11-0492-02
Status	Service Dates From	Service Dates To	Number of Days	Bill Date	Penalty Date	Due Date
ACTIVE	06/27/2014	07/29/2014	32	08/20/2014	09/11/2014	09/10/2014

PREVIOUS BALANCE	123.58
PAYMENTS	123.58-
CURRENT BALANCE	**$0.00**

CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	USAGE			
07/27/2014	79570	06/27/2014	79400	170	RESIDENTIAL ELECTR		17.23
					ENERGY ADJ 0.0173		2.95
07/27/2014	5480	06/27/2014	5349	1310	RESIDENTIAL WATER	4.25	~~50.57~~
07/27/2014	4843	06/27/2014	4839	4	RESIDENTIAL GAS		0.64
					GAS COST 0.6100		2.44
				1310	RESIDENTIAL SEWER	4.25	~~50.57~~
					APARTMENT GARBAGE		6.65
					R-EL BASIC CHARGE		6.00
					R-WTR BASIC CHARGE		13.00
					R-SWR BASIC CHARGE		13.00
					R-GAS BASIC CHARGE		5.00
					SALES TAX		4.79
					CURRENT BILL	$80.20	~~$172.84~~

ELEC USAGE - PREV YEAR : 150
WATER USAGE - PREV YEAR : 90

AMOUNT DUE $172.84
*** DO NOT PAY - PAID BY DRAFT***

MONDAY SEPT 1ST SOUTH GARGBAGE ROUTE WILL MOVE TO TUES SEPT 2ND. TUESDAYS RECYCLE WILL MOVE TO WEDNESDAY SEPT 3RD.

ZONE: BOOK:

SINGLE BILL CALCULATION

PAGE: 1

CALCULATION: N/A

ACCOUNT	SERV/TBL	CHARGE	PREVIOUS	CURRENT	CONS	SERV/TBL	CHARGE	SERVICE INFO
11-0492-02	100-RE1 EL	17.23	79400	79570	170	400-SR SE	4.25	
CONANT, PEARL	100-FUEL-ADJ	2.95	(*HIST FUEL FACTOR:		0.0173290)	500-RTA GT	6.65	STEP: 01
907 MERIDIAN ST 2	100-RE1 TAX	0.20				600-BER BC	6.00	STEP: 01
BILL: 8/20/2014	300-WA WA	4.25	5349	5360	110 s	600-BER TAX	0.06	
	300-WA TAX	0.30				600-BWR BC	13.00	STEP: 01
	200-RG1 G	0.64	4839	4843	4	600-BWR TAX	0.91	
	200-FUEL-ADJ	2.44	(*HIST FUEL FACTOR:		0.6100000)	600-BSR BC	13.00	STEP: 01
	200-RG1 TAX	0.03				600-BGR BC	5.00	STEP: 01
						600-BGR TAX	0.05	
								TOTAL 76.96
								PAID BY DRAFT

*** END OF REPORT ***

Adjust Water - 301 $ 46.32

Adjust Sewer - 403 $ 46.32

AGENDA ITEM # L - 8

AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION

DATE:	September 3, 2014
AGENDA ITEM:	Commercial Electric Rebate Program
ACTION:	Motion

SYNOPSIS: One item that staff continues to hear from the business groups are in reference to a commercial electric rebate system. Enclosed you will find several sheets from Floyd that address the proposed program. Staff would also like to re-look at the residential rebate program but time is of the essence on the commercial consideration.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Manager

MAYOR/COUNCIL ACTION: None

ATTACHMENTS: Rebate Forms

PREPARED BY: Chris Nosbisch **DATE PREPARED:** 8/29/14

CITY OF TIPTON
ESTABLISHED 1840

LEARN MORE AT energystar.gov

407 Lynn Street – Tipton, IA 52772
Phone: (563) 886-6187 Fax: (563) 886-2759 info@tiptoniowa.org

CUSTOMER INFORMATION

Company | Account Number | Phone

Facility Address (equipment location) | City | State | Zip

Mailing Address (if different than facility address above) | City | State | Zip

First Name (contact person) | Last Name | E-mail Address

ACCOUNT TYPE where equipment is located: ◯ Business Commercial/Industrial ◯ Apart. Bldg/Unit

GENERAL BUSINESS DESCRIPTION: ◯ e.g. Convenience Store, Manufacturing, School, Grocery, Office, etc.

FACILITY AND LIGHTING EQUIPMENT INFORMATION

YEAR BUILDING BUILT

LIGHTING AREA (sq. ft.) Building area that this lighting project covers.

Hours of Operation; Please indicate AM/PM
Mon-Fri _____ to _____
Saturday _____ to _____
Sunday _____ to _____

Type of Installation: ◯ Retrofit of Existing Fixtures ◯ Additional Lighting/Expansion ◯ New Construction

DATE INSTALLED

ALL APPLICABLE COLUMNS MUST BE COMPLETED BELOW:

- Provide the Product Code and Rebate per unit from the Rebate Table provided with this application,.
- Enter a new line for fixtures with different Product Codes and for different types and wattages of equipment replaced.

NEW Lighting Equipment *(Must be ENERGY STAR or Design Lights qualified)*							Equipment Replaced *(Required for Retrofits)*	
Product Code See Rebate Table	**Model Number** (valid model required)	***TOTAL* Watts Installed***	**Hours On Per Week**	**Quantity**	**Rebate Per Unit**	**Total Rebate**	**Description of old equipment** -Include fixture (length, #lamps), lamp (T12,T8), ballast (electronic, magnetic) info and quantity.	***TOTAL* Watts Replaced***

* **Total Wattage** of all fixtures in each row.

TOTAL INSTALLED COSTS

MAXIMUM REBATE: Rebate not to exceed 50% of installed costs. A maximum payment from the utility may be applied. For projects where you expect the incentive to exceed $5000, you should contact the utility for pre-approval.

REQUIRED: Attach invoice and manufacturer's sheets (with product details: model, watts, etc.).

CUSTOMER AND VENDOR AGREEMENT

By signing below, contractor/vendor and customer agree to the Terms and Conditions (see back or separate page) for this program.

Customer Name/Title | Contractor/Vendor Name/Title

Customer Signature (Required) | Date | Contractor/Vendor Signature | Date

Office Use Only:	Employee		Inspection Required Yes No	Notes:	Authorized Amt.
Form C1 1/14	Employee/Rep. Name				

Terms and Conditions—Commercial Indoor Lighting Incentives Program

Program Offer: The Program covers products purchased and/or services rendered **on or after January 1, 2014.**

Program Requirements:

1. Compact Fluorescent lamp and fixtures must be ENERGY STAR qualified products and listed on the ENERGY STAR list provided on their website.
2. LED lamps and fixtures must be either ENERGY STAR or Design Lights Consortium qualified products and listed on their respective websites.
3. LED fixtures include linear type fixtures, hard-wired fixtures and recessed cans with screw-in adapter assemblies.
4. Fluorescent tube lamp fixtures must be type T8 or T5.
5. Fluorescent fixtures must be new with electronic ballasts or (in retrofits) must include electronic ballast replacement and lamps for the fixtures indicated. ENERGY STAR qualification is not required for these fixtures.
6. Incentives are not available for the replacement of like systems (e.g. replacing old T8/T5 fixtures with new T8/T5 fixtures).
7. Pulse Start Metal Halide Replacement Fixtures must be lower wattage than the fixture being replaced.
8. A copy of sales invoice must be provided to the Utility. For retrofit applications, proof of purchase must be provided for the necessary number of ballasts and lamps as indicated by the fixture type on the rebate form.
9. The lighting load must be served by the Utility. If applicant intends to install equipment at more than one location served by the Utility, separate forms must be completed for each location
10. TOTAL REBATE SHALL NOT EXCEED 50% OF INSTALLED COSTS.
11. A MAXIMUM REBATE payment from the Utility may be applied to your rebate request. For projects where you expect the incentive to exceed $5000, you should contact the utility for pre-approval prior to installing.
12. Custom rebates available for special applications with pre-approval.

ENERGY STAR Verification:

Energy Star qualification can be verified by one of the following:

1. Customer provides cutout of package showing ENERGY STAR logo, product type and model.
2. Customer provides cutout of UPC symbol and model number from product package and a printout from the ENERGY STAR website confirming that model's qualification.
3. Customer provides model number of product and qualification will be determined by the Utility. ENERGY STAR listings can be found at: www.energystar.gov

Design Lights Consortium (DLC) Qualification;

To determine if a product is qualified through the Design Lights Consortium, search the DLC Qualified Product List for the specific model number at www.designlights.org. Customer should provide a printout to the utility showing their product from this listng.

Application and Eligibility Process: The Utility reserves the right to verify sales transactions and to have reasonable access to the customer's facility to inspect pre-existing equipment (if applicable) and the Energy-Efficient Measures installed under this Program, either prior to issuing incentives or at a later time.

An invoice is required and must include specific customer information, including, but not limited to the type, size, make and model, serial number and date of purchase of Energy-Efficient Measures. An authorized representative of the Participating Customer must sign, date, and submit the application with the invoice and the manufacturer's equipment performance sheets.

The Participating Customer must ultimately own the equipment, either through an up-front purchase or at the end of a short-term lease. Equipment procured by customers through another program offered by the Utility may not be eligible for a rebate through this Program.

Warranty Information:

The Utility makes no warranties, expressed or implied, with respect to equipment operation, material, workmanship or manufacturing. The utility does not guarantee that a certain level of energy or cost savings will result from the use of products covered by this program.

Limitation of Liability:

Participating Customers agree that the Utility's liability, in connection with this Program, is limited to paying the Program Incentive specified (when all Terms and Conditions have been satisfied by the customer). Under no circumstances shall the Utility be liable for any consequential or incidental damages resulting from participation in this Program. The Utility will not be responsible for any tax liability that may be imposed on the customer as a result of the payment of Program Incentives.

Participating Customer's Certification:

Participating Customer certifies that he/she purchased and installed the equipment listed in their application at their defined location served by the utility. Participating Customer agrees that all information is true and that he/she has conformed to all of the program and equipment requirements listed in the application.

Program Changes/Termination:

While this rebate program will be in effect for an indefinite period, the utility reserves the right to extend, modify (this includes incentive levels) or terminate this Program without prior or further notice. The customer is responsible for checking with the utility to determine whether the program has been changed or is still in effect.

Other Conditions: The Utility reserves the right to inspect installations before issuing the rebate. If the application does not comply with the Utility's rules and qualifications, the rebate amount may be adjusted.

Customers must apply for rebates within 6 months of the purchase date (as shown on the customer's invoice). Past eligibility, however, does not guarantee that equipment will meet criteria for current programs in effect.

Customer Signature **Date**

Commercial Indoor Lighting Incentives

REBATE TABLE

Use lighting Product Codes from this table to complete the lighting equipment section and determine the eligible rebate amounts. NOTE: Be Careful to apply the correct rebate amounts for your application (retrofit or added/new equipment).

