

# City of Tipton, Iowa

<b>Meeting:</b>	<b>Tipton City Council Meeting</b>
<b>Place:</b>	<b>Tipton City Hall, 407 Lynn Street, Tipton, Iowa 52772</b>
<b>Date/Time:</b>	<b>September 15, 2014 – 5:30 PM</b>
<b>Web Page:</b>	<b>www.tiptoniowa.org</b>
<b>Posted:</b>	<b>September 12, 2014 (Front door of City Hall)</b>

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

**A. Call to Order – 5:30 PM**

**B. Roll Call**

**C. Pledge of Allegiance**

**D. Agenda Additions/Agenda Approval**

**E. Communications:**

1. Unscheduled
2. Barbie Smith – Candidate for County Treasurer

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. Accept Clerk/Investment Reports
3. Accept August Water Report
4. Accept September Economic Development Report
5. Accept August Airport Committee
6. Accept July Library Board Minutes
7. Accept July Library Director's Report

**G. Public Hearing**

1. None

**H. Ordinance Approval/Amendment**

1. None

**I. Resolutions for Approval**

1. None.

**J. Mayoral Proclamation**

1. Proclamation to Commemorate September 17 to September 23 as Constitution Week

**K. Old Business**

1. None

**L. Motions for Approval**

1. Consideration of Claims List – Motion to Approve
2. Discussion and Consideration of a Storage Shed Construction on City Park – 5<sup>th</sup>/6<sup>th</sup> Grade Football - Council Action as Needed
3. Discussion and Consideration of a One Time Water and Sewer Exemption – 106 Lemon Street - Council Action as Needed
4. Discussion and Consideration of a One Time Water and Sewer Exemption – 1003 Plum Street - Council Action as Needed
5. Discussion and Consideration of Emergency Sewer Repairs for Lynn Street – Council Action as Needed

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

1. None

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

1. None

**O. Reports of Mayor/Council/Manager**

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

**P. Adjournment**

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

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

**REQUEST TO BE ON COUNCIL AGENDA**

Please fax or email to 11 pm on Wednesday preceding Council meeting.

Name: John Smith

Address: \_\_\_\_\_

Phone Number: 555-123-4567

Email: \_\_\_\_\_

Reason for request please be specific:

I am requesting to be on the agenda for the next meeting to discuss the proposed changes to the zoning ordinance. I would like to present my concerns and suggestions regarding the proposed changes to the zoning ordinance.

**E. Communications**

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Date of Council Meeting: March

Today's Date and Time: \_\_\_\_\_

Signature: \_\_\_\_\_



September 3, 2014  
Council Chambers  
City Hall  
Tipton, Iowa

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

Mayor Kepford led the meeting in the Pledge of Allegiance.

**Agenda:**

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

**Communications & Reports:**

Denise Smith, Public Library Annual Report

Denise Smith, Library Director, shared a video of the Library's 2014 Summer Reading Programs and events. Smith briefly reviewed the annual report.

**Consent Agenda:**

Motion by Anderson, second by Spear to approve the consent agenda which include the August 18, 2014, council meeting minutes, the appointment of Erik Tucker and Marc Hertert, and the re-appointment of Jim McCollough to the Library Board of Trustees. Following the roll call vote the motion passed unanimously.

**Ordinance Approval/Amendment:**

Ordinance No. 542, Vacating and Selling a Portion of a Sixteen Foot Alley Located Adjacent to 408 E. 5<sup>th</sup> Street, within the City Limits of Tipton, Cedar County, Iowa

Motion by Fry, second by Siech to adopt Ordinance No. 542, vacating and selling a portion of a sixteen foot alley located adjacent to 408 E. 5<sup>th</sup> Street, within the City Limits of Tipton, Cedar County, Iowa. Following the roll call vote the motion passed unanimously.

Ordinance No. 543, Adopting the Code of Ordinances for the City of Tipton

Motion by Fry, second by Spear to approve Ordinance No. 543, adopting the Code of Ordinances for the City of Tipton. Following the roll call vote the motion passed unanimously.

**Resolution for Approval:**

Resolution 090314A, Appointing Commissioners of the Eastern Iowa Regional Housing Authority

Motion by Zearley, second by Spear to approve Resolution 090314A, appointing Lori Foley and Phillip Bengé as Commissioners to the Eastern Iowa Regional Housing Authority. Following the roll call vote the motion passed unanimously.

**Motion for Approval:**

1. Claims List

AMERICAN LOCKER	CASH KEYS & CONTROL KEYS	74.07
ASCENT AVIATION GROUP INC	2000 GL AVIATION FUEL	9,965.56
AUS WATERLOO MC LOCKBOX	MATS FOR CITY HALL	55.60
BUSINESS RADIO SALES AND S	ANTN, RADIO, 2 LGHTNING UNITS	1,293.60
CLARENCE LOWDEN SUN-NEWS &	FAC, YOUTH REC, MOVIE, SWIM	247.50
CREATIVE PRODUCT SOURCING	DARE MATERIALS	581.60
ELECTRICAL ENGINEERING & E	UNDERGROUND SUPPLIES	129.73
EMC INSURANCE	LEGAL SERVICES FOR CLAIM POL	1,412.32

EMERGENCY MEDICAL PRODUCTS	
ENERGY MACHINERY	
FAMILY FOODS	
FARNER-BOCKEN COMPANY	
FLETCHER-REINHARDT CO.	
FRIENDS OF THE ANIMALS	
G & K SERVICES	
GARDEN & ASSOCIATES INC	
GRASSHOPPER LAWN CARE DBA	
GROEBNER & ASSOCIATES	
INSTITUTE OF PUBLIC AFFAIR	
INTEGRATED TECHNOLOGY PART	
IOWA BUSINESS SUPPLY LLC	
IOWA CULTURAL CORRIDOR ALL	
JAB INK DESIGN	
JERRY'S ELECTRIC INC	
KINUM INC	
KOCH ELECTRIC	
LYNCH'S EXCAVATING INC	
MANATTS INC	
MIDWEST BREATHING AIR LLC	
MISC. VENDOR	
MITCHELL 1	
MUNICIPAL SUPPLY INC	
PEPSI-COLA	
RC TECHNOLOGY	
RK DIXON CO	
S J SMITH CO INC	
SAMPLE BROTHERS	
SPAHN & ROSE LUMBER CO	
SPINUTECH INC	
STAATS	
STAPLES ADVANTAGE	
STOREY KENWORTHY/MATT PARR	
STORM STEEL	
T & M CLOTHING CO.	
THE UNIVERSITY OF OKLAHOMA	
TIPTON COMMUNITY SCHOOL	
TIPTON CONSERVATIVE	
TIPTON STRUCTURAL FABRICAT	
TO THE LETTER TYPE & DESIG	
TYLER TECHNOLOGIES INC	
VIETH CONSTRUCTION CORP	
WALMART COMMUNITY	
WENDLING QUARRIES INC	
WESCO RECEIVABLES CORP	
WOOD PRODUCTS OF IOWA LLC	
ZEP SALES & SERVICE	
TOTAL	
IV SOLUTION	105.10
22 GASKETS FOR PUSH RODS	365.89
CONCESSIONS & MISC SUPPLIES	122.92
CONCESSIONS & OPERATING SUPP	551.90
12 METER SEALING RINGS	299.08
1 KITTEN	25.00
SHOP TOWELS AT SHOP	1,470.85
SEWER EXTENSION BOWIES	432.00
INSIDE FENCE OF AQUATIC CENTER	1,074.60
GAS METER SUPPLIES	152.65
GOAL SETTING SESSIONS	1,708.46
TECH SERVICES POLICE	200.00
OFFICE SUPPLIES	100.00
ANNUAL DUES	100.00
SIGN FOR OFFICE	267.50
PCB TESTING	12.50
COLLECTION EXPENSE	392.80
HOOK UP FOR AC UNIT	167.23
23 - 2" PEX WATER LINE	134.55
CLAIRE ST STORM SEWER	1,161.10
EQUIPMENT MAINT/RPR PARTS	884.65
LIFE REFLECTIONS LLC:STICKERS	10.70
WEB SUBSCRIPTIONS	216.48
15 WATER METERS	4,335.00
DRINK ORDER	177.56
WINDOWS UPGRADE, RAM	225.00
COPIER CONTRACT BASE CHARGE	18.49
WIRE FOR WELDER	80.69
2 O-RINGS	113.74
18 KEYED PADLOCK FRISBEE GOLF	662.60
JUNE NEWSLETTER	25.00
FREIGHT ON PREVIOUS ORDER	7.80
OFFICE SUPPLIES	243.42
DOOR HANGERS	338.22
STEEL FOR FABRICATING	118.31
14 HATS & 91 SHIRTS	1,288.67
IEDC MEMBER REGISTRATION	595.00
USE OF SCHOOL FACILITIES	480.00
VARIOUS FAC ADS	1,345.79
STEEL STREETS	52.09
AD DESIGN WORK	290.50
ANNUAL FORMS OVERLAY	528.38
CHIPPER RENTAL STORM CLEANUP	8,850.00
CANON CAMERA	454.21
10.01 TN WASHED CHIPS	115.12
RED & WHITE MARKING PAINT	288.90
MULCH UP STORM CLEANUP IN PARK	11,062.50
OPERATING SUPPLIES	233.43
FUND TOTALS	55,646.36
001 GENERAL GOVERNMENT	32,012.29
310 NEW FIRE STATION	1,460.83
600 WATER OPERATING	2,203.30
610 WASTEWATER/AKA SEWER REVE	240.89
630 ELECTRIC OPERATING	4,521.45
640 GAS OPERATING	1,594.68

660 AIRPORT OPERATING	9,965.56
670 GARBAGE COLLECTION	104.19
810 CENTRAL GARAGE	867.13
835 ADMINISTRATIVE SERVICES	2,676.04
GRAND TOTAL	55,646.36

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

**2. Wire Purchase, Electric Department**

Motion by Zearley, second by Anderson to approve the purchase of wire to replace the wire used at the O'Rourke Motors construction sight, from Resco Company, with an approximate cost \$7,300.00. Following the roll call vote the motion passed unanimously.

**3. Garbage Exemption, Hardacre Theatre**

Motion by Fry, second by Spear to approve the request from the Hardacre Theatre Preservation Association, for garbage exemption for the second floor apartments at 110, 112 and 114 East 5<sup>th</sup> Street, and the commercial space at 110 East 5<sup>th</sup> Street. Following the roll call vote the motion passed unanimously.

**4. Utility Billing Penalty Exemption, Government Entities**

Motion by Anderson, second by Siech to approve an exemption for government entities from utility billing penalties paid within a sixty day window, with the sixty days beginning the date the billing is mailed. Following the roll call vote the motion passed unanimously.

**5. One Time Water, Sewer Exemption, 206 Lynn Street**

Motion by Zearley, second by Spear to approve the one time water and sewer exemption at 206 Lynn Street, reducing the water and sewer portion of the bill to \$15.63 each, with a total credit of \$246.66. Following the roll call vote the motion passed unanimously.

**6. One Time Water, Sewer Exemption, 300 East 8<sup>th</sup> Street**

Motion by Spear, second by Zearley to approve the one time water and sewer exemption at 300 East 8<sup>th</sup> Street, reducing the water and sewer portion of the bill to \$5.79 each, with a total credit of \$179.88. Following the roll call vote the motion passed unanimously.

**7. One Time Water, Sewer Exemption, 907 Meridian Street, Apartment 2**

Motion by Siech, second by Fry to approve the one time water and sewer exemption at 907 Meridian Street, Apartment 2, reducing the water and sewer portion of the bill to \$4.25 each, with a total credit of \$92.64. Following the roll call vote the motion passed unanimously.

**9. Commercial Electric Rebate Program**

Motion by Zearley, second by Anderson to approve the commercial electric rebate program and forms. Following the roll call vote the motion passed unanimously.

**Discussion Items:**

**1. Goal Setting Session Results**

City Manager Nosbisch reviewed the report provided by Jeff Schott, with the Institute of Public Affairs. The City Council and Mayor selected the following as new priorities for the upcoming 24 month period. Council Chambers – location, handicap accessibility, etc. Review utility and other rates on a regular basis, Garbage/recycling rates, Ambulance rates

**2. CIP Handouts**

Nosbisch discussed the Capital Improvements Program handout and the priorities for the next General Obligation borrowing.

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

**Mayor's Report**

Mayor Kepford was asked to participate in the ALS ice bucket challenge. Kepford said it was interesting.

**Council Reports**

Councilmember Spear said the Young Eagles Fly Day has been rescheduled for October 4, 2014, due to the weather.

**Manager's Report**

Kick off meeting with FEMA, September 9, 2014.

Representatives from TEDCO, Chamber and some City Staff had a conference call with the Institute for Decision Making this week. The IDM is working on the final report.

RFQ's for the wage and benefit study should be here in September. Staff will conduct interviews and make a recommendation to the Council no later than the first meeting in October

Chief Holub is working on two 28E Agreements for the use of the K9 unit and will bring them to the council later this month or in October.

Will be in Charlotte, North Carolina, September 12th through the 17<sup>th</sup>, for training and in Council Bluffs, September 24<sup>th</sup> through the 26<sup>th</sup>, for the Iowa League of Cities Conference.

The manhole reconstruction is completed at Lynn and 2<sup>nd</sup> Streets. The north sewer project will begin soon.

**Adjourn:**

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

Meeting adjourned at 6:29 p.m.

