

City of Tipton, Iowa

Meeting:	Tipton City Council Meeting
Place:	Tipton City Hall, 407 Lynn Street, Tipton, Iowa 52772
Date/Time:	March 9, 2015 – 5:30 PM
Web Page:	www.tiptoniowa.org
Posted:	March 6, 2015 (Front door of City Hall & City Website)

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

City Manager: Chris Nosbisch
City Attorney: Lynch Dallas, P.C.
City Clerk: Lorna Fletcher
Deputy City Clerk: Amy Lenz
D. of Public Works: Steve Nash
Chief of Police: Heath Holub

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

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

F. Consent Agenda

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

1. Approval of City Council Minutes
2. Accept Economic Development Director's Letter of Resignation

G. Public Hearing

1. Public Hearing to Approve City of Tipton Fiscal Year 2015-2016 Proposed Budget
 - i. Close public hearing – Proceed to I - 1

H. Ordinance Approval/Amendment

1. Ordinance #550 – An Ordinance Amending Chapter 141 Green Alternative Transportation System
 - i. Motion to approve second reading and proceed with third reading/or suspend rules and proceed to third and final reading.
2. Ordinance #551 – An Ordinance Amending Chapter 111 Electric Utility
 - i. Motion to approve second reading and proceed with third reading/or suspend rules and proceed to third and final reading.
3. Ordinance #552 – An Ordinance Amending Chapter 135 Street Use and Maintenance

- i. Motion to approve second reading and proceed with third reading/or suspend rules and proceed to third and final reading.

I. Resolutions for Approval

1. Resolution Approving the City of Tipton Fiscal Year 2015-2016 Budget
2. Resolution Awarding General Obligation Corporate Purpose Bonds, Series 2015
3. Resolution Making Award of the Construction Bid for Tree and Stump Removal for the Tipton Damaged Tree Removal Project *(tabled February 18, 2015)*

J. Mayoral Proclamation

1. None

K. Old Business

1. None

L. Motions for Approval

1. Consideration of Claims List – Motion to Approve
2. Discussion and Consideration of Pay Application #2 for Hagerty Earthworks LLC. – Council Action as Needed
3. Discussion and Consideration of a One Time Water and Sewer Exemption for 209 East 9th Street – Council Action as Needed
4. Discussion and Consideration of Garbage Exemption for 511 W. 5th Street – Council Action as Needed
5. Discussion and Consideration of Fire Station Sign Estimates – 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.

The City Council of the City of Tulsa, Oklahoma, held its regular session at 5:00 p.m. Tuesday, January 18, 2012. The meeting was held in the Council Chamber, City Hall, Tulsa, Oklahoma. The meeting was held in accordance with the provisions of the City Charter and the City Code. The meeting was held in accordance with the provisions of the City Charter and the City Code. The meeting was held in accordance with the provisions of the City Charter and the City Code.

Mayor Gabe Noel led the meeting in the recitation of the Pledge of Allegiance.

Agenda

Approval of the minutes of the meeting held on January 11, 2012. The minutes were approved as presented.

City Manager's Report

The City Manager reported that the City of Tulsa has received a grant from the Oklahoma Department of Transportation for the purpose of funding the Tulsa Rapid Rail project. The grant is for the purpose of funding the Tulsa Rapid Rail project. The grant is for the purpose of funding the Tulsa Rapid Rail project.

City Council Report

The City Council reported that the City of Tulsa has received a grant from the Oklahoma Department of Transportation for the purpose of funding the Tulsa Rapid Rail project. The grant is for the purpose of funding the Tulsa Rapid Rail project. The grant is for the purpose of funding the Tulsa Rapid Rail project.

F. Consent Agenda

The following items were presented for the City Council's consideration and approval:

Consent Agenda

1. Approval of the minutes of the meeting held on January 11, 2012. The minutes were approved as presented.

Public Hearing

A public hearing was held on January 18, 2012, at 5:00 p.m. in the Council Chamber, City Hall, Tulsa, Oklahoma. The purpose of the public hearing was to hear the public's comments on the proposed Tulsa Rapid Rail project. The public hearing was held in accordance with the provisions of the City Charter and the City Code.

The City Council reported that the City of Tulsa has received a grant from the Oklahoma Department of Transportation for the purpose of funding the Tulsa Rapid Rail project. The grant is for the purpose of funding the Tulsa Rapid Rail project. The grant is for the purpose of funding the Tulsa Rapid Rail project.

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February 18, 2015
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 Holub. Also present: Nobsch, Fletcher, Chief Holub, Kisling, Nash, Taber, Wild, Penrod, Spangler, Johnson, other visitors and the press.

Mayor Kepford led the meeting in the Pledge of Allegiance.

Agenda:

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

Communications:

Colin Chambliss

Chambliss had written a letter to Mayor Kepford and she asked him to come to the meeting to read the letter to the council. Chambliss would like the community to reopen the Hardacre Theatre so families can go to movies and spend their money in Tipton.

Jon Bell, Cedar County Supervisor

Bell briefly discussed the supervisors outreach meetings with the City Councils in the county and discussed City and County shared projects. Bell said he was a member of the RCD Council and the council has identified the Hardacre Theatre as a project that they may be interested in being involved with.

City Manager Nobsch discussed a notice received from the Iowa Department of Transportation regarding work that will be done on Highway 130 beginning April 2015.

Consent Agenda:

Motion by Fry, second by Anderson to approve the consent agenda which includes the February 2, 2015 Council Meeting Minutes, Wal-Mart Liquor License, Tipton Fire Department special liquor permit, pending State notification, Clerk's/Investment Report, January Water Report, February Economic Development Report, December Library Board Minutes and Directors Report. Following the roll call vote the motion passed unanimously.

Public Hearing:

Public Hearing on a Proposal to Enter into an Essential Purpose Loan Agreement

Mayor Kepford opened the public hearing at 5:36 p.m. for the proposal to enter into an Essential Purpose Loan Agreement. With no written or oral objections, Mayor Kepford closed the public hearing at 5:37 p.m.

Public Hearing on a Proposal to Enter into an Aquatic Center Loan Agreement

Mayor Kepford opened the public hearing at 5:38 p.m. for the proposal to enter into an Aquatic Center Loan Agreement. With no written or oral objections, Mayor Kepford closed the public hearing at 5:39 p.m.

Public Hearing on the Proposal to Enter into a Library Loan Agreement

Mayor Kepford opened the public hearing at 5:39 p.m. for the proposal to enter into a Library Loan Agreement. With no written or oral objections, Mayor Kepford closed the public hearing at 5:40 p.m.

Public Hearing to Amend Chapter 141, Green Alternative Transportation System of the City Code

Mayor Kepford opened the public hearing at 5:41 p.m. for the amendment to Chapter 141, Green Alternative Transportation System. With no written or oral objections, Mayor Kepford closed the public hearing at 5:46 p.m.

Ordinance Approval/Amendment:

Ordinance No. 546, Amending Chapter 106.08, Collection Fees

Motion by Anderson, second by Spear to approve the Ordinance No. 546, amending Chapter 106.08, Collection Fees, increasing the garbage rates by \$5.00, each for the 35, 64 and 96 gallon containers. Following the roll call vote the motion passed unanimously.

Ordinance No. 550, Ordinance Amending Chapter 141, Green Alternative Transportation System

Motion by Fry, second by Holub to move to the second reading of Ordinance No. 550, the ordinance amending Chapter 141, Green Alternative Transportation System, to include four cycle gas carts and two cycle gas carts until May 20, 2015, on the GAT System streets, paths and trails. Following the roll call vote the motion passed unanimously.

Ordinance No. 551, Ordinance Amending Chapter 111, Electric Utility

Motion by Spear, second by Siech to move to the second reading of Ordinance No. 551, the ordinance amending Chapter 111, Electric Utility, requiring individual service connections to be constructed underground for all new or upgraded services. Following the roll call vote the motion passed unanimously.

Ordinance No. 552, Ordinance Amending Chapter 135, Street Use and Maintenance

Motion by Siech, second by Anderson to move to the second reading of Ordinance No. 552, the ordinance amending Chapter 135, Street Use and Maintenance, adopting the Statewide Urban Design and Specifications (SUDAS) as design requirements for public improvements. Following the roll call vote the motion passed unanimously.

Resolutions:

Resolution 021815A, Enter into General Obligation Loan Agreements, combining Loan Agreements, Setting the Date for Sale of General Obligation Corporate Purpose Bonds, Series 2015, and Authorizing the Use of a Preliminary Official Statement in connection Therewith

Motion by Anderson, second by Siech to approve Resolution 021815A, the resolution to enter into the General Obligation loan agreements and set the date for the sale of the General Obligation Corporate Purpose Bonds, Series 2015, and authorizing the use of a Preliminary Official Statement in connection therewith. Following the roll call vote the motion passed unanimously.

Resolution 021815B, Award of the Construction Bid for Tree and Stump Removal for the Tipton Damaged Tree Removal Project.

Motion by Spear, second by Holub to table Resolution 021815B, the resolution to award the construction bid for tree and stump removal for the Tipton damaged tree removal project until we receive more information from the City attorney. Following the roll call vote the motion passed unanimously.

Resolution 021815C, Award of the Vehicle Bid for the Electric Department Truck Replacement

Motion by Holub, second by Fry to approve Resolution 021815C, the resolution to award the vehicle bid for the Electric Department truck replacement, to O'Rourke Motors, in the amount of \$27,695.00. Following the roll call vote the motion passed unanimously.

Mayoral Proclamation:

Mayor Kepford read the Proclamation Establishing the 175th Celebration's Blast for the Past Clothing Contest.

Motions for Approval:

1. Claims list -

AGVANTAGE FS INC	5 LP REGULATORS	342.60
ALLIANCE WATER RESOURCES I	FEBRUARY SERVICES	24,547.17
AQUA TECHNOLOGIES OF IOWA	TREATMENT & DELIMER	330.45
AUS WATERLOO MC LOCKBOX	MATS AMB BLDG	128.40
BARRON MOTOR SUPPLY	WATER PUMP #53	42.90
BUSINESS RADIO SALES AND S	PAGER REPAIR	361.50
CEDAR COUNTY CO-OP	FUEL DISCOUNT	1,448.78
CEDAR COUNTY ENGINEER	168.6 GL DSL	1,973.56
CEDAR COUNTY SOLID WASTE	TRANSFER FEES	2,970.00

CEDAR STEEL BUILDERS LLC	INSTALL BEAMS & OVERHEAD LIFT	1,300.00
CHARLES D LINN CO	TORCH SUPPLIES	162.50
CLARENCE LOWDEN SUN-NEWS &	FAC ADS	371.25
CLIFTON LARSON ALLEN LLP	PROGRESS BILLING FOR AUDIT	1,500.00
COMPASS MINERALS AMERICA	25.57 TN ROAD SALT	2,704.03
DENDINGER ATTORNEY AT LAW,	PROFESSIONAL SERVICES AIRPORT	2,260.00
EASTERN IOWA LIGHT & PWR	CEMETERY	888.61
ELECTRICAL ENGINEERING & E	22 EXIT SIGNS	380.80
FAMILY FOODS	FOOD FOR XMAS PARTY	367.76
FOR A CLEANER POOL	2 FILTER BAGS	84.00
FRIENDS OF THE ANIMALS	1 DOG, 1 CAT	125.00
G & K SERVICES	SHOPTOWELS	339.12
GENERAL PEST CONTROL INC	PEST CONTROL	161.03
GRAINGER	FESTOON SYSTEM WIRING KIT	848.25
GROEBNER & ASSOCIATES	4 REGULATORS	471.79
H & H AUTO	TIRE PATCH #43	15.00
INTEGRATED TECHNOLOGY PART	CAMERA INSTALL CITY HALL LOBBY	3,831.25
IOWA BUSINESS SUPPLY LLC	SELF INKING STAMP	16.95
IOWA DEPARTMENT OF REVENUE	STATEWIDE PROPERTY TAX	29.13
IOWA DEPT OF PUBLIC SAFETY	ON LINE WARRANTS & ARTICLES	1,200.00
JERRY'S ELECTRIC INC	PCB TESTING TRANSFORMERS	200.00
KIRKWOOD COMMUNITY COLLEGE	CPAP CLASS AMB	40.00
KUNDE OUTDOOR EQUIPMENT	SCRAPER, BLADES	60.66
MID-STATES ORGANIZED CRIME	MEMBERSHIP FEE	100.00
MIDWEST BREATHING AIR LLC	QUARTERLY NFPA AIR TEST	419.00
MISC. VENDOR	IACP:MEMBERSHIP RENEWAL	774.75
MITCHELL 1	WEB SUBSCRIPTIONS	228.48
MUNICIPAL PIPE TOOL CO LLC	JET CLEANING OF SANITARY SWRS	2,221.69
MUNICIPAL SUPPLY INC	6 WATER METERS	660.00
MUTUAL WHEEL CO	STROBE BULB #18	67.53
PEPSI-COLA	DRINK ORDER	352.26
PHYSIO-CONTROL INC	MAINTENANCE AGREEMENT	5,070.96
PITNEY BOWES INC	RENTAL DM SERIES POSTAGE METER	261.50
PRAXAIR DISTRIBUTION INC	OXYGEN	212.01
RESCO	SODIUM LAMPS	196.44
SANDRY FIRE SUPPLY LLC	FIRE HOSE	428.00
SPINUTECH INC	FEB EMAIL MARKETING	25.00
STAPLES ADVANTAGE	TONERS AND INK	389.94
STATE HYGIENIC LABORATORY	POOL TESTING FEES	12.50
THOMPSON TRUCK & TRAILER	REAR VIEW MIRROR #29	316.16
TIPTON COMMUNITY SCHOOL	59.5 HRS USE OF SCHOOL GYM	1,190.00
TIPTON CONSERVATIVE	TOUR OF LIGHTS, CLOSED	1,942.34
TIPTON ELECTRIC MOTORS	SWIVEL & HOSE HANGER	54.16
TIPTON GREENHOUSE	ARRANGEMENT - BIXBY	59.90
TIPTON PHARMACY	PHARMACEUTICALS	534.28
TO THE LETTER TYPE & DESIG	IOWAN TIPTON AD	70.00
TRITECH SOFTWARE SYSTEMS	AMB BILLING SERVICES	1,155.00
TRUCK COUNTRY OF IOWA	AIR HORN #26	77.73
WHITFIELD & EDDY PLC	DEFECTIVE DESIGN CONST CLAIM	23,156.00
XEROX CORPORATION	COPY & BASE CHARGE	1,420.66
	TOTAL	90,898.78