LIGHTING EQUIPMENT	REBATE AMOUNT (per fixture unless specified)		PRODUCT CODES	
	Replacement Equipment	New Construction*	T8 Fixtures	T5 Fixtures
T8 AND T5 LIGHTING FIXTURES				
U-bend Fixtures, 2' x 2 lamp	$10	NA	122U	222U
Standard Linear Fixtures (Retrofit with lamps and electronic ballast)				
2' x 2 lamp	$8	NA	122	222
4' x 1 lamp	$5	NA	141	241
4' x 2 lamp	$10	NA	142	242
4' x 3 lamp	$15	NA	143	243
4' x 4 lamp	$20	NA	144	244
8' x 1 lamp	$7	NA	181	281
8' x 2 lamp	$14	NA	182	282
8' x 2 lamp, High Output ballasts	$18	NA	182HO	282HO
High Bay Linear Fixtures (4' T8 or 46" T5 tube with High Output Ballasts) - 15 Ō. min. mounting height, Retrofits must Replace HID				
4' x 2 lamp	$30	$16	142HB	242HB
4' x 3 lamp	$45	$24	143HB	243HB
4' x 4 lamp	$60	$32	144HB	244HB
4' x 5 lamp	$75	$40	145HB	245HB
4' x 6 lamp	$90	$48	146HB	246HB
4' x 7 lamp	$105	$56	147HB	247HB
4' x 8 lamp	$120	$64	148HB	248HB
OTHER FIXTURES			**PRODUCT CODE**	
Pulse Start Metal Halide Fixtures (replacing higher wattage fixtures)				
100-249 Watts	$10	N/A	MH1B	
250+ Watts	$20	N/A	MH2B	
ENERGY STAR CFL Fixtures (Hard-wired)	$10	$10	HWC	
LED Fixtures (linear/hard-wired fixtures and cans with screw-in adapters) Must be listed as ENERGY STAR or Design Lights Qualified				
8-49 Watts	$20		LED10	
50-99 Watts	$30		LED50	
100 Watts or more	$40		LED100	
LAMPS AND OTHER LIGHTING PRODUCTS				
ENERGY STAR Compact Fluorescent Lamps (self-ballast/screw-in, 9 W min.)	$2 / lamp	$1 / lamp	CFL	
Metal Halide Lamps (320-360W replacing 400W)	$6 / lamp	NA	MHR	
ENERGY STAR Ceiling Fans (w/ attached pin-type CFL lighting)	$15	$15	FAN	
LED Exit Signs	$5 / lamp	NA	EXIT	
LED Lamps (Screw-based lamp, 8 Watt minimum)	$10		LED	
LED Strip / Refrigerated Case Lighting	$2 / linear Ō.	$2 / linear Ō.	LEDS	
Occupancy sensors (Wall, ceiling or fixture mount)	$15	$15	OS	
Custom lighting application (LED Hi-bays, daylighting, etc.)	Custom rebate available upon approval			

* Includes lighting for new buildings and additional (non-replacement) lighting capacity to existing and expanded facilities.

Supplemental Form

ATTACH TO MAIN APPLICATION: Only use if the main rebate application is completely filled.

Commercial Indoor Lighting Incentives

Company	Account Number	Date

New Lighting Equipment							Equipment Replaced (Required for Retrofits)	
Product Code See Rebate Table	**Model Number**	***TOTAL* Watts***	**Hours On Per Week**	**Quantity**	**Rebate Per Unit**	**Total Rebate**	**Description** -Include fixture (length, #lamps), lamp (T12,T8), ballast (electronic, magnetic) info and quantity.	***TOTAL* Watts***
	SUBTOTAL							

* **Total Wattage of ALL fixtures** identified in the row.

CITY OF TIPTON
ESTABLISHED 1840
407 Lynn Street – Tipton, IA 52772
Phone: (563) 886-6187 Fax: (563) 886-2759 info@tiptoniowa.org

LEARN MORE AT energystar.gov

Commercial Heat Pump

PLEASE PRINT: Complete ALL Sections and sign form to ensure proper and prompt payment of rebate.

CUSTOMER INFORMATION

Company	Account Number	Phone	
Facility Address (equipment location)	City	State	Zip
Mailing Address (if different than facility address above)	City	State	Zip
First Name (contact person)	Last Name	E-mail Address	

ACCOUNT TYPE where equipment is located: ◯ Farm ◯ Small Business ◯ Commercial/Industrial

GENERAL BUSINESS DESCRIPTION: _____ Example: Convenience Store, Manufacturing, School, Grocery, Office, etc.

INSTALLATION INFORMATION

YEAR BUILDING BUILT

HEATED AREA (sq. ft.)

TYPE OF HEAT PUMP EQUIPMENT:

◯ Geothermal -Closed Loop
◯ Geothermal -Open Loop
◯ Water Source -Boiler/Tower
STD Air Source Heat Pump (ASHP)*
◯ ENERGY STAR ASHP*

*Check if packaged units ☐

DATE INSTALLED

TYPE OF HEATING SYSTEM REPLACED:

◯ New Construction
◯ Capacity
◯ Natural Gas
◯ LP
◯ Oil
◯ Air Source Heat Pump Added
◯ Geothermal Heat Pump
◯ Water Source - Boiler/Tower
◯ Electric Resistance

AGE OF SYSTEM REPLACED? (yrs)

SECONDARY HEATING SYSTEM:

◯ NONE
Natural Gas
Propane
◯ Oil
Electric Resistance
Other

INSTALLING CONTRACTOR:

Business Name (retailer or installing contractor)		
Address		
City	State	Zip Code

ENGINEERING FIRM (responsible for HVAC equipment specification) :

Business Name (retailer or installing contractor)		
Address		
City	State	Zip Code

EQUIPMENT INFORMATION

Must submit applicable Commercial Equipment Worksheet

TOTAL TONS INSTALLED* (from worksheets) TOTAL INSTALLED SYSTE

* Add total of worksheet subtotals and round to nearest whole tons

INCENTIVE SUMMARY

Rebate can be calculated using Rebate Worksheet or left blank and it w

Please Do Not Use Shaded	Heat Pump Equipment	
	Contractor Incentive	
Areas	**Total Rebate $**	

Attach equipment worksheets and copy of sales invoice

CUSTOMER AND VENDOR AGREEMENT

By signing below, contractor/vendor and member agree to the Terms and Conditions (see back or separate page) for this program.

Customer Name/Title	Contractor/Vendo
Customer Signature (Required) Date	Contractor/Vendo

Office Use Only: Utility ID		Notes:
Form C4 1/11 Employee Name		

Terms and Conditions—Commercial Heat Pump Incentives Program

Program Offer: The Program covers products purchased and/or services rendered on or after **January 1, 2010**.

Air Source Heat Pump (ASHP) Requirements:

1. Air source heat pumps must meet federal minimum efficiency requirements and have a minimum capacity of 0.75 tons. Units must be listed on in the *AHRI Unitary Directory* , published by the Air-conditioning Heating & Refrigeration Institute and available as an online database at: www.ahridirectory.org.
2. To be eligible for ENERGY STAR Bonus incentives, units must meet current ENERGY STAR program requirements for Air-Source Heat Pumps and have a minimum capacity of 1.5 tons. As of 1/1/2010 the following energy efficiency minimums shall be required to receive the ENERGY STAR Bonus rebate:

MINIMUM Energy-Efficiency Criteria for ENERGY STAR® Qualified Residential Air Source Heat Pumps (effective 1/1/10)

Product Type	SEER	EER	HSPF
ASHP Split Systems	14.5	12.0	8.2
Single Package ASHP	14	11.0	8.0

MINIMUM Energy-Efficiency Criteria for ENERGY STAR® Qualified Light Commercial Heat Pumps (effective 5/1/10)

Product Type	SEER	EER	HSPF	COP
Split System (3-phase)<65,000 Btuh	14.0	11.0	8.2	-
Single Package (3-phase)<65,000 Btuh	14.0	11.0	8.0	-
All ASHP ≥65,000 and <135,000 Btuh	11.4 IEER	11.3	-	3.35
All ASHP ≥135,000 and <240,000 Btuh	11.0 IEER	10.9	-	3.25

3. When installing a split system , both a new outdoor unit (condenser) and a new indoor A-coil (evaporator) must be installed.
4. Rebates for air source heat pumps are based on the unit cooling tons. The unit capacity for qualified units is rated in the *AHRI Unitary Directory* by its output in "Btuh". This amount must be divided by 12,000 to determine the number of tons.
5. Single package units (compressor/blower combination unit) must utilize electricity as the source of heating. These units are often installed on a slab or roof and are not common in residential applications.

IMPORTANT NOTE: An Energy Star label on equipment does not guarantee that a product qualifies for this incentive (Refer to requirements 1-2 above). Current Energy Star information, specifications and eligible equipment lists can be found at: www.energystar.gov.

Geothermal and Water Source Heat Pump Equipment Requirements:

1. Equipment (except hydronic units) must be listed in the ARI Applied Directory for WBAHP equipment meeting ISO Standard 13256-1. Data (including capacity) must be provided under the appropriate column as follows:
   - "WLHP" column; Water Loop Heat Pump, Required for Water Source equipment rebate
   - "GWHP" column; Ground Water Heat Pump, Required for Open Loo geothermal equipment rebate
   - "GLHP" column; Ground Loop Heat Pump, Required for Closed Loop geothermal equipment rebate
2. Size of unit used to determine rebate is based on the cooling capacity listed under the appropriate column of the *AHRI Applied Directory* and can be verified online for a given brand and model number at: www.ahridirectory.org
3. Closed or open loop heat exchangers must be designed to maintain water temperatures within AHRI performance test parameters for the type of equipment and rebate being considered.
4. Units rated only as water loop (WLHP) heat pump equipment must use water that is temperature controlled by a system such as a boiler/cooling tower. These units do not qualify for geothermal closed or open loop system rebates.
5. Hydronic units are not rated by AHRI. The customer should verify their rebate eligibility before the installation.
   - o Manufacturer's data will be used to determine the cooling capacity at AHRI conditions specified for type of rebate being requested
   - o Hydronic units may be used for domestic water heating. These will NOT qualify for special heat rate programs.
6. Open loop systems must return water to the aquifer through a reinjection well.
7. Rebates will be paid per 1/2-ton increment with the capacity determined using the appropriate ISO Standard 13256-1.

NOTE: The mechanical engineer or equipment specified and installing contractor should be able to provide customers with the information necessary to complete the application for this program. Both should be made aware of program requirements prior to installation to ensure that a qualifying system is specified and both must sign this document

If there are doubts about program eligibility, you should contact the Utility before the installation to ensure that specified equipment does qualify.

Application and Eligibility Process:

The Participating Member must ultimately own the equipment, either through an up-front purchase or at the end of a short-term lease. Equipment procured by members through another program offered by the Cooperative may not be eligible for a rebate through this Program.

Warranty Information:

The Cooperative makes no warranties, expressed or implied, with respect to equipment operation, material, workmanship or manufacturing. The Cooperative does not guarantee that a certain level of energy or cost savings will result from the use of products covered by this program.

Limitation of Liability:

Participating Members agree that the Cooperative's liability, in connection with this Program, is limited to paying the Program Incentive specified (when all Terms and Conditions have been satisfied by the member). Under no circumstances shall the Cooperative be liable for any consequential or incidental damages resulting from participation in this Program. The Cooperative will not be responsible for any tax liability that may be imposed on the member as a result of the payment of Program Incentives.

