

City of Tipton, Iowa

Meeting:	Tipton City Council Meeting
Place:	Tipton City Hall, 407 Lynn Street, Tipton, Iowa 52772
Date/Time:	February 2, 2015 – 5:30 PM
Web Page:	www.tiptoniowa.org
Posted:	January 30, 2015 (Front door of City Hall & City Website)

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

- A. Call to Order – 5:30 PM**
- B. Roll Call**
- C. Pledge of Allegiance**
- D. Agenda Additions/Agenda Approval**
- E. Communications:**
 1. **Unscheduled**
 2. **Rebecca Billick – City Tree**
 3. **Brad Gaul – Cedar County Supervisor**

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. **Mayoral Appointments**
3. **Approval of Liquor License Refund – Tipton Golf & Country Club**

G. Public Hearing

1. **None**

H. Ordinance Approval/Amendment

1. **Ordinance #546 – An Ordinance Amending Chapter 106.08 Collection Fees**
 - 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 Naming Depositories for City Funds**

J. Mayoral Proclamation

1. **None**

K. Old Business

1. None

L. Motions for Approval

1. Consideration of Claims List – Motion to Approve
2. Discussion and Consideration of a One Time Water and Sewer Adjustment – 509 E. 5th Street – Council Action as Needed
3. Discussion and Consideration of Ceiling Repairs to the Ambulance Building – Council Action as Needed
4. Discussion and Consideration of a Memorandum of Agreement – Alliance Water Resources – Council Action as Needed
5. Discussion and Consideration of Electric Vehicle Purchase and Redistribution – Council Action as Needed
6. Discussion and Consideration of Used Mini-Backhoe – Gas and Electric – Council Action as Needed
7. Discussion and Consideration of Setting a Public Hearing Date for the Amendment to Chapter 141 Green Alternative Transportation System – Council Action as Needed
8. Discussion and Consideration of Setting a Public Hearing Date for the Amendment of Chapter 111 Electric Utility – Council Action as Needed
9. Discussion and Consideration of Setting a Public Hearing Date for the Amendment of Chapter 135 Street Use and Maintenance – 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.

RESOLUTION NO. 10000
CITY OF LOS ANGELES

DATE:	March 15, 2018
AGENDA ITEM:	Resolution No. 10000
ATTEND:	Mayor

BY THE CITY CLERK, I HEREBY CERTIFY THAT THE ABOVE IS A TRUE AND CORRECT COPY OF THE RESOLUTION AS APPROVED BY THE CITY COUNCIL ON MARCH 15, 2018. IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND AND SEAL OF OFFICE ON THIS FIFTEENTH DAY OF MARCH, 2018.

E. Communications

BY THE CITY CLERK, I HEREBY CERTIFY THAT THE ABOVE IS A TRUE AND CORRECT COPY OF THE RESOLUTION AS APPROVED BY THE CITY COUNCIL ON MARCH 15, 2018. IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND AND SEAL OF OFFICE ON THIS FIFTEENTH DAY OF MARCH, 2018.

RESOLUTION NO. 10000

AGENDA ITEM NO. 10000

ATTEST: City Clerk

DATE PREPARED: 3/15/18

PREPARED BY: City Clerk

AGENDA ITEM # E - 1

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	February 2, 2015
AGENDA ITEM:	Rebecca Billick
ACTION:	Motion

SYNOPSIS: Rebecca lives at 309 E. 4th Street and has an issue with a City right of way tree that hangs over her property. Both Floyd and Steve have been by to evaluate the tree and will be at the meeting is clarification is needed regarding the City's position thus far.

E. Communications

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Manager

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Council Agenda Request Form

PREPARED BY: Chris Nosbisch

DATE PREPARED: 1/29/15

Request to be placed on the Council Agenda

Requests must be made one to 15 days Wednesday preceding Council Meeting

Name: Rubén E. López

Address: 304 West 11th St

Phone: 505 241 515

Email address: _____

Reason for request, please be specific

F. Consent Agenda

Date of Council Meeting: July 6 2010

Tubal's title and name: Mayor

Signature: _____

January 19, 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, and Spear. Also present: Nosbisch, Fletcher, Holub, Kisling, Nash, Taber, Wild, Becker, Downs, Brennan, Penrod, Spangler, other visitors and the press.

Mayor Kepford led the meeting in the Pledge of Allegiance.

Oath of Office:

Mayor Kepford swore in Beau Holub as the appointed Ward 1 Councilmember replacing Leanne Zearley who resigned December 31, 2014.

Agenda:

Motion by Anderson, second by Siech to approve the agenda with the following correction. Under Communications, Randy Russell will be speaking in place of Matt Betis. Following the roll call vote the motion passed unanimously.

Communications:

Randy Russell, Crossroads

Russell with Crossroads said they are now managing CEO on 9th Street, the former Kirkwood facility. Crossroads is a vocational facility that offers Life Skills Education and Day Hab.

Bailey Schmidt, If I Were Mayor Essay Contest Winner

Schmidt read her winning essay If I Were Mayor and assisted the Mayor with the meeting.

Consent Agenda:

Motion by Fry, second by Siech to approve the consent agenda which includes the January 5, 2015, City Council meeting minutes, Treasurer's/Investment Report, Tamra Roberts and Kathy Laing appointments to the Tipton Economic Development Commission, December Water Report, January Economic Development Report, December Airport Committee minutes, November Library Board Minutes and Directors Report. Following the roll call vote the motion passed unanimously.

Ordinance Approval/Amendment:

Ordinance No. 546, Amending Chapter 106.08, Collection Fees, Tabled November 3, 2014

Motion by Spear, second by Anderson to remove Ordinance No. 546, Amending Chapter 106.08, Collection Fees, from the table. Following the roll call vote the motion passed unanimously.

Ordinance No. 546, Amending Chapter 106.08, Collection Fees

Motion by Siech, second by Spear to move to the second reading of Ordinance No. 546, amending Chapter 106.08 Collection Fees, with the \$5.00 increase. Following the roll call vote the motion passed unanimously.