	FUND TOTALS	
001 GENERAL GOVERNMENT		22,197.10
600 WATER OPERATING		12,455.62
610 WASTEWATER/AKA SEWER REVE		12,126.83
630 ELECTRIC OPERATING		1,504.31
640 GAS OPERATING		951.46
660 AIRPORT OPERATING		2,260.00
670 GARBAGE COLLECTION		3,234.42
750 CEMETERY ENTERPRISE		53.48

810 CENTRAL GARAGE	6,867.85
835 ADMINISTRATIVE SERVICES	29,247.71
GRAND TOTAL	90,898.78

City Credit Card Statement

City - One Card (employee check out card)		
Travel Training - McDonalds, KFC, Perkins, Adventureland Inn	118.16	
Total Charges		118.16
Police - One Card		
Uniforms - Chief Supply	44.99	
Operating Supplies - Concept2	945.00	
Total Charges		989.99
Electric - One Card		
Operating Supplies - Gate House Supplies	110.94	
Misc Supplies - Walmart	31.89	
Travel Training - Applebee's, Hu Hot, Buffalo Wild Wings,	538.95	
Steak-N-Shake, Holiday Inn Express		
Total Charges		681.78
Gas - One Card		
Repair Parts for FAC - PayPal	11.99	
Bldg. Maint Supp for City Hall - Menards	323.11	
Training - Northeast Iowa Comm College	693.00	
Total Charges		1,028.10
Library - One Card		
Postage/Shipping - USPS	143.32	
Office Supplies - Walmart, Quill, Amazon, Demco	315.09	
Materials - Walmart, Amazon	538.72	
Program Supplies - Walmart, Staples, Upstart, Amazon	1,255.12	
Bldg. Maint Supp - Walmart	51.00	
Periodicals - The Horn Book	60.00	
Total Charges		2,363.25
JKFAC/Recreation - One Card		
Concession Supplies - Walmart	91.97	
Operating Supplies - Walmart	38.46	
Dues - American Red Cross Services Training	300.00	
Travel Training - Jimmy Johns	7.72	
Fuel - Casey's	29.52	
Misc Supplies - SwimOutlet.com	120.13	
Total Charges		587.80
Comm Dev - One Card		
Advertising - Post Up Stand, Print Globe	394.90	
Computer Supplies - WinZip, Walmart	119.92	
Misc Supplies - Walmart	28.76	
Total Charges		543.58
City Clerk - One Card		
Surety bonds for Mayor & Mayor Pro-tem - IMT Insurance	200.00	
Total Charges		200.00
Statement Total		6,512.66

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

2. Housing Needs Assessment – ECIA, Daniel Fox

Fox briefly reviewed the Housing Needs Assessment document that ECIA prepared. Fox discussed four areas of the report, the current demographics and economic impact of the community and how it affect the City, the current housing conditions, the rental market and the forecast of future housing needs. Motion by Anderson, second by Spear to approve the Housing Needs Assessment as completed by ECIA. Following the roll call vote the motion passed unanimously.

3. Donation to the Tipton After Prom Committee

Motion by Spear, second by Siech to approve a \$100.00 donation to the Tipton After Prom Committee. Following the roll call vote the motion passed unanimously.

4. One Time Water and Sewer Exemption, 410 W. 8th Street

Motion by Fry, second by Spear to approve the one time water and sewer exemption for 410 W. 8th Street, reducing the water and sewer portion each to \$429.36, with the maximum credit allowed of \$500.00. Following the roll call vote the motion passed unanimously.

5. Fire Station Improvements

Motion by Siech, second by Holub to approve the bid from Paustian Construction, in the amount of \$29,487.68, to finish the upstairs area in the fire station. Following the roll call vote the motion passed unanimously.

Discussion Items:

Budget

The proposed tax rate is \$13.21, an increase of \$.12.

Deficit balances are decreasing with the proposed budgets.

It is proposed that the City will be digging the grave openings next fiscal year with the purchase of the mini backhoe.

Reports of Mayor/Council/Manager:

Mayor's Report

The Rotary has committed \$250.00 toward the application fee of \$1,000.00, to have a Freedom Rock painted in the City. It will cost approximately \$5,000.00, to have a rock completed.

Manager's Report:

March Council meeting dates will be the second and fourth Mondays.

The glass for the new customer counter will be installed next week.

The mini hoe has been delivered and any council member that would like may stop by to look at it.

Interviewing for the Aquatic Center Supervisor position will be within the next three weeks.

If the gas tax increase goes into effect it would be an approximate increase of \$50,000.00, annually for Road Use Tax Fund.

FEMA documentation is very close to being completed. FEMA is waiting for an insurance document before the funds will be released.

Adjourn:

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

Meeting adjourned at 6:35 p.m.

Mayor

Attest:

City Clerk/Finance Officer



520 Cedar Street
Tipton, IA 52772
(563) 886-4597
www.tiptoniowa.org

February 24, 2015

City of Tipton
Chris Nosbisch
407 Lynn Street
Tipton, IA 52772

Dear Chris,

Please accept this letter as formal notification that I am resigning as the Tipton Economic Development Director. My last day of employment will be Thursday, April 2 with the last six days prior to that as vacation time. My last day in the office will be Wednesday, March 25.

I would like to thank you for having me as part of the City of Tipton team and I am grateful for the valuable experience I have gained over the past two and a half years.

I will do my best to complete all current projects and please let me know how I can be of help during the transition.

Thank you Chris and I wish you and the City of Tipton continued success.

Sincerely,

A handwritten signature in black ink that reads 'Abby Kisling'.

Abby Kisling

cc: David Tripp, Tipton Development Commission President

250 Cedar Street
Portland, ME 04102
(603) 771-1111
www.portland.gov

February 24, 2011

City of Portland
City Hall
555 Commercial Street
Portland, ME 04102

Dear Sirs:

Please accept my letter as formal notification that, in accordance with the Oregon Economic Development
Statute, my last day of employment will be Friday, April 22, 2011. My last day of work will be
Wednesday, April 20, 2011.

I would like to thank you for giving me an opportunity to work for the City of Portland and for the
valuable experience I have gained over the past two and a half years.

G. Public Hearing

I will be happy to help in any way I can during this transition.

Thank you very much for your support of the City of Portland and for your continued support.

Sincerely,



Stephanie

Stephanie, Director of Economic Development Commission

AGENDA ITEM # G - 1

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE: March 9, 2015

AGENDA ITEM: FY 2015-2016 Budget Presentation and Public Hearing

ACTION: Motion

SYNOPSIS: This is the time set for the budget presentation and to hear any comments from the general public regarding the FY 2015-2016 budget. You have received the power point presentation with the budget document so I have not included it with the packed. It will be available on the City of Tipton's website.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Manager

MAYOR/COUNCIL ACTION: Motion to Move to I-1

ATTACHMENTS: None

PREPARED BY: Chris Nosbisch

DATE PREPARED: 3/5/15

THE CITY OF DENVER
COMMUNITY DEVELOPMENT

DATE:	March 9, 2025
AGENDA ITEM:	17.001 Budget Presentation and Public Hearing
ACTION:	Adopt

NOTICE: This is a public hearing and is subject to public comment. The City of Denver is a public body and is subject to the provisions of the Freedom of Information Act. Any information received in confidence will be treated as confidential unless it is determined that it is in the public interest to disclose it. For more information, please visit the City of Denver's website.

H. Ordinance Approval/Amendment

BUDGET YEAR: 2025

DEPARTMENT: COMMUNITY DEVELOPMENT

MAYOR/COUNCIL ACTION: Proposed Motion 17

ATTACHMENTS: None

PREPARED BY: Chris Johnson

AGENDA ITEM # H - 1 - H - 3

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	March 9, 2015
AGENDA ITEM:	Ordinances
ACTION:	Motion

SYNOPSIS: Staff has received no further comment regarding the ordinances in question. You will see on ordinance 550 that the language that was discussed has been struck through for the second reading. The ordinance now allows for both gas and electric golf carts.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Manager

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Ordinances

PREPARED BY: Chris Nosbisch

DATE PREPARED: 3/5/15

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

ORDINANCE NO. 550

AN ORDINANCE AMENDING CHAPTER 141 GREEN ALTERNATIVE TRANSPORTION OF THE CITY OF TIPTON MUNICIPAL CODE

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

- SECTION 1. AMENDMENT.** By amending Chapter 141.06 GOLF CARTS. Subject to regulations elsewhere in this chapter, electric and ~~four-eyele gas~~ **gas** golf carts will be allowed on the designated GAT System streets, paths, and trails. ~~Two-Cycle gas carts will be allowed on the GAT System streets, paths, and trails until May 20, 2015. Gas golf carts will be allowed from a period of two years after the adoption of the ordinance codified in this section. At the end of the two years, gasoline-powered golf carts will no longer be allowed to use the GAT System paths, streets, and trails.~~
- SECTION 2. SAVINGS CLAUSE.** If any section, provision, sentence, clause, phrase or part of this Ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the Ordinance as a whole or any provision, section, subsection, sentence, clause, phrase or part hereof not adjudged invalid or unconstitutional.
- SECTION 3. EFFECTIVE DATE.** This Ordinance shall be in full force and effect from and after its passage, approval and publication as provided by law.

Approved and adopted this ___ day of March, 2015.

ATTEST:

Shirley Kepford - Mayor

Lorna Fletcher – City Clerk

Prepared by: City of Tipton, City Hall,
Chris Nosbisch, City Manager

407 Lynn St., Tipton, IA 52772
(563) 886-6564

ORDINANCE NO. 551

AN ORDINANCE AMENDING CHAPTER 111 ELECTRIC UTILITY OF THE CITY OF TIPTON MUNICIPAL CODE

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

SECTION 1. AMENDMENT. By adding Chapter 111.12 UNDERGROUND CONSTRUCTION REQUIRED. Individual service connections shall be required to be constructed underground for all new and/or upgraded services. The Electric Superintendent, at his/her discretion may waive this requirement and allow for the construction of an overhead service line should the underground construction be considered cost prohibited and/or deemed to be an undue hardship due to the terrain or location of the service.

SECTION 2. SAVINGS CLAUSE. If any section, provision, sentence, clause, phrase or part of this Ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the Ordinance as a whole or any provision, section, subsection, sentence, clause, phrase or part hereof not adjudged invalid or unconstitutional.

SECTION 3. EFFECTIVE DATE. This Ordinance shall be in full force and effect from and after its passage, approval and publication as provided by law.

Approved and adopted this ___ day of March, 2015.

ATTEST:

Shirley Kepford - Mayor

Lorna Fletcher – City Clerk

Prepared by:	City of Tipton, City Hall, Chris Nobsch, City Manager	407 Lynn St., Tipton, IA 52772 (563) 886-6564
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ORDINANCE NO. 552

AN ORDINANCE AMENDING CHAPTER 135 STREET USE AND MAINTENANCE OF THE CITY OF TIPTON MUNICIPAL CODE

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

SECTION 1. AMENDMENT. By adding Chapter 135.14 STREET AND SIDEWALK CONSTRUCTION. The City of Tipton hereby adopts the standards and specifications found within the most recent edition of the Statewide Urban Design and Specifications as design requirements for public improvements. All engineering and construction practices for public improvements should meet the required SUDAS Standards.

SECTION 2. SAVINGS CLAUSE. If any section, provision, sentence, clause, phrase or part of this Ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the Ordinance as a whole or any provision, section, subsection, sentence, clause, phrase or part hereof not adjudged invalid or unconstitutional.

SECTION 3. EFFECTIVE DATE. This Ordinance shall be in full force and effect from and after its passage, approval and publication as provided by law.

Approved and adopted this ___ day of March, 2015.

ATTEST:

Shirley Kepford - Mayor

Lorna Fletcher – City Clerk

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

Lorna Fletcher, City Clerk

AGENDA INFORMATION
CITY OF WASHINGTON

DATE:	March 9, 2017
ADDRESS / TITLE:	Resolution 2017-1010 Budget
ACTION:	Adopt

NOTICE: This is the agenda for the City of Washington's 2017-2018 Budget. The agenda is subject to change without notice. For more information, please contact the City Manager at (202) 462-1000.

I. Resolutions for Approval

BUDGET ITEM #

RESOLUTION DEPARTMENT / City Manager

MAYOR/COUNCIL / Mayor

ATTACHED / Resolution

DATE PREPARED /

PREPARED BY /

AGENDA ITEM # I - 1

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	March 9, 2015
AGENDA ITEM:	Resolution 2015-2016 Budget
ACTION:	Motion

SYNOPSIS: This is the resolution adopting the FY 2015-2016 budget. Upon approval, staff will forward the information to the County Auditor before the March 15, 2015 deadline.

Resolutions for Approval

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Manager

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Resolution

PREPARED BY: Chris Nosbisch

DATE PREPARED: 3/5/15

10-141

ADMINISTRATIVE SERVICES DEPARTMENT

GENERAL YEAR ENDING 31st MARCH 2015

RESOLUTION NO. 030915A

RESOLUTION APPROVING THE CITY OF TIPTON FISCAL YEAR 2015-2016 ANNUAL BUDGET

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

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

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

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF TIPTON, IOWA, that effective upon receipt of this Resolution by the State of Iowa Department of Management and the Cedar County Auditor, that the fiscal year 2015-2016 annual budget for the City of Tipton be approved.

APPROVED this 9th day of March, 2015.