Participating Member's Certification:

Participating Member certifies that he/she purchased and installed the equipment listed in their application at their defined location served by the Cooperative. Participating Member agrees that all information is true and that he/she has conformed to all of the program and equipment requirements listed in the application.

Program Changes/Termination:

While this rebate program will be in effect for an indefinite period, the Cooperative reserves the right to extend, modify (this includes incentive levels) or terminate this Program without prior or further notice. The member is responsible for checking with the Cooperative to determine whether the program has been changed or is still in effect.

Other Conditions

The Cooperative reserves the right to inspect installations before issuing the rebate. If the application does not comply with the Cooperative's rules and qualifications, the rebate amount may be adjusted.

Members must apply for rebates within 6 months of the purchase date (as shown on t he member's invoice). Past eligibility, however, does not guarantee that equipment will meet criteria for current programs in effect.

Mechanical Engineer Signature (or person responsible for equipment specification) **Date**

Installing Contractor Signature **Date**

Customer Signature (company representative) **Date**

Commercial Heat Pump Incentives - Rebate Worksheet

Company	Account Number	Date

Rebate Calculations:

All Calculations require the Total System Tons (calculated from subtotals of all Equipment Worksheets)

Total Cooling Capacity /12,000 =_____ Tons (Round total tons to nearest ton)

The commercial heat pump rebate is a per ton value that drops after the total system size exceeds 40 ton. The corresponding rebate (per ton) for each block is multiplied by the number of tons in each block.

If there are questions in filling out this form please call the utility. If you prefer to skip this section, then complete the main incentive form and equipment worksheets and the rebate can be calculated for you by the utility.

Geothermal and Water Source Heat Pump Incentives

Geothermal Closed Loop System

	TONS		Rebate Per Ton		REBATE
1st 40 Tons		×	$350	=	
Remaining		×	$175	=	
			Total Rebate	$	

Maximum: $50,000 Per Customer

Geothermal Open Loop System

	TONS		Rebate Per Ton		REBATE
1st 40 Tons		×	$250	=	
Remaining		×	$125	=	
			Total Rebate	$	

Maximum: $30,000 Per Customer

Water Source System

	TONS		Rebate Per Ton		REBATE
1st 40 Tons		×	$150	=	
Remaining		×	$75	=	
			Total Rebate	$	

Maximum: $25,000 Per Customer

Air Source Heat Pump (ASHP) Incentives

Standard ASHP (Split or Packaged)

	TONS		Rebate Per Ton		REBATE
1st 40 Tons		×	$150	=	
Remaining		×	$50	=	
			Total Rebate	$	

Maximum: $15,000 Per Customer

ENERGY STAR ASHP (Split or Packaged)

	TONS		Rebate Per Ton		REBATE
1st 40 Tons		×	$200	=	
Remaining		×	$100	=	
			Total Rebate	$	

Maximum: $25,000 Per Customer

All Heat Pump Equipment (except single package units)

Contractor Incentive—All Heat Pump Equipment

TONS*		Rebate Per Ton		REBATE
	×	$40	=	

*Contractor Incentive only applicable to 1st 50 tons ($2000 Max.)

Must complete "Commercial Heat Pump Incentive s" form (Form C4) and the appropriate equipment worksheets for your type of system.

CITY OF TIPTON
ESTABLISHED 1840
407 Lynn Street – Tipton, IA 52772
Phone: (563) 886-6187 Fax: (563) 886-2759 info@tiptoniowa.org

LEARN MORE AT energystar.gov

COMMERCIAL AIR CONDITIONING

PLEASE PRINT: Complete ALL Sections and sign form to ensure proper and prompt payment of rebate.

CUSTOMER INFORMATION

Company	Account Number	Phone	
Facility Address (equipment location)	City	State	Zip
Mailing Address (if different than facility address above)	City	State	Zip
First Name (contact person)	Last Name	E-mail Address	

ACCOUNT TYPE where equipment is located: ◯ Farm ◯ Commercial/Industrial ◯ Business ◯ Apart. Bldg/Unit

Check if you are a builder/developer and building has not yet been sold or leased: "Spec Building" ■

GENERAL BUSINESS DESCRIPTION:

INSTALLATION INFORMATION

YEAR BUILDING BUILT

Conditioned AREA SYSTEM

DATE INSTALLED

TYPE OF INSTALLATION:

New Construction Added Capacity Replacement

REPLACED (yrs) INSTALLING CONTRACTOR:

Business Name		
Address		
City	State	Zip Code

TOTAL INSTALLED SYSTEM COST

EQUIPMENT INFORMATION

	AC Unit #1	AC Unit #2	AC Unit #3	AC Unit #4
Manufacturer				
Model Number				
Serial Number				
Coil Model No.				
SEER				
EER				
IEER (units >65kbtuh)				
Capacity (Tons*)				

**Round unit tons to nearest 0.1 tons (Divide Btuh by 12,000 to get tons)*

Maximum Rebate per facility is $10,000

Use "Commercial Equipment Worksheet-Air Conditioner's" for more than 4 units. CHECK HERE IF WORKSHEET ATTACHED: ■

Total Tons
(Whole Tons; include subtotals from any worksheets) × $25/ton

TOTAL REBATE

Attach all equipment worksheets, equipment specifications sheets and copy of sales invoice

CUSTOMER AND VENDOR AGREEMENT

By signing below, contractor/vendor and customer agree to the Terms and Conditions (see back or separate page) for this program.

Customer Name/Title	Contractor/Vendor Name/Title
Customer Signature (Required) Date	Contractor/Vendor Signature Date

Office Use Only: Utility ID | Notes: | Authorized Amt

Terms and Conditions—Commercial Air Conditioning Program

Program Offer: The Program covers products purchased and/or services rendered on or after **January 1, 2013**.

Equipment and Installation Eligibility Requirements:

1. All air conditioners must be ENERGY STAR labeled and meet current Energy-Efficiency Criteria for ENERGY STAR qualified air conditioners. Current ENERGY STAR Information, specifications and qualifying equipment list can be found at: http://www.energystar.gov.
2. As of 1/1/2010 the following energy efficiency minimums shall be required to receive a rebate:

MINIMUM Energy-Efficiency Criteria for ENERGY STAR® Qualified Air Condiθoners (effecθve 1/1/10)

Product Type	SEER	EER
Central Air Split Systems	14.5	12.0
Single Package Air Condiθoner	14	11.0

MINIMUM Energy-Efficiency Criteria for ENERGY STAR® Qualified Light Commercial Heat Pumps (effecθve 5/1/10)

Product Type	SEER	EER
Split System (3-phase) <65,000 Btuh	14.0	12.0
Single Package (3-phase) <65,000 Btuh	14.0	11.0
All Air Condiθoners ≥65,000 and <240,000 Btuh w/ electric resistance or no heaθng	11.8 IEER	11.7
All other	11.6 IEER	11.5

3. The minimum efficiencies shown on this form are values required for ENERGY STAR qualified equipment at the time this form was published. The Customer is responsible to ensure that their system meets the current ENERGY STAR criteria in effect at the time of installation.
4. When installing a split system, both a new outdoor unit (condenser) and a new indoor A-coil (evaporator) must be installed.
5. Rebates for air conditioners are based on cooling tons. The capacity for units is rated in the *AHRI Unitary Directory* by its output in "Btuh". This amount must be divided by 12,000 to determine the number of tons.
6. Single package units (compressor/blower combination unit) must utilize electricity as the source of heating. These units are often installed on a slab or roof and are not common in residential applications.

IMPORTANT NOTE: ENERGY STAR labels on equipment do not guarantee that products qualify for this incentive (Refer to requirements 1-3 above).

Application and Eligibility Process:

The Utility reserves the right to verify sales transactions and to have reasonable access to the customer's facility to inspect pre-existing equipment (if applicable) and the Energy-Efficient Measures installed under this Program, either prior to issuing incentives or at a later time.

An invoice is required and must include specific customer information, including, but not limited to, the type, size, make/model, serial number and date of purchase of Energy-Efficient Measures. An authorized representative of the Participating Customer must sign, date, and submit the application with the invoice and manufacturer's equipment performance sheets.

The Participating Customer must ultimately own the equipment, either through an up-front purchase or at the end of a short-term lease. Equipment procured by customers through another program offered by the Utility may not be eligible for a rebate through this Program.

Warranty Information:

The Utility makes no warranties, expressed or implied, with respect to equipment operation, material, workmanship or manufacturing. The Utility does not guarantee that a certain level of energy or cost savings will result from the use of products covered by this program.

Limitation of Liability:

Participating Customers agree that the Utility's liability, in connection with this Program, is limited to paying the Program Incentive specified (when all Terms and Conditions have been satisfied by the customer). Under no circumstances shall the Utility be liable for any consequential or incidental damages resulting from participation in this Program. The Utility will not be responsible for any tax liability that may be imposed on the customer as a result of the payment of Program Incentives.

Participating Customer's Certification:

Participating Customer certifies that he/she purchased and installed the equipment listed in their application at their defined location served by the Utility. Participating Customer agrees that all information is true and that he/she has conformed to all of the program and equipment requirements listed in the application.

Program Changes/Termination:

While this rebate program will be in effect for an indefinite period, the Utility reserves the right to extend, modify (this includes incentive levels) or terminate this Program without prior or further notice. The customer is responsible for checking with the Utility to determine whether the program has been changed or is still in effect.

Other Conditions

The Utility reserves the right to inspect installations before issuing the rebate. If the application does not comply with the Utility's rules and qualifications, the rebate amount may be adjusted.

Customers must apply for rebates within 6 months of the purchase date (as shown on the customer's invoice). Past eligibility, however, does not guarantee that equipment will meet criteria for current programs in effect.

Mechanical Engineer Signature (or person responsible for equipment specification) **Date**

Installing Contractor Signature **Date**

Customer Signature (company representative) **Date**

CITY OF TIPTON
ESTABLISHED 1840
407 Lynn Street – Tipton, IA 52772
Phone: (563) 886-6187 Fax: (563) 886-2759 info@tiptoniowa.org

LEARN MORE AT energystar.gov

COMMERCIAL REFRIGERATION

PLEASE PRINT: Complete ALL Sections and sign form to ensure proper and prompt payment of rebate.

CUSTOMER INFORMATION

Company	Account Number	Phone	
Facility Address (equipment location)	City	State	Zip
Mailing Address (if different than facility address above)	City	State	Zip
First Name (contact person)	Last Name	E-mail Address	

ACCOUNT TYPE where equipment is located: ○ Farm ○ Small Business ○ Commercial/Industrial

GENERAL BUSINESS DESCRIPTION: _____ Example: Convenience Store, Manufacturing, School, Grocery, Office, etc.

EQUIPMENT INFORMATION

YEAR BUILDING BUILT [ ]

TYPE OF INSTALLATION:
- ○ New Construction
- ○ Additional Equipment in Existing Facility
- ○ Replacement of Existing Equipment

DATE INSTALLED [ ]

IMPORTANT: Equipment must meet ENERGY STAR Criteria for Commercial Food Service Equipment at the time of purchase.