Resolutions for Approval:

Resolution 011915A, Designating City Attorney, Rates of Compensation, Approving Contract for Services

Motion by Anderson, second by Holub to approve Resolution 011915A, the resolution designating Lynch Dallas, P.C., as the City Attorney, identify the rate of pay for compensation and approving the contract for attorney services. Following the roll call vote the motion passed unanimously.

Resolution 011915B, Setting Public Hearing Date, General Obligation Loan Agreements

Motion by Siech, second by Fry to approve Resolution 011915B, setting the public hearing date of February 18, 2015, at 5:30 p.m., for proceedings to enter into the General Obligation Loan Agreements, not to exceed \$1,100,000.00. Following the roll call vote the motion passed unanimously.

Mayoral Proclamation:

Mayor Kepford read the proclamation, proclaiming The Brothers of the Brush Beard Contest established and commencing February 2, 2015, for Tipton's 175th Celebration.

Motions for Approval:**1. Claims list -**

ALLIANCE WATER RESOURCES I	JANUARY SERVICES	24,547.17
AUS WATERLOO MC LOCKBOX	MATS	55.60
BARTON SOLVENTS INC	DRUM DEPOSIT RETURN	886.40
CEDAR COUNTY CO-OP	FUEL DISCOUNT	1,334.36
CEDAR COUNTY ENGINEER	272.2 GL DSL	2,463.73
CEDAR COUNTY SOLID WASTE	TRANSFER FEES	3,045.00
CHARLES D LINN CO	OXYGEN FOR SHOP	30.00
CLARENCE LOWDEN SUN-NEWS &	FAC SCHEDULE & HELP WANTED	178.75
CLIFTON LARSON ALLEN LLP	PROGRESS BILLING FOR AUDIT	3,200.00
CUSTOM BUILDERS INC	UPS CHARGES	250.79
DORSEY & WHITNEY LLP	TIF,DEV AGRMNT,INTERNAL LOAN	4,250.00
EASTERN IOWA LIGHT & PWR	CEMETERY	1,121.75
ELECTRICAL ENGINEERING & E	PVC SUPPLIES	247.97
EMERGENCY MEDICAL PRODUCTS	MEDICAL SUPPLIES	331.02
FAMILY FOODS	MISC & CONCESSION SUPPLIES	316.29
FLETCHER-REINHARDT CO.	UNDERGROUND SUPPLIES	1,298.98
FRIENDS OF THE ANIMALS	1 DOG	50.00
G & K SERVICES	UNIFORMS EL & GAS	762.34
GENERAL PEST CONTROL INC	PEST CONTROL	286.03
IMFOA	ANNUAL DUES	55.00
INTEGRATED TECHNOLOGY PART	MANAGED NETWORK SERVICES	1,443.75
IOWA ONE CALL	LOCATES	21.60
IOWA PRISON INDUSTRIES	POSTS & BASES	750.60
JOHNSON COUNTY AMBULANCE	ALS SUPPORT	400.00
KOFRON BUILDERS INC	REPLACE SIDEWALKS ON W 3RD ST	861.00
MISC. VENDOR	PCHELP LTC:TATEMS SUPPORT	284.00
MMTG	DUES JAN-JUNE	1,140.00
MOELLER TIPTON TIRE & AUT	TIRE REPAIR #60	63.38
MUNICIPAL SUPPLY INC	2" WATER METER & PARTS	1,565.18
MUSCATINE POWER & WATER	LOCATE UNDERGROUND FAULT	363.37
PETERSON INDUSTRIAL ENGINE	WORK ON PUMPS ON ENGINE	2,350.00
SPINUTECH INC	LICENSE, SUPPORT, HOSTING	565.00
STATE HYGIENIC LABORATORY	POOL TESTING FEES	12.50
STECKER-HARMSEN INC	REPAIR COST EST SERVICES FAC	10,550.00
STOREY KENWORTHY/MATT PARR	W2'S, 1099'S, ENVELOPES	196.13
SUMMIT COMPANIES	7 FIRE EXTINGUISHERS SERVICED	255.60
T & M CLOTHING CO.	9 EMS PARKAS	2,152.00
THOMAS HEATING & AIR	SERVICED 2 FURNACES AMB	97.50
THOMPSON TRUCK & TRAILER	4 AIR HOSES #30, #21	29.40
TIPTON ELECTRIC MOTORS	SAFETY RELIEF VALVE	16.85
TIPTON GREENHOUSE	7 CENTERPIECES	105.00
TIPTON PHARMACY	PHARMACEUTICALS	551.39
TRITECH SOFTWARE SYSTEMS	AMB BILLING SERVICES	742.50
VERISIGHT INC	CONSULTING SERVICES PAY STUDY	4,837.00
VERMEER SALES & SERVICE IN	STUMP GRINDER REPAIR	1,644.80
WENDLING QUARRIES INC	47.80 TN STONE FOR LAGOONS	470.82
WESCO RECEIVABLES CORP	10 FLAME RETARDANT RAIN GEAR	819.51
XEROX CORPORATION	COPY & BASE CHARGE	1,503.24
	TOTALS	78,503.30
	FUND TOTALS	
001 GENERAL GOVERNMENT		10,741.35
125 TIF SPECIAL REVENUE FUND		4,250.00
600 WATER OPERATING		13,376.42