Mayor

ATTEST: _____
City Clerk

16-141

Adoption of Budget and Certification of City Taxes

FISCAL YEAR BEGINNING JULY 1, 2015 - ENDING JUNE 30, 2016

The City of: Tipton County Name: CEDAR Date Budget Adopted: 03/09/2015

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

583 886 6187

Telephone Number

Signature

County Auditor Date Stamp

January 1, 2014 Property Valuations

Regular
DEBT SERVICE
Ag Land

	With Gas & Electric	Without Gas & Electric
2a	101,362,162	100,115,073
3a	107,551,067	106,303,978
4a	384,308	

Last Official Census

3,221

TAXES LEVIED

Code Sec.	Dollar Limit	Purpose	(A) Request with Utility Replacement	(B) Property Taxes Levied	(C) Rate
384.1	8.10000	Regular General levy	5 821,034	810,932	43 8.10000
(384)		Non-Voted Other Permissible Levies			
12(9)	0.67500	Contract for use of Bridge	6	0	44 0
12(10)	0.95000	Opr & Maint publicly owned Transit	7	0	45 0
12(11)	Amt Nec	Rent, Ins. Maint of Civic Center	8	0	46 0
12(12)	0.13500	Opr & Maint of City owned Civic Center	9	0	47 0
12(13)	0.06750	Planning a Sanitary Disposal Project	10	0	48 0
12(14)	0.27000	Aviation Authority (under sec.330A.15)	11	0	49 0
12(15)	0.06750	Levee Impr. fund in special charter city	13	0	51 0
12(17)	Amt Nec	Liability, property & self insurance costs	14 66,849	66,027	52 0.65951
12(21)	Amt Nec	Support of a Local Emerg.Mgmt.Comm.	462 11,274	11,135	465 0.11122
(384)		Voted Other Permissible Levies			
12(1)	0.13500	Instrumental/Vocal Music Groups	15	0	53 0
12(2)	0.81000	Memorial Building	16	0	54 0
12(3)	0.13500	Symphony Orchestra	17	0	55 0
12(4)	0.27000	Cultural & Scientific Facilities	18	0	56 0
12(5)	As Voted	County Bridge	19	0	57 0
12(6)	1.35000	Missi or Missouri River Bridge Const.	20	0	58 0
12(9)	0.03375	Aid to a Transit Company	21	0	59 0
12(16)	0.20500	Maintain Institution received by gift/devise	22	0	60 0
12(18)	1.00000	City Emergency Medical District	463	0	466 0
12(20)	0.27000	Support Public Library	23	0	61 0
28E.22	1.50000	Unified Law Enforcement	24	0	62 0
Total General Fund Regular Levies (5 thru 24)			25 899,157	888,094	
384.1	3.00375	Ag Land	26 1,154	1,154	63 3.00375
Total General Fund Tax Levies (25 + 26)			27 900,311	889,248	Do Not Add
Special Revenue Levies					
384.8	0.27000	Emergency (if general fund at levy limit)	28	0	64 0
384.6	Amt Nec	Police & Fire Retirement	29	0	0
	Amt Nec	FICA & IPERS (if general fund at levy limit)	30 174,971	172,819	1.72820
Rules	Amt Nec	Other Employee Benefits	31 140,114	138,390	1.38231
Total Employee Benefit Levies (29,30,31)			32 315,085	311,209	65 3.10851
Sub Total Special Revenue Levies (28+32)			33 315,085	311,209	
Valuation					
388	As Req	With Gas & Elec	Without Gas & Elec		
	SSMID 1 (A)	(B)		34 0	66 0
	SSMID 2 (A)	(B)		35 0	67 0
	SSMID 3 (A)	(B)		36 0	68 0
	SSMID 4 (A)	(B)		37 0	69 0
	SSMID 5 (A)	(B)		555 0	565 0
	SSMID 6 (A)	(B)		556 0	566 0
	SSMID 7 (A)	(B)		1177 0	0
Total SSMID			38 0	0	Do Not Add
Total Special Revenue Levies			39 315,085	311,209	
384.4	Amt Nec	Debt Service Levy 76.10(6)	40 132,370	130,835	70 1.23076
384.7	0.67500	Capital Projects (Capital Improv. Reserve)	41	0	71 0
Total Property Taxes (27+39+40+41)			42 1,347,766	1,331,292	72 13.21000

COUNTY AUDITOR - I certify the budget is in compliance with ALL the following:

Budgets that DO NOT meet ALL the criteria below are not statutorily compliant & must be returned to the city for correction.

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

(County Auditor)

AGENDA ITEM # I - 2

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	March 9, 2015
AGENDA ITEM:	Resolution Awarding General Obligation Bonds
ACTION:	Motion

SYNOPSIS: Maggie from Speer financial will be here on Monday to open the bids for the Series 2015 bonds. She will then make the presentation to the City Council regarding the recommendations for the borrowing.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Manager

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Resolution

PREPARED BY: Chris Nosbisch

DATE PREPARED: 3/5/15

March 5, 2015

Chris Nosbisch
City Manager/City Hall
Tipton, Iowa
Via Email

Re: General Obligation Corporate Purpose Bonds, Series 2015
Our File No. 419554-37

Dear Chris:

We have prepared and attach the necessary proceedings to be used at next week's Council meeting to report the bids received and to adopt the resolution approving the sale of General Obligation Corporate Purpose Bonds, Series 2015 to the best bidder.

The attached resolution must be completed with the name of the purchaser, and Speer Financial, Inc. will tabulate the bid results and provide that name to you.

The proceedings attached include the following items:

1. Resolution awarding the sale of the Bonds and providing for the adjournment of action on the Loan Agreement to March 23, 2015 for adoption of the issuance resolution.
2. Certificate attesting the transcript.

As these proceedings are completed, please return one fully executed copy to our office.

If you have any questions, please contact me.

Best regards,

John P. Danos

Attachments

cc: Lorna Fletcher
Maggie Burger

RESOLUTION NO. _____

Resolution Awarding General Obligation Corporate Purpose Bonds, Series 2015

WHEREAS, the City of Tipton (the "City"), in Cedar County, State of Iowa, pursuant to the provisions of Section 384.24A of the Code of Iowa, heretofore proposed to enter into a General Obligation Loan Agreement (the "Essential Purpose Loan Agreement") and to borrow money thereunder in a principal amount not to exceed \$700,000 for the purpose of paying the costs, to that extent, of (1) acquisition of an ambulance and equipment for the police, fire and emergency response departments; (2) construction of street, sanitary sewer, storm sewer and water system improvements; (3) construction of improvements to existing City parks; (4) construction of street improvements at the municipal cemetery; and (5) acquisition of land for the extension of the municipal airport (collectively, the "Essential Purpose Projects"); and has published notice of the proposed action and has held a hearing thereon on February 18, 2015; and

WHEREAS, the City also proposed to enter into a General Obligation Loan Agreement (the "Aquatic Center Loan Agreement") and to borrow money thereunder in a principal amount not to exceed \$400,000 for the purpose of paying the costs, to that extent, of constructing repairs and improvements to the municipal aquatic center (the "Aquatic Center Project"), and it is necessary to fix a date of meeting of the City Council at which it is proposed to take action to enter into the Aquatic Center Loan Agreement, and in lieu of calling an election upon such proposal, has published notice of the proposed action and has held a hearing thereon, and as of February 18, 2015, no petition had been filed with the City asking that the question of entering into the General Purpose Loan Agreement be submitted to the registered voters of the City; and

WHEREAS, the City also proposed to enter into a General Obligation Loan Agreement (the "Library Loan Agreement") (collectively, the Essential Purpose Loan Agreement, the Aquatic Center Loan Agreement and the Library Loan Agreement are hereinafter referred to as the "Loan Agreements") and to borrow money thereunder in a principal amount not to exceed \$70,000 for the purpose of paying the costs, to that extent, of constructing improvements to the municipal library (the "Library Project") (collectively, the Essential Purpose Projects, the Aquatic Center Project and the Library Project are hereinafter referred to as the "Projects"), and in lieu of calling an election upon such proposal, has published notice of the proposed action and has held a hearing thereon, and as of February 18, 2015, no petition had been filed with the City asking that the question of entering into the Library Loan Agreement be submitted to the registered voters of the City; and

WHEREAS, pursuant to Section 384.28 of the Code of Iowa, the City Council has combined the Essential Purpose Loan Agreement, Aquatic Center Loan Agreement and Library Loan Agreement into a single loan agreement (the "Loan Agreement") and intends to issue General Obligation Corporate Purpose Bonds, Series 2015 (the "Bonds") in evidence of its obligations thereunder in order to pay the costs of the Projects; and

WHEREAS, a Preliminary Official Statement (the "P.O.S.") has been prepared to facilitate the sale of the Bonds in evidence of the obligation of the City under the Loan Agreement, and the City Council has made provision for the approval of the P.O.S. and has authorized its use by Speer Financial, Inc. (the "Financial Advisor"); and

WHEREAS, pursuant to advertisement of sale, bids for the purchase of the Bonds to be issued in evidence of the City's obligation under the Loan Agreement were received and canvassed on behalf of the City and the substance of such bids noted in the minutes; and

WHEREAS, upon final consideration of all bids, the bid of _____, _____, _____ (the "Purchaser"), is the best, such bid proposing the lowest interest cost to the City for the Bonds;

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

Section 1. The bid of the Purchaser referred to in the preamble is hereby accepted, and the Bonds are hereby awarded to the Purchaser at the price specified in such bid, together with accrued interest.

Section 2. The form of agreement of sale (the "Sale Agreement") of the Bonds to the Purchaser is hereby approved, and the Mayor and City Clerk are hereby authorized to execute the Sale Agreement for and on behalf of the City.

Section 3. The City shall enter into the Loan Agreement with the Purchaser in substantially the form as will be placed on file with the City Council, providing for a loan to the City in the principal amount of \$1,000,000 for the purpose or purposes set forth in the preamble hereof.

Section 4. Further action with respect to the approval of the Loan Agreement and the issuance of the Bonds is hereby adjourned to the City Council meeting to be held on March 23, 2015.

Section 5. All resolutions or parts thereof in conflict herewith are hereby repealed to the extent of such conflict.

Section 6. This resolution shall be in full force and effect immediately upon its adoption and approval, as provided by law.

Passed and approved March 9, 2015.

Mayor

Attest:

City Clerk

CITY OF TIPTON
CITY CLERK
CITY OF TIPTON

••••

Upon motion and vote, the meeting was adjourned.

Mayor

Attest:

City Clerk

day of _____, 2015

City Clerk

(Attach her a copy of the bid of the successful bidder.)

STATE OF IOWA
COUNTY OF CEDAR
CITY OF TIPTON

SS:

I, the undersigned, City Clerk of the City of Tipton, do hereby certify that as such City Clerk I have in my possession or have access to the complete corporate records of the City and of its Council and officers and that I have carefully compared the transcript hereto attached with those corporate records and that the transcript hereto attached is a true, correct and complete copy of all the corporate records in relation to the sale of General Obligation Corporate Purpose Bonds, Series 2015 of the City evidencing the City's obligation under a certain Loan Agreement and that the transcript hereto attached contains a true, correct and complete statement of all the measures adopted and proceedings, acts and things had, done and performed up to the present time with respect thereto.

WITNESS MY HAND this ____ day of _____, 2015.

City Clerk

(Attach here a copy of the bid of the successful bidder.)

MINUTES TO RECEIVE BIDS AND SELL BONDS

419554-37

Tipton, Iowa

March 9, 2015

The City Council of the Tipton, Iowa, met on March 9, 2015, at _____ o'clock p.m., at the _____, Tipton, Iowa.

The meeting was called to order by the Mayor, and the roll was called showing the following Council Members present and absent:

Present: _____

Absent: _____

This being the time and place fixed by the Council for the consideration of bids for the purchase of the City's General Obligation Corporate Purpose Bonds, Series 2015 the Mayor announced that bids had been received and canvassed on behalf of the City at the time and place fixed therefore.

Whereupon, such bids were placed on file, and the substance of such bids was noted in the minutes, as follows:

<u>Name and Address of Bidder</u>	<u>Final Bid</u> (interest cost)
-----------------------------------	-------------------------------------

(ATTACH BID TABULATION)

After due consideration and discussion, Council Member _____ introduced the resolution next hereinafter set out and moved its adoption, seconded by Council Member _____. The Mayor put the question upon the adoption of said resolution, and the roll being called, the following Council Members voted:

Ayes: _____

Nays: _____

Whereupon, the Mayor declared the resolution duly adopted as hereinafter set out.

AGENDA ITEM # I - 3

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	March 9, 2015
AGENDA ITEM:	Resolution for the Tree Bid
ACTION:	Motion

SYNOPSIS: This is a resolution that was tabled at the last meeting. Staff has reviewed the bids with the City Attorney and has forwarded a recommendation. As Steve is not recommending the low bid, I asked that he speak with the low bidder regarding his recommendation. The City Council does not have to take staff's recommendation regarding the bid and may elect to take the low bid as submitted. This resolution only approves the winning bidder and a contract will be required prior to the start of any work.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Manager

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Resolution and Supporting Documents

PREPARED BY: Chris Nosbisch

DATE PREPARED: 3/5/15

RESOLUTION NO. _____

**RESOLUTION MAKING AWARD OF THE
CONSTRUCTION BID FOR
TREE AND STUMP REMOVAL
FOR THE
TIPTON STORM DAMAGED TREE REMOVAL PROJECT**

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

Section 1. That the following bid for the construction of certain public improvements described in general as the Tipton Storm Damaged Tree Removal Project, described in the plans and specifications heretofore adopted by the Tipton City Council, be and are hereby accepted, the same being the lowest responsible bid received for said work, as follows:

Tree and Stump Removal

Contractor:

Amount of Bid: \$

Section 2. That the Mayor and Clerk are hereby directed to execute contract with the contractor for the construction of said public improvements known as the TIPTON STORM DAMAGED TREE REMOVAL PROJECT, said contract not to be binding on the City until approved by this Council.

Section 3. Bid alternates (if any) identified within this package may be accepted within this award or may be considered at a future date as a change order with prior approval by the Council.

PASSED and ADOPTED this 18th day of February, 2015.

Shirley Kepford, Mayor

ATTEST:

Lorna Fletcher, City Clerk

2015 Tree Bids

Memo:

To: Tipton City Council

Regarding: Consideration of tree bids on 22 trees

From: Steve Nash, Director of Public Works

Summary: After putting 22 trees out to the local tree removal contractors, we have received three bids. The bids were opened at City Hall on February 13 at 2:00 pm. The results were as follows:

• Contractor	Trees	Stumps
• Cy's Tree Service, Anamosa	\$28,100.00	\$2,545.00
• Total Tree Care, Iowa City	\$29,300.00	\$3,250.00
• McNeill Tree Service, Tipton	\$19,448.00	\$2,695.00

In my role as Director of Public Works for the City of Tipton, it is my responsibility to recommend the lowest responsible bid for a City Contract. In this case it would be CY's Tree service out of Anamosa. The reason for not recommending McNeill Tree Service is based on two points.

1. **Past history: McNeill Tree Service did line clearance work for us a few years ago. There was an additional charge at the end of the contract that we felt was unmerited and unrealistic for several thousand dollars. The issue was never fully resolved to our satisfaction.**
2. **OSHA standards that govern all contractors, whether working for the City or working privately have to be adhered to. In the case of tree work, OSHA has adopted the ANSI Z-133.1 standards. These standards include the use of PPE as well as all phases of tree work. Not adhering to these standards puts the City at risk from a liability standpoint. McNeill Tree Service operates regularly without Personal Protective Equipment, which can be verified.**

Thank you for your consideration,

Steve Nash
Director of Public Works

Cy's Tree Service

9569 Hwy 151
Anamosa, IA 52205
(319) 480-2309

Date 2/9/15

Proposal for work to be done

Customer: City of Tipton, Ia.