Rebate Table

Appliance	Feature	Size	Code	Rebate
Refrigerators	Solid Door	< 19 cu. ft.	A	$50
		19-30 cu. ft.	B	$75
		31-60 cu. ft.	C	$100
		61-90 cu. ft.	D	$150
	Glass Door	< 19 cu. ft.	E	$75
		19-30 cu. ft.	F	$100
		31-60 cu. ft.	G	$125
		61-90 cu. ft.	H	$175
Freezers	Solid Door	< 19 cu. ft.	I	$25
		19-30 cu. ft.	J	$50
		31-60 cu. ft.	K	$75
		61-90 cu. ft.	L	$100

Use Rebate Table to assign proper Code and Rebate for the equipment installed below:

Code	Size (cu ft)	Brand	Model	Installed Cost Per Unit	Rebate Per Unit	Qty	Rebate
						TOTAL REBATE	

Maximum rebate per facility is $5000 per year. Rebate not to exceed 50% of costs.

Attach invoice and manufacturer's spec sheets

CUSTOMER AND VENDOR AGREEMENT

By signing below, contractor/vendor and customer agree to the Terms and Conditions (see back or separate page) for this program.

Customer Name/Title	Contractor/Vendor Name/Title Phone Number
Customer Signature (Required) Date	Contractor/Vendor Signature Date

Office Use Only: Utility ID		Inspection Required Yes No	Notes: Authorized Amt.
Form C7 1/12 Employee Name			

Terms and Conditions—ENERGY STAR Commercial Refrigeration Incentives

Program Offer: The Program covers products purchased and/or services rendered on or after **January 1, 2012**.

Equipment and Installation Eligibility Requirements:

- This program is only available for non-residential customers.
- Equipment must meet ENERGY STAR Criteria and be listed as ENERGY STAR qualified at the time of purchase. See current qualified list under "Commercial Food Service Equipment" at www.energystar.gov.
- Maximum rebate per facility is $5000 per year. Rebate shall not exceed 50% of cost.

Rebate Table				
Appliance	**Feature**	**Size**	**Code**	**Rebate**
Refrigerators	**Solid Door**	< 19 cu. ft.	A	$50
		19-30 cu. ft.	B	$75
		31-60 cu. ft.	C	$100
		61-90 cu. ft.	D	$150
	Glass Door	< 19 cu. ft.	E	$75
		19-30 cu. ft.	F	$100
		31-60 cu. ft.	G	$125
		61-90 cu. ft.	H	$175
Freezers	**Solid Door**	< 19 cu. ft.	I	$25
		19-30 cu. ft.	J	$50
		31-60 cu. ft.	K	$75
		61-90 cu. ft.	L	$100

Application and Eligibility Process:

The Utility reserves the right to verify sales transactions and to have reasonable access to the customer's facility to inspect pre-existing equipment (if applicable) and the Energy-Efficient Measures installed under this Program, either prior to issuing incentives or at a later time.

An invoice is required and must include specific customer information, including, but not limited to the type, size, make and model, serial number and date of purchase of Energy-Efficient Measures. An authorized representative of the Participating Customer must sign, date, and submit the application with the invoice and the manufacturer's equipment performance sheets.

The Participating Customer must ultimately own the equipment, either through an up-front purchase or at the end of a short-term lease. Equipment procured by customers through another program offered by the Utility may not be eligible for a rebate through this Program.

Warranty Information:

The Utility makes no warranties, expressed or implied, with respect to equipment operation, material, workmanship or manufacturing. The Utility does not guarantee that a certain level of energy or cost savings will result from the use of products covered by this program.

Limitation of Liability:

Participating Customers agree that the Utility's liability, in connection with this Program, is limited to paying the Program Incentive specified (when all Terms and Conditions have been satisfied by the customer). Under no circumstances shall the Utility be liable for any consequential or incidental damages resulting from participation in this Program. The Utility will not be responsible for any tax liability that may be imposed on the customer as a result of the payment of Program Incentives.

Participating Customer's Certification:

Participating Customer certifies that he/she purchased and installed the equipment listed in their application at their defined location served by the Utility. Participating Customer agrees that all information is true and that he/she has conformed to all of the program and equipment requirements listed in the application.

Program Changes/Termination:

While this rebate program will be in effect for an indefinite period, the Utility reserves the right to extend, modify (this includes incentive levels) or terminate this Program without prior or further notice. The customer is responsible for checking with the Utility to determine whether the program has been changed or is still in effect.

Other Conditions

The Utility reserves the right to inspect installations before issuing the rebate. If the application does not comply with the Utility's rules and qualifications, the rebate amount may be adjusted.

Customers must apply for rebates within 6 months of the purchas date (as show n on the customer' s invoice) . Past eligibility, does not guarantee that equipment will meet criteria for current programs in effect.

Installing Contractor Signature **Date**

Customer Signature (or company representative) **Date**

CITY OF TIPTON
ESTABLISHED 1840
407 Lynn Street – Tipton, IA 52772
Phone: (563) 886-6187 Fax: (563) 886-2759 info@tiptoniowa.org

LEARN MORE AT energystar.gov

COMMERCIAL HEAT RECOVERY

PLEASE PRINT: Complete ALL Sections and sign form to ensure proper and prompt payment of rebate.

CUSTOMER INFORMATION

Company	Account Number	Phone	
Facility Address (equipment location)	City	State	Zip
Mailing Address (if different than facility address above)	City	State	Zip
First Name (contact person)	Last Name	E-mail Address	

ACCOUNT TYPE where equipment is located: ◯ Farm ◯ Business ◯ Commercial/Industrial ◯ Apart. Bldg/Unit

Check if you are a builder/developer and building has not yet been sold or leased: "Spec Building" ☐

GENERAL BUSINESS DESCRIPTION: _____

INSTALLATION INFORMATION

YEAR BUILDING BUILT CONDITIONED

AREA (sq. ft.) INSTALLATION TYPE:

New Construction ◯
◯ New Equipment in Existing Facility
◯ Replacement of Existing Equipment

HEATING EQUIPMENT: ◯ Electric ◯ Gas

COOLING EQUIPMENT: ◯ Absorption Chiller
◯ Electric Chiller (water/air cooled)
◯ Geothermal System
◯ Other _____

DATE INSTALLED

AGE OF SYSTEM REPLACED (yrs)

INSTALLING CONTRACTOR:
Business Name (retailer or installing contractor)

Address		
City	State	Zip Code

TOTAL INSTALLED SYSTEM COST

EQUIPMENT INFORMATION

AHRI Certified Reference Number	Manufacturer	Model Number	Serial Number	Net Sensible Thermal Effective-ness %	Net Latent Thermal Effective-ness %	Leaving Supply Air Flow CFM	Tons** Recovered

**From attached engineering specifications or the following equation can be used:
Tons = CFM x (16.2 x Sensible Thermal Effectiveness + 27.2 x Latent Thermal Effect.)/12,000

Total Tons Recovered (round to nearest whole ton)	
Rebate Multiplier	× $180/ton
TOTAL REBATE	

Attach copies of all AHRI Certificates, equipment specifications sheets and sales invoice.

CUSTOMER AND VENDOR AGREEMENT

By signing below, contractor/vendor and customer agree to the Terms and Conditions (see back or separate page) for this program.

Customer Name/Title	Contractor/Vendor Name/Title
Customer Signature (Required) Date	Contractor/Vendor Signature Date

Office Use Only:	Utility ID	Notes:	Authorized Amt
Form C8 1/10	Employee Name		

Terms and Conditions—Commercial Heat Recovery Ventilation Program

Program Offer: The Program covers products purchased and/or services rendered on or after **January 1, 2010**.

Equipment and Installation Eligibility Requirements:

1. Heat recovery ventilators with or without energy (desiccant) wheel can be eligible for this incentive.
2. Units should be rated in accordance with AHRI Standard 1060-2005 for Air-to-Air Heat Exchangers for Energy Recovery Ventilation Equipment. AHRI rated equipment is listed in the online AHRI Directory of Certified Product Performance at www.ahridirectory.org. The direct address is http://www.ahridirectory.org/ahridirectory/pages/erv/defaultSearch.aspx.
3. Unit must have Net Sensible and Net Latent Thermal Effectiveness Ratings (percent of available energy that is recovered) that have been tested by AHRI or by the manufacturer in accordance with similar testing procedures.
4. If not AHRI certified, manufacturing specifications will be reviewed by the Utility for verification of eligible equipment and determination of the appropriate incentive.
5. Tons recovered can be supplied by engineering calculation for specific project, calculated using a worksheet provided by the Utility or by using the following formula: Tons = System CFM x [1.08 x (Summer Design Temp-75) x Sensible Thermal Effectiveness + 0.68 x Design Grains Difference x Latent Thermal Effect.]/12,000. The calculation provided on the form assumes a summer design temperature of 90 degrees F. and grains of moisture difference of 40 (at 50% relative humidity).

Application and Eligibility Process

The Utility reserves the right to verify sales transactions and to have reasonable access to the customer's facility to inspect pre-existing equipment (if applicable) and the Energy-Efficient Measures installed under this Program, either prior to issuing incentives or at a later time.

An invoice is required and must include specific customer information, including, but not limited to the type, size, make/model, serial number and date of purchase of Energy-Efficient Measures. An authorized representative of the Participating Customer must sign, date, and submit the application with the invoice and manufacturer's equipment performance sheets.

The Participating Customer must ultimately own the equipment, either through an up-front purchase or at the end of a short-term lease. Equipment procured by customers through another program offered by the Utility may not be eligible for a rebate through this Program.

Warranty Information:

The Utility makes no warranties, expressed or implied, with respect to equipment operation, material, workmanship or manufacturing. The Utility does not guarantee that a certain level of energy or cost savings will result from the use of products covered by this program.

Limitation of Liability:

Participating Customers agree that the Utility's liability, in connection with this Program, is limited to paying the Program Incentive specified (when all Terms and Conditions have been satisfied by the customer). Under no circumstances shall the Utility be liable for any consequential or incidental damages resulting from participation in this Program. The Utility will not be responsible for any tax liability that may be imposed on the customer as a result of the payment of Program Incentives.

Participating Customer's Certification:

Participating Customer certifies that he/she purchased and installed the equipment listed in their application at their defined location served by the Utility. Participating Customer agrees that all information is true and that he/she has conformed to all of the program and equipment requirements listed in the application.

Program Changes/Termination:

While this rebate program will be in effect for an indefinite period, the Utility reserves the right to extend, modify (this includes incentive levels) or terminate this Program without prior or further notice. The customer is responsible for checking with the Utility to determine whether the program has been changed or is still in effect.

Other Conditions

The Utility reserves the right to inspect installations before issuing the rebate. If the application does not comply with the Utility's rules and qualifications, the rebate amount may be adjusted.

Customers must apply for rebates within 6 months of the purchase date (as shown on the customer's invoice). Past eligibility, however, does not guar- antee that equipment will meet criteria for current programs in effect.