\_\_\_\_\_  
Mayor

Attest: \_\_\_\_\_

City Clerk/Finance Officer

City of Tipton  
 MTD Treasurer's Report  
 As of August 31, 2014

FUND	BEGINNING			M-T-D			M-T-D			ENDING			Y-T-D			BALANCE			Ending Cash Bal	
	CASH	REVENUES	NET	EXPENSES	CHANGE	EXPENSES	CHANGE	EXPENSES	CHANGE	CASH	INVTNMTS	INVTNMTS	WITH	INVTNMTS	WITH	INVTNMTS	O/S Deposits	O/S Checks	Bank Balance	
001-GENERAL GOVERNMENT	-234,097.58	39,197.46	0.00	292,596.75	32,012.29	-455,474.58	180,649.49	-274,825.09	42,481.46	180,649.49	0.00	42,481.46	0.00	42,481.46	0.00	42,481.46				
002-COMMUNICATIONS - LOCAL AC	42,475.20	6.26	0.00	0.00	0.00	42,481.46	0.00	42,481.46	0.00	0.00	0.00	42,481.46	0.00	42,481.46	0.00	42,481.46				
110-ROAD USE TAX FUND	201,720.42	36,598.70	0.00	0.00	0.00	238,259.12	130,000.00	368,259.12	25,875.21	130,000.00	0.00	368,259.12	0.00	368,259.12	0.00	368,259.12				
112-TRUST AND AGENCY FUND	25,871.39	3.82	0.00	0.00	0.00	25,875.21	0.00	25,875.21	0.00	0.00	0.00	25,875.21	0.00	25,875.21	0.00	25,875.21				
121-LOCAL OPTION TAX	149,190.87	20,726.89	0.00	0.00	0.00	169,917.76	0.00	169,917.76	0.00	0.00	0.00	169,917.76	0.00	169,917.76	0.00	169,917.76				
125-TIF SPECIAL REVENUE FUND	-11,879.12	9.63	0.00	0.00	0.00	-11,869.49	77,202.33	65,332.84	-11,869.49	77,202.33	0.00	52,463.35	0.00	52,463.35	0.00	52,463.35				
160-ECONOMIC/INDUSTRIAL DEVEL	507,056.27	653.69	0.00	0.00	0.00	507,711.96	12,854.28	520,566.24	-606,629.12	0.00	0.00	-606,629.12	0.00	-606,629.12	0.00	-606,629.12				
168-AQUATIC CENTER CAMPAIGN F	-606,629.12	0.00	0.00	0.00	0.00	-606,629.12	0.00	-606,629.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
189-LIBRARY TRUST FUND	5,410.21	10.30	0.00	0.00	0.00	5,420.51	0.00	5,420.51	0.00	0.00	0.00	5,420.51	0.00	5,420.51	0.00	5,420.51				
190-P S SHARE FUND	18,163.52	252.72	0.00	0.00	0.00	18,416.24	0.00	18,416.24	0.00	0.00	0.00	18,416.24	0.00	18,416.24	0.00	18,416.24				
191-AMBULANCE TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
192-FIRE ENTERPRISE TRUST	16,855.43	7,309.66	0.00	0.00	0.00	24,165.09	0.00	24,165.09	0.00	0.00	0.00	24,165.09	0.00	24,165.09	0.00	24,165.09				
202-ELECTRIC REVENUE BONDS	213,482.67	31.48	0.00	0.00	0.00	213,514.15	0.00	213,514.15	0.00	0.00	0.00	213,514.15	0.00	213,514.15	0.00	213,514.15				
203-06 ELECTRIC SUBSTATION RE	481,343.84	70.98	0.00	0.00	0.00	481,414.82	0.00	481,414.82	0.00	0.00	0.00	481,414.82	0.00	481,414.82	0.00	481,414.82				
204-WATER REVENUE BOND RESERV	230,037.58	33.92	0.00	0.00	0.00	230,071.50	0.00	230,071.50	0.00	0.00	0.00	230,071.50	0.00	230,071.50	0.00	230,071.50				
205-GO FIRE TRUCK 2010	-30,677.97	0.00	0.00	0.00	0.00	-30,677.97	0.00	-30,677.97	0.00	0.00	0.00	-30,677.97	0.00	-30,677.97	0.00	-30,677.97				
208-WW/SEWER REVENUE BOND SIN	159,062.20	23.46	0.00	0.00	0.00	159,085.66	0.00	159,085.66	0.00	0.00	0.00	159,085.66	0.00	159,085.66	0.00	159,085.66				
210-GO ST IMPROVEMENT NOTES	8,326.53	1.23	0.00	0.00	0.00	8,327.76	0.00	8,327.76	0.00	0.00	0.00	8,327.76	0.00	8,327.76	0.00	8,327.76				
212-03 GO ST IMPROVEMENT NOT	13,989.21	2.06	0.00	0.00	0.00	13,991.27	0.00	13,991.27	0.00	0.00	0.00	13,991.27	0.00	13,991.27	0.00	13,991.27				
214-GO CP BONDS SERIES 2011A	11,789.56	1.74	0.00	0.00	0.00	11,791.30	0.00	11,791.30	0.00	0.00	0.00	11,791.30	0.00	11,791.30	0.00	11,791.30				
216-GO CP BONDS SERIES 2001B	120.60	0.02	0.00	0.00	0.00	120.62	0.00	120.62	0.00	0.00	0.00	120.62	0.00	120.62	0.00	120.62				
218-GO CP BONDS SERIES 2001C	21,165.17	3.12	0.00	0.00	0.00	21,168.29	0.00	21,168.29	0.00	0.00	0.00	21,168.29	0.00	21,168.29	0.00	21,168.29				
220-GO BONDS 2013 DEBT SRVC	-89,187.00	0.00	0.00	0.00	0.00	-89,187.00	0.00	-89,187.00	0.00	0.00	0.00	-89,187.00	0.00	-89,187.00	0.00	-89,187.00				
300-GO ST IMPROVEMENT PROJECT	1,698.48	0.25	0.00	0.00	0.00	1,698.73	0.00	1,698.73	0.00	0.00	0.00	1,698.73	0.00	1,698.73	0.00	1,698.73				
305-GO ST IMPROVEMENT 08	105,597.75	15.57	0.00	0.00	0.00	105,613.32	0.00	105,613.32	0.00	0.00	0.00	105,613.32	0.00	105,613.32	0.00	105,613.32				
306-69 KV SUBSTATION PROJECT	-430,840.21	0.00	0.00	0.00	0.00	-430,840.21	0.00	-430,840.21	0.00	0.00	0.00	-430,840.21	0.00	-430,840.21	0.00	-430,840.21				
307-STREETS/SCAPE PROJECT	41,906.76	6.18	0.00	0.00	0.00	41,912.94	0.00	41,912.94	0.00	0.00	0.00	41,912.94	0.00	41,912.94	0.00	41,912.94				
308-SKATE PARK PROJECT	37,731.54	0.00	0.00	0.00	0.00	37,731.54	0.00	37,731.54	0.00	0.00	0.00	37,731.54	0.00	37,731.54	0.00	37,731.54				
310-NEW FIRE STATION	225,108.26	32.60	0.00	0.00	0.00	225,140.86	0.00	225,140.86	0.00	0.00	0.00	225,140.86	0.00	225,140.86	0.00	225,140.86				
311-ADDNL GENERATION PRJCT	128,752.30	18.99	0.00	0.00	0.00	128,771.29	0.00	128,771.29	0.00	0.00	0.00	128,771.29	0.00	128,771.29	0.00	128,771.29				
312-PUBLIC WORKS BLDGS	615.00	0.09	0.00	0.00	0.00	615.09	0.00	615.09	0.00	0.00	0.00	615.09	0.00	615.09	0.00	615.09				
314-WETLAND MITIGATION PRJCT	13,524.68	1.99	0.00	0.00	0.00	13,526.67	0.00	13,526.67	0.00	0.00	0.00	13,526.67	0.00	13,526.67	0.00	13,526.67				
500-CEMETERY TRUST FUND	5,629.25	375.00	0.00	0.00	0.00	6,004.25	100,000.00	106,004.25	-151,072.47	0.00	0.00	106,004.25	0.00	106,004.25	0.00	106,004.25				
600-WATER OPERATING	-177,169.42	57,596.85	0.00	0.00	0.00	-151,072.47	0.00	-151,072.47	0.00	0.00	0.00	-151,072.47	0.00	-151,072.47	0.00	-151,072.47				
610-WASTEWATER/RAKA SEWER REVE	-33,497.61	49,944.07	0.00	0.00	0.00	-7,186.62	210,432.58	203,245.96	203,245.96	0.00	0.00	203,245.96	0.00	203,245.96	0.00	203,245.96				
630-ELECTRIC OPERATING	1,756,701.31	397,320.46	100.00	288,557.31	4,521.45	1,869,885.91	318,570.39	2,188,456.30	8,550.63	318,570.39	0.00	8,550.63	0.00	8,550.63	0.00	8,550.63				
632-ELECTRIC DEVELOPMENT	8,549.37	1.26	0.00	0.00	0.00	8,550.63	0.00	8,550.63	0.00	0.00	0.00	8,550.63	0.00	8,550.63	0.00	8,550.63				
633-ELECTRIC RENEWAL/REPLACEM	372,578.01	54.94	0.00	0.00	0.00	372,632.95	0.00	372,632.95	0.00	0.00	0.00	372,632.95	0.00	372,632.95	0.00	372,632.95				
634-ELECTRIC RESERVE	270,086.38	238.41	178.45	0.00	0.00	270,146.34	136,512.27	406,658.61	406,658.61	136,512.27	0.00	406,658.61	0.00	406,658.61	0.00	406,658.61				
640-GAS OPERATING	1,263,125.49	209.20	0.00	0.00	0.00	1,263,334.69	155,477.05	1,418,811.74	1,418,811.74	155,477.05	0.00	1,418,811.74	0.00	1,418,811.74	0.00	1,418,811.74				
641-GAS D.E.I.	52,164.08	50,053.75	0.00	64,082.76	1,594.88	39,729.75	0.00	39,729.75	0.00	0.00	0.00	39,729.75	0.00	39,729.75	0.00	39,729.75				
642-GAS RESERVE	5,267.86	2.31	0.00	0.00	0.00	5,270.17	10,368.10	15,638.27	15,638.27	10,368.10	0.00	15,638.27	0.00	15,638.27	0.00	15,638.27				
660-AIRPORT OPERATING	33,790.37	64.68	0.00	0.00	0.00	33,855.05	404,838.04	438,693.09	438,693.09	404,838.04	0.00	438,693.09	0.00	438,693.09	0.00	438,693.09				
670-GARBAGE COLLECTION	-55,544.46	8,955.18	0.00	0.00	0.00	-51,058.99	0.00	-51,058.99	0.00	0.00	0.00	-51,058.99	0.00	-51,058.99	0.00	-51,058.99				
750-CEMETERY ENTERPRISE	-123,005.56	35,065.02	0.00	0.00	0.00	-120,080.46	0.00	-120,080.46	0.00	0.00	0.00	-120,080.46	0.00	-120,080.46	0.00	-120,080.46				
810-CENTRAL GARAGE	-36,143.81	3,895.63	0.00	0.00	0.00	-35,887.69	0.00	-35,887.69	0.00	0.00	0.00	-35,887.69	0.00	-35,887.69	0.00	-35,887.69				
820-PSE HEALTH INSURANCE	234,653.19	51,978.43	0.00	28,348.76	867.13	259,149.99	0.00	259,149.99	0.00	0.00	0.00	259,149.99	0.00	259,149.99	0.00	259,149.99				
830-CITY RESERVE FUND	18,774.94	6,577.22	0.00	6,574.45	0.00	18,777.71	0.00	18,777.71	0.00	0.00	0.00	18,777.71	0.00	18,777.71	0.00	18,777.71				
835-ADMINISTRATIVE SERVICES	-48,325.84	9.40	0.00	0.00	0.00	-48,316.44	112,045.33	63,728.89	63,728.89	112,045.33	0.00	63,728.89	0.00	63,728.89	0.00	63,728.89				
860-PAYROLL ACCOUNT	-61,212.20	2,543.13	0.00	17,237.12	2,676.04	-73,230.15	0.00	-73,230.15	0.00	0.00	0.00	-73,230.15	0.00	-73,230.15	0.00	-73,230.15				
950-ELECTRIC METER DEPOSITS	1,300.44	0.00	0.00	0.00	0.00	1,300.44	0.00	1,300.44	0.00	0.00	0.00	1,300.44	0.00	1,300.44	0.00	1,300.44				
951																				

Bank	Cert. Number	Fund Number and Name	Purchased	Time	Rate	Due	Amount	Fund Total	Cashed	Renewed	Interest Earned
Community State	522532	001-660 Ambulance Trust	09/04/13	12 mos.	0.45	09/04/14	\$107,935.65				
Citizens Savings	27283	001-687 Unemployment Trust	10/10/13	12 mos.	0.40	10/10/14	\$72,713.84	\$180,649.49		10/10/13	
*Community State	522530	110 Road Use Tax	09/04/13	12 mos.	0.45	09/04/14	\$100,000.00				
*Community State	522546	110 Road Use Tax	10/02/13	12 mos.	0.40	10/02/14	\$30,000.00	\$130,000.00		10/02/13	
Community State	522634	125 TIF	03/27/14	12 mos.	0.40	03/27/15	\$77,202.33	\$77,202.33			
Community State	522636	160 Economic Development	03/27/14	12 mos.	0.40	03/27/15	\$12,854.28	\$12,854.28			
*Community State	522531	500 Cemetery Trust	09/04/13	12 mos.	0.45	09/04/14	\$100,000.00	\$100,000.00			
Citizens Savings	26920	610 Wastewater/Sewer Operating	11/06/13	12 mos.	0.40	11/06/14	\$210,432.58	\$210,432.58			
Community State	522485	630 Electric Operating	06/19/14	12 mos.	0.40	06/19/15	\$106,531.33			06/19/14	
Citizens Savings	26921	630 Electric Operating	11/06/13	12 mos.	0.40	11/06/14	\$105,216.27				
Citizens Savings	27197	630 Electric Operating	12/16/13	12 mos.	0.40	12/16/14	\$106,822.79	\$318,570.39			
Community State	522519	633 Electric Reserve	08/12/14	12 mos.	0.40	08/12/15	\$80,148.46			08/12/14	178.45
Citizens Savings	27279	633 Electric Reserve	10/09/13	12 mos.	0.40	10/09/14	\$56,363.81	\$136,512.27		10/09/13	
Citizens Savings	27164	634 Electric Bond & Interest	09/02/13	12 mos.	0.40	09/02/14	\$155,477.05	\$155,477.05		09/02/13	
Citizens	27281	641 Gas D.E.I.	10/09/13	12 mos.	0.35	10/09/14	\$10,368.10	\$10,368.10		10/09/13	
*Community Savings	522522	642 Gas Reserve	08/21/14	12 mos.	0.40	08/21/15	\$92,173.12				
*Citizens Savings	27198	642 Gas Reserve	12/16/13	12 mos.	0.40	12/16/14	\$312,664.92	\$404,838.04			
Citizens Savings	27282	830 City Reserve Fund	10/10/13	12 mos.	0.40	10/10/14	\$112,045.33	\$112,045.33		10/10/13	
Citizens Savings	27280	950 Electric Meter Deposit	10/09/13	12 mos.	0.35	10/09/14	\$10,368.10	\$10,368.10		10/07/13	
<b>Investments Total</b>							<b>\$1,859,317.96</b>	<b>\$1,859,317.96</b>			<b>\$178.45</b>



**Alliance** WATER RESOURCES®  
Professional Water and Wastewater Operations  
Tipton Division

September 12, 2014

City of Tipton  
Mr. Chris Nosbisch, City Manager  
401 Lynn Street  
Tipton, IA 52772

Dear Mr. Nosbisch:

Attached is Alliance's July, 2014 monthly report for the City of Tipton. This report has been reviewed by Tony Sneed, Division Manager. Please contact me if you have any questions.

Sincerely,



Alliance Water Resources  
Mark Wild, Local Manager

Enclosure

cc: Bob Ross, Division Manager

OPERATING DIVISIONS
Administration
Business Development
Customer Service
Engineering
Finance
Human Resources
Information Technology
Legal
Marketing
Operations
Plant Maintenance
Public Affairs
Regulatory
Safety
Training
Utilities

## OPERATIONS REPORT – Tipton

August, 2014

### Administrative

- Bob Ross will retire on September 5<sup>th</sup>. The new Division Manager is Tony Sneed.
- Attended the city goal setting session.

### Treatment

- Operations at the Water Plant, East & West Lagoons and Aquatic Center performed 7 days per week.
- The East and West Lagoons had a cBOD removal rate of 97% and 97% respectively. A removal rate of 85 % is required.
- Repaired the sample tap at the water plant.
- Mowed around the inside of the west lagoons.
- Repaired a chlorine line leak at the water plant.

### Collection/Distribution

- Talked with Terry Goerdt about the installation of a grease trap at David's Famous.
- Received a shipment of water meters.

### Customer Service

- Repaired a broken wire at 510 W. 5<sup>th</sup>, 202 Plum, and 102 Meadow lane.
- Reinstalled a meter at 707 W. 9<sup>th</sup> 36.

### Project Updates

- Assisting Adam with a valve replacement on the showers.

### Safety

- Safety topic was on Lock out/Tag out.

### Regulatory

- July Operation reports submitted to IDNR.
- Helped Adam at the pool with the Health Department inspection.

### Concerns for the Month

- The cost of installing the baffle.

### Positives for the Month

- We haven't had to pump at the East Lagoon.

#### **OPERATING DIVISIONS**

##### *MISSOURI*

Atchison Wholesale  
Water Commission

Bonne Terre

Boonville

Bowling Green

Buchanan County #1

Cameron

Cape Girardeau

Craig

East Central Missouri  
Water & Sewer  
Authority

Elsberry

Franklin County #1

Franklin County #3

Henry County  
Water Company

Henry County #3

Lake Ozark/  
Osage Beach

Lincoln County #1

Nevada

Parkville

Phelps County #2

Platte County #C-1

Ralls County #1

St. Charles County #2

Ste. Genevieve

Sedalia

Versailles

##### *IOWA*

Maquoketa

Tipton

##### *TENNESSEE*

Dyersburg Welcome  
Center

## OPERATIONS REPORT – Tipton

### WATER SUPPLY SYSTEM

	Well # 5	Well # 6	Plant / System
Total Gals. Pumped(MG)	5.807MG	6.315MG	10.186 MG
Ave run time/day	4.70 hrs.	4.56 hrs.	6.81 hrs.
Chlorine Used (gallons)			189
Fluoride Used (lbs.)			137
Polyphosphate Used (lbs.)			159
Min. Free Cl <sub>2</sub> Residual (mg/l)			.87
Coliform Absent/Present			Absent

#### Testing

Total water test performed this month – 170 Three Total Coliform required per month.

### Aquatic Center Information

Water used gal.	Filter wash water gal.	Chlorine added gal.	pH adjust - Acid added gal.
291,750	18,000	740	165

#### Testing

Total tests performed this month – 303

### Wastewater Treatment

#### West Wastewater Treatment Plant Loading

Parameter	Unit
Hydraulic Loading	0.222 MG/Day
Organic Loading	244 lbs. cBOD/Day

#### NPDES Permit Compliance 1689001-001

Parameter	Monthly Average	Permit Limit
pH	8.10 min 8.12 max	6.0 (min) – 9.0 (max)
CBOD <sub>5</sub>	5.61 mg/l- 21.4 lbs.	25 mg/l – 238.0 lbs.
TSS	16.6 mg/l – 31.7 lbs.	80 mg/l – 761.0 lbs.
NH <sub>3</sub> -N	0.726 mg/l – 1.3 lbs.	11.0 mg/l – 105.0

Effluent from the West Lagoon met the compliance requirements of the NPDES permit.

#### East Wastewater Treatment Plant Loading

Parameter	Unit
Hydraulic Loading	0.087 MG/day
Organic Loading	55.0 lbs. cBOD/Day

#### East Wastewater Treatment NPDES Permit Compliance 1689002-001

Parameter	Monthly Average	Permit Limit
pH	7.77 min 7.89 Max	6.0(min) - 9.0(max)
CBOD <sub>5</sub>	2.5 mg/l – 2.2 lbs.	25 mg/l – 125 lbs.
TSS	4.0 mg/l – 3.0 lbs.	80 mg/l – 400 lbs.
NH <sub>3</sub> -N	1.7 mg/l – 1.4 lbs.	4.9 mg/l – 24.0 lbs.
Chloride	164.0 mg/l – 119.0 lbs.	n/a

Effluent from the East Lagoon met the compliance requirements of the NPDES permit.

#### Testing

Total Wastewater tests performed this month – 276

**TIPTON ECONOMIC DEVELOPMENT DIRECTOR REPORT – ABBY KISLING**  
**AUGUST 2014**

**REPORT**

- The wrap-up strategic planning session with UNI's Institute of Decision Making was held Tuesday, September 2 via telephone. Chris Nosbisch, Shellby Wiskus, Craig Puffer and Jim Reeve were present for the session. IDM will be finalizing the draft copy which will be forwarded to the City Manager, Chamber President and TEDCO President. They will then review the plan and make any changes and recommend priorities before the draft is sent to each board. The recommendations will be taken to the Tipton Development Commission where they will make a final decision on economic development goals and priorities for 2015-2017.
- I have been in contact with some local businesses to take advantage of the remaining USDA Revolving Loan Funds but no one has applied. If the funds are not used they will go back to USDA.
- Working on different alternatives on moving the local access channel back to city hall.
- Attended a Corridor Alliance Meeting on September 10 where the focus was on the regional workforce plan and whether the corridor would like a laborshed study done this year. The last one was done in 2012. The goals of the regional workforce plan are to grow the workforce, enhance the corridor image and reduce barriers to workforce participation.
- I am in the initial phases of planning Tipton's Legislative Luncheon for mid-November. I have spoken with two legislators to get their thoughts so I will next get a date set. I would like to have the event at the Tipton Country Club. The event will be co-sponsored by TEDCO and the chamber and will be open to their members.
- A housing needs assessment will be done in Tipton by ECIA. They should have the study complete in 60 days.
- Working with Jones County Tourism on a group tour itinerary collaboration focusing on the Old Cedar County Jail, Grant Wood art collection at the library, Anamosa State Penitentiary Museum and Grant Wood Art Gallery.
- Further developed areas of the website including the visitors section and information for new residents.
- Chamber: agenda for September meeting and updating member and website information.
- Tipton 175 Celebration: finished sponsorship forms and mailed them, sold golf cart tickets, Hairball tickets, event marketing and updating website.
- The next Open Coffee is October 2 at the economic development/chamber office.