Work Performed:

It is understood that the following trees are to be removed per the instruction sheet I received from Steve Nash. Stumps are not to be cleaned upper Steve. Ground only.

Total 22 trees.

TREE TOTAL \$28,100.00
STUMP TOTAL \$2,545.00

Special notes

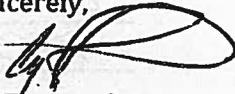
Some of these trees will/may require the speed, convenience and safety of a crane. Crane fees are my responsibility. This total is all-inclusive.

Enclosed you will find my insurance information.

Please note: your sheet did not request proof of Workers Comp Insurance: a potential liability to the City. At any rate, proof of mine is here. I imagine this detail was simply an oversight.

At any rate; thank you for the opportunity to bid your project! Please call again if we can offer further assistance!

Sincerely,



Cy Frommelt
Cy's Tree Service
9569 Hwy 151
Anamosa, Ia. 52205
cystreeservice.com

Damaged Storm Trees to Be Removed

2014 June 30th Storm

Trees to be Contracted

Please itemize your bid per tree.

	Tree	& Stump
1. 711 Cedar, large Hackberry	3000	175
2. 213 E. 4 th , Ash, (Mulberry side)	600	75
3. 500 Mulberry, Silver Maple	900	100
4. 216 E. 7 th , large Sugar Maple (Mulberry side)	1600	180
5. 9 th & Mulberry, (2) large Sugar Maples, (Mulberry side)	2200+1000	180+180
6. 700 Inland Road, large Sugar Maple	700	90
7. 308 East St., large Sugar Maple	1400	180
8. 100 Walnut, old large Sugar Maple	1500	125
9. 201 Sycamore, large Sugar Maple	2000	125
10. 305 Sycamore, Norway Maple	700	100
11. 609 Sycamore, large Sugar Maple	700	140
12. 423 W. 6 th , (2) Sugar Maples	2300	200
13. 423 W. 7 th , Locust street side	700	90
14. 107 Spruce St., Sugar Maple w/ power	1500	75
15. 622 W. 2 nd , Norway Maple	500	75
16. 602 W. 2 nd , Norway Maple	500	75
17. 57 Mulberry, Kentucky Coffee	2000	100
18. 300 Mulberry St., large Silver Maple 1/2 gone	1500	100
19. 103 Spruce St., Large Ash w/power	2000	90
20. 323 West 3 rd St., Large Sugar Maple	800	90
Total of 22 Trees	\$28,100	\$2,545

The City of Tipton reserves the right to reject any and all bids and to waive informalities. Bids need to be sealed and marked Tipton Right of Way Tree Removal Project. Bids are due back to City Hall no later than 2 p.m. Friday, February 13, 2015.

Total Tree Care of Iowa City
 2958 Rustic Ridge Rd NE
 Iowa City IA, 52240
 319-430-3590 / 319-430-3490

Damaged Storm Trees to Be Removed

2014 June 30th Storm

Trees to be Contracted

Please itemize your bid per tree.

1. 711 Cedar, large Hackberry
2. 213 E. 4th, Ash, (Mulberry side)
3. 500 Mulberry, Silver Maple
4. 216 E. 7th, large Sugar Maple (Mulberry side)
5. 9th & Mulberry 2 large Sugar Maples, (Mulberry side)
6. 700 Inland Road, large Sugar Maple
7. 308 East St., large Sugar Maple
8. 100 Walnut, old large Sugar Maple
9. 201 Sycamore, large Sugar Maple
10. 305 Sycamore, Norway Maple
11. 609 Sycamore, large Sugar Maple
12. 423 W. 6th 2 Sugar Maples
13. 423 W. 7th, Locust street side
14. 107 Spruce St., Sugar Maple w/ power
15. 622 W. 2nd, Norway Maple
16. 602 W. 2nd, Norway Maple
17. 57 Mulberry, Kentucky Coffee
18. 300 Mulberry St., large Silver Maple ½ gone
19. 103 Spruce St., Large Ash w/power
20. 323 West 3rd St., Large Sugar Maple

Tree	&	Stump
<u>2500</u>		<u>150</u>
<u>500</u>		<u>150</u>
<u>1350</u>		<u>150</u>
<u>1350</u>		<u>150</u>
<u>2200</u>		<u>250</u>
<u>1000</u>		<u>150</u>
<u>1400</u>		<u>175</u>
<u>1700</u>		<u>150</u>
<u>1300</u>		<u>150</u>
<u>1800</u>		<u>175</u>
<u>1800</u>		<u>150</u>
<u>2200</u>		<u>250</u>
<u>1300</u>		<u>150</u>
<u>1500</u>		<u>150</u>
<u>950</u>		<u>150</u>
<u>950</u>		<u>150</u>
<u>1500</u>		<u>150</u>
<u>1200</u>		<u>150</u>
<u>1600</u>		<u>150</u>
<u>1200</u>		<u>150</u>

Total of 22 Trees

29,300 3,250

32,550

The City of Tipton reserves the right to reject any and all bids and to waive informalities. Bids need to be sealed and marked Tipton Right of Way Tree Removal Project. Bids are due back to City Hall no later than 2 p.m. Friday, February 13, 2015.

Thank you
McNeill Tree Service LLC

Damaged Storm Trees to Be Removed

2014 June 30th Storm

Trees to be Contracted

Please itemize your bid per tree.

	Tree	& Stump
1. 711 Cedar, large Hackberry	# 2288	175
2. 213 E. 4 th , Ash, (Mulberry side)	429	70
3. 500 Mulberry, Silver Maple	858	140
4. 216 E. 7 th , large Sugar Maple (Mulberry side)	1144	122.50
5. 9 th & Mulberry (2) large Sugar Maples, (Mulberry side)	2359.50	350
6. 700 Inland Road, large Sugar Maple	572	105
7. 308 East St., large Sugar Maple	1001	122.50
8. 100 Walnut, old large Sugar Maple	1001	122.50
9. 201 Sycamore, large Sugar Maple	1144	157
10. 305 Sycamore, Norway Maple	715	87.50
11. 609 Sycamore, large Sugar Maple	1001	140
12. 423 W. 6 th (2) Sugar Maples	1001	192.50
13. 423 W. 7 th , Locust street side	572	122.50
14. 107 Spruce St., Sugar Maple w/ power	858	87.50
15. 622 W. 2 nd , Norway Maple	429	87.50
16. 602 W. 2 nd , Norway Maple	429	87.50
17. 57 Mulberry, Kentucky Coffee	1144	140
18. 300 Mulberry St., large Silver Maple 1/2 gone	643.50	140
19. 103 Spruce St., Large Ash w/power	1144	122.50
20. 323 West 3 rd St., Large Sugar Maple	715	122.50
Total of 22 Trees	TOTAL - \$ 19448.00	2695

The City of Tipton reserves the right to reject any and all bids and to waive informalities. Bids need to be sealed and marked Tipton Right of Way Tree Removal Project. Bids are due back to City Hall no later than 2 p.m. Friday, February 13, 2015.

L. Motions for Approval

PACKET: 01948 Council Mtg 030915 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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01-0071 ALLIANCE WATER RESOURCES IN

I 6375		MARCH SERVICES	AP		R	4/04/2015		24,547.17	24,547.17CR	
		G/L ACCOUNT						24,547.17		
	001	5-465-2-64910	CONTRACT SERVICES				1,472.83	MARCH SERVICES		
	600	5-810-2-64910	CONTRACT SERVICES				11,782.64	MARCH SERVICES		
	610	5-815-2-64910	CONTRACT SERVICES				11,291.70	MARCH SERVICES		
		VENDOR TOTALS	REG. CHECK					24,547.17	24,547.17CR	0.00
								24,547.17	0.00	

01-0143 AUS WATERLOO MC LOCKBOX

I 6373798		MATS CITY HALL	AP		R	4/04/2015		55.60	55.60CR	
		G/L ACCOUNT						55.60		
	001	5-650-2-63100	BUILDING MAINTENANCE & REPAIR				55.60	MATS CITY HALL		
I 6373801		MATS AMB BLDG	AP		R	4/04/2015		72.80	72.80CR	
		G/L ACCOUNT						72.80		
	001	5-160-2-63100	BUILDING MAINTENANCE & REPAIR				72.80	MATS AMB BLDG		
I 6381329		MATS CITY HALL	AP		R	4/04/2015		55.60	55.60CR	
		G/L ACCOUNT						55.60		
	001	5-650-2-63100	BUILDING MAINTENANCE & REPAIR				55.60	MATS CITY HALL		
		VENDOR TOTALS	REG. CHECK					184.00	184.00CR	0.00
								184.00	0.00	

01-0247 BORDER STATES ELECTRIC SUPP

I 908909347		10 STEEL LIGHT POLES	AP		R	3/05/2015		8,171.91	8,171.91CR	
		G/L ACCOUNT						8,171.91		
	630	5-820-2-65303	STREET LIGHTS				8,171.91	10 STEEL LIGHT POLES		
		VENDOR TOTALS	REG. CHECK					8,171.91	8,171.91CR	0.00
								8,171.91	0.00	

01-0253 BOUND TREE MEDICAL LLC

C 70199403		MEDICAL SUPPLIES	AP		R	3/05/2015		396.78CR	396.78	
		G/L ACCOUNT						396.78CR		
	001	5-160-2-65070	OPERATING SUPPLIES				396.78CR	MEDICAL SUPPLIES		
C 70206373		MEDICAL SUPPLIES	AP		R	3/05/2015		432.07CR	432.07	
		G/L ACCOUNT						432.07CR		
	001	5-160-2-65070	OPERATING SUPPLIES				432.07CR	MEDICAL SUPPLIES		

PACKET: 01948 Council Mtg 030915 AL

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
I 81530474		MEDICAL SUPPLIES	AP		R	3/05/2015		640.81	640.81CR	
		G/L ACCOUNT						640.81		
	001 5-160-2-65070	OPERATING SUPPLIES					640.81	MEDICAL SUPPLIES		
I 81537490		MEDICAL SUPPLIES	AP		R	3/05/2015		602.96	602.96CR	
		G/L ACCOUNT						602.96		
	001 5-160-2-65070	OPERATING SUPPLIES					602.96	MEDICAL SUPPLIES		
I 81622539		MEDICAL SUPPLIES	AP		R	3/05/2015		78.99	78.99CR	
		G/L ACCOUNT						78.99		
	001 5-160-2-65070	OPERATING SUPPLIES					78.99	MEDICAL SUPPLIES		
		VENDOR TOTALS		REG. CHECK				493.91	493.91CR	0.00
								493.91	0.00	

01-0465 CEDAR CO PUBLIC HEALTH

I 021715CCPH		FLU SHOT	AP		R	4/04/2015		25.00	25.00CR	
		G/L ACCOUNT						25.00		
	001 5-110-2-64121	HEALTH SERVICES					25.00	FLU SHOT		
		VENDOR TOTALS		REG. CHECK				25.00	25.00CR	0.00
								25.00	0.00	

01-0430 CEDAR COUNTY ENGINEER

I 0215AMB		196.1 GL DSL	AP		R	4/04/2015		447.11	447.11CR	
		G/L ACCOUNT						447.11		
	810 5-899-2-65075	FUEL					447.11	196.1 GL DSL		
I 0215FIRE		99.9 GL DSL	AP		R	4/04/2015		227.77	227.77CR	
		G/L ACCOUNT						227.77		
	810 5-899-2-65075	FUEL					227.77	99.9 GL DSL		
I 0215PW		873.2 GL DSL	AP		R	4/04/2015		1,990.90	1,990.90CR	
		G/L ACCOUNT						1,990.90		
	810 5-899-2-65075	FUEL					1,990.90	873.2 GL DSL		
		VENDOR TOTALS		REG. CHECK				2,665.78	2,665.78CR	0.00
								2,665.78	0.00	

PACKET: 01948 Council Mtg 030915 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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01-0461 CEDAR COUNTY SOLID WASTE

I 0215CCSW		TRANSFER FEES	AP		R	4/04/2015		2,520.00	2,520.00CR	
		G/L ACCOUNT						2,520.00		
	670 5-840-2-64850	TRANSFER FEES					2,520.00	TRANSFER FEES		
		VENDOR TOTALS		REG. CHECK				2,520.00	2,520.00CR	0.00
								2,520.00	0.00	

01-0530 CENTRAL IOWA DISTRIBUTING I

I 122999		NITRILE GLOVES	AP		R	3/05/2015		98.00	98.00CR	
		G/L ACCOUNT						98.00		
	810 5-899-2-65070	OPERATING SUPPLIES					98.00	NITRILE GLOVES		
		VENDOR TOTALS		REG. CHECK				98.00	98.00CR	0.00
								98.00	0.00	

01-0535 CENTURY CUSTOM PAINTING & S

I 243436		SANDBLAST & PAINT BUCKET #1	AP		R	4/04/2015		350.00	350.00CR	
		G/L ACCOUNT						350.00		
	810 5-899-2-63321	REPAIR PARTS					350.00	SANDBLAST & PAINT BUCKET #18		
		VENDOR TOTALS		REG. CHECK				350.00	350.00CR	0.00
								350.00	0.00	

01-0587 CLARENCE LOWDEN SUN-NEWS &

I 0614CLSNA		YOUTH REC, FAC, ADMIN SRVC	AP		R	4/04/2015		182.60	182.60CR	
		G/L ACCOUNT						182.60		
	001 5-446-2-64020	ADVERTISING					120.00	YOUTH REC, FAC, ADMIN SRVC ADS		
	001 5-445-2-64020	ADVERTISING					40.00	YOUTH REC, FAC, ADMIN SRVC ADS		
	835 5-899-2-64140	PRINTING & PUBLISHING					22.60	YOUTH REC, FAC, ADMIN SRVC ADS		
		VENDOR TOTALS		REG. CHECK				182.60	182.60CR	0.00
								182.60	0.00	

01-0634 COMPASS MINERALS AMERICA

I 71300944		25.59 TN ROAD SALT	AP		R	3/05/2015		2,706.14	2,706.14CR	
		G/L ACCOUNT						2,706.14		
	001 5-250-2-65070	OPERATING SUPPLIES					2,706.14	25.59 TN ROAD SALT		

PACKET: 01948 Council Mtg 030915 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					2,706.14	2,706.14CR	0.00
								2,706.14	0.00	