Mechanical Engineer Signature (or person responsible for equipment specification) **Date**

Installing Contractor Signature **Date**

Customer Signature (company representative) **Date**

CITY OF TIPTON
ESTABLISHED 1840
407 Lynn Street – Tipton, IA 52772
Phone: (563) 886-6187 Fax: (563) 886-2759 info@tiptoniowa.org

LEARN MORE AT energystar.gov

COMMERCIAL CHILLER

PLEASE PRINT: Complete ALL Sections and sign form to ensure proper and prompt payment of rebate.

CUSTOMER INFORMATION

Company	Account Number	Phone	
Facility Address (equipment location)	City	State	Zip
Mailing Address (if different than facility address above)	City	State	Zip
First Name (contact person)	Last Name	E-mail Address	

ACCOUNT TYPE where equipment is located: ○ Farm ○ Small Business ○ Commercial/Industrial

GENERAL BUSINESS DESCRIPTION: _____ Example: Convenience Store, Manufacturing, School, Grocery, Office, etc.

INSTALLATION INFORMATION

YEAR BUILDING BUILT

CONDITIONED AREA (sq. ft.)

TYPE OF EQUIPMENT:
○ Air Cooled Chiller ○ Water Cooled Chiller

DATE INSTALLED

TYPE OF INSTALLATION:
○ New Construction ○ Added Capacity ○ Replacement

AGE OF SYSTEM REPLACED (yrs)

INSTALLING CONTRACTOR:

Business Name (retailer or installing contractor)		
Address		
City	State	Zip Code

TOTAL INSTALLED SYSTEM COST

EQUIPMENT INFORMATION

	Chiller #1	Chiller #2
Manufacturer		
Model Number		
Serial Number		
Compressor Type*		
Full Load kW/Ton		
IPLV (kW/ton)		
EER		
System Tons		
Rebate Per Ton		
Rebate		

*Scroll, Reciprocating, Screw, Centrifugal or Rotary Screw

Eligible Equipment (see terms and conditions)	Rebate Multiplier
Air-Cooled Chillers	$20 /Ton
Water-Cooled Chillers	$30 /Ton

Maximum rebate per facility is $5,000 per year

Attach equipment specifications and copy of sales invoice

TOTAL REBATE

CUSTOMER AND VENDOR AGREEMENT

By signing below, contractor/vendor and customer agree to the Terms and Conditions (see back or separate page) for this program.

Customer Name/Title	Contractor/Vendor Name/Title Phone Number
Customer Signature (Required) Date	Contractor/Vendor Signature Date

Office Use Only: Utility ID		Notes:	Authorized Amt
Form C6 1/11 Employee Name			

Terms and Conditions—Commercial Chiller Program

Program Offer: The Program covers products purchased and/or services rendered on or after **October 31st 2014**.

Equipment and Installation Eligibility Requirements:

Chiller Efficiency Requirements				
Compressor Type and Capacity	Efficiency Required		Best Available	
	Full Load[c] (kW/ton)	IPLV[a,b] (kW/ton)	Full-Load[c] (kW/ton)	IPLV[a,b] (kW/ton)
Air-Cooled Chillers				
Scroll (30-60 ton)	≤ 1.23	≤ 0.86	1.10	0.83
Reciprocating (30-150 ton)	≤ 1.23	≤ 0.90	1.00	0.80
Screw (70-200 ton)	≤ 1.23	≤ 0.98	0.94	0.83
Water-Cooled Chillers				
Centrifugal (150-299 ton)	≤ 0.59	≤ 0.52	0.50	0.47
Centrifugal (300-2,000 ton)	≤ 0.56	≤ 0.45	0.47	0.38
Rotary Screw ≥ 150 ton	≤ 0.64	≤ 0.49	0.58	0.46

[a] Values are based on standard rating conditions specified in ARI Standard 550/590-98. For Air Cooled Chillers only packaged chillers (i.e., none with remote condensers) are covered.
[b] Integrated part-load value (IPLV) is a weighted average of efficiency measurements at various part-load conditions, as described in ARI Standard 550/590-98.
[c] Full-load efficiency at peak load condition as described in ARI Standard 550/590-98

The chiller efficiencies shown for rebate eligibility are used by the Federal Energy Management Program (FEMP). More information on chillers can be found at http://www.eere.energy.gov/femp/procurement/.

The decision to specify chiller efficiency using the full-load or part-load (IPLV) efficiency (kW/ton) levels depends on the application. Either can be used to determine eligibility.

Customer must attach equipment specifications and copy of sales invoice to the incentive form.

Application and Eligibility Process

The Utility reserves the right to verify sales transactions and to have reasonable access to the customer's facility to inspect pre-existing equipment (if applicable) and the Energy-Efficient Measures installed under this Program, either prior to issuing incentives or at a later time.

An invoice is required and must include specific customer information, including, but not limited to the type, size, make/model, serial number and date of purchase of Energy-Efficient Measures. An authorized representative of the Participating Customer must sign, date, and submit the application with the invoice and manufacturer's equipment performance sheets.

The Participating Customer must ultimately own the equipment, either through an up-front purchase or at the end of a short-term lease. Equipment procured by customers through another program offered by the Utility may not be eligible for a rebate through this Program.

Warranty Information:

The Utility makes no warranties, expressed or implied, with respect to equipment operation, material, workmanship or manufacturing. The Utility does not guarantee that a certain level of energy or cost savings will result from the use of products covered by this program.

Limitation of Liability:

Participating Customers agree that the Utility's liability, in connection with this Program, is limited to paying the Program Incentive specified (when all Terms and Conditions have been satisfied by the customer). Under no circumstances shall the Utility be liable for any consequential or incidental damages resulting from participation in this Program. The Utility will not be responsible for any tax liability that may be imposed on the customer as a result of the payment of Program Incentives.

Participating Customer's Certification:

Participating Customer certifies that he/she purchased and installed the equipment listed in their application at their defined location served by the Utility. Participating Customer agrees that all information is true and that he/she has conformed to all of the program and equipment requirements listed in the application.

Program Changes/Termination:

While this rebate program will be in effect for an indefinite period, the Utility reserves the right to extend, modify (this includes incentive levels) or terminate this Program without prior or further notice. The customer is responsible for checking with the Utility to determine whether the program has been changed or is still in effect.

Other Conditions

The Utility reserves the right to inspect installations before issuing the rebate. If the application does not comply with the Utility's rules and qualifications, the rebate amount may be adjusted.

Customers must apply for rebates within 6 months of the purchase date (as shown on the customer's invoice). Past eligibility, however,
does not guarantee that equipment will meet criteria for current programs in effect.

Mechanical Engineer Signature (or person responsible for equipment specification) **Date**

Installing Contractor Signature **Date**

Customer Signature (company representative) **Date**

CITY OF TIPTON
ESTABLISHED 1840
407 Lynn Street – Tipton, IA 52772

Phone: (563) 886-6187 Fax: (563) 886-2759 info@tiptoniowa.org

LEARN MORE AT energystar.gov

PLEASE PRINT: Complete ALL Sections and sign form to ensure proper and prompt payment of rebate.

CUSTOMER INFORMATION

Company	Account Number	Phone	
Facility Address (equipment location)	City	State	Zip
Mailing Address (if different than facility address above)	City	State	Zip
First Name (contact person)	Last Name	E-mail Address	

ACCOUNT TYPE where equipment is located: ○ Farm ○ Small Business ○ Commercial/Industrial

GENERAL BUSINESS DESCRIPTION: _____ Example: Convenience Store, Manufacturing, School, Grocery, Office, etc.

SYSTEM DESIGNER/CONTRACTOR INFORMATION (person responsible for final equipment specification)

Company	Mailing Address	City	State	Zip
First Name (contact person)	Last Name	Phone	E-mail Address	

EQUIPMENT INFORMATION

TYPE OF INSTALLATION:
- ○ New Construction
- ○ Additional/New Drives in Existing Facility
- ○ Replacement of Existing Drives

DATE INSTALLED

INSTALLED SYSTEM COST

Type of Usage	Manufacturer	Model	Drive Efficiency %	Motor Efficiency %	Annual Operation Hours	Controlled Motor Horsepower	Incentive per Controlled Horsepower*	Rebate
							× $40	
							× $40	
							× $40	
							× $40	
							× $40	

*DO NOT INCLUDE HORSEPOWER OF REDUNDANT (Secondary Back up) MOTORS

TOTAL REBATE

Maximum rebate = $10,000 per facility

Attach contractor invoice and manufacturer's specification sheets

CUSTOMER AND SYSTEM DESIGNER AGREEMENT

By signing below, system designer/vendor and customer agree to the Terms and Conditions (see back or separate page) for this program.

Customer Name/Title	System Designer Name/Title
Customer Signature (Required) Date	System Designer Signature Date

Office Use Only: Utility ID		Inspection Required Yes No	Notes:	Authorized Amt
Form C3 1/11 Employee Name				

Terms and Conditions—Adjustable Speed Drive Incentive Program

Program Offer: The Program is available to non-residential customers with products purchased and/or services rendered on or after **January 1, 2010.**

Requirements for ASD Installations:

- The ASD must have either an input line reactor or isolation transformer. The minimum requirement is that a 3% impedance reactor, based on the horsepower rating of the ASD, be installed.
- To be eligible, ASD must be installed on a centrifugal fan in a variable air volume HVAC system or chilled water pump for HVAC system or other use with 3000 hours of operation verified by customer. (with exception of dairy applications)
- The National Electric Code should be followed for all applicable wiring and grounding
- System designer or installing contractor should ensure that the ASD installation meets the Harmonic Test for Eligibility (see below) or ensure that the *entire facility* comply with IEEE Standard No. 519 *after completion* of the ASD installation or retrofit. Failure to comply with this rule may be cause for the utility to deny the request for a rebate.

  In the case of new motor installations, the motor to be controlled must be a NEMA Premium efficiency motor.
- Rebate requests for over $2,500 shall require pre-approval
- The utility must supply electricity to the equipment for which the incentive is being paid. Equipment must be installed on the premises and must not be purchased for resale.

Harmonic Test For Eligibility

1. Enter total ASD load to be supplied by the transformer (include sum of existing ASD loads). Total driven motor HP multiplied by 0.85 is a fair estimate of power in kW..... _____ kW
2. Enter the kVA rating of the transformer supplying power to the ASD loads ..... _____ kVA
3. Divide line 1 by line 2 and multiply by 100..... _____%
4. If the value on line 3 is less than 5% *(ASD demand is less than 5% of the nameplate kVA of the transformer)*, no further evaluation of harmonics is required to qualify the system for this program. This is not a guarantee by the Utility, in any way, that harmonics will not cause any problems for the customer.
5. If the value on line 3 is 0.05 or greater *(ASD demand is equal or greater than 5% of the nameplate kVA of the transformer)*, you must pre-qualify this application by using third party verification of measures taken to ensure compliance with the IEEE 519 Standard.

Important

ASDs can be sensitive to overvoltage's that can occur when power factor correcting capacitor banks on the utility power system are switched on. To qualify for an incentive payment under this program, each ASD *must* include a series reactor (inductor, choke) in its AC input connections. Your ASD supplier should assist in the sizing of the reactor while meeting the minimum requirement of a 3% impedance reactor, based on the horsepower rating of the ASD.