**MEETINGS/EVENTS**

- Aug 4 Tipton City Council Meeting
- Aug 7 Tipton Open Coffee
- Aug 8 Tipton 175 Celebration Meeting
- Aug 8 Movies in the Park
- Aug 12 Goal Setting-City of Tipton
- Aug 12 Strategic Planning with UNI IDM
- Aug 14 Housing Trust Fund Meeting, ECIA
- Aug 14 Tipton Chamber of Commerce Meeting
- Aug 18 Tipton City Council
- Aug 20 Old Cedar County Jail Meeting
- Aug 21-22 Preserve Iowa Summit, Cedar Rapids
- Aug 21 Lions Summer Picnic
- Aug 27 Department Head Meeting
- Aug 27 Meeting with Sandy Harmel, Cedar County Historical Society
- Aug 29 Ribbon Cutting, Dozer's Daily Deals Outlet Store

**TIPTON CITY COUNCIL MEETING MEMO**  
**MEETING DATE: SEPTEMBER 10, 2014**  
**RE: WEBSITE ANALYTICS & VISITOR GUIDE DISTRIBUTION**



The following reports are regarding Tipton website analytics, visitor guide distribution statistics and email marketing information. I will be at Monday's council meeting to answer any questions. Thank you!

**Visitor Guide Distribution (June 1, 2013-June 30, 2014)**

A new Tipton Community Guide was printed in May 2013. As you can see by the following spreadsheet, 3236 copies have been distributed to local businesses and events, Iowa welcome centers and miscellaneous groups. 5,000 copies of the guide were printed and approximately \$1,500 are left.

The Tipton guide that was being used prior to this one was printed in 2008 so the information was extremely outdated. A guide was designed in 2011 but was not printed. Also, there was no previous record keeping of distribution, so I will be eager to see the distribution trends over the next few years.

My plan is to create a new community guide that will be printed in early part of 2015. The new guide will have a business directory, advertisements and more comprehensive information.

**Website Analytics (September 1, 2013-June 30, 2014)**

The new Tipton website went live on September 10, 2013. Since then I have tracked basic analytics on a monthly basis.

In the FY14 there were 21,464 sessions with total of 88,880 page views.

The following reports are from September 1, 2013 to August 31, 2014. They identify the breakdown of the top ten pages visited, the top 25 cities where visitors live, the top 50 referral sites and the top 25 search words used to enter our site. On the top ten pages visited report I have indicated the events that spiked website traffic.

As you will see, the top referral traffic come to our site from Facebook. This comes from links to our website that I put on Facebook for events, special announcements, etc. I found it interesting that the cities with a high amount of visitors to our site included Madison, Chicago and Omaha.

No analytics record keeping has been done in the past so it will be interesting to see the trends over the next few years as I continue to development the site.

**Email Marketing (October 1, 2013-September 1, 2014)**

The email marketing service is by Spinutech, the same company that designed the website. The monthly cost is very reasonable and the email template is cohesive with the website.

I send out monthly e-newsletters on the first of every month and additional email blasts as needed. I did a comparison over the past twelve monthly e-newsletters and discovered the average open rate was 44.5%, the click through rate was 9.64% and only .07% unsubscribed from the newsletter. In my research I found open rates for different types of industry. The non-profit membership open rate is 22.88%, government agency and services is 23.89% and travel/tourism is 18.18%. The industry with the highest open rate was religious organizations with 25.01%. The open rate for the Tipton newsletter is much higher than the average rate.

The last e-newsletter was sent to 292 recipients including local businesses, residents, city personnel, industry contacts and legislators.

FY'14 TIPTON COMMUNITY GUIDE DISTRIBUTION/WEBSITE ANALYTICS

Visitor Guide Distribution	June (FY14)	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Total
Local Businesses	185	440	0	50	75	200	0	0	0	0	0	0	0	1,000
In Office Requests (Web, phone, mail)	1	1	0	0	1	0	0	0	0	0	0	50	0	53
EITA Ad	0	0	0	0	0	0	0	0	0	3	3	2	0	8
State of Iowa Welcome Centers	400	0	100	200	200	0	0	0	0	0	0	0	0	900
Community Welcome Centers	600	0	0	0	0	0	0	0	0	0	0	100	200	900
Chamber Golf Outing	100	0	0	0	0	0	0	0	0	0	0	0	0	100
TEDCO Annual Meeting	0	50	0	0	0	0	0	0	0	0	0	0	0	50
Cedar County Health Fair	0	150	0	0	0	0	0	0	0	0	0	0	0	150
Lions Club Meeting	0	0	0	0	0	0	0	0	0	75	0	0	0	75
<b>TOTAL</b>	<b>1286</b>	<b>641</b>	<b>100</b>	<b>250</b>	<b>276</b>	<b>200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>78</b>	<b>3</b>	<b>152</b>	<b>250</b>	<b>3,236</b>

Website Analytics	June (FY14)	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Total
Total Sessions	-	-	-	1,673	2,001	1,675	1,795	2,061	1,894	2,481	2,687	3,445	4,380	24,092
Total Pageviews	-	-	-	10,056	9,149	6,798	7,281	7,469	6,894	8,391	9,455	10,179	13,208	88,880
City of Tipton Pageviews	-	-	-	3,049	2,772	2,404	2,711	2,787	2,471	3,165	3,538	3,651	4,395	30,943
Tipton Chamber of Commerce Pageviews	-	-	-	946	888	513	391	469	370	553	538	1,211	1,560	7,439
TEDCO Pageviews	-	-	-	767	432	265	255	362	266	318	342	323	325	3,655

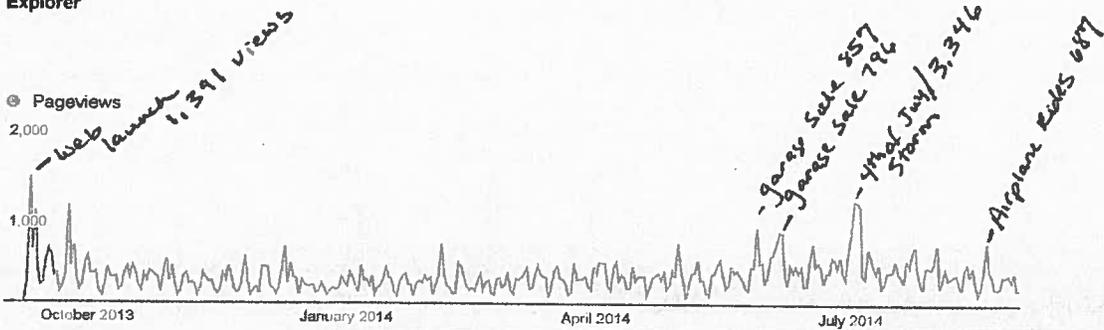
Pages

Sep 1, 2013 - Aug 31, 2014

All Sessions  
100.00%

+ Add Segment

Explorer



Page

Pageviews

Pageviews

113,204

% of Total: 100.00% (113,204)

113,204

% of Total: 100.00% (113,204)

Page	Pageviews	% of Total
1. /default.aspx	19,703	17.40%
2. /city-of-lipton/default.aspx	9,204	8.13%
3. /city-of-lipton/city-departments/parks-recreation.aspx	6,567	5.80%
4. /community/directory.aspx	4,456	3.94%
5. /community/default.aspx	3,573	3.16%
6. /chamber-of-commerce/default.aspx	3,461	3.06%
7. /city-of-lipton/city-departments/default.aspx	3,189	2.82%
8. /visit-us/default.aspx	2,877	2.54%
9. /events/default.aspx	2,801	2.47%
10. /city-of-lipton/city-government/default.aspx	2,650	2.34%

Rows 1 - 10 of 1470

All Traffic

Sep 1, 2013 - Aug 31, 2014

All Sessions  
100.00%

+ Add Segment

Explorer

Summary

Sessions

500

2.50

October 2013 January 2014 April 2014 July 2014

Source / Medium	City	Acquisition			Behavior			Conversions		
		Sessions	% New Sessions	New Users	Bounce Rate	Pages / Session	Avg. Session Duration	Goal Conversion Rate	Goal Completions	Goal Value
		33,050	66.97%	22,132	51.19%	3.43	00:01:51	0.00%	0	\$0.00
		% of Total: 100.00% (33,050)	Site Avg: 66.95% (0.03%)	% of Total: 100.03% (22,126)	Site Avg: 51.19% (0.00%)	Site Avg: 3.43 (0.00%)	Site Avg: 00:01:51 (0.00%)	Site Avg: 0.00% (0.00%)	% of Total: 0.00% (0)	% of Total: 0.00% (\$0.00)
1. google / organic	Tipton	2,174 (6.58%)	47.19%	1,026 (4.64%)	44.39%	4.08	00:02:51	0.00%	0 (0.00%)	\$0.00 (0.00%)
2. google / organic	Cedar Rapids	2,048 (6.20%)	62.55%	1,281 (5.79%)	50.63%	3.54	00:01:46	0.00%	0 (0.00%)	\$0.00 (0.00%)
3. google / organic	Iowa City	1,709 (5.17%)	70.16%	1,199 (5.42%)	49.85%	3.44	00:01:49	0.00%	0 (0.00%)	\$0.00 (0.00%)
4. google / organic	Madison	1,162 (3.52%)	57.49%	668 (3.02%)	62.82%	2.28	00:01:12	0.00%	0 (0.00%)	\$0.00 (0.00%)
5. google / organic	Chicago	913 (2.76%)	57.61%	526 (2.38%)	58.27%	2.74	00:01:18	0.00%	0 (0.00%)	\$0.00 (0.00%)
6. (direct) / (none)	Tipton	670 (2.03%)	57.16%	383 (1.73%)	32.39%	5.72	00:03:19	0.00%	0 (0.00%)	\$0.00 (0.00%)
7. (direct) / (none)	Cedar Rapids	511 (1.55%)	66.34%	339 (1.53%)	41.68%	4.02	00:02:26	0.00%	0 (0.00%)	\$0.00 (0.00%)
8. google / organic	Moline	432 (1.31%)	60.88%	263 (1.19%)	51.62%	3.16	00:01:28	0.00%	0 (0.00%)	\$0.00 (0.00%)
9. (direct) / (none)	Madison	422 (1.28%)	62.80%	265 (1.20%)	68.25%	2.12	00:01:37	0.00%	0 (0.00%)	\$0.00 (0.00%)
10. google / organic	Omaha	383 (1.16%)	72.06%	276 (1.25%)	65.80%	2.47	00:01:15	0.00%	0 (0.00%)	\$0.00 (0.00%)
11. google / organic	Ottumwa	369 (1.12%)	61.25%	226 (1.02%)	61.25%	2.27	00:01:12	0.00%	0 (0.00%)	\$0.00 (0.00%)
12. google /	Muscatine	353 (1.07%)	74.22%	262 (1.18%)	50.99%	3.36	00:01:52	0.00%	0 (0.00%)	\$0.00 (0.00%)

	organic											
13.	google / organic	Marion	341 (1.03%)	61.88%	211 (0.95%)	43.70%	3.77	00:03:16	0.00%	0 (0.00%)	\$0.00 (0.00%)	
14.	google / organic	Clarence	333 (1.01%)	61.86%	206 (0.93%)	55.58%	2.69	00:01:39	0.00%	0 (0.00%)	\$0.00 (0.00%)	
15.	google / organic	Whealland	322 (0.97%)	64.91%	209 (0.94%)	57.45%	2.91	00:02:02	0.00%	0 (0.00%)	\$0.00 (0.00%)	
16.	bing / organic	Tipton	321 (0.97%)	47.35%	152 (0.69%)	34.58%	4.84	00:01:52	0.00%	0 (0.00%)	\$0.00 (0.00%)	
17.	google / organic	Des Moines	311 (0.94%)	75.24%	234 (1.06%)	45.98%	4.12	00:02:01	0.00%	0 (0.00%)	\$0.00 (0.00%)	
18.	(direct) / (none)	Iowa City	307 (0.93%)	67.75%	208 (0.94%)	42.67%	3.48	00:01:31	0.00%	0 (0.00%)	\$0.00 (0.00%)	
19.	google / organic	West Branch	300 (0.91%)	72.00%	216 (0.98%)	54.33%	3.06	00:01:31	0.00%	0 (0.00%)	\$0.00 (0.00%)	
20.	google / organic	Davenport	278 (0.84%)	71.22%	198 (0.89%)	50.00%	3.68	00:01:59	0.00%	0 (0.00%)	\$0.00 (0.00%)	
21.	bing / organic	Cedar Rapids	255 (0.77%)	70.98%	181 (0.82%)	41.18%	4.20	00:01:48	0.00%	0 (0.00%)	\$0.00 (0.00%)	
22.	google / organic	Wilton	233 (0.70%)	70.82%	165 (0.75%)	49.79%	3.54	00:01:38	0.00%	0 (0.00%)	\$0.00 (0.00%)	
23.	google / organic	Bettendorf	227 (0.69%)	75.77%	172 (0.78%)	48.02%	2.98	00:01:59	0.00%	0 (0.00%)	\$0.00 (0.00%)	
24.	(direct) / (none)	Chicago	219 (0.66%)	75.80%	166 (0.75%)	62.56%	2.74	00:01:24	0.00%	0 (0.00%)	\$0.00 (0.00%)	
25.	bing / organic	Iowa City	208 (0.63%)	71.15%	148 (0.67%)	48.08%	3.63	00:01:43	0.00%	0 (0.00%)	\$0.00 (0.00%)	

Rows 1 - 25 of 4638

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Referral Traffic

Sep 1, 2013 - Aug 31, 2014

All Sessions  
8.84%

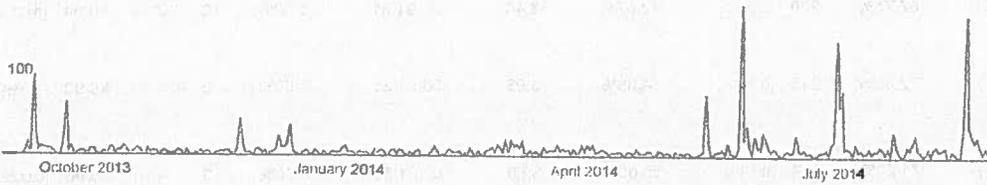
+ Add Segment

Explorer

Summary

Sessions

200



Source	Acquisition			Behavior			Conversions		
	Sessions	% New Sessions	New Users	Bounce Rate	Pages / Session	Avg. Session Duration	Goal Conversion Rate	Goal Completions	Goal Value
	2,922 % of Total: 8.84% (33,050)	71.18% Site Avg: 66.55% (6.33%)	2,080 % of Total: 9.40% (22,126)	57.63% Site Avg: 51.19% (12.58%)	3.16 Site Avg: 3.43 (-7.71%)	00:01:35 Site Avg: 00:01:51 (-15.03%)	0.00% Site Avg: 0.00% (0.00%)	0 % of Total: 0.00% (0)	\$0.00 % of Total: 0.00% (\$0.00)
1. m.facebook.com	622 (21.29%)	63.83%	397 (19.09%)	75.08%	1.81	00:00:58	0.00%	0 (0.00%)	\$0.00 (0.00%)
2. facebook.com	298 (10.20%)	63.42%	189 (9.09%)	55.37%	3.16	00:01:09	0.00%	0 (0.00%)	\$0.00 (0.00%)
3. l.facebook.com	282 (9.65%)	47.52%	134 (6.44%)	69.15%	2.53	00:02:35	0.00%	0 (0.00%)	\$0.00 (0.00%)
4. spinutech.com	89 (3.06%)	52.81%	47 (2.26%)	53.93%	3.00	00:01:22	0.00%	0 (0.00%)	\$0.00 (0.00%)
5. semalt.com	85 (2.91%)	100.00%	85 (4.09%)	100.00%	1.00	00:00:00	0.00%	0 (0.00%)	\$0.00 (0.00%)
6. en.wikipedia.org	81 (2.77%)	91.36%	74 (3.56%)	37.04%	6.53	00:02:59	0.00%	0 (0.00%)	\$0.00 (0.00%)
7. cedarcounty.org	72 (2.46%)	66.67%	48 (2.31%)	34.72%	6.10	00:02:34	0.00%	0 (0.00%)	\$0.00 (0.00%)
8. r.search.yahoo.com	65 (2.22%)	73.85%	48 (2.31%)	35.38%	3.74	00:01:12	0.00%	0 (0.00%)	\$0.00 (0.00%)
9. thegazette.com	64 (2.19%)	92.18%	59 (2.84%)	31.25%	5.02	00:02:24	0.00%	0 (0.00%)	\$0.00 (0.00%)
10. wqad.com	64 (2.19%)	84.38%	54 (2.60%)	81.25%	1.67	00:00:38	0.00%	0 (0.00%)	\$0.00 (0.00%)
11. search.tb.ask.com	63 (2.16%)	73.02%	46 (2.21%)	36.51%	5.48	00:03:53	0.00%	0 (0.00%)	\$0.00 (0.00%)
12. 2chambers.com	62 (2.12%)	69.35%	43 (2.07%)	20.97%	5.76	00:02:30	0.00%	0 (0.00%)	\$0.00 (0.00%)
13. semalt.semalt.com	61 (2.09%)	100.00%	61 (2.93%)	100.00%	1.00	00:00:00	0.00%	0 (0.00%)	\$0.00 (0.00%)
14. yellowpages.com	51 (1.75%)	90.20%	46 (2.21%)	41.18%	2.98	00:02:07	0.00%	0 (0.00%)	\$0.00 (0.00%)
15. thecountryspaandgifts.com	40 (1.37%)	72.50%	29 (1.39%)	52.50%	3.48	00:00:59	0.00%	0 (0.00%)	\$0.00 (0.00%)
16. search.mywebsearch.com	38 (1.30%)	65.79%	25 (1.20%)	36.84%	4.13	00:02:04	0.00%	0 (0.00%)	\$0.00 (0.00%)
17. lm.facebook.com	37 (1.27%)	59.46%	22 (1.06%)	62.16%	3.22	00:01:57	0.00%	0 (0.00%)	\$0.00 (0.00%)
18. us.wow.com	37 (1.27%)	89.19%	33 (1.59%)	29.73%	4.24	00:01:36	0.00%	0 (0.00%)	\$0.00 (0.00%)
19. windstream.net	37 (1.27%)	75.68%	28 (1.35%)	45.95%	3.32	00:01:04	0.00%	0 (0.00%)	\$0.00 (0.00%)
20. ientsa.net	31 (1.06%)	83.87%	26 (1.25%)	16.13%	6.48	00:02:45	0.00%	0 (0.00%)	\$0.00 (0.00%)