610 WASTEWATER/AKA SEWER REVE		12,730.52
630 ELECTRIC OPERATING		6,907.92
640 GAS OPERATING		334.91
670 GARBAGE COLLECTION		3,061.06
750 CEMETERY ENTERPRISE		287.19
810 CENTRAL GARAGE		5,412.81
835 ADMINISTRATIVE SERVICES		21,401.12
	GRAND TOTAL	78,503.30
Credit Card Statement		
City - One Card (employee check out card)		
Travel Training - Jethro's, Wendy's, Maid-Rite,		
Castaways, Texas Roadhouse, Ramada	96.72	
Fuel - Casey's	96.71	
	39.39	
Total Charges		232.82
Ambulance - One Card		
Travel Training - Raccoon River, Marriott, Chop House	2,142.30	
Misc. Supplies - Family Foods	102.52	
Operating Supplies - American Med Supply	807.59	
Total Charges		3,052.41
Police - One Card		
Operating Supplies - Walmart, Greg Robert Pet Supplies	84.38	
Dues - National Assoc. Chief of Police	60.00	
Total Charges		144.38
Fire - One Card		
44" tool box, rolling white board - Harbor Freight Tools,		
Amazon	649.69	
Vehicle Operations Supplies - Harbor Freight Tools	299.99	
Small Tools - Harbor Freight Tools, Brand New Engines	297.79	
Total Charges		1,247.47
Electric - One Card		
Misc. Supplies - Walmart	41.64	
Total Charges		41.64
Public Works - One Card		
Small Tools - Harbor Freight Tools	152.94	
Fees - ASE Test Fees	135.00	
Total Charges		287.94
Library - One Card		
Postage/Shipping - USPS	133.52	
Office Supplies - Walmart, Demco, Lanpar	255.93	
Materials - Walmart, Amazon, Scholastic	817.43	
Program Supplies - Walmart	79.20	
Bldg. Maint. Supp - Walmart	13.36	
Misc Supplies - Walmart	11.22	
Travel Training - The Café	12.00	
Total Charges		1,322.66
JKFAC/Recreation - One Card		
Concession Supplies - Walmart	72.32	
Operating Supplies - Walmart	11.46	
Pool repair parts - Mega Plumbing Parts	1,481.45	
Office Supplies - Walmart	43.97	
Total Charges		1,609.20
Comm Dev - One Card		
Misc Supplies - Walmart, Family Foods	59.47	
Postage/Shipping - USPS	49.00	
Office Supplies - Sticker Giant, Label Value	142.26	
Total Charges		250.73
City Clerk - One Card		
Operating Supplies - Walmart	18.93	
Tech Services - Microsoft Office 365 annual fees	720.00	
Total Charges		738.93

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

2. Request, Reconsideration of Action Water & Sewer Exemption, 104 East 11th Street

Motion by Siech, second by Anderson to reconsider the request from Alicia Cady to reverse the action from the January 5, 2015, meeting regarding the water and sewer exemption. Following the roll call vote the motion passed unanimously. Motion by Siech, second by Holub to approve the second request for the water and sewer exemption at 104 East 11th Street, which covered two billing periods, with the two billing credits not to exceed the maximum allowed of \$250.00. Following the roll call vote the motion passed unanimously.

3. Request for Qualifications, Storm Water Engineering Services

Motion by Spear, second by Fry to approve the Request for Qualifications (RFQ) for Storm Water engineering services. Following the roll call vote the motion passed unanimously.

4. Supplemental Financial Services Agreement, Speer Financial

Motion by Fry, second by Spear to approve the extension of the City's existing agreement with Speer Financial to include completing the disclosure documents requirements. Following the roll call vote the motion passed unanimously.

5. Ambulance Rate Increase

Motion by Anderson, second by Siech to approve the proposed ambulance rates for service. Following the roll call vote the motion passed unanimously.

6. Bid Request, Residential, Commercial Garbage Services, Tabled November 3, 2014

Motion by Spear, second by Holub to remove from the table the bid request for residential and commercial garbage service pickup in the City. Following the roll call vote the motion passed unanimously. Motion by Spear, second by Siech to reject the request to bidders for residential and commercial garbage service pickup. Following the roll call vote the motion passed unanimously.

7. Request for Bidders, Tree Removal

Motion by Spear, second by Anderson to approve the request for bidders for tree removal of 22 trees from the June 30, 2014, storm event. Following the roll call vote the motion passed unanimously.

Reports to be Received/Filed:

Discussion Items:

1. FY 2014-2015 Budget Parameters

The City department heads briefly reviewed the proposed 2015-2016 budgets.

Spangler - Recreation/James Kennedy Family Aquatic Center, increase recreation program registration fees because of the school facilities fee schedule. Daily passes at the James Kennedy Family Aquatic Center will increase by \$.50.

Kisling - Economic Development, budget will show a slight decrease.

Penrod - Gas Department, because of increasing the gas capacity there is be a 3.5% increase from the 2014-2015 budget.

Holub - Police, personnel services increases

Becker - Ambulance, service rate increases, new reporting software

Nash - Public Works, personnel services increases, Storm Water engineering studies

Taber - Electric, oil change for engine, shared mini excavator, upgrades for industrial customers, future vehicle purchase.

Nash and Nobsch - Water and Wastewater, looking at using City personnel to operate the water and wastewater facilities. Tony Sneed, Alliance Water Division Manager, said they would like to continue to work with the City and would like to help in any way possible to continue the contract services.

Nobsch - City Hall - Personnel Services will increase in all budgets with a possible 13% increase in medical insurance costs, 3% increase to wages per union contract. Nobsch requested a \$.12 increase to property tax. The City will use the backfill dollars from the state this year again.

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

Council Member Anderson attended the TEDCO meeting. There was discussion of constructing a spec building in the Industrial Park. This will be a committee discussion item. Anderson added that the Heartland Sports Complex is doing well and has boosted the local economy.

Manager's Report:

FEMA will be finishing up their review of the June 30, 2014, storm event in the next few weeks.

Declaration of a snow emergency, once issued, citizens need to remove their vehicles from the snow route. This doesn't mean we will have plows on the street operating 24/7 throughout the storm.

Fire Department is receiving quotes to complete the upstairs in the new station.

Ambulance Service is seeking estimates for repairs of the collapsed ceiling. The City is looking at different options to replace the ceiling.

Meeting dates changed from February 16th to February 18th. February 16, 2015, is President's Day and a City holiday. The meeting dates in March will be March 9, and March 16, 2015.

The Storm Water fee has been activated and will begin showing on the utility bills.

Adjourn:

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

Meeting adjourned at 7:10 p.m.