01-0835 DURANT AMBULANCE SERVICE IN

I 012515DAS	TIER CHARGE	AP		R	4/04/2015			50.00	50.00CR	
	G/L ACCOUNT							50.00		
001 5-160-2-64130	PAYMENT TO OTHER AGENCIES/FUND					50.00	TIER CHARGE			
VENDOR TOTALS			REG. CHECK					50.00	50.00CR	0.00
								50.00	0.00	

01-0905 ELECTRICAL ENGINEERING & EQ

I 4186034-00	12 LED CAN LIGHTS CITY HALL AP			R	3/05/2015			710.40	710.40CR	
	G/L ACCOUNT							710.40		
001 5-650-2-63100	BUILDING MAINTENANCE & REPAIR					710.40	12 LED CAN LIGHTS CITY HALL			
I 4191414-01	STRAIN RELIEF GRIP	AP		R	3/05/2015			40.78	40.78CR	
	G/L ACCOUNT							40.78		
810 5-899-2-63100	BUILDING MAINTENANCE & REPAIR					40.78	STRAIN RELIEF GRIP			
I 4199335-00	MINI CIRCUIT BREAKER	AP		R	3/05/2015			141.91	141.91CR	
	G/L ACCOUNT							141.91		
810 5-899-2-63100	BUILDING MAINTENANCE & REPAIR					141.91	MINI CIRCUIT BREAKER			
I 4206298-00	RECEPTACLES CITY HALL PROJ AP			R	3/05/2015			37.46	37.46CR	
	G/L ACCOUNT							37.46		
001 5-650-2-63100	BUILDING MAINTENANCE & REPAIR					37.46	RECEPTACLES CITY HALL PROJ			
I 4206298-01	RECEPTACLES CITY HALL PROJ AP			R	3/05/2015			19.98	19.98CR	
	G/L ACCOUNT							19.98		
001 5-650-2-63100	BUILDING MAINTENANCE & REPAIR					19.98	RECEPTACLES CITY HALL PROJ			
VENDOR TOTALS			REG. CHECK					950.53	950.53CR	0.00
								950.53	0.00	

01-0930 EMERGENCY MEDICAL PRODUCTS

I 1714663	MEDICAL SUPPLIES	AP		R	4/04/2015			427.75	427.75CR	
	G/L ACCOUNT							427.75		
001 5-160-2-65070	OPERATING SUPPLIES					427.75	MEDICAL SUPPLIES			
I 1716125	MEDICAL SUPPLIES	AP		R	4/04/2015			19.80	19.80CR	
	G/L ACCOUNT							19.80		
001 5-160-2-65070	OPERATING SUPPLIES					19.80	MEDICAL SUPPLIES			

PACKET: 01948 Council Mtg 030915 AL

VENDOR SET: 01

VENDOR SEQUENCE

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

VENDOR TOTALS								447.55	447.55CR	0.00
REG. CHECK								447.55	0.00	

01-0955 ESBECK MASONRY

I 020615EM		BLDG MAINT CITY HALL PROJEC AP			R	4/04/2015		175.00	175.00CR	
		G/L ACCOUNT						175.00		
	001 5-650-2-63100	BUILDING MAINTENANCE & REPAIR				175.00	BLDG MAINT CITY HALL PROJECT			
VENDOR TOTALS								175.00	175.00CR	0.00
REG. CHECK								175.00	0.00	

01-1048 FOSTER COACH SALES INC.

I 6008		AMBER LIGHT #68	AP		R	4/04/2015		21.17	21.17CR	
		G/L ACCOUNT						21.17		
	810 5-899-2-63321	REPAIR PARTS				21.17	AMBER LIGHT #68			
VENDOR TOTALS								21.17	21.17CR	0.00
REG. CHECK								21.17	0.00	

01-1055 G & K SERVICES

I 315595		UNIFORMS EL & GAS	AP		R	4/04/2015		131.52	131.52CR	
		G/L ACCOUNT						131.52		
	630 5-820-2-64350	UNIFORMS/EQUIPMENT				104.61	UNIFORMS EL & GAS			
	640 5-825-2-64350	UNIFORMS/EQUIPMENT				26.91	UNIFORMS EL & GAS			
I 322145		SHOP TOWELS, DUST MOPS	AP		R	4/04/2015		72.73	72.73CR	
		G/L ACCOUNT						72.73		
	630 5-820-2-65070	OPERATING SUPPLIES				72.73	SHOP TOWELS, DUST MOPS			
I 322155		UNIFORMS PUBLIC WORKS	AP		R	4/04/2015		57.51	57.51CR	
		G/L ACCOUNT						57.51		
	670 5-840-2-64350	UNIFORMS/EQUIPMENT				8.29	UNIFORMS PUBLIC WORKS			
	600 5-810-2-64350	UNIFORMS/EQUIPMENT				6.49	UNIFORMS PUBLIC WORKS			
	001 5-210-2-64350	UNIFORMS/EQUIPMENT				21.66	UNIFORMS PUBLIC WORKS			
	810 5-899-2-64350	UNIFORMS/EQUIPMENT				8.07	UNIFORMS PUBLIC WORKS			
	001 5-299-2-64350	UNIFORMS/EQUIPMENT				13.00	UNIFORMS PUBLIC WORKS			
I 322156		UNIFORMS EL & GAS	AP		R	4/04/2015		131.52	131.52CR	
		G/L ACCOUNT						131.52		
	630 5-820-2-64350	UNIFORMS/EQUIPMENT				104.61	UNIFORMS EL & GAS			
	640 5-825-2-64350	UNIFORMS/EQUIPMENT				26.91	UNIFORMS EL & GAS			

PACKET: 01948 Council Mtg 030915 AL

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
I 325453		UNIFORMS PUBLIC WORKS	AP		R	4/04/2015		57.51	57.51CR	
		G/L ACCOUNT						57.51		
	670	5-840-2-64350 UNIFORMS/EQUIPMENT					8.29	UNIFORMS PUBLIC WORKS		
	600	5-810-2-64350 UNIFORMS/EQUIPMENT					6.49	UNIFORMS PUBLIC WORKS		
	001	5-210-2-64350 UNIFORMS/EQUIPMENT					21.66	UNIFORMS PUBLIC WORKS		
	810	5-899-2-64350 UNIFORMS/EQUIPMENT					8.07	UNIFORMS PUBLIC WORKS		
	001	5-299-2-64350 UNIFORMS/EQUIPMENT					13.00	UNIFORMS PUBLIC WORKS		
I 325454		UNIFORMS EL & GAS	AP		R	4/04/2015		131.52	131.52CR	
		G/L ACCOUNT						131.52		
	630	5-820-2-64350 UNIFORMS/EQUIPMENT					104.61	UNIFORMS EL & GAS		
	640	5-825-2-64350 UNIFORMS/EQUIPMENT					26.91	UNIFORMS EL & GAS		
I 328732		SHOP TOWELS	AP		R	4/04/2015		104.27	104.27CR	
		G/L ACCOUNT						104.27		
	810	5-899-2-65070 OPERATING SUPPLIES					104.27	SHOP TOWELS		
I 328750		UNIFORMS PUBLIC WORKS	AP		R	4/04/2015		57.51	57.51CR	
		G/L ACCOUNT						57.51		
	670	5-840-2-64350 UNIFORMS/EQUIPMENT					8.29	UNIFORMS PUBLIC WORKS		
	600	5-810-2-64350 UNIFORMS/EQUIPMENT					6.49	UNIFORMS PUBLIC WORKS		
	001	5-210-2-64350 UNIFORMS/EQUIPMENT					21.66	UNIFORMS PUBLIC WORKS		
	810	5-899-2-64350 UNIFORMS/EQUIPMENT					8.07	UNIFORMS PUBLIC WORKS		
	001	5-299-2-64350 UNIFORMS/EQUIPMENT					13.00	UNIFORMS PUBLIC WORKS		
I 328751		UNIFORMS EL & GAS	AP		R	4/04/2015		131.52	131.52CR	
		G/L ACCOUNT						131.52		
	630	5-820-2-64350 UNIFORMS/EQUIPMENT					104.61	UNIFORMS EL & GAS		
	640	5-825-2-64350 UNIFORMS/EQUIPMENT					26.91	UNIFORMS EL & GAS		
		VENDOR TOTALS		REG. CHECK				875.61	875.61CR	0.00
								875.61	0.00	

01-1066 GARDEN & ASSOCIATES INC

I 32794		ST,WA MAIN,SS IMPROVEMENTS	AP		R	4/04/2015		4,113.51	4,113.51CR	
		G/L ACCOUNT						4,113.51		
	001	5-210-2-64070 ENGINEERING					2,056.76	ST,WA MAIN,SS IMPROVEMENTS		
	001	5-290-2-64070 ENGINEERING					2,056.75	ST,WA MAIN,SS IMPROVEMENTS		
		VENDOR TOTALS		REG. CHECK				4,113.51	4,113.51CR	0.00
								4,113.51	0.00	

PACKET: 01948 Council Mtg 030915 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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01-1076 GENERAL PEST CONTROL INC

I 79886		PEST CONTROL	AP		R	4/04/2015		31.03	31.03CR	
		G/L ACCOUNT						31.03		
	630 5-820-2-63100	BUILDING MAINTENANCE & REPAIR					31.03	PEST CONTROL		
I 79887		PEST CONTROL	AP		R	4/04/2015		35.00	35.00CR	
		G/L ACCOUNT						35.00		
	001 5-650-2-63100	BUILDING MAINTENANCE & REPAIR					35.00	PEST CONTROL		
I 79888		PEST CONTROL	AP		R	4/04/2015		25.00	25.00CR	
		G/L ACCOUNT						25.00		
	001 5-150-2-63100	BUILDING MAINTENANCE & REPAIR					25.00	PEST CONTROL		
I 79889		PEST CONTROL	AP		R	4/04/2015		25.00	25.00CR	
		G/L ACCOUNT						25.00		
	001 5-160-2-63100	BUILDING MAINTENANCE & REPAIR					25.00	PEST CONTROL		
I 79893		PEST CONTROL	AP		R	4/04/2015		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	

01-1087 GRAYBILL COMMUNICATIONS

I 21807		REPROGRAM SIREN ENCODER	AP		R	4/04/2015		270.00	270.00CR	
		G/L ACCOUNT						270.00		
	001 5-110-2-63500	OPERATIONAL EQUIPT MAINT & REP					270.00	REPROGRAM SIREN ENCODER		
	VENDOR TOTALS		REG. CHECK					270.00	270.00CR	0.00
								270.00	0.00	

01-1114 H.D. CLINE COMPANY

I T113372		REPAIR PARTS #18	AP		R	3/05/2015		34.98	34.98CR	
		G/L ACCOUNT						34.98		
	810 5-899-2-63321	REPAIR PARTS					34.98	REPAIR PARTS #18		
	VENDOR TOTALS		REG. CHECK					34.98	34.98CR	0.00
								34.98	0.00	

PACKET: 01948 Council Mtg 030915 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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01-1154 HASTY AWARDS

I 02150799		68 BB MEDALS FOR TOURNEY	AP		R	4/04/2015		118.43	118.43CR	
		G/L ACCOUNT						118.43		
	001 5-446-2-65070	OPERATING SUPPLIES					118.43	68 BB MEDALS FOR TOURNEY		
		VENDOR TOTALS	REG. CHECK					118.43	118.43CR	0.00
								118.43	0.00	

01-1289 INTEGRATED TECHNOLOGY PARTN

I 99436		WORK ON RECPRO	AP		R	3/05/2015		85.00	85.00CR	
		G/L ACCOUNT						85.00		
	001 5-465-2-64190	TECHNOLOGY					85.00	WORK ON RECPRO		
I 99456		CAMERA INSTALL CITY HALL PR AP			R	3/05/2015		807.71	807.71CR	
		G/L ACCOUNT						807.71		
	001 5-650-2-63100	BUILDING MAINTENANCE & REPAIR					807.71	CAMERA INSTALL CITY HALL PROJ		
I 99469		CAMERA CABLE INSTALL CITY H AP			R	3/05/2015		722.37	722.37CR	
		G/L ACCOUNT						722.37		
	001 5-650-2-63100	BUILDING MAINTENANCE & REPAIR					722.37	CAMERA CABLE INSTALL CITY HALL		
I 99501		SETUP EMAIL ON XEROX	AP		R	3/05/2015		547.50	547.50CR	
		G/L ACCOUNT						547.50		
	835 5-899-2-64190	TECHNOLOGY					273.75	SETUP EMAIL ON XEROX		
	001 5-110-2-64190	TECHNOLOGY					273.75	SETUP EMAIL ON XEROX		
I 99514		TECH SERVICES POLICE	AP		R	3/05/2015		317.50	317.50CR	
		G/L ACCOUNT						317.50		
	001 5-110-2-64190	TECHNOLOGY					317.50	TECH SERVICES POLICE		
I 99607		MANAGED NETWORK SERVICES	AP		R	3/05/2015		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		
	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		
I 99622		ANNUAL MANAGED NETWORK SRVC AP			R	3/05/2015		36.00	36.00CR	
		G/L ACCOUNT						36.00		
	001 5-525-2-64190	TECHNOLOGY					36.00	ANNUAL MANAGED NETWORK SRVCS		

PACKET: 01948 Council Mtg 030915 AL

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
I 99627		CHANGED SETUP OF HDMI TO VG AP			R	3/05/2015		126.25	126.25CR	
		G/L ACCOUNT						126.25		
	600	5-811-2-65065	COMPUTER SUPPLIES				25.25	CHANGED SETUP OF HDMI TO VGA		
	610	5-815-2-65065	COMPUTER SUPPLIES				25.25	CHANGED SETUP OF HDMI TO VGA		
	630	5-822-2-65065	COMPUTER SUPPLIES				25.25	CHANGED SETUP OF HDMI TO VGA		
	640	5-826-2-65065	COMPUTER SUPPLIES				25.25	CHANGED SETUP OF HDMI TO VGA		
	670	5-840-2-65065	COMPUTER SUPPLIES				25.25	CHANGED SETUP OF HDMI TO VGA		
		VENDOR TOTALS	REG. CHECK					4,086.08	4,086.08CR	0.00
								4,086.08	0.00	