21	mediacomtoday.com	29 (0.99%)	89.66%	26 (1.25%)	41.38%	3.45	00:01:59	0.00%	0 (0.00%)	\$0.00 (0.00%)
22	searchguide.windstream.net	23 (0.79%)	60.87%	14 (0.67%)	30.43%	3.61	00:01:22	0.00%	0 (0.00%)	\$0.00 (0.00%)
23	crawler.semalt.com	21 (0.72%)	100.00%	21 (1.01%)	100.00%	1.00	00:00:00	0.00%	0 (0.00%)	\$0.00 (0.00%)
24	en.m.wikipedia.org	21 (0.72%)	85.71%	18 (0.87%)	57.14%	3.19	00:01:00	0.00%	0 (0.00%)	\$0.00 (0.00%)
25	flyerboard.com	21 (0.72%)	33.33%	7 (0.34%)	42.86%	6.57	00:05:39	0.00%	0 (0.00%)	\$0.00 (0.00%)
26	growcedar.com	21 (0.72%)	38.10%	8 (0.38%)	19.05%	5.52	00:02:51	0.00%	0 (0.00%)	\$0.00 (0.00%)
27	blog.spinutech.com	20 (0.68%)	70.00%	14 (0.67%)	25.00%	4.15	00:00:23	0.00%	0 (0.00%)	\$0.00 (0.00%)
28	google.com	18 (0.62%)	88.89%	16 (0.77%)	33.33%	5.33	00:03:52	0.00%	0 (0.00%)	\$0.00 (0.00%)
29	traveliowa.com	17 (0.58%)	88.24%	15 (0.72%)	47.06%	2.29	00:00:40	0.00%	0 (0.00%)	\$0.00 (0.00%)
30	citytown.info	15 (0.51%)	86.67%	13 (0.62%)	40.00%	3.93	00:01:06	0.00%	0 (0.00%)	\$0.00 (0.00%)
31	k9s4cops.org	15 (0.51%)	100.00%	15 (0.72%)	80.00%	2.00	00:00:14	0.00%	0 (0.00%)	\$0.00 (0.00%)
32	kdat.com	15 (0.51%)	86.67%	13 (0.62%)	60.00%	2.07	00:00:15	0.00%	0 (0.00%)	\$0.00 (0.00%)
33	spinutech.spinutech.com	14 (0.48%)	21.43%	3 (0.14%)	71.43%	2.14	00:00:48	0.00%	0 (0.00%)	\$0.00 (0.00%)
34	iamu.org	13 (0.44%)	100.00%	13 (0.62%)	23.08%	5.00	00:01:12	0.00%	0 (0.00%)	\$0.00 (0.00%)
35	search.pch.com	13 (0.44%)	92.31%	12 (0.58%)	61.54%	6.62	00:01:21	0.00%	0 (0.00%)	\$0.00 (0.00%)
36	corridorcareers.com	12 (0.41%)	91.67%	11 (0.53%)	0.00%	7.42	00:03:19	0.00%	0 (0.00%)	\$0.00 (0.00%)
37	local.yahoo.com	12 (0.41%)	66.67%	8 (0.38%)	25.00%	3.92	00:01:20	0.00%	0 (0.00%)	\$0.00 (0.00%)
38	hardacrefilmfestival.com	11 (0.38%)	72.73%	8 (0.38%)	27.27%	3.55	00:01:35	0.00%	0 (0.00%)	\$0.00 (0.00%)
39	search.genieo.com	11 (0.38%)	18.18%	2 (0.10%)	27.27%	2.55	00:01:00	0.00%	0 (0.00%)	\$0.00 (0.00%)
40	wind.search-help.net	11 (0.38%)	81.82%	9 (0.43%)	9.09%	4.82	00:01:41	0.00%	0 (0.00%)	\$0.00 (0.00%)
41	dogpile.com	10 (0.34%)	80.00%	8 (0.38%)	30.00%	3.90	00:01:35	0.00%	0 (0.00%)	\$0.00 (0.00%)
42	newsearch.pch.com	10 (0.34%)	70.00%	7 (0.34%)	60.00%	2.90	00:00:47	0.00%	0 (0.00%)	\$0.00 (0.00%)
43	www.seoanalyses.com	10 (0.34%)	0.00%	0 (0.00%)	100.00%	1.00	00:00:00	0.00%	0 (0.00%)	\$0.00 (0.00%)
44	ambroserealtors.com	9 (0.31%)	100.00%	9 (0.43%)	100.00%	1.00	00:00:00	0.00%	0 (0.00%)	\$0.00 (0.00%)
45	cedarrapids.macaronikid.com	9 (0.31%)	88.89%	8 (0.38%)	66.67%	1.89	00:00:18	0.00%	0 (0.00%)	\$0.00 (0.00%)
46	start.toshiba.com	9 (0.31%)	77.78%	7 (0.34%)	22.22%	3.78	00:01:30	0.00%	0 (0.00%)	\$0.00 (0.00%)
47	centurylink.net	8 (0.27%)	100.00%	8 (0.38%)	50.00%	3.38	00:01:51	0.00%	0 (0.00%)	\$0.00 (0.00%)
48	iowacityareadevelopment.com	8 (0.27%)	87.50%	7 (0.34%)	37.50%	5.38	00:04:44	0.00%	0 (0.00%)	\$0.00 (0.00%)
49	t.co	8 (0.27%)	87.50%	7 (0.34%)	75.00%	2.75	00:00:26	0.00%	0 (0.00%)	\$0.00 (0.00%)
50	thecedarcounityfair.com	8 (0.27%)	75.00%	6 (0.29%)	62.50%	2.38	00:03:25	0.00%	0 (0.00%)	\$0.00 (0.00%)

Rows 1 - 50 of 218

### Organic Search Traffic

Sep 1, 2013 - Aug 31, 2014

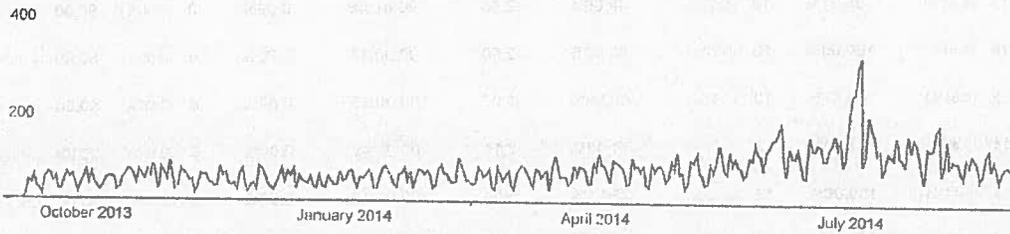
All Sessions  
74.28%

+ Add Segment

Explorer

Summary

Sessions



Keyword	Acquisition			Behavior			Conversions		
	Sessions	% New Sessions	New Users	Bounce Rate	Pages / Session	Avg. Session Duration	Goal Conversion Rate	Goal Completions	Goal Value
	24,550 % of Total: 74.28% (33,050)	66.92% Site Avg: 66.95% (-0.05%)	16,428 % of Total: 74.25% (22,126)	50.61% Site Avg: 51.19% (-1.14%)	3.43 Site Avg: 3.43 (0.07%)	00:01:49 Site Avg: 00:01:51 (-2.30%)	0.00% Site Avg: 0.00% (0.00%)	0 % of Total: 0.00% (0)	\$0.00 % of Total: 0.00% (\$0.00)
1. (not provided)	17,768 (72.37%)	67.59%	12,009 (73.10%)	51.07%	3.43	00:01:53	0.00%	0 (0.00%)	\$0.00 (0.00%)
2. tipton iowa	955 (3.89%)	74.55%	712 (4.33%)	34.97%	4.79	00:02:21	0.00%	0 (0.00%)	\$0.00 (0.00%)
3. city of tipton iowa	368 (1.50%)	51.63%	190 (1.16%)	13.32%	5.98	00:02:49	0.00%	0 (0.00%)	\$0.00 (0.00%)
4. tipton ia	238 (0.97%)	78.57%	187 (1.14%)	39.50%	3.94	00:02:10	0.00%	0 (0.00%)	\$0.00 (0.00%)
5. city of tipton	149 (0.61%)	63.08%	94 (0.57%)	19.46%	5.52	00:02:13	0.00%	0 (0.00%)	\$0.00 (0.00%)
6. tipton, ia	142 (0.58%)	76.06%	108 (0.66%)	33.10%	4.23	00:02:17	0.00%	0 (0.00%)	\$0.00 (0.00%)
7. tipton, iowa	123 (0.50%)	77.24%	95 (0.58%)	30.08%	5.12	00:02:35	0.00%	0 (0.00%)	\$0.00 (0.00%)
8. tipton aquatic center	95 (0.39%)	49.47%	47 (0.29%)	52.63%	2.27	00:02:28	0.00%	0 (0.00%)	\$0.00 (0.00%)
9. tipton iowa pool	85 (0.35%)	57.65%	49 (0.30%)	54.12%	2.15	00:01:22	0.00%	0 (0.00%)	\$0.00 (0.00%)
10. city of tipton ia	73 (0.30%)	34.25%	25 (0.15%)	21.92%	5.00	00:03:58	0.00%	0 (0.00%)	\$0.00 (0.00%)
11. tipton pool	67 (0.27%)	70.15%	47 (0.29%)	71.64%	1.70	00:00:59	0.00%	0 (0.00%)	\$0.00 (0.00%)
12. tipton, iowa government	67 (0.27%)	7.46%	5 (0.03%)	14.93%	3.16	00:00:20	0.00%	0 (0.00%)	\$0.00 (0.00%)
13. tipton	54 (0.22%)	74.07%	40 (0.24%)	51.85%	3.69	00:00:57	0.00%	0 (0.00%)	\$0.00 (0.00%)
14. tipton iowa aquatic center	50 (0.20%)	58.00%	29 (0.18%)	60.00%	1.84	00:01:13	0.00%	0 (0.00%)	\$0.00 (0.00%)
15. heartland sports complex tipton iowa	49 (0.20%)	61.22%	30 (0.18%)	53.06%	2.55	00:01:01	0.00%	0 (0.00%)	\$0.00 (0.00%)
16. can city tipton iowa	42 (0.17%)	57.14%	24 (0.15%)	61.90%	1.69	00:00:42	0.00%	0 (0.00%)	\$0.00 (0.00%)
17. tiptoniowa.org	41 (0.17%)	48.78%	20 (0.12%)	9.76%	6.41	00:03:29	0.00%	0 (0.00%)	\$0.00 (0.00%)
18. james kennedy	40 (0.16%)	45.00%	19 (0.12%)	30.50%	1.00	00:00:54	0.00%	0 (0.00%)	\$0.00 (0.00%)

18.	aquatic center	40 (0.16%)	45.00%	18 (0.11%)	62.50%	1.88	00:00:51	0.00%	0 (0.00%)	\$0.00 (0.00%)
19.	tipton iowa chamber of commerce	40 (0.16%)	60.00%	24 (0.15%)	7.50%	7.98	00:03:56	0.00%	0 (0.00%)	\$0.00 (0.00%)
20.	city of tipton, ia	29 (0.12%)	51.72%	15 (0.09%)	6.90%	5.41	00:01:22	0.00%	0 (0.00%)	\$0.00 (0.00%)
21.	tipton police department	29 (0.12%)	82.76%	24 (0.15%)	58.62%	2.38	00:01:30	0.00%	0 (0.00%)	\$0.00 (0.00%)
22.	tipton pool iowa	29 (0.12%)	75.86%	22 (0.13%)	58.82%	2.34	00:00:41	0.00%	0 (0.00%)	\$0.00 (0.00%)
23.	james kennedy aquatic center tipton iowa	28 (0.11%)	42.86%	12 (0.07%)	57.14%	2.04	00:02:05	0.00%	0 (0.00%)	\$0.00 (0.00%)
24.	tipton iowa police department	28 (0.11%)	60.71%	17 (0.10%)	32.14%	3.86	00:02:07	0.00%	0 (0.00%)	\$0.00 (0.00%)
25.	city of tipton iowa utilities	24 (0.10%)	33.33%	8 (0.05%)	37.50%	2.42	00:02:32	0.00%	0 (0.00%)	\$0.00 (0.00%)

Rows 1 - 25 of 2296

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Rank	Organization	Count	Percentage	Count	Percentage	Score	Time	Percentage	Count	Percentage
1	tipton iowa chamber of commerce	40	0.16%	24	0.15%	7.98	00:03:56	0.00%	0	0.00%
2	city of tipton, ia	29	0.12%	15	0.09%	5.41	00:01:22	0.00%	0	0.00%
3	tipton police department	29	0.12%	24	0.15%	2.38	00:01:30	0.00%	0	0.00%
4	tipton pool iowa	29	0.12%	22	0.13%	2.34	00:00:41	0.00%	0	0.00%
5	james kennedy aquatic center tipton iowa	28	0.11%	12	0.07%	2.04	00:02:05	0.00%	0	0.00%
6	tipton iowa police department	28	0.11%	17	0.10%	3.86	00:02:07	0.00%	0	0.00%
7	city of tipton iowa utilities	24	0.10%	8	0.05%	2.42	00:02:32	0.00%	0	0.00%

# Content Drilldown

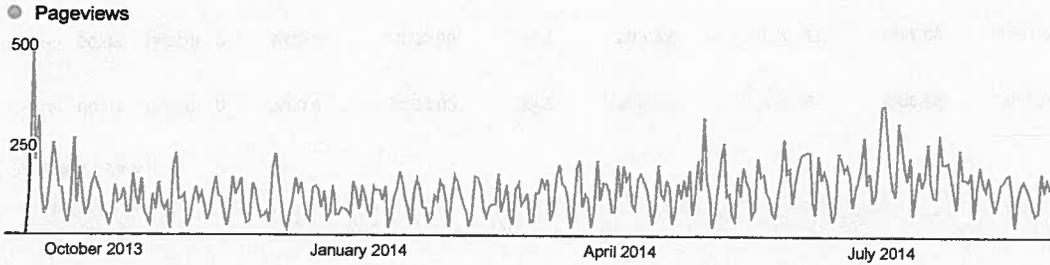
Sep 1, 2013 - Aug 31, 2014

ALL » PAGE PATH LEVEL 1: /city-of-tipton/

All Sessions  
34.98%

+ Add Segment

## Explorer



### Page path level 2

	Pageviews	Unique Pageviews	Avg. Time on Page	Bounce Rate	% Exit
	<b>39,603</b> % of Total: 34.98% (113,204)	<b>29,904</b> % of Total: 35.37% (84,536)	<b>00:00:43</b> Site Avg: 00:00:46 (-6.76%)	<b>59.19%</b> Site Avg: 51.19% (15.61%)	<b>28.05%</b> Site Avg: 29.20% (-3.94%)
1. /city-departments/	<b>17,556 (44.33%)</b>	13,298 (44.47%)	00:00:58	67.16%	38.72%
2. /default.aspx	<b>9,204 (23.24%)</b>	6,623 (22.15%)	00:00:21	31.09%	12.43%
3. /city-government/	<b>4,723 (11.93%)</b>	3,633 (12.15%)	00:00:41	55.80%	21.62%
4. /city-utilities/	<b>2,136 (5.39%)</b>	1,605 (5.37%)	00:00:22	22.09%	12.45%
5. /job-postings/	<b>1,636 (4.13%)</b>	1,381 (4.62%)	00:00:35	73.97%	31.54%
6. /contact-the-city-of-tipton/	<b>1,468 (3.71%)</b>	1,223 (4.09%)	00:00:59	77.27%	42.03%
7. /maps/	<b>871 (2.20%)</b>	688 (2.30%)	00:00:50	48.15%	21.47%
8. /permit-zoning-information/	<b>828 (2.09%)</b>	586 (1.96%)	00:01:29	47.06%	26.93%
9. /city-of-tipton-alert-notification-sign-up.aspx	<b>597 (1.51%)</b>	424 (1.42%)	00:02:21	67.95%	48.58%
10. /tipton-emergency-services/	<b>575 (1.45%)</b>	437 (1.46%)	00:00:10	12.50%	7.65%

Rows 1 - 10 of 12

## Tipton Airport Committee Meeting

August 13<sup>th</sup>, 2014 -7:05 at the terminal, Mathews Memorial Airport, Tipton, Iowa.

Max Coppess called the meeting to order with a roll call. Those present: Jim Rohlf, Sandy Gleaves, Dave Kruse, Max Coppess, Scott Pearson, Mike Moes, Jerry Goldsmith, Michelle Ellerhoff, and Pam Spear. Leanne Zearley was present as a guest. The minutes from the previous meeting and the agenda were approved with a motion by Dave and a second by Pam.