Attest: _____
City Clerk/Finance Officer

Mayor

CITY OF TIPTON COUNCIL, COMMITTEES, COMMISSIONS & BOARDS - 2015

MAYOR: Shirley Kepford **MAYOR PRO-TEM:** Dean Anderson

COUNCIL: Dean Anderson, David Fry, Beau Holub, Dawn Siech, Pam Spear

CITY MANAGER: Chris Nosbisch

COUNCIL COMMITTEES

POLICY & ADMINISTRATION: Dean Anderson, Dawn Siech, Chris Nosbisch

Includes: Finance, Insurance, Ordinance Review, Personnel, Tax Increment Financing and Technology

EQUIPMENT COMMITTEE: Beau Holub, Dawn Siech, Steve Nash, Klay Johnson

AQUATIC CENTER COMMITTEE: Dawn Siech, Mike Herring, Stuart Werling
Mark Wild, Adam Spangler

APPOINTED COMMISSIONS & BOARDS

ZONING ADMINISTRATOR

Marv Miller

LIBRARY BOARD

(6 YR TERM)

(Appointed by Mayor, Council approval)

Jess Goodenow	07/01/15
Katie Ryan	07/01/15
Penny Webb	07/01/15
Dale Jedlicka	07/01/19
Jamie Meyer	07/01/19
Jennifer Schuett	07/01/19
Marc Hertert	07/01/20
Jim McCollough	07/01/20
Eric Tucker	07/01/20

PLANNING & ZONING COMMISSION

(5 YR TERM)

(Selected by Council)

Mike Cook	05/01/15
Kevin Kofron	05/01/15
Todd Miller	05/01/15
Maureen Peck	05/01/16
Terry Goerd	05/01/17
Rod Daebelliehn	05/01/18
Bev Tripp	05/01/18

AIRPORT COMMITTEE

(6 YR TERM)

Sandy Gleaves	07/01/16
Scott Pearson	07/01/16
Jim Rohlf	07/16/16
Michelle Ellerhoff	07/01/18
Dave Kruse	07/01/18
Pam Spear	07/01/18
Max Coppess III	07/01/20
Mike Moes	07/01/20
Leanne Zearley	07/01/20

BOARD OF ADJUSTMENT

(5 YR TERM)

(Appointed by Mayor, Council approval)

Gordon Esbeck	05/01/15
Ken Muller	05/01/16
Bob Rickard	05/01/17
Jerry Murphy	05/01/18
Doug Boldt	05/01/19

REGIONAL HOUSING (ECIA)

Phillip Bengé	06/06/16
Lori Foley	06/06/16

TREE COMMITTEE

Dean Anderson	12/01/15
Ellen Fear	12/01/15
Barb Conrad	12/01/16
Ken Muller	12/01/16
Bob Rickard	12/01/16

DEVELOPMENT COMMISSION

(6 YR TERM)

(Appointed by Mayor, Council approval)

David Fry	07/01/16
Todd Miller	07/01/16
Mark Niles	07/01/16
Kathy Laing	07/01/18
David Tripp	07/01/18
Dean Anderson	07/01/20
Tamra Roberts	07/01/20

CEMETERY BOARD OF TRUSTEES

David Fry
Pam Spear
Steve Yerington

PARK & RECREATION COMMISSION

(4 YR TERM)

(Appointed by Mayor, Council approval)

EMA/911 COMMITTEE

Beau Holub

REPRESENTATIVES TO OTHER COMMISSIONS & BOARDS

TIPTON ECONOMIC DEVELOPMENT CORPORATION

Shirley Kepford Dean Anderson Chris Nosbisch

TIPTON CHAMBER OF COMMERCE BOARD

Shirley Kepford Chris Nosbisch (City Representatives, non-voting)

CEDAR COUNTY ECONOMIC DEVELOPMENT

Pam Spear

TRANSPORTATION TECHNICAL ADVISORY COMMITTEE

Chris Nosbisch

EAST CENTRAL INTERGOVERNMENTAL AGENCY

Chris Nosbisch Shirley Kepford

LABOR MANAGEMENT COMMITTEE

Dawn Siech

City of Tipton

From: Licensing@IowaABD.com
Sent: Friday, January 16, 2015 2:20 AM
To: cityoftipton@iowatelecom.net
Cc: Licensing@IowaABD.com
Subject: Liquor License Submitted to Local Authority

Follow Up Flag: Follow up
Flag Status: Flagged

The following licenses are completed and awaiting local authority approval:

License #	License Status	Business Name
LC0033388	Submitted to Local Authority	Tipton Golf & Country Club

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

For assistance by email contact Licensing@IowaABD.com

To access license renewal, click here: <https://elicensing.iowaabd.com>

E. Ahrens - liquor license refund request.

AGENDA ITEM # H - 1

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	February 2, 2015
AGENDA ITEM:	Ordinance #546
ACTION:	Motion

SYNOPSIS: Staff has not received any additional comments for or against this ordinance since its initial reading.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Manager

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Ordinance #546

PREPARED BY: Chris Nosbisch

DATE PREPARED: 1/29/15

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

ORDINANCE NO. 546

AN ORDINANCE AMENDING CHAPTER 106.08, COLLECTION FEES OF THE CITY OF TIPTON MUNICIPAL CODE

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

SECTION 1. AMENDMENT. Chapter 106.08 Collection Fees, Section 1(A) Residential and Commercial Non-Dumpster be repealed and a new Chapter 106.08, Section 1(A) be adopted as follows:

“A. Residential and Commercial Non-Dumpster. Each residential and commercial non-dumpster premises shall be billed at a rate that coincides with the size of container used in accordance with the following:

Container Size	Monthly Charge
35-gallon	\$20.25
64-gallon	\$22.25
96-gallon	\$26.25

Additional solid waste must be placed in a City of Tipton garbage bag. One additional bag will be allowed per week.”

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 _____, 2014.

ATTEST:

Shirley Kepford - Mayor

Lorna Fletcher – City Clerk

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

Lorna Fletcher, City Clerk

Resolutions for Approval

Shirley K. Spence - Attorney

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James E. Ryan - Attorney

I certify that the foregoing was read and explained to the members of the Board on the _____ day of _____, 2011.