01-1297 INTERSTATE POWER SYSTEMS IN

I R026014372		WORK ON GENERATORS	AP		R	3/05/2015		698.31	698.31CR	
		G/L ACCOUNT						698.31		
	630	5-821-2-63500	OPERATIONAL EQUIPT MAINT & REP				698.31	WORK ON GENERATORS		
I R026014420		WORK ON GENERATORS	AP		R	3/05/2015		632.04	632.04CR	
		G/L ACCOUNT						632.04		
	630	5-821-2-63500	OPERATIONAL EQUIPT MAINT & REP				632.04	WORK ON GENERATORS		
		VENDOR TOTALS	REG. CHECK					1,330.35	1,330.35CR	0.00
								1,330.35	0.00	

01-1270 IOWA ASSOCIATION OF

I 7471		15-16 GAS MEMBERSHIP DUES	AP		R	4/04/2015		2,570.00	2,570.00CR	
		G/L ACCOUNT						2,570.00		
	640	5-825-1-62100	DUES/FEES				2,570.00	15-16 GAS MEMBERSHIP DUES		
I 7601		15-16 ELECTRIC MEMBERSHIP D	AP		R	4/04/2015		4,120.00	4,120.00CR	
		G/L ACCOUNT						4,120.00		
	630	5-820-1-62100	DUES/FEES				4,120.00	15-16 ELECTRIC MEMBERSHIP DUES		
I 7828		TRAINING GAS	AP		R	4/04/2015		30.00	30.00CR	
		G/L ACCOUNT						30.00		
	640	5-825-1-62300	TRAINING				30.00	TRAINING GAS		
I 7855		12 FIRST AID/CPR TRAINING	AP		R	4/04/2015		108.00	108.00CR	
		G/L ACCOUNT						108.00		
	630	5-820-1-62300	TRAINING				45.00	12 FIRST AID/CPR TRAINING		
	640	5-825-1-62300	TRAINING				9.00	12 FIRST AID/CPR TRAINING		
	001	5-299-1-62300	TRAINING				54.00	12 FIRST AID/CPR TRAINING		
I 7958		MARCH-MAY EIASO DUES	AP		R	4/04/2015		695.43	695.43CR	
		G/L ACCOUNT						695.43		
	001	5-299-2-65100	SAFETY				326.85	MARCH-MAY EIASO DUES		

PACKET: 01948 Council Mtg 030915 AL

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
		630 5-820-2-65100		SAFETY				278.17		
		640 5-825-2-65100		SAFETY				90.41		
I 8178		TRAINING GAS	AP		R	4/04/2015		35.00	35.00CR	
		G/L ACCOUNT						35.00		
		640 5-825-1-62300		TRAINING				35.00		
		VENDOR TOTALS		REG. CHECK				7,558.43	7,558.43CR	0.00
								7,558.43	0.00	

01-1306 IOWA DEPARTMENT OF PUBLIC H

I 2015IDPH		POOL & SPA REG RENEWAL	AP		R	4/04/2015		175.00	175.00CR	
		G/L ACCOUNT						175.00		
		001 5-465-2-64820		INSPECTION FEES				175.00		
		VENDOR TOTALS		REG. CHECK				175.00	175.00CR	0.00
								175.00	0.00	

01-0968 JOHN DEERE FINANCIAL

I 0583815-IN		REPAIR CLAMP	AP		R	4/04/2015		122.00	122.00CR	
		G/L ACCOUNT						122.00		
		600 5-810-2-65308		MAINS				122.00		
I 1782956		SHOES #116	AP		R	4/04/2015		100.82	100.82CR	
		G/L ACCOUNT						100.82		
		810 5-899-2-63321		REPAIR PARTS				100.82		
I 201503054745		PAINT SUPPLIES CITY HALL PR	AP		R	4/04/2015		20.68	20.68CR	
		G/L ACCOUNT						20.68		
		001 5-650-2-63100		BUILDING MAINTENANCE & REPAIR				20.68		
I 201503054746		SLOTTED ANGLE, HOSE, NOZZLE	AP		R	4/04/2015		71.96	71.96CR	
		G/L ACCOUNT						71.96		
		001 5-250-2-65070		OPERATING SUPPLIES				71.96		
I 201503054747		MISC SUPPLIES	AP		R	4/04/2015		36.84	36.84CR	
		G/L ACCOUNT						36.84		
		660 5-835-2-65980		MISCELLANEOUS				36.84		
I 201503054748		SUPPLIES FOR CHAIN HOIST	AP		R	4/04/2015		31.58	31.58CR	
		G/L ACCOUNT						31.58		
		810 5-899-2-63100		BUILDING MAINTENANCE & REPAIR				31.58		
I 2065030		WORK BOOTS BRENNAN	AP		R	4/04/2015		116.99	116.99CR	
		G/L ACCOUNT						116.99		
		001 5-210-2-64350		UNIFORMS/EQUIPMENT				116.99		

PACKET: 01948 Council Mtg 030915 AL

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
I 2534205		ELECTRICAL TAPE, SQUARE COV AP			R	4/04/2015		6.53	6.53CR	
		G/L ACCOUNT						6.53		
	810 5-899-2-65070	OPERATING SUPPLIES					6.53	ELECTRICAL TAPE, SQUARE COVER		
I 2534632		12 CAPS	AP		R	4/04/2015		26.19	26.19CR	
		G/L ACCOUNT						26.19		
	640 5-825-2-65307	SERVICE LINES					26.19	12 CAPS		
I 2535002		GLOVES	AP		R	4/04/2015		12.99	12.99CR	
		G/L ACCOUNT						12.99		
	670 5-840-2-65070	OPERATING SUPPLIES					12.99	GLOVES		
I 2536775		WOOD SCREWS	AP		R	4/04/2015		2.38	2.38CR	
		G/L ACCOUNT						2.38		
	001 5-410-2-63100	BUILDING MAINTENANCE & REPAIR					2.38	WOOD SCREWS		
I 2539696		PARTS #18, SOCKET ADAPTER	AP		R	4/04/2015		9.77	9.77CR	
		G/L ACCOUNT						9.77		
	810 5-899-2-65053	SMALL TOOLS					2.39	PARTS #18, SOCKET ADAPTER		
	810 5-899-2-63321	REPAIR PARTS					7.38	PARTS #18, SOCKET ADAPTER		
I 2539717		HEAT GUN	AP		R	4/04/2015		23.99	23.99CR	
		G/L ACCOUNT						23.99		
	810 5-899-2-65053	SMALL TOOLS					23.99	HEAT GUN		
		VENDOR TOTALS		REG. CHECK				582.72	582.72CR	0.00
								582.72	0.00	

01-1468 KINUM INC

I 2026		COLLECTION EXPENSE	AP		R	3/05/2015		19.21	19.21CR	
		G/L ACCOUNT						19.21		
	630 5-822-2-64040	COLLECTION EXPENSE					19.21	COLLECTION EXPENSE		
		VENDOR TOTALS		REG. CHECK				19.21	19.21CR	0.00
								19.21	0.00	

01-1500 KUNDE OUTDOOR EQUIPMENT

I 5743		CHAINSAW REPAIR	AP		R	4/04/2015		309.32	309.32CR	
		G/L ACCOUNT						309.32		
	001 5-221-2-65070	OPERATING SUPPLIES					309.32	CHAINSAW REPAIR		
I 8047		SWEAT BAND	AP		R	4/04/2015		5.99	5.99CR	
		G/L ACCOUNT						5.99		
	001 5-221-2-65070	OPERATING SUPPLIES					5.99	SWEAT BAND		

PACKET: 01948 Council Mtg 030915 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					315.31	315.31CR	0.00
								315.31	0.00	

01-1528 LAWSON PRODUCTS INC

I 9303088324	VARIOUS SHOP SUPPLIES	AP		R	4/04/2015			339.27	339.27CR	
	G/L ACCOUNT							339.27		
810 5-899-2-65070	OPERATING SUPPLIES					339.27	VARIOUS SHOP SUPPLIES			
		VENDOR TOTALS	REG. CHECK					339.27	339.27CR	0.00
								339.27	0.00	

01-1593 LYNCH DALLAS PC

I 122892	SERVICES-ADMIN, AMB, ELECTR	AP		R	3/06/2015			1,664.34	1,664.34CR	
	G/L ACCOUNT							1,664.34		
835 5-899-2-64110	LEGAL EXPENSE					619.69	SERVICES-ADMIN, AMB, ELECTRIC			
001 5-160-2-64110	LEGAL EXPENSE					701.01	SERVICES-ADMIN, AMB, ELECTRIC			
630 5-820-2-64110	LEGAL EXPENSE					343.64	SERVICES-ADMIN, AMB, ELECTRIC			
		VENDOR TOTALS	REG. CHECK					1,664.34	1,664.34CR	0.00
								1,664.34	0.00	

01-1640 McCLURE ENGINEERING COMPANY

I 9296	AIRPORT PHASE III SERVICES	AP		R	3/06/2015			525.00	525.00CR	
	G/L ACCOUNT							525.00		
660 5-835-2-64070	ENGINEERING					525.00	AIRPORT PHASE III SERVICES			
		VENDOR TOTALS	REG. CHECK					525.00	525.00CR	0.00
								525.00	0.00	

01-1697 MEDIACOM LLC

I 022115M	BUSINESS BASIC IN PD	AP		R	3/06/2015			59.95	59.95CR	
	G/L ACCOUNT							59.95		
001 5-110-2-63730	TELECOMMUNICATIONS EXPENSE					59.95	BUSINESS BASIC IN PD			
		VENDOR TOTALS	REG. CHECK					59.95	59.95CR	0.00
								59.95	0.00	

PACKET: 01948 Council Mtg 030915 AL

VENDOR SET: 01

VENDOR SEQUENCE

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

01-1734	MIDWEST SAFETY COUNSELORS I									
I	IVC0041185	INSTRUMENT CALIBRATION	AP		R	3/06/2015		85.00	85.00CR	
		G/L ACCOUNT						85.00		
	001 5-290-2-63500	OPERATIONAL EQUIPT MAINT & REP					85.00	INSTRUMENT CALIBRATION		
	VENDOR TOTALS		REG. CHECK					85.00	85.00CR	0.00
								85.00	0.00	

01-1748	MITCHELL 1									
I	IB17427817	WEB SUBSCRIPTIONS	AP		R	3/06/2015		228.48	228.48CR	
		G/L ACCOUNT						228.48		
	810 5-899-2-65065	COMPUTER SUPPLIES					228.48	WEB SUBSCRIPTIONS		
	VENDOR TOTALS		REG. CHECK					228.48	228.48CR	0.00
								228.48	0.00	

01-2468	MOELLER TIPTON TIRE & AUTO									
I	18825	TIRE REPAIR DUALY AT CEMET AP	AP		R	4/05/2015		94.10	94.10CR	
		G/L ACCOUNT						94.10		
	810 5-899-2-63323	TIRE REPAIR					94.10	TIRE REPAIR DUALY AT CEMETERY		
	VENDOR TOTALS		REG. CHECK					94.10	94.10CR	0.00
								94.10	0.00	

01-1632	MSC INDUSTRIAL SUPPLY CO									
I	27737645	O-RING SIZE GAUGE	AP		R	4/05/2015		31.73	31.73CR	
		G/L ACCOUNT						31.73		
	810 5-899-2-65053	SMALL TOOLS					31.73	O-RING SIZE GAUGE		
	VENDOR TOTALS		REG. CHECK					31.73	31.73CR	0.00
								31.73	0.00	

01-1832	MUNICIPAL SUPPLY INC									
I	0583474-IN	LOGIC HOSTING MONTHLY FEE	AP		R	3/06/2015		2,400.00	2,400.00CR	
		G/L ACCOUNT						2,400.00		
	630 5-822-2-65070	OPERATING SUPPLIES					1,200.00	LOGIC HOSTING MONTHLY FEE		
	640 5-825-2-65070	OPERATING SUPPLIES					1,200.00	LOGIC HOSTING MONTHLY FEE		
	VENDOR TOTALS		REG. CHECK					2,400.00	2,400.00CR	0.00
								2,400.00	0.00	

PACKET: 01948 Council Mtg 030915 AL

VENDOR SET: 01

VENDOR SEQUENCE

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

01-1	PIONEER COMMUNICATIONS									
I 2155064	AD		AP		R	3/06/2015		445.00	445.00CR	
	G/L ACCOUNT							445.00		
	001 5-525-2-64020	ADVERTISING					445.00	PIONEER COMMUNICATIONS:AD		
	VENDOR TOTALS		REG. CHECK					445.00	445.00CR	0.00
								445.00	0.00	

01-2041	PIONEER MANUFACTURING CO									
I 544198	10 CASES WHITE PAINT REC		AP		R	4/05/2015		560.00	560.00CR	
	G/L ACCOUNT							560.00		
	001 5-446-2-65070	OPERATING SUPPLIES					560.00	10 CASES WHITE PAINT REC		
	VENDOR TOTALS		REG. CHECK					560.00	560.00CR	0.00
								560.00	0.00	

01-2043	POND VIEW HOMEOWNERS ASSOCI									
I 033115PVHA	ANNUAL ROAD FEES		AP		R	4/05/2015		650.00	650.00CR	
	G/L ACCOUNT							650.00		
	001 5-465-2-65980	MISCELLANEOUS					650.00	ANNUAL ROAD FEES		
	VENDOR TOTALS		REG. CHECK					650.00	650.00CR	0.00
								650.00	0.00	

01-2057	PRAXAIR DISTRIBUTION INC									
I 51885423	OXYGEN		AP		R	4/05/2015		25.92	25.92CR	
	G/L ACCOUNT							25.92		
	001 5-160-2-65070	OPERATING SUPPLIES					25.92	OXYGEN		
	VENDOR TOTALS		REG. CHECK					25.92	25.92CR	0.00
								25.92	0.00	

01-2102	RC SYTEMS INC									
I 16320	ANNUAL SOFTWARE SUPPORT REC		AP		R	3/06/2015		1,250.00	1,250.00CR	
	G/L ACCOUNT							1,250.00		
	001 5-440-3-67272	SOFTWARE					625.00	ANNUAL SOFTWARE SUPPORT REC		
	001 5-465-3-67272	SOFTWARE					625.00	ANNUAL SOFTWARE SUPPORT REC		
	VENDOR TOTALS		REG. CHECK					1,250.00	1,250.00CR	0.00
								1,250.00	0.00	

PACKET: 01948 Council Mtg 030915 AL

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
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01-1 SHOWTIME SPORTS

I 15-001		FRAMED PICTURE	AP		R	3/06/2015		40.00	40.00CR	
		G/L ACCOUNT						40.00		
	630 5-820-2-65980	MISCELLANEOUS					40.00	SHOWTIME SPORTS:FRAMED PICTURE		
		VENDOR TOTALS		REG. CHECK				40.00	40.00CR	0.00
								40.00	0.00	