Elections were the first order of business and Max explained the rules and regulations that pertain to the committee. The nominated list included the incumbents Mike, Jerry, and Max, and a nomination from the floor of Leanne Zearley. Max prepared ballots with a requirement that they be folded four times after voting. The members voted and those elected were Max Coppess, Mike Moes, and Leanne Zearley. Jerry was thanked for his years of service to the Airport Committee.

Jerry nominated Max for airport manager, Dave moved and seconded by Scott that nominations cease and a unanimous ballot be cast for Max.

Scott reported he had contacted Mike Pelzer on insurance for the Young Eagles event and Mike requested that Tipton be placed as an additional insured by the EAA. Several committee members volunteered to help with EAA #33 from Cedar Rapids providing additional volunteers. Time for rides is from 9:00 to noon. Left over money in the pop fund will be used to buy juice and water.

In the managers' report, Max informed the committee of the following:

Derrick's email about the appraisals, reviews, and environmental documents, and a statement that with the limited budget, no purchases will be made this year, and the \$150,000 from the Feds is lost.

Fuel receipts from Ag operations included \$60, \$372, and a promise from COOP to pay \$1200. Some operators have not turned in anything. It was noted that some airports have a surcharge of \$2.50 per gallon.

Kerry Wright does not have the equipment to mow the cattails; Mike or Max will find someone to mow them.

He will order more fuel.

Nothing has happened on the parking lot resurface.

A sink hole has opened up on the field south of the fuel tank. The city will barricade and repair.

Jim reported an increase in the pigeon population and the associated PPP after a mess was left by the companies spreading cover crop seed. Also urea was left on the ramp and it is corrosive to airplanes. It was suggested that we have the fire department wash down the ramp of chemicals and poop and bill the companies responsible or raise the fee substantially to cover the cost of ramp cleanup.

With no other business to discuss, a motion to adjourn was presented by Scott with a second by Sandy. Meeting closed.

Respectfully submitted by Dave Kruse.

This meeting is held at the airport terminal and is always open to the public. Minutes are posted on the bulletin board inside the terminal.

**Tipton Library Board**  
**Tuesday July 22<sup>nd</sup>, 2014**

**Members in Attendance: Dale Jedlicka, Jennifer Schuett, Jamie Meyer, Penny Webb, Katie Ryan and Denise Smith.**

**Jamie called the meeting to order at 3:39pm.**

**Dale moved to accept the agenda. Katie 2<sup>nd</sup>. Motion carried.**

**Jennifer moved to accept last meeting minutes. Penny 2<sup>nd</sup>.  
Motion carried.**

**Librarians Report:**

**\*Denise is looking to hire two employees instead of one. She has begun the interview process and has two interviewers in mind.**

**\*No word from Shive-Hattery on heating/cooling systems.**

**\*Denise will be on vacation July 25 - August 11<sup>th</sup>. Diane Wallick will be the main contact if a problem should occur.**

**\*Tipton Public Library is now accredited for 3 years!**

**\*Library information (i.e. brochure, lanyard, and a baby book) will be placed in new family packets already being distributed to new Tipton residents.**

**\*Board members watched a SRP video! Denise and staff did a wonderful job taking pictures of activities/events and keeping track of participant numbers. The video will be presented to the City Council (Aug. 18<sup>th</sup>), Tipton Rotary and The Friends of the Library. The video can be watched on FB.**

**\*St. Mary's Hall was used for the SRP and it was the perfect amount of space! 454 finished the reading program! Next year's theme is Hero's.**

**\*Denise distributed the annual report.**

**\*Discussion of SRP timeline.**

### Financial Report:

Misc. discussion

\*Vacation line for Denise hired in April and reset in July.

\*13% sick time used for Denise! (good). \*83.28% total expenditures used! (great). \*If library has small projects needing completed should check budget in April/May.

\*Denise will check on the Trust.

\*Penny moved to accept the financial report. Dale 2<sup>nd</sup>. Motion carried.

### Committee Reports:

Finance: none

Personnel: none

Public Relations: none

Maintenance: Steve Nash in process of fixing bench out front.

Correspondence: none

### Old Business:

\*Dale moved to accept the Internet Policy. Jennifer 2<sup>nd</sup>.

Motion carried.

\*Waiting to hear from Chris N. on finalizing new board members.

### New Business:

\*Dale moved to accept the Credit Card Policy. Jennifer 2<sup>nd</sup>.

Motion carried.

\*Katie moved to accept the Bill Policy. Penny 2<sup>nd</sup>. Motion carried.

### Miscellaneous:

\*Sunday at 1pm Jamie and Dale plan to spray weeds and trim bushes.

\*Children Garden is weedy. Some options of groups whom could contact to help: Eagle Scout, Clubs, 4-H, or landscaping class at H.S.

\*Next meeting Tuesday August 26<sup>th</sup> at 5pm.

Adjourned 4:30pm

# Library Director's Report July 2014

## Programming

### Kid's Programs

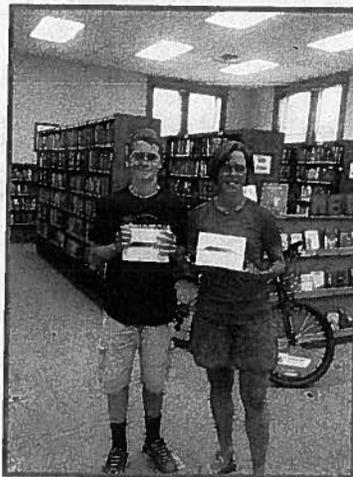
Total 3 Programs 2781 kids

### Teen Programs

Total 0 programs 0 teens

### Adult Programs

Total 1 programs 16 adults



## Materials

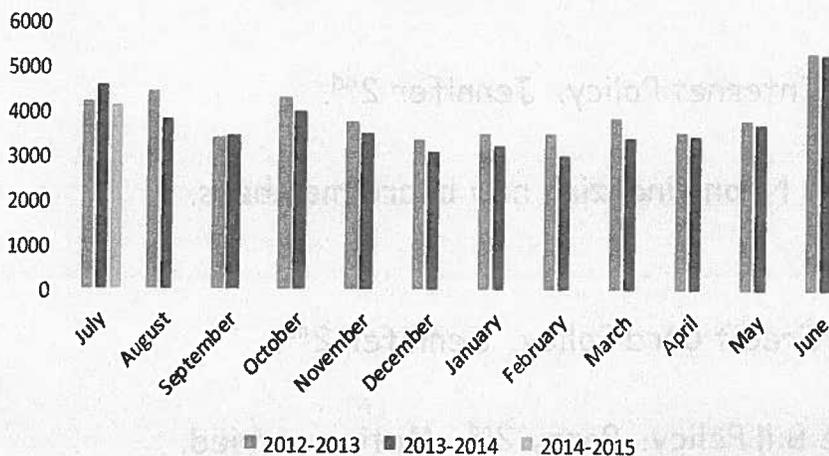
Adult Fiction	10
Adult Non-fiction	1
Beginner Readers	9
Biographies	
Teen Fiction	3
Kids Fiction	14
Kids Nonfiction	5
Kid's Picture Books	7
Large Print	3
Kid's B. Chapter	4
Total books	56
Magazines	30
Total Magazines	30
Adult CDs	3
Total Audios	3
Adult DVD's	29
Blue Ray Disc	1
Kids DVD's	7
Total DVD's	37
Other	15
Total Other	15
<b>Total</b>	<b>141</b>
Discarded	
Books	0
Magazines	0
Audios	0
Videos	0
Other	0
<b>Total</b>	<b>0</b>

Neighbors: 72 checkouts

## Meeting Room Users

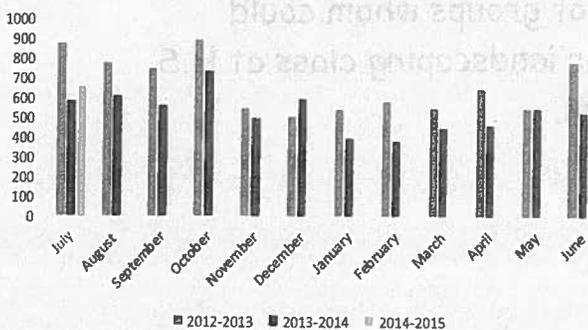
Non-profits-0 users  
Private Individuals-0 users  
Total: 0 times

## Circulation

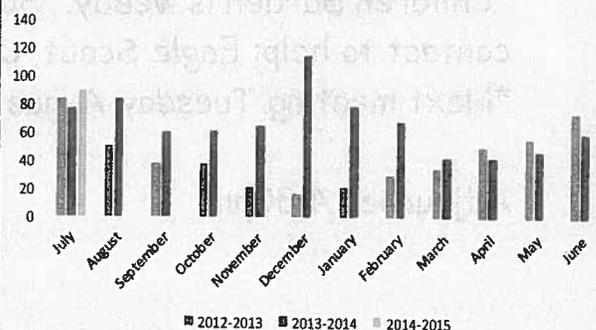


**TOTAL CIRCULATION:**  
4188

## Public Computer Usage



## WiFi Usage



## **J. Mayoral Proclamation**

## **L. Motions for Approval**

PACKET: 01841 Council Mtg 091514 AL

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
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01-0040 ACTION SERVICES INC

I 67908		PORT A POTTIE SERVICE	AP		R	9/11/2014		285.00	285.00CR	
		G/L ACCOUNT						285.00		
	001 5-446-2-65070	OPERATING SUPPLIES					285.00	PORT A POTTIE SERVICE		
		VENDOR TOTALS		REG. CHECK				285.00	285.00CR	0.00
								285.00	0.00	

01-0071 ALLIANCE WATER RESOURCES IN

I 6163		SEPTEMBER SERVICES	AP		R	10/11/2014		24,547.17	24,547.17CR	
		G/L ACCOUNT						24,547.17		
	001 5-465-2-64910	CONTRACT SERVICES				1,472.83		SEPTEMBER SERVICES		
	600 5-810-2-64910	CONTRACT SERVICES				11,782.64		SEPTEMBER SERVICES		
	610 5-815-2-64910	CONTRACT SERVICES				11,291.70		SEPTEMBER SERVICES		
		VENDOR TOTALS		REG. CHECK				24,547.17	24,547.17CR	0.00
								24,547.17	0.00	

01-0146 AQUA TECHNOLOGIES OF IOWA

I 6460		TREATMENT CONTAINING ALUMIN AP	AP		R	9/11/2014		319.60	319.60CR	
		G/L ACCOUNT						319.60		
	630 5-821-2-65070	OPERATING SUPPLIES				319.60		TREATMENT CONTAINING ALUMINUM		
		VENDOR TOTALS		REG. CHECK				319.60	319.60CR	0.00
								319.60	0.00	

01-0143 AUS WATERLOO MC LOCKBOX

I 6276634		FLOOR MATS	AP		R	10/11/2014		55.60	55.60CR	
		G/L ACCOUNT						55.60		
	001 5-650-2-63100	BUILDING MAINTENANCE & REPAIR				55.60		FLOOR MATS		
		VENDOR TOTALS		REG. CHECK				55.60	55.60CR	0.00
								55.60	0.00	

01-0211 BAUER BUILT TIRE

I 220053467		TIRES #186	AP		R	9/11/2014		2,382.84	2,382.84CR	
		G/L ACCOUNT						2,382.84		
	810 5-899-2-63322	TIRES				2,382.84		TIRES #186		

PACKET: 01841 Council Mtg 091514 AL

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
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VENDOR TOTALS			REG. CHECK					2,382.84	2,382.84CR	0.00
								2,382.84	0.00	

01-0214 BENCHMARK AGRIBUSINESS INC

I 2022		SERVICES FOR AIRPORT PROJEC AP			R	9/11/2014		5,000.00	5,000.00CR	
		G/L ACCOUNT						5,000.00		
660	5-835-2-64906	OTHER PROFESSIONAL SERVICES					5,000.00	SERVICES FOR AIRPORT PROJECT		
VENDOR TOTALS			REG. CHECK					5,000.00	5,000.00CR	0.00
								5,000.00	0.00	

01-0380 CASCADE ENGINEERING

I 30138938		100 WHEEL SETS FOR TOTES AP			R	10/11/2014		481.50	481.50CR	
		G/L ACCOUNT						481.50		
670	5-840-2-65070	OPERATING SUPPLIES					481.50	100 WHEEL SETS FOR TOTES		
VENDOR TOTALS			REG. CHECK					481.50	481.50CR	0.00
								481.50	0.00	

01-0410 CEDAR COUNTY CO-OP

C 0012851		FUEL DISCOUNT AP			R	9/11/2014		18.84CR	18.84	
		G/L ACCOUNT						18.84CR		
810	5-899-2-65075	FUEL					18.84CR	FUEL DISCOUNT		
I 0194018		26.71 GL UL AP			R	10/11/2014		87.06	87.06CR	
		G/L ACCOUNT						87.06		
810	5-899-2-65075	FUEL					87.06	26.71 GL UL		
I 0411384		2.5 GL GLYSTAR AP			R	10/11/2014		56.33	56.33CR	
		G/L ACCOUNT						56.33		
001	5-430-2-63200	GROUNDS MAINTENANCE & REPAIR					56.33	2.5 GL GLYSTAR		
I 0412319		9000 GL LP AP			R	10/11/2014		10,980.00	10,980.00CR	
		G/L ACCOUNT						10,980.00		
640	5-827-2-64950	GAS PURCHASED					10,980.00	9000 GL LP		
I 0412363		8300 GL LP AP			R	10/11/2014		10,126.00	10,126.00CR	
		G/L ACCOUNT						10,126.00		
640	5-827-2-64950	GAS PURCHASED					10,126.00	8300 GL LP		
I 0412384		9000 GL LP AP			R	10/11/2014		10,980.00	10,980.00CR	
		G/L ACCOUNT						10,980.00		
640	5-827-2-64950	GAS PURCHASED					10,980.00	9000 GL LP		

PACKET: 01841 Council Mtg 091514 AL

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
I 0814CCC		571.10 GL CNRG/34.18 GL PA AP			R	10/11/2014		2,075.04	2,075.04CR	
		G/L ACCOUNT						2,075.04		
	810 5-899-2-65075	FUEL					1,957.58	571.10 GL CNRG/34.18 GL PARK		
	001 5-430-2-65075	FUEL					117.46	571.10 GL CNRG/34.18 GL PARK		
I 35922		500 GL LP	AP		R	10/11/2014		765.00	765.00CR	
		G/L ACCOUNT						765.00		
	640 5-827-2-64950	GAS PURCHASED					765.00	500 GL LP		
		VENDOR TOTALS		REG. CHECK				35,050.59	35,050.59CR	0.00
								35,050.59	0.00	

01-0430 CEDAR COUNTY ENGINEER

I 0814AMB		161.3 GL DSL	AP		R	10/11/2014		503.26	503.26CR	
		G/L ACCOUNT						503.26		
	810 5-899-2-65075	FUEL					503.26	161.3 GL DSL		
I 0814FIRE		37.3 GL DSL	AP		R	10/11/2014		116.38	116.38CR	
		G/L ACCOUNT						116.38		
	810 5-899-2-65075	FUEL					116.38	37.3 GL DSL		
I 0814PW		502.3 GL DSL	AP		R	10/11/2014		1,567.18	1,567.18CR	
		G/L ACCOUNT						1,567.18		
	810 5-899-2-65075	FUEL					1,567.18	502.3 GL DSL		
		VENDOR TOTALS		REG. CHECK				2,186.82	2,186.82CR	0.00
								2,186.82	0.00	

01-0461 CEDAR COUNTY SOLID WASTE

I 0814CCSW		TRANSFER FEES	AP		R	10/11/2014		2,760.00	2,760.00CR	
		G/L ACCOUNT						2,760.00		
	670 5-840-2-64850	TRANSFER FEES					2,760.00	TRANSFER FEES		
		VENDOR TOTALS		REG. CHECK				2,760.00	2,760.00CR	0.00
								2,760.00	0.00	

01-0500 CEDAR COUNTY TREASURER

I 00965		TAXES	AP		R	10/12/2014		136.00	136.00CR	
		G/L ACCOUNT						136.00		
	610 5-816-2-64180	TAXES					136.00	TAXES		
I 00966		TAXES	AP		R	10/12/2014		118.00	118.00CR	
		G/L ACCOUNT						118.00		
	610 5-816-2-64180	TAXES					118.00	TAXES		

PACKET: 01841 Council Mtg 091514 AL

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
I 00967		TAXES	AP		R	10/12/2014		234.00	234.00CR	
		G/L ACCOUNT						234.00		
	610 5-816-2-64180	TAXES						234.00		
I 13350		TAXES	AP		R	10/12/2014		480.00	480.00CR	
		G/L ACCOUNT						480.00		
	001 5-465-2-64180	TAXES						480.00		
I 14/15CC		TAXES	AP		R	10/12/2014		46,988.00	46,988.00CR	
		G/L ACCOUNT						46,988.00		
	630 5-820-2-64180	TAXES						46,988.00		
		VENDOR TOTALS		REG. CHECK				47,956.00	47,956.00CR	0.00
								47,956.00	0.00	

01-0530 CENTRAL IOWA DISTRIBUTING I

I 111964		HAND TOWELS, HAND SOAP	AP		R	9/11/2014		220.10	220.10CR	
		G/L ACCOUNT						220.10		
	810 5-899-2-65070	OPERATING SUPPLIES						220.10		
		VENDOR TOTALS		REG. CHECK				220.10	220.10CR	0.00
								220.10	0.00	

01-0570 CHAPMAN METERING LLC

I 14263		16 POLYPHASE FIELD TESTS	AP		R	9/11/2014		1,241.20	1,241.20CR	
		G/L ACCOUNT						1,241.20		
	630 5-820-2-65300	METERS						1,241.20		
		VENDOR TOTALS		REG. CHECK				1,241.20	1,241.20CR	0.00
								1,241.20	0.00	