John H. Ryan - Chairman

I. Resolutions for Approval

AGENDA ITEM # I - 1

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	February 2, 2015
AGENDA ITEM:	Resolution Setting Depositories
ACTION:	Motion

SYNOPSIS: This is a resolution that is approved each calendar year. It designates the financial institutions that the City will be working with over the next year and designates the Council members and staff allowed to sign related correspondence.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Manager

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Resolution

PREPARED BY: Chris Nosbisch

DATE PREPARED: 1/29/15

RESOLUTION NO. _____
RESOLUTION NAMING DEPOSITORIES FOR CITY FUNDS

RESOLVED, that Lorna Fletcher, City Clerk/Finance Officer utilize the services of Community State Bank, Citizens Savings Bank, Liberty Trust and Savings Bank and US Bank, all of Tipton, Iowa, for the deposit of public funds belonging to the City of Tipton, Cedar County, Iowa, or coming into its possession, pursuant to a Custodial Agreement. The maximum amount that may be thus deposited in any one depository without further approval of this Council is \$10,000,000.

RESOLVED, that Lorna Fletcher, City Clerk/Finance Officer is hereby authorized and directed to execute the necessary agreements and other documents and correspondence regarding any accounts of the City of Tipton at Depositories.

NAME	OFFICE	TERM EXPIRES
Shirley Kepford	Mayor	January 1, 2016
Dean Anderson	Mayor, Pro-Tem	January 1, 2018
Lorna Fletcher	City Clerk/Finance Officer	January 1, 2016
Amy Lenz Deputy	City Clerk	N/A

RESOLVED, that the officers described above are hereby authorized and directed to take such action, and execute such documents and agreements as may be necessary to secure the repayment of the deposits of public funds authorized hereunder, including, but not limited to: Security Agreements, Notices and any documents or instruments supplemental or incidental thereto.

RESOLVED, that the City Clerk/Finance Officer forward a certified copy of this resolution to the Depositories, and any other parties which may request it for purpose of effectuating the deposit of public funds authorized hereunder or any security therefore, together with a certificate attesting to the names and signatures of the present incumbents of the offices described above, and that the City Clerk/Finance Officers further certify to Depositories or other parties from time to time the signatures of any successors in office of any of the present incumbents.

PASSED AND APPROVED this 2nd day of February, 2014.

Shirley Kepford, Mayor

ATTEST:

Lorna Fletcher, City Clerk/Finance Officer

Dean Anderson, Mayor Pro-Tem

Amy Lenz, Deputy City Clerk

L. Motions for Approval

PACKET: 01927 Council Mtg 020215 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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01-0060 ALBAUGH PHC INC

I 24827		WORK ON WOMENS ADA REST ROO AP			R	2/28/2015		830.03	830.03CR	
		G/L ACCOUNT						830.03		
	001 5-465-2-63100	BUILDING MAINTENANCE & REPAIR					830.03	WORK ON WOMENS ADA REST ROOM		
		VENDOR TOTALS		REG. CHECK				830.03	830.03CR	0.00
								830.03	0.00	

01-0088 ALTORFER INC

I W0100071879		REPAIR ROAD GRADER	AP		R	2/28/2015		2,346.32	2,346.32CR	
		G/L ACCOUNT						2,346.32		
	810 5-899-2-63321	REPAIR PARTS					2,346.32	REPAIR ROAD GRADER		
		VENDOR TOTALS		REG. CHECK				2,346.32	2,346.32CR	0.00
								2,346.32	0.00	

01-0143 AUS WATERLOO MC LOCKBOX

I 6358549		MATS	AP		R	2/28/2015		55.60	55.60CR	
		G/L ACCOUNT						55.60		
	001 5-650-2-63100	BUILDING MAINTENANCE & REPAIR					55.60	MATS		
		VENDOR TOTALS		REG. CHECK				55.60	55.60CR	0.00
								55.60	0.00	

01-0201 BARRON MOTOR SUPPLY

I 003048		WASHER FLUID	AP		R	1/29/2015		12.66	12.66CR	
		G/L ACCOUNT						12.66		
	810 5-899-2-65070	OPERATING SUPPLIES					12.66	WASHER FLUID		
		VENDOR TOTALS		REG. CHECK				12.66	12.66CR	0.00
								12.66	0.00	

01-0418 CEDAR COUNTY EMS ASSOCIATIO

I 012015CCEMSA		EMS FEST TUITION FOR 15	AP		R	2/28/2015		505.00	505.00CR	
		G/L ACCOUNT						505.00		
	001 5-160-1-62300	TRAINING					505.00	EMS FEST TUITION FOR 15		
		VENDOR TOTALS		REG. CHECK				505.00	505.00CR	0.00
								505.00	0.00	

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01-0516 CEDAR POLY, LLC

I 14105		1 BUNDLE BALING WIRE	AP		R	1/29/2015		43.00	43.00CR	
		G/L ACCOUNT						43.00		
	670 5-841-2-65070	OPERATING SUPPLIES					43.00	1 BUNDLE BALING WIRE		
		VENDOR TOTALS		REG. CHECK				43.00	43.00CR	0.00
								43.00	0.00	

01-0678 CREATIVE PRODUCT SOURCE

C 31582		DARE SUPPLIES	AP		R	1/29/2015		74.34CR	74.34	
		G/L ACCOUNT						74.34CR		
	001 5-110-2-65051	DARE EQUIPT/SUPPLIES					74.34CR	DARE SUPPLIES		
I CPI048712		1000 POLICE BADGE STICKERS	AP		R	1/29/2015		225.27	225.27CR	
		G/L ACCOUNT						225.27		
	001 5-110-2-65051	DARE EQUIPT/SUPPLIES					225.27	1000 POLICE BADGE STICKERS		
		VENDOR TOTALS		REG. CHECK				150.93	150.93CR	0.00
								150.93	0.00	

01-0802 DOMTAR

I 1031241		10 CASES PAPER	AP		R	1/29/2015		455.57	455.57CR	
		G/L ACCOUNT						455.57		
	835 5-899-2-65060	OFFICE SUPPLIES					455.57	10 CASES PAPER		
		VENDOR TOTALS		REG. CHECK				455.57	455.57CR	0.00
								455.57	0.00	