As a general rule, a 3% reactor is sufficient to avoid misoperation of ASDs during utility capacitor switching and will also help reduce the magnitude of harmonic currents generated by the drive. In some instances your supplier may find it necessary to install 5% reactors and additional filtering devices to meet current and voltage harmonic distortion requirements.

If your power factor is less than 0.8 (80%), we recommend that you consider power factor correction concurrent with the installation of drives, because the presence of power factor correction equipment can influence proper reactor sizing, and because the presence of ASDs can influence the design of power factor correction equipment. In situations where the load from ASDs is a substantial part of the facility load, filters are recommended, rather than capacitors, for power factor correction.

The use of ASDs which incorporate pulse width modulation (PWM) may produce overvoltages which may cause premature failure of AC induction motors not rated for use with an inverter. When installing PWM drives you may consider utilizing inverter rated motors or suitable overvoltage mitigation devices that may include additional line reactors between the drive and the motor. Consider shaft grounding, insulated bearings, load side filters or conductive lubricants to prevent possible bearing frosting or fluting. This is particularly important for installations where the motor will operate in a narrow speed band for long periods of time.

Application and Eligibility Process

The Utility reserves the right to verify sales transactions and to have reasonable access to the customer's facility to inspect pre-existing equipment (if applicable) and the Energy-Efficient Measures installed under this Program, either prior to issuing incentives or at a later time.

An invoice is required and must include specific customer information, including, but not limited to the type, size, make and model, serial number and date of purchase of Energy-Efficient Measures. An authorized representative of the Participating Customer must sign, date, and submit the application with the invoice and the manufacturer's equipment performance sheets.

The Participating Customer must ultimately own the equipment, either through an up-front purchase or at the end of a short-term lease. Equipment procured by customers through another program offered by the Utility may not be eligible for a rebate through this Program.

Warranty Information:

The Utility makes no warranties, expressed or implied, with respect to equipment operation, material, workmanship or manufacturing. The Utility does not guarantee that a certain level of energy or cost savings will result from the use of products covered by this program.

Limitation of Liability:

Participating Customers agree that the Utility's liability, in connection with this Program, is limited to paying the Program Incentive specified (when all Terms and Conditions have been satisfied by the customer). Under no circumstances shall the Utility be liable for any consequential or incidental damages resulting from participation in this Program. The Utility will not be responsible for any tax liability that may be imposed on the customer as a result of the payment of Program Incentives.

Participating Customer's Certification:

Participating Customer certifies that he/she purchased and installed the equipment listed in their application at their defined location served by the Utility. Participating Customer agrees that all information is true and that he/she has conformed to all of the program and equipment requirements listed in the application.

Program Changes/Termination:

While this rebate program will be in effect for an indefinite period, the Utility reserves the right to extend, modify (this includes incentive levels) or terminate this Program without prior or further notice. The customer is responsible for checking with the Utility to determine whether the program has been changed or is still in effect.

Other Conditions

The Utility reserves the right to inspect installations before issuing the rebate. If the application does not comply with the Utility's rules and qualifications, the rebate amount may be adjusted.

Customers must apply for rebates within 6 months of the purchase date (as s how n on the customer's invoice). Past eligibility, however, does not guarantee that equipment will meet criteria for current programs in effect.

PLEASE SIGN BELOW IF THIS PAGE WAS NOT PRINTED ON BACK SIDE OF INCENTIVE FORM

System Designer/Installing Contractor Signature **Date**

Customer Signature **Date**

Adjustable Speed Drive Incentive Program

PRE-APPROVAL APPLICATION

The purpose of this pre-approval form is to assure the Utility and the customer that the Adjustable Speed Drive (ASD) installer and the engineer or other persons responsible for specifying the equipment and its installation are familiar with the terms and conditions that must be met to ensure eligibility for rebates made available through the ASD Program.

Customers should request that the specifying engineer/individual and installing contractor read and sign this document prior to installation to ensure that the installed ASD will qualify for a rebate through this program.

Failure to complete this pre-approval form, may result in the denial of a rebate requests made by the customer upon completion of the ASD installation.

Send a completed copy of this pre-approval form to the utility for pre-approval of this project prior to equipment installation to ensure full payment of the requested rebate.

CUSTOMER INFORMATION

Company	Account Number	Phone	
Facility Address (equipment location)	City	State	Zip
Mailing Address (if different than facility address above)	City	State	Zip
First Name (contact person)	Last Name	E-mail Address	

VENDOR or ASD SYSTEM DESIGNER (person responsible for final specification of ASD equipment to be installed)

Agreement of Understanding:

By signing below, I acknowledges that:

- I have read and understood the information and requirements on the Terms and Conditions for the ASD
- all equipment being specified does satisfy the requirements for the type of incentives under consideration.
- The system specified is appropriate for the application and meets applicable codes, standards and regulatory requirements
- the electric utility will be notified of any design specification changes

I also agree that the proposed system (check one of the following):

___ meets the Harmonics Test for Eligibility (below)

___ is based on a complete and thorough analysis of the affected electrical system to establish compliance with the IEEE 519 Standard in regard to harmonics once the Adjustable Speed Drive system(s) is in place.

Signature _____ Date _____

Project Information:

Application (fan, pump, etc.) _____ Expected Completion Date _____

Approximate Horsepower to be controlled _____ Estimated ASD Project Cost _____

Harmonic Test For Eligibility:

1. Enter total ASD load to be supplied by the transformer (include sum of existing ASD loads). Total driven motor HP multiplied by 0.85 is a fair estimate of power in kW. ..... _____ kW
2. Enter the kVA rating of the transformer supplying power to the ASD loads ..... _____ kVA
3. Divide line 1 by line 2 .....
4. If the value on line 3 is less than .05 *(ASD demand is less than 5% of the nameplate kVA of the transformer)*, no further evaluation of harmonics is required to qualify the system for this program. This is not a guarantee by the Utility, in any way, that harmonics will not cause any problems for the customer.
5. If the value on line 3 is .05 or greater *(ASD demand is equal or greater than 5% of the nameplate kVA of the transformer)*, you must pre-qualify this application using third party verification showing measures that will be taken to ensure compliance with the IEEE 519 Standard.

Utility Use Only:

Pre-Installation Verification _____ ____/____/____

Technical Review _____ ____/____/____

Pre-Approved Incentive $_____

Utility Pre-Approval _____ ____/____/____

Post-Installation Verification _____ ____/____/____

N. Discussion Items (No Action)

AGENDA ITEM # N - 1

AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION

DATE:	September 3, 2014
AGENDA ITEM:	Preliminary Results of Goal Setting
ACTION:	Motion

SYNOPSIS: Enclosed you will find the preliminary results of the goal setting session and a sample draft of an action plan. This is will be the last discussion prior to staff creating their own action plan so we are asking that you bring any further discussion points forward to the meeting.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Manager

MAYOR/COUNCIL ACTION: None

ATTACHMENTS: Results

PREPARED BY: Chris Nosbisch **DATE PREPARED:** 8/29/14

City of Tipton, Iowa
Goal Setting Report
August 18, 2014

Mayor:
Shirley Kepford

City Council:
Dean Anderson
David Fry
Sawn Siech
Pam Spear
Leanne Zearly

City Staff:
Chris Nosbisch, City Administrator

Facilitated by:
Jeff Schott
Institute of Public Affairs
University of Iowa

CITY OF TIPTON, IOWA
GOAL SETTING SESSION
2014

TABLE OF CONTENTS

Introduction ..... Page 3

Goal Setting Work Session ..... Page 3

Major Accomplishments ..... Page 4

Issues, Concerns, Trends, and Opportunities..... Page 5

On-Going Commitments/Priorities .....Page 6

New Priority Projects, Programs, Policies, and Initiatives.....Page 6

Organizational Effectiveness..... Page 7

Final Comments ..... Page 7

Exhibit A – Significant Projects, Programs, Policies, and Initiatives Considered Page 8

Exhibit B - Agenda.... .....Page 9

Exhibit C –Questionnaire ..... Page 10

CITY OF TIPTON, IOWA
GOAL SETTING SESSION
2014

Introduction

The City of Tipton requested the Institute of Public Affairs (IPA) to assist the city with goal setting. IPA agreed to organize and facilitate a process that involved the following steps:

1. Prepare a questionnaire to identify recent accomplishments, issues/trends/concerns, potential new initiatives/programs/policies and suggestions to improve organizational effectiveness.
2. Conduct a preliminary session with department heads.
3. Conduct a goal-setting session with the elected officials.
4. Preparation of this final report.

Goal Setting Work Session

City Council Members and the Mayor held a goal setting work session conducted by the IPA on August 18, 2014. In attendance and participating at this meeting were Mayor Shirley Kepford and City Council Members Dean Anderson, Dawn Siech, and Pam Spear. Also present and participating were City Manager Chris Nosbisch, Deputy City Clerk Amy Lenz, Police Chief Heath Holub, Electric Superintendent Floyd Taber, Director of Public Works Steve Nash, Recreation Director Adam Spangler, Economic Development Director Abby Kissling, Water and Wastewater Superintendent Mark Wild, Ryan Brennan (Streets Department), Clay Johnson (Central Garage), Tawnya Johnson (Electric Department), Virgil Penrod (Gas Department), and Eldon Downs (Public Works Department).

A preliminary session with department heads was held on August 12, 2014. Present and participating in this session were City Manager Chris Nosbish, City Clerk/Finance Officer Lorna Fletcher, Police Chief Heath Holub, Electric Superintendent Floyd Taber, Director of Public Works Steve Nash, Recreation Director Adam Spangler, Economic Development Director Abby Kissling, Water and Wastewater Superintendent Mark Wild and Ambulance Director Brett Becker

Major Accomplishments

The following were identified as major city accomplishments during the past two years:

- Continued downtown revitalization incentive program
- Three business expansions:
  - Cedar Poly
  - O'Rourke Ford
  - David's Famous Gourmet Frozen Custard
- Brine Building at Public Works
- Tree program
- Storm clean-ups
  - Well-structured
  - Outstanding job working together
- Cemetery clean-up and progress
- New fire station
- City building upgrades:
  - Police Dept remodel
  - City Hall improvements
  - Electric and gas offices to old fire station
- Clean-up in various depart. areas
- Electric utility improvements:
  - Rebuilt Engine #3
  - New 69KV substation and engines
- Identifying Aquatic Center issues & repairs
- Worker improved safety equipment usage
- Large equipment purchases:
  - Bucket truck (for electrical)
  - Street sweeper
  - Garbage truck
  - Police cars
  - Fire Department vehicle
  - Brush truck
- K-9 Unit and vehicle – obtained through donations
- Hiring of personnel:
  - Electric Superintendent
  - Ambulance Director
- 28E Agreement with school – facility usage agreement
- Developed Capital Improvements Program
- Street projects
  - Updated 5 year Street Construction Plan
- New residential housing
- Movies in the park
- Completed recodification of City Code
- New improved website – shared with Chamber of Commerce, TEDCO
- Wireless emergency notification program initiated
- Airport Layout Plan developed and adopted