01-0587 CLARENCE LOWDEN SUN-NEWS &

I 0814CLSNA		MOVIE IN PARK, REC, PARK, FAC	AP		R	10/11/2014		624.25	624.25CR	
		G/L ACCOUNT						624.25		
	835 5-899-2-64020	ADVERTISING						22.00		
	001 5-446-2-64020	ADVERTISING						66.00		
	001 5-465-2-64020	ADVERTISING						492.25		
	001 5-430-2-64020	ADVERTISING						44.00		
		VENDOR TOTALS		REG. CHECK				624.25	624.25CR	0.00
								624.25	0.00	

PACKET: 01841 Council Mtg 091514 AL

VENDOR SET: 01

VENDOR SEQUENCE

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

01-0678 CREATIVE PRODUCT SOURCE

I CPI046851		NITRILE GLOVES, BARRICADE T AP			R	9/11/2014		119.85	119.85CR	
		G/L ACCOUNT						119.85		
	001 5-110-2-65070	OPERATING SUPPLIES					119.85	NITRILE GLOVES, BARRICADE TAPE		
I CPI046852		10 TEST KITS	AP		R	9/11/2014		90.42	90.42CR	
		G/L ACCOUNT						90.42		
	001 5-110-2-65070	OPERATING SUPPLIES					90.42	10 TEST KITS		
		VENDOR TOTALS		REG. CHECK				210.27	210.27CR	0.00
								210.27	0.00	

01-0860 EASTERN IOWA LIGHT & PWR

I 0814CEM		CEMTERY	AP		R	10/11/2014		19.75	19.75CR	
		G/L ACCOUNT						19.75		
	750 5-280-2-63710	UTILITIES					19.75	CEMTERY		
I 0814LAG		LAGOON	AP		R	10/11/2014		74.66	74.66CR	
		G/L ACCOUNT						74.66		
	610 5-816-2-63710	UTILITIES					74.66	LAGOON		
		VENDOR TOTALS		REG. CHECK				94.41	94.41CR	0.00
								94.41	0.00	

01-0905 ELECTRICAL ENGINEERING & EQ

C 4035053-00		OPERATING SUPPLIES	AP		R	9/11/2014		135.14CR	135.14	
		G/L ACCOUNT						135.14CR		
	630 5-820-2-65070	OPERATING SUPPLIES					135.14	OPERATING SUPPLIES		
I 4025383-00		BLDG MAINT SUPP, OPER SUPP	AP		R	9/11/2014		231.34	231.34CR	
		G/L ACCOUNT						231.34		
	001 5-525-2-63100	BUILDING MAINTENANCE & REPAIR					96.20	BLDG MAINT SUPP, OPER SUPP		
	630 5-820-2-65070	OPERATING SUPPLIES					135.14	BLDG MAINT SUPP, OPER SUPP		
		VENDOR TOTALS		REG. CHECK				96.20	96.20CR	0.00
								96.20	0.00	

PACKET: 01841 Council Mtg 091514 AL

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
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01-0930 EMERGENCY MEDICAL PRODUCTS

I 1672489		SUCTION UNIT	AP		R	10/11/2014		406.00	406.00CR	
		G/L ACCOUNT						406.00		
	001 5-160-2-65070	OPERATING SUPPLIES					406.00	SUCTION UNIT		
I 1672724		IV SOLUTION	AP		R	10/11/2014		52.55	52.55CR	
		G/L ACCOUNT						52.55		
	001 5-160-2-65070	OPERATING SUPPLIES					52.55	IV SOLUTION		
I 1673428		RESPONDER BAG	AP		R	10/11/2014		199.99	199.99CR	
		G/L ACCOUNT						199.99		
	001 5-160-2-65070	OPERATING SUPPLIES					199.99	RESPONDER BAG		
		VENDOR TOTALS		REG. CHECK				658.54	658.54CR	0.00
								658.54	0.00	

01-0965 FAMILY FOODS

I 0814FF		CONCESSION SUPPLIES, MTG SU AP			R	10/11/2014		97.30	97.30CR	
		G/L ACCOUNT						97.30		
	001 5-465-2-65031	CONCESSIONS					75.76	CONCESSION SUPPLIES, MTG SUPP		
	835 5-899-2-65980	MISCELLANEOUS					21.54	CONCESSION SUPPLIES, MTG SUPP		
		VENDOR TOTALS		REG. CHECK				97.30	97.30CR	0.00
								97.30	0.00	

01-1020 FLETCHER-REINHARDT CO.

I S1106080.001		METER SUPPLIES	AP		R	10/12/2014		1,078.56	1,078.56CR	
		G/L ACCOUNT						1,078.56		
	630 5-820-2-65300	METERS					1,078.56	METER SUPPLIES		
I S1104329.002		1000 PLASTIC DEMAND SEALS	AP		R	10/12/2014		177.25	177.25CR	
		G/L ACCOUNT						177.25		
	630 5-820-2-65300	METERS					177.25	1000 PLASTIC DEMAND SEALS		
		VENDOR TOTALS		REG. CHECK				1,255.81	1,255.81CR	0.00
								1,255.81	0.00	

PACKET: 01841 Council Mtg 091514 AL

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
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01-1055	G & K SERVICES									
I 41823		UNIFORMS PUBLIC WORKS	AP		R	10/12/2014		61.54	61.54CR	
		G/L ACCOUNT						61.54		
	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					23.37	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 45062		UNIFORMS PUBLIC WORKS	AP		R	10/12/2014		61.54	61.54CR	
		G/L ACCOUNT						61.54		
	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					23.37	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 45063		UNIFORMS EL & GAS	AP		R	10/12/2014		135.55	135.55CR	
		G/L ACCOUNT						135.55		
	630	5-820-2-64350 UNIFORMS/EQUIPMENT					108.64	UNIFORMS EL & GAS		
	640	5-825-2-64350 UNIFORMS/EQUIPMENT					26.91	UNIFORMS EL & GAS		
I 45064		DUSTMOPS	AP		R	10/12/2014		49.29	49.29CR	
		G/L ACCOUNT						49.29		
	630	5-820-2-65070 OPERATING SUPPLIES					49.29	DUSTMOPS		
I 48347		UNIFORMS PUBLIC WORKS	AP		R	10/12/2014		61.54	61.54CR	
		G/L ACCOUNT						61.54		
	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					23.37	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 48348		UNIFORMS EL & GAS	AP		R	10/12/2014		135.55	135.55CR	
		G/L ACCOUNT						135.55		
	630	5-820-2-64350 UNIFORMS/EQUIPMENT					108.64	UNIFORMS EL & GAS		
	640	5-825-2-64350 UNIFORMS/EQUIPMENT					26.91	UNIFORMS EL & GAS		
		VENDOR TOTALS		REG. CHECK				505.01	505.01CR	0.00
								505.01	0.00	

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PACKET: 01841 Council Mtg 091514 AL

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
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01-1058 GALLS LLC

I 002353777		LOCKOUT TOOL KIT	AP		R	10/12/2014		70.36	70.36CR	
		G/L ACCOUNT						70.36		
	001 5-110-2-65070	OPERATING SUPPLIES					70.36	LOCKOUT TOOL KIT		

I 002353778		VEHICLE OPENING TOOL	AP		R	10/12/2014		59.89	59.89CR	
		G/L ACCOUNT						59.89		
	001 5-110-2-65070	OPERATING SUPPLIES					59.89	VEHICLE OPENING TOOL		

VENDOR TOTALS			REG. CHECK					130.25	130.25CR	0.00
								130.25	0.00	

01-1076 GENERAL PEST CONTROL INC

I 76936		PEST CONTROL	AP		R	10/12/2014		31.03	31.03CR	
		G/L ACCOUNT						31.03		
	630 5-820-2-63100	BUILDING MAINTENANCE & REPAIR					31.03	PEST CONTROL		

I 76937		PEST CONTROL	AP		R	10/12/2014		35.00	35.00CR	
		G/L ACCOUNT						35.00		
	001 5-650-2-63100	BUILDING MAINTENANCE & REPAIR					35.00	PEST CONTROL		

I 76938		PEST CONTROL	AP		R	10/12/2014		25.00	25.00CR	
		G/L ACCOUNT						25.00		
	001 5-150-2-63100	BUILDING MAINTENANCE & REPAIR					25.00	PEST CONTROL		

I 76939		PEST CONTROL	AP		R	10/12/2014		25.00	25.00CR	
		G/L ACCOUNT						25.00		
	001 5-160-2-63100	BUILDING MAINTENANCE & REPAIR					25.00	PEST CONTROL		

I 76944		PEST CONTROL	AP		R	10/12/2014		45.00	45.00CR	
		G/L ACCOUNT						45.00		
	001 5-465-2-63100	BUILDING MAINTENANCE & REPAIR					45.00	PEST CONTROL		

VENDOR TOTALS			REG. CHECK					161.03	161.03CR	0.00
								161.03	0.00	

01-1077 GENERAL TRAFFIC CONTROLS IN

I 16207		TRAFFIC SIGNAL EQUIPMENT	AP		R	9/12/2014		346.26	346.26CR	
		G/L ACCOUNT						346.26		
	630 5-820-2-63510	TRAFFIC LIGHT MAINT & REPAIR					346.26	TRAFFIC SIGNAL EQUIPMENT		

VENDOR TOTALS			REG. CHECK					346.26	346.26CR	0.00
								346.26	0.00	

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VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
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01-1083	GLOBAL APPRAISAL SERVICES									
I 14-04-01		AIRPORT PROPERTY APPRAISAL	AP		R	9/12/2014		16,550.00	16,550.00CR	
		G/L ACCOUNT						16,550.00		
	660 5-835-2-64906	OTHER PROFESSIONAL SERVICES					16,550.00	AIRPORT PROPERTY APPRAISAL		
	VENDOR TOTALS		REG. CHECK					16,550.00	16,550.00CR	0.00
								16,550.00	0.00	
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01-1098	GRASSHOPPER LAWN CARE DBA A									
I 4-1758		MAINTAIN/CLEANUP 7 YARDS	AP		R	10/12/2014		990.00	990.00CR	
		G/L ACCOUNT						990.00		
	835 5-899-2-65980	MISCELLANEOUS					990.00	MAINTAIN/CLEANUP 7 YARDS		
	VENDOR TOTALS		REG. CHECK					990.00	990.00CR	0.00
								990.00	0.00	
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01-1087	GRAYBILL COMMUNICATIONS									
I 21305		PART #184	AP		R	10/12/2014		104.74	104.74CR	
		G/L ACCOUNT						104.74		
	810 5-899-2-63321	REPAIR PARTS					104.74	PART #184		
	VENDOR TOTALS		REG. CHECK					104.74	104.74CR	0.00
								104.74	0.00	
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01-1230	HOUSTON K9 ACADEMY LLC									
I 1046		EQUIPMENT FOR BULLET	AP		R	9/12/2014		681.85	681.85CR	
		G/L ACCOUNT						681.85		
	001 5-110-2-64350	UNIFORMS/EQUIPMENT					681.85	EQUIPMENT FOR BULLET		
	VENDOR TOTALS		REG. CHECK					681.85	681.85CR	0.00
								681.85	0.00	
-----										
01-1289	INTEGRATED TECHNOLOGY PARTN									
I 98201		MANAGED NETWORK SERVICES	AP		R	9/12/2014		1,443.75	1,443.75CR	
		G/L ACCOUNT						1,443.75		
	001 5-110-2-64190	TECHNOLOGY					274.31	MANAGED NETWORK SERVICES		
	001 5-150-2-64190	TECHNOLOGY					86.63	MANAGED NETWORK SERVICES		
	001 5-465-2-64190	TECHNOLOGY					86.63	MANAGED NETWORK SERVICES		

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VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
	001	5-525-2-64190	TECHNOLOGY					43.31	MANAGED NETWORK SERVICES	
	630	5-820-2-64190	TECHNOLOGY					216.56	MANAGED NETWORK SERVICES	
	640	5-825-2-64190	TECHNOLOGY					86.63	MANAGED NETWORK SERVICES	
	810	5-899-2-64190	TECHNOLOGY					129.93	MANAGED NETWORK SERVICES	
	835	5-899-2-64190	TECHNOLOGY					519.75	MANAGED NETWORK SERVICES	
	VENDOR TOTALS			REG. CHECK				1,443.75	1,443.75CR	0.00
								1,443.75	0.00	

01-1270 IOWA ASSOCIATION OF

I 5419	BIASSO DUES SEPT-NOV	AP		R	10/12/2014			695.43	695.43CR	
	G/L ACCOUNT							695.43		
	001	5-299-2-65100	SAFETY					326.85	BIASSO DUES SEPT-NOV	
	630	5-820-2-65100	SAFETY					278.17	BIASSO DUES SEPT-NOV	
	640	5-825-2-65100	SAFETY					90.41	BIASSO DUES SEPT-NOV	
I 5529	CONFINED SPACE CLASS	AP		R	10/12/2014			10.00	10.00CR	
	G/L ACCOUNT							10.00		
	640	5-825-1-62300	TRAINING					10.00	CONFINED SPACE CLASS	
	VENDOR TOTALS			REG. CHECK				705.43	705.43CR	0.00
								705.43	0.00	

01-1265 IOWA BUSINESS SUPPLY LLC

I 0084714-001	OFFICE SUPPLIES	AP		R	10/12/2014			82.13	82.13CR	
	G/L ACCOUNT							82.13		
	835	5-899-2-65060	OFFICE SUPPLIES					82.13	OFFICE SUPPLIES	
	VENDOR TOTALS			REG. CHECK				82.13	82.13CR	0.00
								82.13	0.00	

01-1407 JAB INK DESIGN

I 804	MAP & SPONSOR SIGNS DISC GO	AP		R	9/12/2014			240.00	240.00CR	
	G/L ACCOUNT							240.00		
	001	5-430-2-65070	OPERATING SUPPLIES					240.00	MAP & SPONSOR SIGNS DISC GOLF	
	VENDOR TOTALS			REG. CHECK				240.00	240.00CR	0.00
								240.00	0.00	

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VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
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01-1423 JONES COUNTY TREASURER

I 922331		TAXES	AP		R	10/12/2014		383.00	383.00CR	
		G/L ACCOUNT						383.00		
	630 5-820-2-64180	TAXES					383.00	TAXES		
		VENDOR TOTALS		REG. CHECK				383.00	383.00CR	0.00
								383.00	0.00	

01-1468 KINUM INC

I 001302		COLLECTION EXPENSE	AP		R	9/11/2014		399.36	399.36CR	
		G/L ACCOUNT						399.36		
	001 5-160-2-64040	COLLECTION EXPENSE					399.36	COLLECTION EXPENSE		
		VENDOR TOTALS		REG. CHECK				399.36	399.36CR	0.00
								399.36	0.00	

01-1500 KUNDE OUTDOOR EQUIPMENT

I 5315		OPERATING SUPPLIES	AP		R	10/12/2014		29.00	29.00CR	
		G/L ACCOUNT						29.00		
	630 5-820-2-65070	OPERATING SUPPLIES					29.00	OPERATING SUPPLIES		
		VENDOR TOTALS		REG. CHECK				29.00	29.00CR	0.00
								29.00	0.00	

01-1 LIFE REFLECTIONS

I 46		GALLERY PRNTS	AP		R	9/12/2014		100.00	100.00CR	
		G/L ACCOUNT						100.00		
	001 5-525-2-63100	BUILDING MAINTENANCE & REPAIR					100.00	LIFE REFLECTIONS:GALLERY PRNTS		
		VENDOR TOTALS		REG. CHECK				100.00	100.00CR	0.00
								100.00	0.00	

01-1590 LOUISA COUNTY TREASURER

I 432127		TAXES	AP		R	10/12/2014		496.00	496.00CR	
		G/L ACCOUNT						496.00		
	630 5-820-2-64180	TAXES					496.00	TAXES		
I 432145		TAXES	AP		R	10/12/2014		553.00	553.00CR	
		G/L ACCOUNT						553.00		
	630 5-823-2-64180	TAXES					553.00	TAXES		

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VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
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I 432177		TAXES	AP		R	10/12/2014		169.00	169.00CR	
		G/L ACCOUNT						169.00		
	630 5-823-2-64180	TAXES						169.00		

I 432200		TAXES	AP		R	10/12/2014		532.00	532.00CR	
		G/L ACCOUNT						532.00		
	630 5-823-2-64180	TAXES						532.00		

I 432201		TAXES	AP		R	10/12/2014		3,669.00	3,669.00CR	
		G/L ACCOUNT						3,669.00		
	630 5-823-2-64180	TAXES						3,669.00		

I 432202		TAXES	AP		R	10/12/2014		5,480.00	5,480.00CR	
		G/L ACCOUNT						5,480.00		
	630 5-823-2-64180	TAXES						5,480.00		

I 432215		TAXES	AP		R	10/12/2014		766.00	766.00CR	
		G/L ACCOUNT						766.00		
	630 5-823-2-64180	TAXES						766.00		

VENDOR TOTALS		REG. CHECK						11,665.00	11,665.00CR	0.00
								11,665.00	0.00	

01-1 MANAIRCO

I 0064843-IN	24 25W LAMPS	AP		R	9/12/2014			97.68	97.68CR	
	G/L ACCOUNT							97.68		
	660 5-835-2-65070	OPERATING SUPPLIES						97.68	MANAIRCO:24 25W LAMPS	

VENDOR TOTALS		REG. CHECK						97.68	97.68CR	0.00
								97.68	0.00	

01-1640 McCLURE ENGINEERING COMPANY

I 8664	SURVEY PLATS & APPRAISAL	AP		R	9/12/2014			2,625.00	2,625.00CR	
	G/L ACCOUNT							2,625.00		
	660 5-835-2-64070	ENGINEERING						2,625.00	SURVEY PLATS & APPRAISAL	

I 8665	AIRPORT LAND USE PLAN & ZON AP	AP		R	9/12/2014			1,500.00	1,500.00CR	
	G/L ACCOUNT							1,500.00		
	660 5-835-2-64070	ENGINEERING						1,500.00	AIRPORT LAND USE PLAN & ZONE	