01-0905 ELECTRICAL ENGINEERING & EQ

C 4177687-00		OVERHEAD & CITY HALL SUPPLI	AP		R	1/29/2015		281.15CR	281.15	
		G/L ACCOUNT						281.15CR		
	630 5-820-2-65302	OVERHEAD SUPPLIES					200.84CR	OVERHEAD & CITY HALL SUPPLIES		
	001 5-650-2-63100	BUILDING MAINTENANCE & REPAIR					80.31CR	OVERHEAD & CITY HALL SUPPLIES		
I 4156094-01		CITY HALL PROJECT SUPPLIES	AP		R	1/29/2015		5.85	5.73CR	
		G/L ACCOUNT				1/29/2015		5.85	0.12CR	
	001 5-650-2-63100	BUILDING MAINTENANCE & REPAIR					5.85	BELL BOXES		
I 4169009-00		CITY HALL PROJECT SUPPLIES	AP		R	1/29/2015		16.32	16.32CR	
		G/L ACCOUNT						16.32		
	001 5-650-2-63100	BUILDING MAINTENANCE & REPAIR					16.32	CITY HALL PROJECT SUPPLIES		

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VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
I 4171268-00		BUSHINGS, HUBS, REELS	AP		R	1/29/2015		147.29	144.88CR	
		G/L ACCOUNT				1/29/2015		147.29	2.41CR	
	630 5-820-2-65304	UNDERGROUND SUPPLIES					147.29	BUSHINGS, HUBS, REELS		
I 4171286-00		OVERHEAD SUPPLIES	AP		R	1/29/2015		200.84	200.84CR	
		G/L ACCOUNT						200.84		
	630 5-820-2-65302	OVERHEAD SUPPLIES					200.84	OVERHEAD SUPPLIES		
I 4171286-01		ALUMINUM PLUGS	AP		R	1/29/2015		51.37	50.41CR	
		G/L ACCOUNT				1/29/2015		51.37	0.96CR	
	630 5-820-2-63100	BUILDING MAINTENANCE & REPAIR					51.37	ALUMINUM PLUGS		
I 4172039-00		CITY HALL PROJECT SUPPLIES	AP		R	1/29/2015		494.85	485.60CR	
		G/L ACCOUNT				1/29/2015		494.85	9.25CR	
	001 5-650-2-63100	BUILDING MAINTENANCE & REPAIR					494.85	CITY HALL PROJECT SUPPLIES		
I 4176041-00		CITY HALL PROJECT SUPPLIES	AP		R	1/29/2015		19.39	19.39CR	
		G/L ACCOUNT						19.39		
	001 5-650-2-63100	BUILDING MAINTENANCE & REPAIR					19.39	CITY HALL PROJECT SUPPLIES		
I 4177144-00		CITY HALL PROJECT SUPPLIES	AP		R	1/29/2015		717.06	704.99CR	
		G/L ACCOUNT				1/29/2015		717.06	12.07CR	
	001 5-650-2-63100	BUILDING MAINTENANCE & REPAIR					717.06	CITY HALL PROJECT SUPPLIES		
		VENDOR TOTALS		REG. CHECK				1,371.82	1,347.01CR	0.00
								1,371.82	24.81CR	

01-0930 EMERGENCY MEDICAL PRODUCTS

I 1709375		MEDICALSUPPLIES	AP		R	2/28/2015		916.38	916.38CR	
		G/L ACCOUNT						916.38		
	001 5-160-2-65070	OPERATING SUPPLIES					916.38	MEDICALSUPPLIES		
		VENDOR TOTALS		REG. CHECK				916.38	916.38CR	0.00
								916.38	0.00	

01-1055 G & K SERVICES

I 308995		SHOPTOWELS & DUSTMOPS	AP		R	2/28/2015		72.73	72.73CR	
		G/L ACCOUNT						72.73		
	630 5-820-2-65070	OPERATING SUPPLIES					72.73	SHOPTOWELS & DUSTMOPS		
I 309005		UNIFORMS PUBLIC WORKS	AP		R	2/28/2015		70.25	70.25CR	
		G/L ACCOUNT						70.25		
	670 5-840-2-64350	UNIFORMS/EQUIPMENT					8.03	UNIFORMS PUBLIC WORKS		

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						DISC DT		BALANCE	DISCOUNT	

	600	5-810-2-64350						10.70		UNIFORMS PUBLIC WORKS
	001	5-210-2-64350						31.36		UNIFORMS PUBLIC WORKS
	810	5-899-2-64350						7.83		UNIFORMS PUBLIC WORKS
	001	5-299-2-64350						12.33		UNIFORMS PUBLIC WORKS

I 309006		UNIFORMS EL & GAS	AP		R	2/28/2015		131.52	131.52CR	
		G/L ACCOUNT						131.52		
	630	5-820-2-64350						104.61		UNIFORMS EL & GAS
	640	5-825-2-64350						26.91		UNIFORMS EL & GAS

I 312298		UNIFORMS PUBLIC WORKS	AP		R	2/28/2015		70.25	70.25CR	
		G/L ACCOUNT						70.25		
	670	5-840-2-64350						8.03		UNIFORMS PUBLIC WORKS
	600	5-810-2-64350						10.70		UNIFORMS PUBLIC WORKS
	001	5-210-2-64350						31.36		UNIFORMS PUBLIC WORKS
	810	5-899-2-64350						7.83		UNIFORMS PUBLIC WORKS
	001	5-299-2-64350						12.33		UNIFORMS PUBLIC WORKS

I 312299		UNIFORMS EL & GAS	AP		R	2/28/2015		131.52	131.52CR	
		G/L ACCOUNT						131.52		
	630	5-820-2-64350						104.61		UNIFORMS EL & GAS
	640	5-825-2-64350						26.91		UNIFORMS EL & GAS

		VENDOR TOTALS		REG. CHECK				476.27	476.27CR	0.00
								476.27	0.00	

01-1070 GEMPLERS

I 1020458590		5 FIRE EXTINGUISHER SIGNS	AP		R	1/29/2015		65.70	65.70CR	
		G/L ACCOUNT						65.70		
	630	5-821-2-65070						32.85		5 FIRE EXTINGUISHER SIGNS
	640	5-825-2-65070						32.85		5 FIRE EXTINGUISHER SIGNS

		VENDOR TOTALS		REG. CHECK				65.70	65.70CR	0.00
								65.70	0.00	

01-1094 GRAINGER

I 9644867153		3 FLOOR SQUEEGEES	AP		R	2/28/2015		141.90	141.90CR	
		G/L ACCOUNT						141.90		
	001	5-160-2-65070						141.90		3 FLOOR SQUEEGEES