01-2232 SPAHN & ROSE LUMBER CO

I 48070991		DOOR LOCK EVIDENCE ROOM	AP		R	4/05/2015		78.13	78.13CR	
		G/L ACCOUNT						78.13		
	001 5-110-2-63100	BUILDING MAINTENANCE & REPAIR					78.13	DOOR LOCK EVIDENCE ROOM		
I 48071052		TREATED PLYWOOD	AP		R	4/05/2015		52.08	52.08CR	
		G/L ACCOUNT						52.08		
	001 5-210-2-65070	OPERATING SUPPLIES					52.08	TREATED PLYWOOD		
I 48071341		6 KEY BLANKS CITY HALL	AP		R	4/05/2015		11.94	11.94CR	
		G/L ACCOUNT						11.94		
	001 5-650-2-63100	BUILDING MAINTENANCE & REPAIR					11.94	6 KEY BLANKS CITY HALL		
I 48071363		3 NEW DOOR LOCKS AND KEYS	AP		R	4/05/2015		423.98	423.98CR	
		G/L ACCOUNT						423.98		
	001 5-465-2-65070	OPERATING SUPPLIES					423.98	3 NEW DOOR LOCKS AND KEYS		
I 48071992		PAINT CITY HALL	AP		R	4/05/2015		32.99	32.99CR	
		G/L ACCOUNT						32.99		
	001 5-650-2-63100	BUILDING MAINTENANCE & REPAIR					32.99	PAINT CITY HALL		
		VENDOR TOTALS		REG. CHECK				599.12	599.12CR	0.00
								599.12	0.00	

01-2235 SPINUTECH INC

I 20377		MARCH EMAIL MARKETING	AP		R	3/06/2015		25.00	25.00CR	
		G/L ACCOUNT						25.00		
	001 5-525-2-64020	ADVERTISING					25.00	MARCH EMAIL MARKETING		
		VENDOR TOTALS		REG. CHECK				25.00	25.00CR	0.00
								25.00	0.00	

PACKET: 01948 Council Mtg 030915 AL

VENDOR SET: 01

VENDOR SEQUENCE

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

01-2247 STAPLES ADVANTAGE

I 3256852177		OFFICE SUPPLIES	AP		R	4/05/2015		164.92	164.92CR	
		G/L ACCOUNT						164.92		
	001 5-160-2-65060	OFFICE SUPPLIES					20.95	OFFICE SUPPLIES		
	630 5-820-2-65060	OFFICE SUPPLIES					17.99	OFFICE SUPPLIES		
	001 5-110-2-65060	OFFICE SUPPLIES					125.98	OFFICE SUPPLIES		
I 3257366402		OFFICE SUPPLIES	AP		R	4/05/2015		62.53	62.53CR	
		G/L ACCOUNT						62.53		
	835 5-899-2-65060	OFFICE SUPPLIES					62.53	OFFICE SUPPLIES		
		VENDOR TOTALS		REG. CHECK				227.45	227.45CR	0.00
								227.45	0.00	

01-1105 STEVE GRITTON

I 021715CCGD		GARAGE DOOR INSTALLATION	AP		R	4/04/2015		845.00	845.00CR	
		G/L ACCOUNT						845.00		
	001 5-160-2-63100	BUILDING MAINTENANCE & REPAIR					845.00	GARAGE DOOR INSTALLATION		
		VENDOR TOTALS		REG. CHECK				845.00	845.00CR	0.00
								845.00	0.00	

01-2260 STUART C IRBY CO

I 5008780808.002		SUPPLIES FOR STREET LIGHTS	AP		R	3/06/2015		125.19	125.19CR	
		G/L ACCOUNT						125.19		
	630 5-820-2-65303	STREET LIGHTS					125.19	SUPPLIES FOR STREET LIGHTS		
		VENDOR TOTALS		REG. CHECK				125.19	125.19CR	0.00
								125.19	0.00	

01-2318 SUMMIT COMPANIES

I 201503064749		NEW FIRE EXTINGUISHER FAC	AP		R	3/06/2015		161.00	161.00CR	
		G/L ACCOUNT						161.00		
	001 5-465-2-63500	OPERATIONAL EQUIPT MAINT & REP					161.00	NEW FIRE EXTINGUISHER FAC		
I 201503064750		ANNUAL SERVICE WWTP	AP		R	3/06/2015		23.00	23.00CR	
		G/L ACCOUNT						23.00		
	610 5-815-2-63500	OPERATIONAL EQUIPT MAINT & REP					23.00	ANNUAL SERVICE WWTP		
I 201503064751		ANNUAL SERVICE FAC	AP		R	3/06/2015		23.00	23.00CR	
		G/L ACCOUNT						23.00		
	001 5-465-2-63500	OPERATIONAL EQUIPT MAINT & REP					23.00	ANNUAL SERVICE FAC		

PACKET: 01948 Council Mtg 030915 AL

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
I 201503064753		ANNUAL SERVICE WATER	AP		R	3/06/2015		36.50	36.50CR	
		G/L ACCOUNT						36.50		
	600 5-810-2-63500	OPERATIONAL EQUIPT MAINT & REP					36.50	ANNUAL SERVICE WATER		
I 201503064754		ANNUAL SERVICE LIBRARY	AP		R	3/06/2015		27.50	27.50CR	
		G/L ACCOUNT						27.50		
	001 5-410-2-63500	OPERATIONAL EQUIPT MAINT & REP					27.50	ANNUAL SERVICE LIBRARY		
I 201503064755		ANNUAL SERVICE AIRPORT	AP		R	3/06/2015		90.40	90.40CR	
		G/L ACCOUNT						90.40		
	660 5-835-2-63500	OPERATIONAL EQUIPT MAINT & REP					90.40	ANNUAL SERVICE AIRPORT		
I 201503064756		ANNUAL SERVICE ALLIANCE	AP		R	3/06/2015		14.00	14.00CR	
		G/L ACCOUNT						14.00		
	610 5-815-2-63500	OPERATIONAL EQUIPT MAINT & REP					14.00	ANNUAL SERVICE ALLIANCE		
I 201503064757		ANNUAL SERVICE POLICE	AP		R	3/06/2015		27.50	27.50CR	
		G/L ACCOUNT						27.50		
	001 5-110-2-63500	OPERATIONAL EQUIPT MAINT & REP					27.50	ANNUAL SERVICE POLICE		
I 201503064758		ANNUAL SERVICE CITY HALL	AP		R	3/06/2015		27.50	27.50CR	
		G/L ACCOUNT						27.50		
	001 5-650-2-63500	OPERATIONAL EQUIPT MAINT & REP					27.50	ANNUAL SERVICE CITY HALL		
I 201503064759		ANNUAL SERVICE CITY SHOP	AP		R	3/06/2015		70.00	70.00CR	
		G/L ACCOUNT						70.00		
	810 5-899-2-63500	OPERATIONAL EQUIPT MAINT & REP					70.00	ANNUAL SERVICE CITY SHOP		
I 201503064760		ANNUAL SERVICE SHOP	AP		R	3/06/2015		104.00	104.00CR	
		G/L ACCOUNT						104.00		
	810 5-899-2-63500	OPERATIONAL EQUIPT MAINT & REP					104.00	ANNUAL SERVICE SHOP		
I 201503064761		ANNUAL SERVICE POWER PLANT	AP		R	3/06/2015		111.28	111.28CR	
		G/L ACCOUNT						111.28		
	630 5-821-2-63500	OPERATIONAL EQUIPT MAINT & REP					111.28	ANNUAL SERVICE POWER PLANT		
I 201503064762		ANNUAL SERVICE GAS	AP		R	3/06/2015		19.80	19.80CR	
		G/L ACCOUNT						19.80		
	640 5-825-2-63500	OPERATIONAL EQUIPT MAINT & REP					19.80	ANNUAL SERVICE GAS		
I 201503064763		ANNUAL SERVICE AMB	AP		R	3/06/2015		140.00	140.00CR	
		G/L ACCOUNT						140.00		
	001 5-160-2-63500	OPERATIONAL EQUIPT MAINT & REP					140.00	ANNUAL SERVICE AMB		
		VENDOR TOTALS		REG. CHECK				875.48	875.48CR	0.00
								875.48	0.00	

PACKET: 01948 Council Mtg 030915 AL

VENDOR SET: 01

VENDOR SEQUENCE

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

01-1 SUN INDUSTRIES

I 00020276		TURBO TOWELS	AP		R	3/06/2015		138.88	138.88CR	
		G/L ACCOUNT						138.88		
	640 5-825-2-65070	OPERATING SUPPLIES					138.88	SUN INDUSTRIES:TURBO TOWELS		
		VENDOR TOTALS	REG. CHECK					138.88	138.88CR	0.00
								138.88	0.00	

01-2317 T & M CLOTHING CO.

I 1090		WORK BOOTS- ROGER & ADAM	AP		R	4/05/2015		310.00	310.00CR	
		G/L ACCOUNT						310.00		
	670 5-840-2-64350	UNIFORMS/EQUIPMENT					150.00	WORK BOOTS- ROGER & ADAM		
	640 5-825-2-64350	UNIFORMS/EQUIPMENT					160.00	WORK BOOTS- ROGER & ADAM		
		VENDOR TOTALS	REG. CHECK					310.00	310.00CR	0.00
								310.00	0.00	

01-2410 TIPTON ELECTRIC MOTORS

I 269462		MOTOR FAC	AP		R	4/05/2015		2,000.05	2,000.05CR	
		G/L ACCOUNT						2,000.05		
	001 5-465-2-63500	OPERATIONAL EQUIPT MAINT & REP					2,000.05	MOTOR FAC		
I 269574		2 CORD ENDS	AP		R	4/05/2015		98.60	98.60CR	
		G/L ACCOUNT						98.60		
	810 5-899-2-63100	BUILDING MAINTENANCE & REPAIR					98.60	2 CORD ENDS		
I 269575		AUGER BIT	AP		R	4/05/2015		113.47	113.47CR	
		G/L ACCOUNT						113.47		
	630 5-820-2-65053	SMALL TOOLS					113.47	AUGER BIT		
I 269577		2 FEMALE CORD ENDS	AP		R	4/05/2015		56.96	56.96CR	
		G/L ACCOUNT						56.96		
	810 5-899-2-63100	BUILDING MAINTENANCE & REPAIR					56.96	2 FEMALE CORD ENDS		
		VENDOR TOTALS	REG. CHECK					2,269.08	2,269.08CR	0.00
								2,269.08	0.00	

PACKET: 01948 Council Mtg 030915 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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01-2489 TRANSWORLD SYSTEMS INC

I 1065276		COLLECTION EXPENSE	AP		R	3/06/2015		53.64	53.64CR	
		G/L ACCOUNT						53.64		
	630 5-822-2-64040	COLLECTION EXPENSE					40.76	COLLECTION EXPENSE		
	610 5-815-2-64040	COLLECTION EXPENSE					12.88	COLLECTION EXPENSE		
	VENDOR TOTALS		REG. CHECK					53.64	53.64CR	0.00
								53.64	0.00	

01-2483 TRITECH SOFTWARE SYSTEMS

I 046249		AMB BILLING SERVICES	AP		R	3/06/2015		825.00	825.00CR	
		G/L ACCOUNT						825.00		
	001 5-160-2-64910	CONTRACT SERVICES					825.00	AMB BILLING SERVICES		
	VENDOR TOTALS		REG. CHECK					825.00	825.00CR	0.00
								825.00	0.00	

01-2574 WALMART COMMUNITY

I 5901		SUPPLIES	AP		R	4/05/2015		44.02	44.02CR	
		G/L ACCOUNT						44.02		
	001 5-650-2-63100	BUILDING MAINTENANCE & REPAIR					22.53	SUPPLIES		
	835 5-899-2-65060	OFFICE SUPPLIES					6.94	SUPPLIES		
	835 5-899-2-65980	MISCELLANEOUS					14.55	SUPPLIES		
I 9170		OFFICE SUPPLIES	AP		R	4/05/2015		122.55	122.55CR	
		G/L ACCOUNT						122.55		
	001 5-150-2-65060	OFFICE SUPPLIES					122.55	OFFICE SUPPLIES		
	VENDOR TOTALS		REG. CHECK					166.57	166.57CR	0.00
								166.57	0.00	

01-2671 WISKUS CONSTRUCTION INC

I 363		CITY HALL PROJECT	AP		R	3/06/2015		19,962.35	19,962.35CR	
		G/L ACCOUNT						19,962.35		
	001 5-650-2-63100	BUILDING MAINTENANCE & REPAIR					19,962.35	CITY HALL PROJECT		
	VENDOR TOTALS		REG. CHECK					19,962.35	19,962.35CR	0.00
								19,962.35	0.00	

PACKET: 01948 Council Mtg 030915 AL

VENDOR SET: 01

VENDOR SEQUENCE

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

01-2700	XEROX CORPORATION									
I 078394260		COPY & BASE CHARGE	AP		R	4/05/2015		2,273.55	2,273.55CR	
		G/L ACCOUNT						2,273.55		
	835 5-899-2-64151	COMMERCIAL EQPT RENTAL & LEASE				1,017.72		COPY & BASE CHARGE		
	835 5-899-2-65070	OPERATING SUPPLIES				1,255.83		COPY & BASE CHARGE		
	VENDOR TOTALS		REG. CHECK					2,273.55	2,273.55CR	0.00
								2,273.55	0.00	

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	43,766.48CR
600	WATER OPERATING	11,985.86CR
610	WASTEWATER/AKA SEWER REVE	11,366.83CR
630	ELECTRIC OPERATING	16,720.98CR
640	GAS OPERATING	4,498.80CR
660	AIRPORT OPERATING	652.24CR
670	GARBAGE COLLECTION	2,733.11CR
810	CENTRAL GARAGE	4,806.86CR
835	ADMINISTRATIVE SERVICES	3,793.36CR
** TOTALS **		100,324.52CR

----- 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		100,324.52	100,324.52CR	0.00
		100,324.52	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		100,324.52	100,324.52CR	0.00
		100,324.52	0.00	

TOTAL CHECKS TO PRINT: 58

ERRORS: 0 WARNINGS: 0

AGENDA ITEM # L - 2

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	March 9, 2015
AGENDA ITEM:	Pay Application #2 – Manhole Replacement
ACTION:	Motion

SYNOPSIS: Attached you will find the request for retainage from Hagerty Earthworks LLC. for the remaining \$985.08. This was the manhole replacement project on 2nd and Lynn Street.