VENDOR TOTALS		REG. CHECK						4,125.00	4,125.00CR	0.00
								4,125.00	0.00	

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VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
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01-1734 MIDWEST SAFETY COUNSELORS I

I 0038760		INSTRUMENT CALIBRATION	AP		R	9/12/2014		103.00	103.00CR	
		G/L ACCOUNT						103.00		
	001 5-290-2-63500	OPERATIONAL EQUIPT MAINT & REP				103.00		INSTRUMENT CALIBRATION		
		VENDOR TOTALS	REG. CHECK					103.00	103.00CR	0.00
								103.00	0.00	

01-1731 MIDWEST WHEEL COMPANINES

I 3242260044		PARTS #184	AP		R	10/12/2014		392.74	392.74CR	
		G/L ACCOUNT						392.74		
	810 5-899-2-63321	REPAIR PARTS				392.74		PARTS #184		
I 3242470005		PARTS #186	AP		R	10/12/2014		34.38	34.38CR	
		G/L ACCOUNT						34.38		
	810 5-899-2-63321	REPAIR PARTS				34.38		PARTS #186		
I 3242470006		SEAT COVERS #21 & 26	AP		R	10/12/2014		171.42	171.42CR	
		G/L ACCOUNT						171.42		
	810 5-899-2-63321	REPAIR PARTS				171.42		SEAT COVERS #21 & 26		
		VENDOR TOTALS	REG. CHECK					598.54	598.54CR	0.00
								598.54	0.00	

01-1840 MUSCATINE COUNTY TREASURER

I 194364		TAXES	AP		R	10/12/2014		111.00	111.00CR	
		G/L ACCOUNT						111.00		
	630 5-823-2-64180	TAXES				111.00		TAXES		
I 194365		TAXES	AP		R	10/12/2014		23.00	23.00CR	
		G/L ACCOUNT						23.00		
	630 5-823-2-64180	TAXES				23.00		TAXES		
I 194380		TAXES	AP		R	10/12/2014		348.00	348.00CR	
		G/L ACCOUNT						348.00		
	630 5-823-2-64180	TAXES				348.00		TAXES		
I 194381		TAXES	AP		R	10/12/2014		20.00	20.00CR	
		G/L ACCOUNT						20.00		
	630 5-823-2-64180	TAXES				20.00		TAXES		
I 194417		TAXES	AP		R	10/12/2014		407.00	407.00CR	
		G/L ACCOUNT						407.00		
	630 5-823-2-64180	TAXES				407.00		TAXES		

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VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
I 194427		TAXES	AP		R	10/12/2014		287.00	287.00CR	
		G/L ACCOUNT						287.00		
	630 5-823-2-64180	TAXES					287.00	TAXES		
I 194473		TAXES	AP		R	10/12/2014		460.00	460.00CR	
		G/L ACCOUNT						460.00		
	630 5-823-2-64180	TAXES					460.00	TAXES		
I 194482		TAXES	AP		R	10/12/2014		571.00	571.00CR	
		G/L ACCOUNT						571.00		
	630 5-823-2-64180	TAXES					571.00	TAXES		
I 194488		TAXES	AP		R	10/12/2014		357.00	357.00CR	
		G/L ACCOUNT						357.00		
	630 5-823-2-64180	TAXES					357.00	TAXES		
	VENDOR TOTALS		REG. CHECK					2,584.00	2,584.00CR	0.00
								2,584.00	0.00	

01-1830 MUTUAL WHEEL CO

I 6802521		PARTS #186	AP		R	10/12/2014		41.58	41.58CR	
		G/L ACCOUNT						41.58		
	810 5-899-2-63321	REPAIR PARTS					41.58	PARTS #186		
	VENDOR TOTALS		REG. CHECK					41.58	41.58CR	0.00
								41.58	0.00	

01-1703 PHYSIO-CONTROL INC

I 415012730		OPERATING SUPPLIES	AP		R	10/12/2014		142.80	142.80CR	
		G/L ACCOUNT						142.80		
	001 5-160-2-65070	OPERATING SUPPLIES					142.80	OPERATING SUPPLIES		
	VENDOR TOTALS		REG. CHECK					142.80	142.80CR	0.00
								142.80	0.00	

01-2057 PRAXAIR DISTRIBUTION INC

I 50230976		OXYGEN	AP		R	10/12/2014		8.04	8.04CR	
		G/L ACCOUNT						8.04		
	001 5-160-2-65070	OPERATING SUPPLIES					8.04	OXYGEN		
	VENDOR TOTALS		REG. CHECK					8.04	8.04CR	0.00
								8.04	0.00	

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VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
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01-2103 RC TECHNOLOGY

I 919		USB ADAPTOR	AP		R	9/12/2014		10.00	10.00CR	
		G/L ACCOUNT						10.00		
	630 5-820-2-65065	COMPUTER SUPPLIES					10.00	USB ADAPTOR		
		VENDOR TOTALS		REG. CHECK				10.00	10.00CR	0.00
								10.00	0.00	

01-2109 RED BIRD CONSTRUCTION

I 472		4 DUGOUT ROOFS	AP		R	9/12/2014		5,123.66	5,123.66CR	
		G/L ACCOUNT						5,123.66		
	001 5-430-3-67990	OTHER CAPITAL OUTLAY					5,123.66	4 DUGOUT ROOFS		
		VENDOR TOTALS		REG. CHECK				5,123.66	5,123.66CR	0.00
								5,123.66	0.00	

01-2112 RESCO

I 584845-00		2750' KERITE	AP		R	10/12/2014		7,300.19	7,300.19CR	
		G/L ACCOUNT						7,300.19		
	630 5-820-2-65304	UNDERGROUND SUPPLIES					7,300.19	2750' KERITE		
I 585510-00		FLOODLIGHT CEMETERY	AP		R	10/12/2014		185.87	185.87CR	
		G/L ACCOUNT						185.87		
	750 5-280-2-65070	OPERATING SUPPLIES					185.87	FLOODLIGHT CEMETERY		
		VENDOR TOTALS		REG. CHECK				7,486.06	7,486.06CR	0.00
								7,486.06	0.00	

01-2235 SPINUTECH INC

I 19088		WEBSITE WORK	AP		R	9/12/2014		115.00	115.00CR	
		G/L ACCOUNT						115.00		
	001 5-525-2-64020	ADVERTISING					115.00	WEBSITE WORK		
I 19179		SEPTEMBER EMAIL MARKETING	AP		R	9/12/2014		25.00	25.00CR	
		G/L ACCOUNT						25.00		
	001 5-525-2-64020	ADVERTISING					25.00	SEPTEMBER EMAIL MARKETING		
I 19189		GOOGLE SEARCH ANNUAL FEE	AP		R	9/12/2014		100.00	100.00CR	
		G/L ACCOUNT						100.00		
	001 5-525-2-64020	ADVERTISING					100.00	GOOGLE SEARCH ANNUAL FEE		

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VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
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		VENDOR TOTALS		REG. CHECK				240.00	240.00CR	0.00
								240.00	0.00	

01-2247 STAPLES ADVANTAGE

I 3241160506		OFFICE & MISC SUPPLIES	AP		R	10/12/2014		145.09	145.09CR	
		G/L ACCOUNT						145.09		
	835 5-899-2-65060	OFFICE SUPPLIES					56.81	OFFICE & MISC SUPPLIES		
	630 5-820-2-65060	OFFICE SUPPLIES					37.99	OFFICE & MISC SUPPLIES		
	835 5-899-2-65980	MISCELLANEOUS					16.77	OFFICE & MISC SUPPLIES		
	001 5-110-2-65980	MISCELLANEOUS					16.76	OFFICE & MISC SUPPLIES		
	630 5-820-2-65980	MISCELLANEOUS					16.76	OFFICE & MISC SUPPLIES		
		VENDOR TOTALS		REG. CHECK				145.09	145.09CR	0.00
								145.09	0.00	

01-1239 STATE HYGIENIC LABORATORY

I 41044		POOL TESTING FEES	AP		R	10/12/2014		37.50	37.50CR	
		G/L ACCOUNT						37.50		
	001 5-465-2-64121	HEALTH SERVICES					37.50	POOL TESTING FEES		
		VENDOR TOTALS		REG. CHECK				37.50	37.50CR	0.00
								37.50	0.00	

01-2340 TERRY DURIN COMPANY

I 304561		FUSELINKS	AP		R	10/12/2014		370.00	370.00CR	
		G/L ACCOUNT						370.00		
	630 5-820-2-65302	OVERHEAD SUPPLIES					370.00	FUSELINKS		
		VENDOR TOTALS		REG. CHECK				370.00	370.00CR	0.00
								370.00	0.00	

01-2400 TIPTON CONSERVATIVE

I 080614AMB		EMT CLASSES	AP		R	10/12/2014		71.00	71.00CR	
		G/L ACCOUNT						71.00		
	001 5-150-2-64020	ADVERTISING					71.00	EMT CLASSES		
I 201409124593		MINUTES, ORDINANCES, ALLEY	AP		R	10/12/2014		428.78	428.78CR	
		G/L ACCOUNT						428.78		
	835 5-899-2-64140	PRINTING & PUBLISHING					428.78	MINUTES, ORDINANCES, ALLEY		

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VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
I 201409124594		VARIOUS YOUTH REC ADS	AP		R	10/12/2014		85.20	85.20CR	
		G/L ACCOUNT						85.20		
	001 5-446-2-64020	ADVERTISING					85.20	VARIOUS YOUTH REC ADS		
I 201409124595		MOVIE NIGHT	AP		R	10/12/2014		28.40	28.40CR	
		G/L ACCOUNT						28.40		
	835 5-899-2-64020	ADVERTISING					28.40	MOVIE NIGHT		
I 201409124596		VARIOUS FAC ADS	AP		R	10/12/2014		655.45	655.45CR	
		G/L ACCOUNT						655.45		
	001 5-465-2-64020	ADVERTISING					655.45	VARIOUS FAC ADS		
I 201409124597		DISC GOLF	AP		R	10/12/2014		56.80	56.80CR	
		G/L ACCOUNT						56.80		
	001 5-430-2-64020	ADVERTISING					56.80	DISC GOLF		
		VENDOR TOTALS		REG. CHECK				1,325.63	1,325.63CR	0.00
								1,325.63	0.00	

01-2410 TIPTON ELECTRIC MOTORS

I 266256		FOR OXYGEN CASCADE PARTS	AP		R	10/12/2014		93.48	93.48CR	
		G/L ACCOUNT						93.48		
	001 5-160-2-65070	OPERATING SUPPLIES					93.48	FOR OXYGEN CASCADE PARTS		
		VENDOR TOTALS		REG. CHECK				93.48	93.48CR	0.00
								93.48	0.00	

01-2450 TIPTON PHARMACY

I 080614TP		PHARMACEUTICALS	AP		R	10/12/2014		19.31	19.31CR	
		G/L ACCOUNT						19.31		
	001 5-160-2-65070	OPERATING SUPPLIES					19.31	PHARMACEUTICALS		
I 0814TP		PHARMACEUTICALS	AP		R	10/12/2014		575.69	575.69CR	
		G/L ACCOUNT						575.69		
	001 5-160-2-65070	OPERATING SUPPLIES					575.69	PHARMACEUTICALS		
		VENDOR TOTALS		REG. CHECK				595.00	595.00CR	0.00
								595.00	0.00	

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
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01-2483 TRITECH SOFTWARE SYSTEMS

I 044251		AMBULANCE BILLING SERVICE	AP		R	9/12/2014		660.00	660.00CR	
		G/L ACCOUNT						660.00		
	001 5-160-2-64910	CONTRACT SERVICES					660.00	AMBULANCE BILLING SERVICE		
		VENDOR TOTALS		REG. CHECK				660.00	660.00CR	0.00
								660.00	0.00	

01-2556 USA BLUE BOOK

I 431577		DIAMETER TAPE	AP		R	10/12/2014		24.66	24.66CR	
		G/L ACCOUNT						24.66		
	600 5-810-2-65053	SMALL TOOLS					24.66	DIAMETER TAPE		
		VENDOR TOTALS		REG. CHECK				24.66	24.66CR	0.00
								24.66	0.00	

01-2590 WASHINGTON COUNTY TREASURER

I 550097		TAXES	AP		R	10/12/2014		665.00	665.00CR	
		G/L ACCOUNT						665.00		
	630 5-820-2-64180	TAXES					665.00	TAXES		
		VENDOR TOTALS		REG. CHECK				665.00	665.00CR	0.00
								665.00	0.00	

01-2650 WESCO RECEIVABLES CORP

I 862597		POLE FOAM	AP		R	10/12/2014		301.94	301.94CR	
		G/L ACCOUNT						301.94		
	630 5-820-2-65302	OVERHEAD SUPPLIES					301.94	POLE FOAM		
I 871588		CLEANUP KITS, CABLE TERMINAT	AP		R	10/12/2014		1,106.60	1,106.60CR	
		G/L ACCOUNT						1,106.60		
	630 5-820-2-65304	UNDERGROUND SUPPLIES					1,106.60	CLEANUP KITS, CABLE TERMINATORS		
I 877003		SURGE ARRESTERS	AP		R	10/12/2014		723.31	723.31CR	
		G/L ACCOUNT						723.31		
	630 5-820-2-65302	OVERHEAD SUPPLIES					723.31	SURGE ARRESTERS		
I 878864		15KV-10KA CUTOFF FUSE TUBE	AP		R	10/12/2014		1,001.52	1,001.52CR	
		G/L ACCOUNT						1,001.52		
	630 5-820-2-65304	UNDERGROUND SUPPLIES					1,001.52	15KV-10KA CUTOFF FUSE TUBE		

PACKET: 01841 Council Mtg 091514 AL

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
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VENDOR TOTALS		REG. CHECK						3,133.37	3,133.37CR	0.00
								3,133.37	0.00	

01-2668 WHITFIELD & EDDY PLC

I 200282	JULY SERVICES FAC	AP		R	9/12/2014			11,081.97	11,081.97CR	
	G/L ACCOUNT							11,081.97		
	835 5-899-2-64110	LEGAL EXPENSE				11,081.97	JULY SERVICES FAC			
VENDOR TOTALS		REG. CHECK						11,081.97	11,081.97CR	0.00
								11,081.97	0.00	

01-2700 XEROX CORPORATION

I 075659113	COPY & BASE CHARGE	AP		R	10/12/2014			1,668.17	1,668.17CR	
	G/L ACCOUNT							1,668.17		
	835 5-899-2-65070	OPERATING SUPPLIES				650.45	COPY & BASE CHARGE			
	835 5-899-2-64151	COMMERCIAL EQPT RENTAL & LEASE				1,017.72	COPY & BASE CHARGE			
VENDOR TOTALS		REG. CHECK						1,668.17	1,668.17CR	0.00
								1,668.17	0.00	

PACKET: 01841 Council Mtg 091514 AL

VENDOR SET: 01

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

F U N D D I S T R I B U T I O N

FUND NO#	FUND NAME	AMOUNT
001	GENERAL GOVERNMENT	14,605.22CR
600	WATER OPERATING	11,839.40CR
610	WASTEWATER/AKA SEWER REVE	11,854.36CR
630	ELECTRIC OPERATING	77,137.51CR
640	GAS OPERATING	33,091.86CR
660	AIRPORT OPERATING	25,772.68CR
670	GARBAGE COLLECTION	3,263.43CR
750	CEMTERY ENTERPRISE	205.62CR
810	CENTRAL GARAGE	7,713.84CR
835	ADMINISTRATIVE SERVICES	14,916.32CR
** TOTALS **		200,400.24CR

----- 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		200,400.24	200,400.24CR	0.00
		200,400.24	0.00	
EFT		0.00	0.00	0.00
		0.00	0.00	
NON-CHECKS		0.00	0.00	0.00
		0.00	0.00	
ALL CHECKS		200,400.24	200,400.24CR	0.00
		200,400.24	0.00	

TOTAL CHECKS TO PRINT: 61

ERRORS: 0 WARNINGS: 0

05/26/2014

City Credit Card Statement		Card Ttl	5,794.85
<b>City - One Card (employee check out card)</b>			
Fuel - Shell Oil, Corner Store, Chevron	573.81		
Misc Supplies for Bullett - Menards, Farm and Fleet	206.24		
Petsmart, Target			
Travel Training - Eat24, Taco Cabana, Brisket BBQ, Joes Crab-shack, C.T. Buffet, Denny's, Queso Bonito, Luby's Cafeteria,	409.83		
Monterey's, Willie's Grill, Taco Bell, Cajun Town Café, Chick-Fil-A, Hooters, Buc-EE's, Twin Peaks, Jack In The Box, Harlows,			
IHOP			
Repairs #53 - Crown Body Shop	509.33		
<b>Total Charges</b>			<b>1,699.21</b>
<b>Ambulance - One Card</b>			
Misc Supplies - Walmart, Family Foods	139.20		
<b>Total Charges</b>			<b>139.20</b>
<b>Police - One Card</b>			
Travel Training - Extended Stay	835.74		
Misc Supplies - Mi Tierra (Heath used his city card in error. He reimbursed the City for payment of \$40 on 9/5.), Caseys,	307.77		
Walmart			
Operating Supplies - Family Foods	38.25		
<b>Total Charges</b>			<b>1,181.76</b>
<b>Fire - One Card</b>			
Misc Supplies - Discount Mugs (Fire Dept to reimburse City back for)	508.72		
<b>Total Charges</b>			<b>508.72</b>
<b>Public Works - One Card</b>			
Operating Supplies - Fastenal Company	47.04		
<b>Total Charges</b>			<b>47.04</b>
<b>Electric - One Card</b>			
Travel Training - Economy Inn	96.30		
Fuel - Kum & Go	41.00		
Misc Supplies - Family Restaurant	103.73		
Bldg Maint Supp - Walmart	25.58		
<b>Total Charges</b>			<b>266.61</b>
<b>Gas - One Card</b>			
Office Supplies - Port Portal	22.98		
Small Tools - Horizons LTD	19.00		
<b>Total Charges</b>			<b>41.98</b>
<b>Library - One Card</b>			
Postage/Shipping - USPS	141.79		
Office Supplies - Walmart	132.26		
Materials - Walmart, Amazon	365.39		
Program Supplies - Walmart, Scholastic	54.68		
Bldg Maint Supp - Walmart	131.11		
Computer Supplies - Microsoft Office	99.99		
<b>Total Charges</b>			<b>925.22</b>

<b>JKFAC/Recreation - One Card</b>		
Operating Supplies (Park) - Swingsetmall.com	91.98	
Bldg Maint Supp - Walmart, Max Group LLC	252.26	
Operating Supplies (FAC) - Walmart, Swimoutlet.com	247.86	
Office Supplies - Walmart	31.91	
Operating Supplies (Youth Rec) - Walmart	113.18	
<b>Total Charges</b>		<b>737.19</b>
<b>Comm Dev - One Card</b>		
Travel Training - Honey Creek Resort	114.59	
<b>Total Charges</b>		<b>114.59</b>
<b>City Manager - One Card</b>		
Travel Training - Honey Creek Resort	114.59	
Misc Supplies - Tiger Mart	6.54	
<b>Total Charges</b>		<b>121.13</b>
<b>City Clerk - One Card</b>		
Misc Supplies - Tiffany's Tipton Bakery	12.20	
<b>Total Charges</b>		<b>12.20</b>
<b>Statement Total</b>		<b>5,794.85</b>

**AGENDA ITEM # L - 2**

**AGENDA INFORMATION  
TIPTON CITY COUNCIL COMMUNICATION**

**DATE:** September 15, 2014

**AGENDA ITEM:** 5<sup>th</sup>/6<sup>th</sup> Grade Football

**ACTION:** Motion

**SYNOPSIS:** The City has received a request from the 5<sup>th</sup> and 6<sup>th</sup> Grade football program to place a small storage shed on park property. Staff does not have a problem with this as long as two conditions are met:

1. They carry the insurance necessary for the coverage of the shed.
2. Staff must sign off on the location of the shed prior to construction.