		VENDOR TOTALS		REG. CHECK				141.90	141.90CR	0.00
								141.90	0.00	

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						DISC DT		BALANCE	DISCOUNT	

01-1106 GROEBNER & ASSOCIATES

I 295861		RISER BRACKETS, REGULATORS	AP		R	2/28/2015		888.86	888.86CR	
		G/L ACCOUNT						888.86		
	640 5-825-2-65300	METERS					888.86	RISER BRACKETS, REGULATORS		

I 296033		RISER BRACKETS	AP		R	2/28/2015		199.37	199.37CR	
		G/L ACCOUNT						199.37		
	640 5-825-2-65300	METERS					199.37	RISER BRACKETS		

VENDOR TOTALS		REG. CHECK						1,088.23	1,088.23CR	0.00
								1,088.23	0.00	

01-1115 H & H AUTO

I 29398		TIRE PATCH #3	AP		R	3/01/2015		15.00	15.00CR	
		G/L ACCOUNT						15.00		
	810 5-899-2-63323	TIRE REPAIR					15.00	TIRE PATCH #3		

I 29402		TIRE PATCH #54	AP		R	3/01/2015		15.00	15.00CR	
		G/L ACCOUNT						15.00		
	810 5-899-2-63323	TIRE REPAIR					15.00	TIRE PATCH #54		

I 29415		INSTALL TUBE IN TIRE #116	AP		R	3/01/2015		27.00	27.00CR	
		G/L ACCOUNT						27.00		
	810 5-899-2-63323	TIRE REPAIR					27.00	INSTALL TUBE IN TIRE #116		

VENDOR TOTALS		REG. CHECK						57.00	57.00CR	0.00
								57.00	0.00	

01-1289 INTEGRATED TECHNOLOGY PARTN

I 99254		TYLER NOTIFY SET UP COMPLET	AP		R	1/29/2015		345.00	345.00CR	
		G/L ACCOUNT						345.00		
	600 5-811-2-64190	TECHNOLOGY					46.00	TYLER NOTIFY SET UP COMPLETION		
	610 5-815-2-64190	TECHNOLOGY					46.00	TYLER NOTIFY SET UP COMPLETION		
	630 5-822-2-64190	TECHNOLOGY					103.50	TYLER NOTIFY SET UP COMPLETION		
	640 5-826-2-64190	TECHNOLOGY					103.50	TYLER NOTIFY SET UP COMPLETION		
	670 5-840-2-64190	TECHNOLOGY					46.00	TYLER NOTIFY SET UP COMPLETION		

I 99267		SECURITY CAM IN PARK CHECKE	AP		R	1/29/2015		100.00	100.00CR	
		G/L ACCOUNT						100.00		
	001 5-430-2-63500	OPERATIONAL EQUIPT MAINT & REP					100.00	SECURITY CAM IN PARK CHECKED		

VENDOR TOTALS		REG. CHECK						445.00	445.00CR	0.00
								445.00	0.00	

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01-1270 IOWA ASSOCIATION OF

I 6805		TRAINING	AP		R	2/28/2015		140.00	140.00CR	
		G/L ACCOUNT						140.00		
	630 5-820-1-62300	TRAINING					140.00	TRAINING		
		VENDOR TOTALS	REG. CHECK					140.00	140.00CR	0.00
								140.00	0.00	

01-1314 IOWA LAW ENFORCEMENT ACADEM

I 300946		FIREARM RECERTIFICATION	AP		R	2/28/2015		300.00	300.00CR	
		G/L ACCOUNT						300.00		
	001 5-110-1-62300	TRAINING					300.00	FIREARM RECERTIFICATION		
		VENDOR TOTALS	REG. CHECK					300.00	300.00CR	0.00
								300.00	0.00	

01-1271 IOWA PUBLIC AIRPORTS ASSOCI

I 2015IPAA		MEMBERSHIP FEE	AP		R	2/28/2015		75.00	75.00CR	
		G/L ACCOUNT						75.00		
	660 5-835-1-62100	DUES/FEES					75.00	MEMBERSHIP FEE		
		VENDOR TOTALS	REG. CHECK					75.00	75.00CR	0.00
								75.00	0.00	

01-1446 KIMBALL MIDWEST

I 4009406		SHOP SUPPLIES	AP		R	1/30/2015		586.76	586.76CR	
		G/L ACCOUNT						586.76		
	810 5-899-2-65070	OPERATING SUPPLIES					586.76	SHOP SUPPLIES		
I 4009626		10 FUSES	AP		R	1/30/2015		5.00	5.00CR	
		G/L ACCOUNT						5.00		
	810 5-899-2-65070	OPERATING SUPPLIES					5.00	10 FUSES		
		VENDOR TOTALS	REG. CHECK					591.76	591.76CR	0.00
								591.76	0.00	

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01-1468 KINUM INC

I 1887		COLLECTION EXPENSE	AP		R	1/29/2015		19.21	19.21CR	
		G/L ACCOUNT						19.21		
	630 5-822-2-64040	COLLECTION EXPENSE					19.21	COLLECTION EXPENSE		
I 1888		COLLECTION EXPENSE	AP		R	1/29/2015		53.74	53.74CR	
		G/L ACCOUNT						53.74		
	001 5-160-2-64040	COLLECTION EXPENSE					53.74	COLLECTION EXPENSE		
		VENDOR TOTALS		REG. CHECK				72.95	72.95CR	0.00
								72.95	0.00	

01-1528 LAWSON PRODUCTS INC

I 9303010954		TRU TORQ BOLTS	AP		R	3/01/2015		140.04	140.04CR	
		G/L ACCOUNT						140.04		
	810 5-899-2-63321	REPAIR PARTS					140.04	TRU TORQ BOLTS		
		VENDOR TOTALS		REG. CHECK				140.04	140.04CR	0.00
								140.04	0.00	