Enclosed are three (3) copies of the Application No. 2 (final) submitted by Hagerty Earthworks LLC for the retainage project. The request is in the amount of \$985.08 and is for the retainage withheld during construction.

Should the council approve, please have all three (3) copies signed, keep one (1) copy for your records, return one (1) copy to Tipton & Associates, and forward one (1) copy with payment to Hagerty Earthworks LLC.

Please contact us at 641-521-2839 with any questions.

Sincerely,
GARDEN & ASSOCIATES, LTD.

Jack Pope, P.E.
The City of Tipton, Iowa
100

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Manager

MAYOR/COUNCIL ACTION: None

ATTACHMENTS: Supporting Documents

PREPARED BY: Chris Nobsch

DATE PREPARED: 3/5/15

APPLICATION FOR PAYMENT NO. 2 (Final)

To: City of Tipton (JURISDICTION)
 From: Hagerty Earthworks LLC. (CONTRACTOR)

Contract: Replace Manhole
 Project: Lynn and 2nd Streets

JURISDICTION's Contract No.: _____ ENGINEER's Project No.: 3013354
 For Work Accomplished Through the Date of: _____ Oct. 8, 2014

1. Original Contract Price:		\$ 23,770.00
2. Net Change by Change Orders and Written Amendments (+ or -):		\$ (4,068.36)
3. Current Contract Price (1 plus 2):		\$ 19,701.64
4. Total Completed and Stored to Date:		\$ 19,701.64
5. Retainage (Per Agreement):		
5% of Completed Work:	\$ -	
0% of Stored Material:	_____	
Total Retainage:		\$ -
6. Total Completed and Stored to Date Less Retainage (4 minus 5):		\$ 19,701.64
7. Less Previous Application for Payments:		\$ 18,716.56
8. DUE THIS APPLICATION (6 MINUS 7)		\$ 985.08

Accompanying Documentation:

CONTRACTOR'S Certification:

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from JURISDICTION on account of Work done under the Contract referred to above have been applied on account to discharge CONTRACTOR's legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered -- through -- inclusive; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application of Payment will pass to JURISDICTION at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to JURISDICTION indemnifying JURISDICTION against any such Lien, security interest or encumbrance); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and not defective.

Payment of the above AMOUNT DUE THIS APPLICATION is **requested**.

Dated: 2-24-15
 _____ Hagerty Earthworks LLC (CONTRACTOR)
 By: [Signature]

Payment of the above AMOUNT DUE THIS APPLICATION is **recommended**.

Dated: 2-24-2015
 _____ Garden & Associates, LTD (ENGINEER)
 By: [Signature]

Payment of the above AMOUNT DUE THIS APPLICATION is **approved**.

Dated: _____ City of Tipton (JURISDICTION)
 By: _____

AGENDA ITEM # L - 3

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	March 9, 2015
AGENDA ITEM:	One Time Water and Sewer
ACTION:	Motion

SYNOPSIS: Attached are a letter and a current utility bill from Russell Stagg requesting a one-time water and sewer adjustment for her property located 209 East 9th 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 \$583.63 to \$333.63 and the sewer portion of the bill from \$583.63 to \$333.63. Total credit is \$500.00.

92.13 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 99.08 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: 3/5/15



www.countymaterials.com

Reference Address 209 E 9th St
My utility's were on and had
Heat we believe the Furnace Failed
pipes broke & Filled Basement 3'
of water

Could you possibly adjust
My Bill as it was \$1336.20

Thank you for your
consideration

Russell L. Steyer

1210 Davis Av.
West Liberty, Ia 52776
319 321 4439

Received 2/25/15 - KF



407 Lynn St. Tipton, Iowa 583.888.6187 www.tiptonIowa.org

Account Number	Amount Due
05-0520-10	\$1,336.20
Due Date	After Due Date Pay
03/04/2015	\$1,336.20
Service Address	
209 EAST 9TH 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.

RUSSELL STAGG
1210 DAVIS AVE
WEST LIBERTY IA 52776

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	
RUSSELL STAGG		209 EAST 9TH ST			05-0520-10	
Status	Service Dates		Number of Days	Bill Date	Penalty Date	Due Date
	From	To				
ACTIVE	12/17/2014	01/17/2015	31	02/11/2015	03/05/2015	03/04/2015

PREVIOUS BALANCE 169.62
PAYMENTS 169.62

-----CURRENT-----		-----PREVIOUS-----	
DATE	READING	DATE	READING
01/17/2015	20953	12/17/2014	20478
01/17/2015	3950	12/17/2014	2438
01/17/2015	3677	12/17/2014	3666

USAGE
475 RESIDENTIAL ELECTR 48.14
ENERGY ADJ 0.0173 8.23
15120 RESIDENTIAL WATER 333.63 ~~583.63~~
11 RESIDENTIAL GAS 2.09
GAS COST 0.6250 6.88
15120 RESIDENTIAL SEWER 330.63 ~~83.63~~
STORM WATER FEE - 5.00
R-EL BASIC CHARGE 6.20
R-WTR BASIC CHARGE 13.43
R-SWR BASIC CHARGE 13.43
R-GAS BASIC CHARGE 5.17
R - GARBAGE 64 GAL 17.82
SALES TAX 42.55

ELEC USAGE - PREV YEAR : 996
WATER USAGE - PREV YEAR : 840
GAS USAGE - PREV YEAR : 362

CURRENT BILLS ~~1,336.20~~ 4036.20

AMOUNT DUE \$1,336.20
AMOUNT DUE AFTER 03/04/2015 \$1,336.20

Account Number - 05-0520-10 STAGG, RUSSELL Service Address: 209 EAST 9TH ST

Service: 300 WA RESIDENTIAL WATER Meter: 70242470

Month	Date	Read		Total	Demand		Reading		Occup
		Previous	Current	Consumption	Read	Consumption	Flag	Source	
Year : 2015 Total 2									
Feb	01/17/2015	2438	3950	15120			Regular	Service Order	10
Jan	12/17/2014	2438	2438	0			Regular	Hand Held	10
Year : 2014 Total 2									
Dec	11/17/2014	2438	2438	0			Regular	Hand Held	10
Nov	10/17/2014	2438	2438	0			Regular	Hand Held	10
				Avg 3780					

Adjust may water \$250.00
Adjust may sewer \$250.00

Account Number - 05-0520-09 STEWART, CRYSTAL Service Address: 209 EAST 9TH ST

Service: 300 WA RESIDENTIAL WATER Meter: 70242470

		Read		Total	Demand		Reading		
Month	Date	Previous	Current	Consumption	Read	Consumption	Flag	Source	Occur
Year : 2014 Total 11									
Nov	10/01/2014	2430	2438	80			Regular	Service Order	09
Oct	09/17/2014	2393	2430	370			Regular	Hand Held	09
Sep	08/18/2014	2345	2393	480			Regular	Hand Held	09
Aug	07/18/2014	2282	2345	630			Regular	Hand Held	09
Jul	06/18/2014	2246	2282	360			Regular	Hand Held	09
Jun	05/21/2014	2139	2246	1070			Regular	Hand Held	09
May	04/20/2014	2077	2139	620			Regular	Hand Held	09
Apr	03/21/2014	2036	2077	410			Regular	Hand Held	09
Mar	02/19/2014	1976	2036	600			Regular	Hand Held	09
Feb	01/20/2014	1892	1976	840			Regular	Hand Held	09
Jan	12/20/2013	1793	1892	990			Regular	Hand Held	09
Year : 2013 Total 4									
Dec	11/20/2013	1567	1793	2260			Regular	Hand Held	09
Nov	10/20/2013	1440	1567	1270			Regular	Hand Held	09
Oct	09/20/2013	1314	1440	1260			Regular	Hand Held	09
Sep	08/21/2013	1265	1314	490			Regular	Hand Held	09
				Avg 782					

AGENDA ITEM # L - 4

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE: March 9, 2015

AGENDA ITEM: Garbage Exemption

ACTION: Motion

SYNOPSIS: Attached is a garbage exemption request from Norma for 511 West 3rd Street. She currently has garbage service in Tipton and does not have renters for the property at this time.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Manager

MAYOR/COUNCIL ACTION: None

ATTACHMENTS: Request for Exemption

PREPARED BY: Chris Nosbisch

DATE PREPARED: 3/5/15

Feb 13, 2015

To Whom it may concern

Would it be possible that I could have an exemption on the garbage at 511 W 3rd Street. It is vacant at this time. My health is not good and I can't deal with renters at this time.

1. 606 West 7th 64 gal
2. 514 West 5th 35 gal
3. 511 West 3rd 35 gal.

Thank you

Norma Dekman

514 W. 5th St

Tempe AZ

563-886-2779

AGENDA ITEM # L - 5

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	March 9, 2015
AGENDA ITEM:	Fire Station Signage
ACTION:	Motion

SYNOPSIS: Attached you will find two quotes for the monument sign located at the new fire station. The apparent low bidder and recommended choice is Esbeck Masonry for \$4,875.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: Fire Chief

MAYOR/COUNCIL ACTION: None

ATTACHMENTS: Bids

PREPARED BY: Chris Nosbisch

DATE PREPARED: 3/5/15

Esbeck Masonry
1315 Hwy 130
Tipton, IA 52772
Cell: 1.319.551.2922
Home: 1.563.886.3053

ESTIMATE

Tipton fire and rescue

12-28-2014

Tipton, IA 52772

For: Building a masonry rock face block sign for the front corner of fire station with engraved stone band with established date facing east with bell in the center. Engraved Tipton fire and rescue facing south. Top cap will match stone band with rock face edging.....\$4,875.00

Estimate includes labor and material

**Tipton fire station
TRL MASONRY
All Your Masonry Needs**

**(563)676-1478
Fax(563)424-5510
Brickhammer50@gmail.com**

Material	Cost
Work will be performed at Tipton Fire Station	Tipton Iowa

**Rockface Block Sign
Engraved Stone Band
L Shaped
Incorperate Bell
10x10x2'**

All material will be supplied by TRL Masonry

Total=\$5635.00

Tipton Fire Station

X

**TRL Masonry
Travis R Long**

Thank You

Tipton Fire Station
THE MASONRY
All Your Masonry Needs

(503) 676-1478
Fax (503) 676-1479
Buckhamner@tmgm.com

Cost

Material

Work will be performed at
Tipton Fire Station

Rockface Block sign
Engraved Stone Band
I Shaped
Incorporate Bell
16x16x2

O. Reports Mayor/Council/Manager

Total=\$5552.88

Tipton Fire Station

x

THE MASONRY
Trevis R Lang

Thank You

**CITY OF TIPTON
CITY MANAGER
REPORT TO THE CITY COUNCIL
March 9, 2015**

- We had a situation the week of March 3rd in which both ambulances went off line with problems. Unfortunately we are going to have to put money into the ambulance we will be getting rid of as the new ambulance is still six months or more from delivery.
- Interviews for the storm water consulting engineer will take place the week of the March 9th, with a Council approval date of March 23rd. We have four firms that will be interviewed for the work.
- This last ice storm created some issues for cleanup in the downtown. We did not come back in before the weekend as the forecast called for more snow on Sunday. We did not get the snow, but did get ice and freezing temperatures which has made the parking areas difficult to use.
- The gas tax was approved and my goal will be to utilize the funds that we did not budget for this year on potholes. I am hesitant to earmark the additional RUT dollars until we know if the sales tax will be renewed.
- Iowa State University was in Tipton last week meeting with local representatives and businesses. They are completing a study that has been initiated by CCEDCO, and we look forward to seeing their results.

U.S. Highway 30 Coalition Meeting for Linn, Cedar and Clinton Counties.

WHEN: Monday, March 16, 2015

WHERE: 330 Club, Lowden Country Club, 101 Country Club Lane, (East Side of town on old Hwy 30), Lowden

TIME: 6:00 P.M.

Cost: \$6.00 for Hamburger's, Chips and Salad Bar

PURPOSE: DISCUSS THE FUTURE OF 4-LANE US HWY 30 in Cedar and Clinton Counties.

RSVP By March 12 PLEASE TO Edith @ 563-243-7751 or call the 330 Club 563-941-7695 or Email me @ edithrpfeffer@gmail.com.

AGENDA FOR MARCH 16TH MEETING:

1. Call to order.
2. Introductions.
3. Up-date on status of road to date including Lisbon/Mt. Vernon and Benton County.
4. Status of project from Lisbon to DeWitt
5. Discussion of Action to be taken – asking for Environmental Study
6. Adjourn

Have you sent your membership for 2015? Please send it or bring it with you on March 5th, March 6th or March 16th. Please use form below.

Yes! I/We will join the U.S. Highway 30 Coalition of Iowa. Please mail checks to:
U.S. Highway 30 Coalition of Iowa, P.O. Box 129, Mechanicsville, Iowa 52306

Enclosed is our dues:

- _____ \$25.00 for an individual
- _____ \$50.00 for a business
- _____ \$50.00 for an organization
- _____ \$50.00 for a small town
- _____ \$100.00 for a city (25,000 population or larger)
- _____ \$150.00 for counties
- _____ Donation in the amount of \$ _____.

Name _____

Address _____

City _____ State _____ Zip _____

Telephone _____ Fax _____ Email _____

The following events are currently planned. You are invited to participate in any event you wish. If you would like a ride to one of the events below, please call.

- March 5th Public Input Meeting @ Mt. Vernon High School. Presentation @ approximately 5:30 P.M. Open house 4:30 to 6:00 P.M.
- March 6th Meeting with Director Trambino @ IDOT Administrative Building, 1st Floor NW Wing Conference Room, 800 Lincoln Way, Ames, IA 10:30 A.M. meet @ IDOT Lobby. Bring Identification to check in. 11:00 A.M. – 11:45 A.M. Meeting with IDOT Director Trambino.
- Noon – Working Lunch meeting @ Iowa Stater Restaurant, 2100 Green Hills Drive, Ames. (Off University Blvd. South US 30)
Plan US Hwy 30 Day @ Capitol, March 18th. (Theme, Displays, Invitation) etc.
- March 18th Talk about IDOT Public Input Meetings for 2015.
US Hwy 30 Day @ Capitol 9:45 A.M. to 2:30 P.M. Meetings arranged with Senate and House Leadership.
- April 14th IDOT Public Input Meeting in Davenport. 8:30 A.M. Cedar, Clinton and Linn will need to present @ this meeting asking for Environmental Study to be done.

HAVE YOU SENT YOUR 2015 MEMBERSHIP DUES? Please send them or bring them with you on March 5th or March 16th.

Remember the squeaky wheel get greased!! We need to become more vocal immediately.