Major Accomplishments, continued

- Water tower cleaned
- Improved code enforcement activities
- Community newsletter developed and distributed
- New logos
- Open coffees to enhance communication between city and public

Issues, Concerns, Trends and Opportunities

The following were identified as issues, concerns, trends, and opportunities that may affect future city services, policies, finances or operations:

- Garbage/recycling rates
- Aquatic facilities and maintenance
- City debt too high/debt service limit
- Continuing increase in cost of services
- Recent state property tax reform legislation will impact city revenues – could impact city services
- Street conditions
- Sewer conditions
    - Infiltration/Inflow (I/I) issues
    - DNR/EPA regulations impact on sewer/water services – potentially very expensive to meet new requirements
    - Need for certain sewer equipment
- Infrastructure needs overlooked for feel good items
- Different city department need to continue to work together
- Employee involvement needed in more areas
    - Rank and file still forgotten in some areas
- Trend looking good for growth
- Stagnant population growth
- Business retention
- Downtown vacancies
- Ambulance rates
- Council Chambers not handicap accessible
- Service sharing/consolidation opportunities

On-Going Commitments/Priorities

The following were identified as on-going city commitments/priorities for the upcoming 24 month period:

- Street improvements
- Airport land acquisition
- Enhance Equipment Replacement Funding
- Aquatic Center Upgrades and Maintenance
- Sewer Maintenance/Infiltration & Inflow remediation
- City Hall Addition – front end security
- Continue economic development programs
    - Complete economic development strategic plan
    - Housing Needs Assessment
- Conversion to radio-read metering
- Wage and benefit study

New Priority Projects, Programs, Policies and Initiatives

The Mayor and City Council were asked to identify potential new projects, programs, policies and initiatives for consideration as priorities for the upcoming 24 month period. After review and discussion, the Mayor and City Council selected the following as new priorities for the planning period (listed in priority order by the number of votes received):

1 (Tie) Council Chambers – location, handicap accessibility, etc.
1 (Tie) Review utility and other rates on a regular basis
- Garbage/recycling rates
- Ambulance rates

3 (Tie) Implement wage and benefit study recommendations
3 (Tie) Establish sewer cleaning/inspection regimen; develop sewer improvement plan

Possible #5 Industrial Park development - infrastructure planning
(depending on whether Council Member Fry selects this as a priority)

A complete list of all programs and initiatives considered by the Mayor and City Council members is attached as **Exhibit A**.

Organizational Effectiveness

The Mayor and City Council reviewed a variety of ideas relating to improving organizational effectiveness to accomplish the selected goals and priorities. After review and discussion, the Mayor and City Council selected the following steps to improve organizational effectiveness:

- Continue departmental cooperation
- Team training
- Continue to utilize workshops when possible
- Emphasize staff training and professional development
- Provide more employee recognition
- Evaluate service-sharing opportunities

Note: The agenda for the Goal Setting Session and the Preliminary Questionnaire are attached to this report as **Exhibits B** and **C** respectively.

Final Comments

It was a pleasure to assist the City of Tipton with this goal setting process. I was very impressed with the level of cooperation and positive attitudes exhibited at this session.

It is important to note that the prioritization of projects and initiatives is not "cast in stone." They can be modified as new circumstances may occur.

It is recommended that city staff prepare an "action plan" for accomplishing the planning goals. The action plan would define the steps that would be needed to accomplish each goal, identify who is responsible for implementation, and establish a timeline for accomplishment. The action plan should then be presented to the Mayor and City Council for review and approval. It is also recommended that staff review with the Mayor and City Council the status of implementing the goals on a quarterly basis.

Jeff Schott
Institute of Public Affairs
University of Iowa
August 22, 2014

Exhibit A

City of Tipton
Goal Setting Session – 2014

SIGNIFICANT INITIATIVES OR PROGRAMS CONSIDERED

- Implement wage and benefit study recommendations
- Dept. Head salaries
- Additional Parks & Rec programming
- Develop program for upgrading park facilities
- Review utility and other rates on a regular basis
    - Garbage/recycling rates
    - Ambulance rates
- Council Chambers – location, handicap accessibility, etc.
- Review/enhance downtown revitalization incentive programs
- Sidewalk incentives – review and update current program; publicize
- Tree replacement programs
- Industrial Park development - infrastructure planning
- Walk/bike paths – West Drainage Trail construction
- Community Center
- Establish storm water utility to be used for I/I projects
- Establish sewer cleaning/inspection regimen; develop sewer improvement plan
- Start conversion to underground electric utility lines
- Update Comprehensive Plan
- Adopt Rental Housing Code

Exhibit B

AGENDA

GOAL SETTING SESSION
CITY OF TIPTON
MONDAY, AUGUST 18, 2014
CITY HALL
5:30 - 8:30 PM

---

1. Introductions and Opening Comments
   a. Name, Tenure, and Background

2. General Overview of the Meeting and the Goal Setting Process
   a. The Ground Rules for this session

3. Progress Report and Update – 2013 Goal Setting Report

4. Update regarding status of 2013 goals/priorities

5. Discussion regarding City's recent major accomplishments (2012 – 14)

6. Review and Discuss Issues, Concerns, Opportunities, and Trends

7. Review/Confirm Continuing Commitments/ On-Going Priorities

8. New Programs, Policies, Projects and Initiatives
   a. Review Results of Questionnaire
   b. Selection of Priorities
   c. Implementation discussion

8. Organizational Effectiveness
   1. Review Results of Questionnaire

9. IPA Report to the Mayor and City Council – 2014 Goal Setting Process
   a. Development of Action Plan
   b. Importance of Quarterly Updates

10. Questions, comments, and suggestions

11. Adjourn

Exhibit C

CITY OF TIPTON
GOAL SETTING SESSION – 2014

QUESTIONNAIRE

INTRODUCTION

The City of Tipton's Goal Setting Session will be held on Monday, August 18, at City Hall. The purpose of the session will be to identify and prioritize the City's overall goals and objectives for the next two years.

In order to prepare for this session, you are requested to identify key issues and potential objectives that will be reviewed and discussed at the session. Please complete all sections of this questionnaire. If you need additional space, please feel free to attach additional page(s).

Major Accomplishments

Please list the major city accomplishments over the past two years. These accomplishments could be as large as a street project or as simple as a newly adopted city policy. The items do not need to be in any particular order.

_____

_____

_____

_____

_____

_____

_____

_____

_____

Issues, Concerns, Trends, and Opportunities

Please list specific issues, concerns, trends, and opportunities that affect future city services, policies, finances or operations (for example, loss of population, major new economic development success or resolving a policy question). You do not need to identify potential solutions to your concerns.

_____

_____

_____

_____

_____

Significant Initiatives or Programs
Please list any initiatives, programs or policies that you think the City should consider in the next two years (for example, downtown revitalization, updating employee job descriptions, adopting a policy on open burning, conducting an annexation study, reviewing water and sewer rates, etc.)

_____

_____

_____

_____

_____

Organizational Effectiveness
Please list several things that the Mayor/City Council and/or staff could do in the future to improve organizational effectiveness, decision-making process, teamwork and the ability to accomplish the City's stated goals and objectives.

_____

_____

_____

_____

RETURN OF QUESTIONNAIRE

Please return this questionnaire to Chris Nosbisch by **Tuesday, July 22**.

A • D • E • L

I • O • W • A

City of Adel

City Council Action Plan for Goals and Priorities set February 2010

March 2010 – February 2012

Accepted and Adopted by the City Council
March 9th, 2010

City of Adel
Mission Statement

Adel city government is dedicated to make our community the best possible place for all citizens to live, work, do business and raise a family.

To accomplish this mission, city government is committed to provide citizens with:

- A safe and clean community
- Efficient and effective quality city services.
- Infrastructure of adequate capacity to accommodate present and future needs.
- Diverse opportunities for recreational, cultural and economic development.
- A well-managed and fiscally sound community.

In all respects, city government is dedicated to accomplishing its mission through:

- Professionalism
- Pride
- Service
- Fairness
- Accountability

ON-GOING STRATEGIC PRIORITIES	COMPLETED BY	RESPONSIBLE
O-1 Downtown Brick Street Preservation and Streetscape project.		
A. Maintain regular communications between the City and area business and the Chamber of Commerce.	On-going monthly	Bird
B. Monitor progress of financing and assessment schedules and present periodic updates to City Council.	On-going monthly	Bird Sorber
C. Assure periodic reports by McClure Engineering to City Council regarding status of project and provide explanations of change orders or construction delays.	Monthly	Bird McClure Staff
D. Work with the engineers and special counsel to keep the project on task and within defined parameters of City Council.	On-going	Bird Noth McClure Staff
E. Continue to meet with property owners and tenants to address issues throughout the construction process.	On-going	Bird
0-2 Eastward Annexation Project		
A. Develop a new and more concise schedule to set hearings and send mailings.	April 2010	Bird Reich Manning
B. Continue discussions and follow up with non-consenting landowners.	On-going	Bird
C. Public Hearing to accept and approve Resolution.	May 2010	Bird Council
D. Presentation in front of City Development Board.	June (?) 2010	Bird Reich Manning

ON-GOING STRATEGIC PRIORITIES	COMPLETED BY	RESPONSIBLE
0-3 **Aquatics Center Project**		
A. Confirm site selection process with Pool Committee	July 2010	Schenck Bird Committee
B. Adopt ballot language for Sales Tax referendum.	June 2010	Park Board Schenck Bird
C. Council to consider approval of Sales Tax ballot language through resolution.	June 2010	Bird Reich Council
D. Prepare Community Out-reach program to educate the community about the Sales Tax initiative and what it means to the community. (include tax levy information)	July 2010	Park Board Schenck Bird
E. Hold referendum election on the imposition of a local option sales and service tax.	August 2010	Dallas County
If Sales Tax referendum passes:		
F. Finalize land acquisition.	December 2010	Schenck Bird Reich
G. Begin final design process for facility.	May 2011	Schenck Burbach Aquatics
H. Pool design specifications to bid	June / July 2011	Burbach Aquatics
I. Award bid and begin construction.	September 2011	Burbach Aquatics

ON-GOING STRATEGIC PRIORITIES	COMPLETED BY	RESPONSIBLE
0-4 Zoning Ordinance Update		
A. Review of zoning code sections with Planning & Zoning Commission	On-going	Nichols Bird Commission
B. Review Code and Consider Adoption of Ordinances (aggregate)	July 2010	Bird Council
C. Set Public Hearing on Revised Zoning Code	September 2010	Council Reich
D. Public Hearing on Revised Zoning Code	October 2010	Bird Council
E. Publish and Codify New Zoning Code	November 2010	Bird Hibbs
F. Hold Series of public / developer / contractor education sessions.	Winter 10/11	Nichols Bird Commission
T-1 Study Expansion of TIF District to South and in annexation area.		
A. Review Tax Increment Financing law and options with City Attorney and Special Bond Counsel.	September 2010	Bird Sorber
B. Identify area to include in expansion.	November 2010	Bird Sorber Noth
C. Meetings with landowners in proposed expansion areas to gain support.	November 2010 February 2011	Bird Reich
D. Draft new Urban Renewal Plan	March – April 2011	Bird Sorber Noth
E. Council consider Restated Urban Renewal Plan	May 2011	Bird Reich Council