**BUDGET ITEM:** N/A

**RESPONSIBLE DEPARTMENT:** City Manager

**MAYOR/COUNCIL ACTION:** None

**ATTACHMENTS:** None

**PREPARED BY:** Chris Nobschich

**DATE PREPARED:** 9/10/14

**AGENDA ITEM # L - 3**

**AGENDA INFORMATION  
TIPTON CITY COUNCIL COMMUNICATION**

**DATE:** September 12, 2014  
**AGENDA ITEM:** Water and Sewer Exemption  
**ACTION:** Motion

**SYNOPSIS:** Attached are a letter and a current utility bill from Dave Annen requesting a one-time water and sewer adjustment for her property located 106 Lemon 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 \$108.85 to \$16.98 and the sewer portion of the bill from \$108.85 to \$16.98. Total credit is \$183.74.

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:** 9/10/14

Account Number	02-0536-00
Account Name	Dave Annen
Service Address	106 Lemon St Tipton, IA 52772
Due Date	09/24/2014
Amount Due	\$450.00

Dave Annen  
 106 Lemon St 02-0536-00  
 Tipton, IA 52772

September 8, 2014

City of Tipton  
 407 Lynn St  
 Tipton, IA 52772

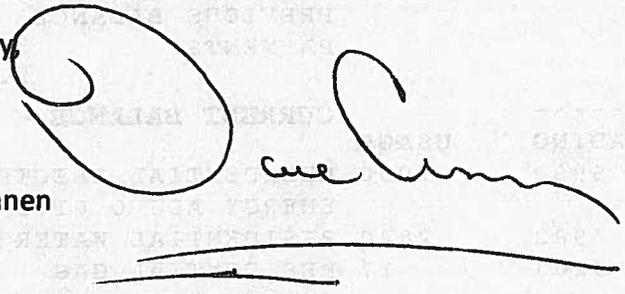
Re: Adjustment to Water Bill

Dear City Council,

My most recent water bill was around \$450.00. This large amount was due to a toilet leak that occurred while I was out of town during the last billing period. I am requesting a one-time adjustment on my water bill.

If you have questions, please let me know.

Sincerely,



Dave Annen

1-641-891-5550



ESTABLISHED 1840

407 Lynn St. Tipton, Iowa 563.886.6187 www.tiptoniowa.org

<b>Account Number</b>	<b>Amount Due</b>
02-0535-00	\$424.45
<b>Due Date</b>	<b>After Due Date Pay</b>
09/24/2014	\$430.82
<b>Service Address</b>	
106 LEMON 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.

DAVE ANNEN  
106 LEMON 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	
DAVE ANNEN		106 LEMON ST			02-0535-00	
Status	Service Dates		Number of Days	Bill Date	Penalty Date	Due Date
	From	To				
ACTIVE	07/11/2014	08/11/2014	31	09/03/2014	09/25/2014	09/24/2014

PREVIOUS BALANCE 225.87  
PAYMENTS 225.87

CURRENT		PREVIOUS	
DATE	READING	DATE	READING
08/10/2014	6992	07/11/2014	5902
08/10/2014	7264	07/11/2014	6982
08/10/2014	9220	07/11/2014	9203

USAGE	CURRENT BALANCE	
	\$0.00	
1090	RESIDENTIAL ELECTR	110.46
	ENERGY ADJ 0.0173	18.89
2820	RESIDENTIAL WATER 16.98	<del>108.85</del>
17	RESIDENTIAL GAS	2.72
	GAS COST 0.6100	10.37
2820	RESIDENTIAL SEWER 16.98	<del>108.85</del>
	R - GARBAGE 64 GAL	17.25
	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	10.06

ELEC USAGE - PREV YEAR : 1205  
WATER USAGE - PREV YEAR : 470  
GAS USAGE - PREV YEAR : 18

CURRENT BILL \$240.71 ~~\$424.45~~

AMOUNT DUE \$424.45  
AMOUNT DUE AFTER 09/24/2014 \$430.82

ACCOUNT	SERV/TBL	CHARGE	PREVIOUS	CURRENT	CONS	SERV/TBL	CHARGE	SERVICE INFO
02-0535-00	100-REL ET	110.46	5902	6992	1090	400-SR SE	16.98	STEP: 01
ANNEN, DAVE	100-FUEL-ADJ	18.89	(*HIST FUEL FACTOR:	0.0173290)	500-RGR GT	17.25	6.00	STEP: 01
106 LERON ST	100-REL TAX	1.29			600-BER BC	0.06		STEP: 01
BILL: 9/03/2014	300-WA WA	16.98	6982	7026	600-BER TAX	13.00		STEP: 01
	300-WA TAX	1.19			600-BWR BC	0.91		STEP: 01
	200-RGI G	2.72	9203	9220	600-BWR TAX	13.00		STEP: 01
	200-FUEL-ADJ	10.37	(*HIST FUEL FACTOR:	0.6100000)	600-BGR BC	5.00		STEP: 01
	200-RGI TAX	0.13			600-BGR BC	5.00		STEP: 01
					600-BGR TAX	0.05		
								*TOTAL* 234.28

301 \$91.87  
 Adjust WA -  
 Adjust SERV - \$91.87  
 403

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

Account Number - 02-0535-00 ANNEN, DAVE Service Address: 106 LEMON ST  
 Service: 300 WA RESIDENTIAL WATER Meter: 32003287

Month	Date	Read		Total	Demand		Reading		Occupant
		Previous	Current	Consumption	Read	Consumption	Flag	Source	

Year : 2014 Total 7

Jul	08/10/2014	6982	7264	2820			Regular	Hand Held	00
Jun	07/11/2014	6946	6982	360			Regular	Hand Held	00
May	06/11/2014	6901	6946	450			Regular	Hand Held	00
Apr	05/11/2014	6853	6901	480			Regular	Hand Held	00
Mar	04/11/2014	6811	6853	420			Regular	Hand Held	00
Feb	03/12/2014	6769	6811	420			Regular	Hand Held	00
Jan	02/10/2014	6726	6769	430			Regular	Hand Held	00

Year : 2013 Total 12

Dec	01/10/2014	6675	6726	510			Regular	Hand Held	00
Nov	12/10/2013	6630	6675	450			Regular	Hand Held	00
Oct	11/10/2013	6591	6630	390			Regular	Hand Held	00
Sep	10/11/2013	6550	6591	410			Regular	Hand Held	00
Aug	09/11/2013	6503	6550	470			Regular	Hand Held	00
Jul	08/12/2013	6456	6503	470			Regular	Hand Held	00
Jun	07/12/2013	6413	6456	430			Regular	Hand Held	00
May	06/12/2013	6366	6413	470			Regular	Hand Held	00
Apr	05/13/2013	6317	6366	490			Regular	Hand Held	00
Mar	04/12/2013	6268	6317	490			Regular	Hand Held	00
Feb	03/13/2013	6226	6268	420			Regular	Hand Held	00
Jan	02/11/2013	6178	6226	480			Regular	Hand Held	00

Year : 2012 Total 4

Dec	01/11/2013	6128	6178	500			Regular	Hand Held	00
Nov	12/12/2012	6091	6128	370			Regular	Hand Held	00
Oct	11/13/2012	6040	6091	510			Regular	Hand Held	00
Sep	10/12/2012	6001	6040	390			Regular	Hand Held	00

Avg 549

**AGENDA ITEM # L - 4**

**AGENDA INFORMATION  
TIPTON CITY COUNCIL COMMUNICATION**

**DATE:** September 15, 2014  
**AGENDA ITEM:** Water and Sewer Exemption  
**ACTION:** Motion

**SYNOPSIS:** Attached are a letter and a current utility bill from Chris & Nancy Pruess requesting a one-time water and sewer adjustment for her property located 1003 Plum 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 \$105.76 to \$39.37 and the sewer portion of the bill from \$105.76 to \$39.37. Total credit is \$132.78.

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:** 9/10/14

9-8-2014

City of Tipton -

my last bill showed abnormally high water usage. We have been trying to figure out what the cause of that is and haven't figured it out yet. As far as we can tell nothing in the house has been running abnormally.

Thanks Chris Pruess



ESTABLISHED 1949

407 Lynn St. Tipton, Iowa 563.866.6187 www.tiptonIowa.org

Account Number	Amount Due
09-2390-00	\$473.03
Due Date	After Due Date Pay
08/20/2014	\$480.14
Service Address	
1003 PLUM 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.

CHRIS & NANCY PRUESS  
1003 PLUM 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	
CHRIS & NANCY PRUESS		1003 PLUM ST			09-2390-00	
Status	Service Dates		Number of Days	Bill Date	Penalty Date	Due Date
	From	To				
ACTIVE	07/03/2014	08/05/2014	33	07/30/2014	08/21/2014	08/20/2014

PREVIOUS BALANCE	322.71
PAYMENTS	327.56
PENALTIES	4.85

-----CURRENT-----		-----PREVIOUS-----	
DATE	READING	DATE	READING
08/04/2014	71314	07/03/2014	69655
08/04/2014	4183 3142	07/03/2014	3909 3142

<b>CURRENT BALANCE</b>	<b>\$0.00</b>
USAGE	
1659 RESIDENTIAL ELECTR	168.12
ENERGY ADJ 0.0173	28.75
2740 RESIDENTIAL WATER	39.37 <del>105.76</del>
0	
2740 RESIDENTIAL SEWER	39.37 <del>105.76</del>
R - GARBAGE 64 GAL	17.25
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	10.39

ELEC USAGE - PREV YEAR : 2542  
WATER USAGE - PREV YEAR : 1210

CURRENT BILL ~~\$473.03~~ \$340.25

AMOUNT DUE \$473.03  
AMOUNT DUE AFTER 08/20/2014 \$480.14



Account Number - 09-2390-00 PRUESS, CHRIS NANCY Service Address: 1003 PLUM ST  
 Service: 300 WA RESIDENTIAL WATER Meter: 55391024

Month	Date	Read		Total	Demand		Reading		Occupant
		Previous	Current	Consumption	Read	Consumption	Flag	Source	
Year : 2014 Total 8									
Aug	08/04/2014	3909	4183	2740			Regular	Hand Held	00
Jul	07/03/2014	3826	3909	830			Regular	Hand Held	00
Jun	06/05/2014	3686	3826	1400			Regular	Hand Held	00
May	05/04/2014	3529	3686	1570			Regular	Hand Held	00
Apr	04/04/2014	3447	3529	820			Regular	Hand Held	00
Mar	03/05/2014	3368	3447	790			Regular	Hand Held	00
Feb	02/04/2014	3283	3368	850			Regular	Hand Held	00
Jan	01/02/2014	3195	3283	880			Regular	Hand Held	00
Year : 2013 Total 12									
Dec	12/05/2013	3106	3195	890			Regular	Hand Held	00
Nov	11/04/2013	2985	3106	1210			Regular	Hand Held	00
Oct	10/03/2013	2911	2985	740			Regular	Hand Held	00
Sep	09/05/2013	2802	2911	1090			Regular	Hand Held	00
Aug	08/05/2013	2681	2802	1210			Regular	Hand Held	00
Jul	07/05/2013	2577	2681	1040			Regular	Hand Held	00
Jun	06/04/2013	2487	2577	900			Regular	Hand Held	00
May	05/06/2013	2396	2487	910			Regular	Hand Held	00
Apr	04/04/2013	2221	2396	1750			Regular	Hand Held	00
Mar	03/07/2013	2122	2221	990			Regular	Hand Held	00
Feb	02/05/2013	2025	2122	970			Regular	Hand Held	00
Jan	01/04/2013	1914	2025	1110			Regular	Hand Held	00
Year : 2012 Total 4									
Dec	12/05/2012	1819	1914	950			Regular	Hand Held	00
Nov	11/05/2012	1727	1819	920			Regular	Manual Read	00
Oct	10/04/2012	1631	1727	960			Regular	Hand Held	00
Sep	09/04/2012	1525	1631	1060			Regular	Hand Held	00
				Avg 1108					

**AGENDA ITEM # L - 5**

**AGENDA INFORMATION  
TIPTON CITY COUNCIL COMMUNICATION**

**DATE:** September 15, 2014  
**AGENDA ITEM:** Emergency Sewer Repairs  
**ACTION:** Motion

**SYNOPSIS:** The section of sewer located under Lynn Street between 2<sup>nd</sup> and 3<sup>rd</sup> has failed in two locations and started to create sink holes under the pavement. Hagerty Earthworks had the contract to complete the manhole restoration at the intersection of 2<sup>nd</sup> and Lynn and agreed to complete the necessary repairs further north for \$16,487. Garden and Associates reviewed the quote and staff moved forward.

**BUDGET ITEM:** N/A

**RESPONSIBLE DEPARTMENT:** City Manager

**MAYOR/COUNCIL ACTION:** None

**ATTACHMENTS:** Quote

**PREPARED BY:** Chris Nosbisch

**DATE PREPARED:** 9/10/14

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# FAX

**Date:** 09/05/2014

**Pages including cover sheet:** 2

<b>To:</b>	+15638862007
<b>Phone</b>	
<b>Fax Number</b>	+15638862007

<b>From:</b>	John Schafer
	Hagerty Earthworks LLC
	P.O. Box 1008
	Muscatine
	IA 52761
<b>Phone</b>	+1 (563) 260-0607
<b>Fax Number</b>	(563) 259-7292

**NOTE:**

Quote for Tipton

## Hagerty Earthworks LLC

300E 2<sup>nd</sup> St Suite 304 Muscatine, IA 52761

(563) 260 0607

### City of Tipton

- Repair of Sewer sinkhole between 2<sup>nd</sup> and 3<sup>rd</sup> street.
- Repair up to twenty feet of 8 inch line
- Reconnect service line
- Backfill with 1 inch road stone
- Remove and replace 25ft by 30ft Asphalt patch
- Lump Sum \$16,487

Any additional pipe will be priced at \$824/ft including all restoration and backfill.

If full width patch is not needed deduct \$52/square yard not used.

This work price is good under our current mobilization.

CLERK OF THE CITY  
CITY MANAGER  
REPORT TO THE CITY COUNCIL  
September 12, 2014

The 17<sup>th</sup> Golf Tournament was held on Sunday, September 7, at the Eden Valley Golf Course (attached). It was a beautiful day for the tournament and a positive donation for the committee. It is my understanding that the golf can will be filled at the 18<sup>th</sup> hole on September 12, 2014.

As a result of the lack of funding, the City has been reviewing the various options available to the City. The City has received the RFP's from two companies and hopes to have interviews completed by Monday, September 22, 2014.

The first meeting in October is likely to be very busy as I will be organizing in advance of the annual meeting over the weekend of September 8<sup>th</sup> and 9<sup>th</sup> and September 10<sup>th</sup> and have additional meetings. This is a priority of the City Council and will be a primary role of the City Manager for your review and the next Council meeting.

## O. Reports Mayor/Council/Manager

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**CITY OF TIPTON  
CITY MANAGER  
REPORT TO THE CITY COUNCIL  
September 15, 2014**

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- The 175<sup>th</sup> Golf Tournament was held on Sunday, September 7 at the Cedar Valley Golf Course (badlands). It was a beautiful day for the fundraiser and a positive donation for the committee. It is my understanding that the golf cart will be raffled off at the football game on September 19, 2014.
- FEMA has been to Tipton for our kick off meeting and Steve has been showing the representative around to our various damage areas.
- Staff has received the RFQ's from two companies and hopes to have interviews complete by Monday, September 29, 2014.
- The first meeting in October is likely to be very busy so I will apologize in advance.
- The City sustained over eight inches of rain between September 8<sup>th</sup> and September 10<sup>th</sup> and did have additional home flooding. This is a priority of the City Council and staff will be putting some recommendations forward for your review over the next couple of months.