TOP STRATEGIC PRIORITIES AND INITIATIVES	COMPLETED BY	RESPONSIBLE
F. Adoption process of Restated Urban Renewal Plan	June 2011	Bird Reich Council
T-2 **Establish yearly rental inspection program and fee for all rental properties.**		
A. Review examples of program State wide.	September 2010	Nichols Bird
B. Identify number of rental units and landlords in the community.	September 2010	Nichols Kilker
C. Meetings with landlords to review directive and gather feedback regarding implementation	October 2010	Nichols Bird
D. Draft ordinance and inspection reports.	November 2010	Bird Nichols Reich
E. Ordinance to Council for review and comment.	December 2010	Bird
F. Council to set a date for public hearing.	January 2011	Bird Council
G. Publish and Codify New Zoning Code (*pending waiving 2nd and 3rd readings*)	February 2011	Bird Hibbs
T-3 **Look for solutions to bring retail back to ground level downtown**		
A. Review Tax Incentives Program with Chamber and Adel Enterprises.	August 2010	Bird Staff
B. Meeting with business community for general discussion of business climate.	September 2010	Bird Staff
C. Consultative discussions with County regarding building uses and available spaces.	September 2010	Bird Council

TOP STRATEGIC PRIORITIES AND INITIATIVES	COMPLETED BY	RESPONSIBLE
D. Specific meetings with building owners of under utilized or undesired space uses.	October – December 2010	Bird Council Chamber
E. _____		
F. _____		

AGENDA ITEM # N - 2

AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION

DATE:	September 3, 2014
AGENDA ITEM:	CIP Handouts
ACTION:	Motion

SYNOPSIS: You will find last year's memo enclosed that outlined projects that were funded and those that were not. There are also a couple of new items that will need to be discussed as part of the process. The ambulance, park funding, radios for the PD, and North Ave are the largest of those topics. The second item is the spread sheet from last year that will be updated prior to the October 20th City Council meeting.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Manager

MAYOR/COUNCIL ACTION: None

ATTACHMENTS: Memo and Spreadsheet

PREPARED BY: Chris Nosbisch **DATE PREPARED:** 8/29/14

Memorandum

To: Mayor and City Council

From: Chris Nosbisch, City Manager

Date: 8/29/2014

Re: 2014-2015 CIP

Directly below you will find the memo that was presented to you last year that outlined the planned borrowing for this fiscal year. The changes that were made last year are highlighted in yellow. The current borrowing is planned to be in the neighborhood of $664,000. The debt that is being paid off this fiscal year is $771,000. I have four items that are very likely needing discussion before we decide on our final borrowing.

- $20,000 Public Improvements to the Park
- $150,000 Ambulance
- $25,000 Police Radio Upgrades
- $650,000 North Ave. Water and Street Reconstruction

I will present more information on all of these items at the meeting and the ramifications for including them. The total of the new items is $845,000 and if added, would push the borrowing to $1,509,000. I have some ideas and am not advocating this amount (Please don't panic until after the explanations).

At the last Council meeting, I discussed my project listing as it relates to the CIP. This memo is designed to show how I grouped the projects, what I had to remove and the items I considered essential to our operation moving forward. Now you get to take this list and move projects around as you see fit.

Essential projects that need to be completed this year (my opinion):

- $ 60,000 Library Cooling System (general obligation)
- $ 50,000 Aquatic Center Flooring (general obligation)
- $200,000 Aquatic Center Roof (general obligation)

This starts the list off with $310,000 of general obligation projects. I then moved on to general priorities listed within the Council's goal setting objectives and/or State mandated projects.

- $54,000 East Relief Sewer (sewer revenue) – State mandate
- $25,000 4th St.: Lynn to Cedar (RUT/GO/Sales)
- $50,000 3rd St.: Sycamore to Cedar (RUT/GO/Sales)
- $12,500 North: Mulberry to Plum (RUT/GO/Sales)
- $12,500 Claire: 5th to 7th (RUT/GO/Sales)
- $12,500 Parkview Ct: Plum to Cul De Sac (RUT/GO/Sales)
- $12,500 Parkview Dr.: Parkview Ct. to Conc. (RUT/GO/Sales)
- $20,000 5th St.: Plum to East (RUT/GO/Sales)
- $60,000 Cemetery Interior Roads (GO)
- $40,000 Water Main – 3rd St.: Sycamore to Cedar
- $15,000 Air packs for Fire Department
- $40,000 Airport Ground Purchase

This would add an additional $354,000 to the list of expenses or $664,000 to this point. In order to keep the borrowing between $500,000 and $750,000, I cut the following projects. Most of the water projects were cut due to the fact that the water fund is still precarious and I do not want to add any additional debt to the fund at this time.

- $ 60,000 Sanitary Sewer Lining
- $ 20,000 Manhole Restoration
- $ 74,500 Water Main Loops – Eliminating Dead Ends
- $ 50,000 Cedar Street Main
- $100,000 8th St.: Lemon to Sycamore
- $130,000 Lynn St.: 3rd to 4th Street

The Airport money represents the 10% local match necessary to purchase one of the larger pieces of property. I have agreed that some money should be put in for the airport in order to move forward with ground purchases; however, I am not sure if you want to take on this much right now or start smaller.

At this time, we are trying to budget for the mini-excavator within the gas and electric budget ($40,000). The engine rebuild for #3 is scheduled for this year and will be coming out of our existing budget ($45,000). We are also trying to find room within the existing budget to complete the street light work for $23,958, although this will be one of the first items cut if needed.

At this time the only other item that was on the list was the electric vehicle #1 (John's truck). I have told the department to make due for another year or two.

TOTALS							
Capital Equipment	Fund Source	Budget Line Item	FY 14	FY 15	FY 16	FY 17	FY 18
Ambulance Replacement							
Squad Car Replacement						$45,000	
Squad Car Replacement							$45,000
Backhoe							
Skid Steer							
Mini-Excavator			$40,000				
Replace Electric #09				$20,000			
Used Inner Duct Trailer				$7,000			
Replace Digger Derrick - #08					$140,000		
Replace Electric Vehicle #01			$25,000				
New Engine				$640,000			
	SUB-TOTAL		$138,958	$667,000	$140,000	$45,000	$45,000
Capital Projects							
Electric							
Engine #3 - Upper Cylinder Overhaul			$45,000				
Reside and Re-roof Power Plant				$19,500			
Spruce Street Underground Conversion				$27,200	$18,000		
Upgrade Business Park Cable			$70,000				
Install Cobra Head Style LED Street Lights			$19,500	$19,500	$19,500	$19,500	$19,500
Install Contemporary Head Style LED Street Lights			$4,458	$8,950	$8,950	$8,950	$8,950
Add Arc GIS Work Station				$2,300			
	SUB-TOTAL		$138,958	$77,450	$46,450	$28,450	$28,450
Gas							
Meter Change Out			$25,000	$25,000	$25,000	$25,000	$25,000
	SUB-TOTAL		$25,000	$25,000	$25,000	$25,000	$25,000
Parks and Recreation							
Aquatic Center Heating			$355,000				
Aquatic Center Flooring			$50,000				
Aquatic Center Roof			$200,000				
Aquatic Center Miscellaneous				$100,000			
Recreation Starage Facility							
	SUB-TOTAL		$605,000	$100,000	$0	$0	$0
Public Works							
Library Sidewalk - North Side			$3,500				
Sanitary Sewer Lining			$60,000	$60,000	$60,000	$60,000	$60,000
East Relief Sewer			$54,000				
West Relief Sewer				$70,000			
Manhole Restoration/Replacement			$20,000	$20,000	$20,000	$20,000	$20,000
Watermain Loop Completion			$74,500				
Cedar Street Water Main			$50,000				
Inland Rd Water Main - Plum to City Limits							$120,000
3rd Street Water Main - Sycamore to Cedar			$40,000				
North Ave Water Main - 10th to Cul de Sac						$150,000	
4th Street - Lynn to Cedar			$25,000				
3rd Street - Sycamore to Cedar			$50,000				
North Street - Mulberry to Plum			$12,500				
Claire Street - 5th to 7th			$12,500				
Parkview Court - Plum to Cul de Sac			$12,500				
Parkview Drive - Parkview Court to Concrete			$12,500				
8th Street - Lemon to Sycamore			$100,000				
Lynn Street - 3rd to 4th			$130,000				
5th Street - 1st to 3rd			$20,000				
8th Street - Cedar to Plum					$100,000		
Lynn Street - 1st to 3rd					$260,000		
North Ave - 10th to Cul de Sac						$650,000	

Inland Rd - Plum to City Limits							$390,000
	SUB-TOTAL		$677,000	$150,000	$440,000	$880,000	$390,000
Airport							
Land Acquisition - FY 15				$700,000			
Land Aquistion - FY 16					$630,000		
Runway 12/30 Design						$300,000	
Runway 12/30 Grading and Drainage							$900,000
Runway 12/30 Paving, Marking, Lighting - FY 19							$2,275,000
Aircraft Storage Unit - 10 Unit Hangar				$700,000			
Rotating Beacon Light							$60,000
	SUB-TOTAL		$0	$1,400,000	$630,000	$300,000	$3,235,000
Ambulance							
	SUB-TOTAL		$0	$0	$0	$0	$0
Police							
	SUB-TOTAL		$0	$0	$0	$0	$0
Library							
Air Conditioning Replacement			$60,000				
	SUB-TOTAL		$60,000	$0	$0	$0	$0
City Hall and IT							
Council Chambers							
	SUB-TOTAL		$0	$0	$0	$0	$0
Economic Development							
Community Center				$1,200,000			
	SUB-TOTAL		$0	$1,200,000	$0	$0	$0
Cemetary							
Interior Road Improvements			$75,000				
Interior Road Improvements				$75,000			
Interior Road Improvements					$75,000		
	SUB-TOTAL		$75,000	$75,000	$75,000	$0	$0
TOTAL ALL FUNDS			**$1,719,916**	**$3,694,450**	**$1,356,450**	**$1,278,450**	**$3,723,450**
TOTAL FIVE YEAR REQUSTS	**$10,892,716**						

O. Reports Mayor/Council/Manager

CITY OF TIPTON
CITY MANAGER
REPORT TO THE CITY COUNCIL
September 3, 2014

- The City of Tipton's kickoff meeting with FEMA will be held the week of September 8, 2014.
- Staff and representatives from both TEDCO and the Chamber will be in a conference call next week with the Institute for Decision Making. This is the last step before the final report can be issued to all three entities.
- The RFQ's for the wage and benefit study should be here next month (September). Staff will likely hold interviews and make a recommendation to the Council no later than the first meeting in October.
- Heath is working on the last two 28E Agreements for the use of the City of Tipton's K-9 Unit and should be bringing them to the Council in September or October.
- Just a reminder that I will be in Charlotte, NC the 12th through the 17th and Council Bluffs the 24th through the 26th for conferences.
- The manhole reconstruction will have been completed by the time of our meeting and the sewer project on the north side of town should be started.