01-1640 MCCLURE ENGINEERING COMPANY

I 9243		AIRPORT PHASE III SERVICES	AP		R	1/29/2015		2,500.00	2,500.00CR	
		G/L ACCOUNT						2,500.00		
	660 5-835-2-64070	ENGINEERING					2,500.00	AIRPORT PHASE III SERVICES		
		VENDOR TOTALS		REG. CHECK				2,500.00	2,500.00CR	0.00
								2,500.00	0.00	

01-1697 MEDIACOM LLC

I 012115M		BUSINESS BASIC IN PD	AP		R	1/29/2015		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	

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01-1832 MUNICIPAL SUPPLY INC

C 0581945-CM		RETURN 6 METERS	AP		R	1/30/2015		696.00CR	696.00	
		G/L ACCOUNT						696.00CR		
	600 5-810-2-65300	METERS						696.00CR		
		RETURN 6 METERS								
I 0581867-IN		LOGIC HOSTING MONTHLY FEE	AP		R	1/29/2015		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 5-826-2-65070	OPERATING SUPPLIES				1,200.00		LOGIC HOSTING MONTHLY FEE		
I 0581944-IN		WATER METERS AND SUPPLIES	AP		R	1/30/2015		3,538.44	3,538.44CR	
		G/L ACCOUNT						3,538.44		
	600 5-810-2-65300	METERS				3,538.44		WATER METERS AND SUPPLIES		
I 0581946-IN		REPAIR CLAMP	AP		R	1/30/2015		164.45	164.45CR	
		G/L ACCOUNT						164.45		
	600 5-810-2-65308	MAINS				164.45		REPAIR CLAMP		
		VENDOR TOTALS		REG. CHECK				5,406.89	5,406.89CR	0.00
								5,406.89	0.00	

01-2048 POOL TECH MIDWEST INC

I 0211556		PH INDICATOR SOLUTION	AP		R	2/28/2015		33.47	33.47CR	
		G/L ACCOUNT						33.47		
	001 5-465-2-65070	OPERATING SUPPLIES				33.47		PH INDICATOR SOLUTION		
		VENDOR TOTALS		REG. CHECK				33.47	33.47CR	0.00
								33.47	0.00	

01-2057 PRAXAIR DISTRIBUTION INC

I 51591519		OXYGEN	AP		R	2/28/2015		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	

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01-2076 RDJ SPECIALTIES INC

I 081047		DARE SUPPLIES	AP		R	1/29/2015		233.54	233.54CR	
		G/L ACCOUNT						233.54		
	001 5-110-2-65051	DARE EQUIPT/SUPPLIES					233.54	DARE SUPPLIES		
		VENDOR TOTALS		REG. CHECK				233.54	233.54CR	0.00
								233.54	0.00	

01-2074 RK DIXON CO

I 1225696		COPY CHARGES	AP		R	2/28/2015		24.30	24.30CR	
		G/L ACCOUNT						24.30		
	001 5-160-2-64910	CONTRACT SERVICES					24.30	COPY CHARGES		
		VENDOR TOTALS		REG. CHECK				24.30	24.30CR	0.00
								24.30	0.00	

01-2232 SPAHN & ROSE LUMBER CO

C 121914		MISC SUPPLIES	AP		R	1/29/2015		18.46CR	18.46	
		G/L ACCOUNT						18.46CR		
	835 5-899-2-65980	MISCELLANEOUS					18.46CR	MISC SUPPLIES		
I 48069595		PAINT SUPPLIES	AP		R	2/28/2015		70.00	70.00CR	
		G/L ACCOUNT						70.00		
	630 5-821-2-63100	BUILDING MAINTENANCE & REPAIR					70.00	PAINT SUPPLIES		
I 48070166		EXTENSION BIT	AP		R	2/28/2015		10.48	10.48CR	
		G/L ACCOUNT						10.48		
	630 5-821-2-65053	SMALL TOOLS					10.48	EXTENSION BIT		
I 48070280		LAG DRIVER & LAGS	AP		R	2/28/2015		10.43	10.43CR	
		G/L ACCOUNT						10.43		
	001 5-160-2-63100	BUILDING MAINTENANCE & REPAIR					10.43	LAG DRIVER & LAGS		
I 48070439		INSTALLER BIT	AP		R	2/28/2015		16.57	16.57CR	
		G/L ACCOUNT						16.57		
	630 5-821-2-65053	SMALL TOOLS					16.57	INSTALLER BIT		
I 48070613		KEY BLANKS	AP		R	2/28/2015		16.69	16.69CR	
		G/L ACCOUNT						16.69		
	001 5-110-2-65070	OPERATING SUPPLIES					16.69	KEY BLANKS		
I 48070638		KEY BLANKS	AP		R	2/28/2015		12.78	12.78CR	
		G/L ACCOUNT						12.78		
	001 5-650-2-63100	BUILDING MAINTENANCE & REPAIR					12.78	KEY BLANKS		

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VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DT	GROSS	PAYMENT	OUTSTANDING
						DISC DT		BALANCE	DISCOUNT	
		VENDOR TOTALS		REG. CHECK				118.49	118.49CR	0.00
								118.49	0.00	

01-2240 SPEEDCONNECT

I 0215SC		WIRELESS SERVICE	AP		R	1/30/2015		60.45	60.45CR	
		G/L ACCOUNT						60.45		
	660 5-835-2-65070	OPERATING SUPPLIES					60.45	WIRELESS SERVICE		
		VENDOR TOTALS		REG. CHECK				60.45	60.45CR	0.00
								60.45	0.00	

01-2247 STAPLES ADVANTAGE

I 3253819846		OFFICE & MISC SUPPLIES	AP		R	2/28/2015		139.06	139.06CR	
		G/L ACCOUNT						139.06		
	835 5-899-2-65060	OFFICE SUPPLIES					94.97	OFFICE & MISC SUPPLIES		
	001 5-110-2-65980	MISCELLANEOUS					14.70	OFFICE & MISC SUPPLIES		
	630 5-820-2-65980	MISCELLANEOUS					14.70	OFFICE & MISC SUPPLIES		
	640 5-825-2-65980	MISCELLANEOUS					14.69	OFFICE & MISC SUPPLIES		
		VENDOR TOTALS		REG. CHECK				139.06	139.06CR	0.00
								139.06	0.00	

01-2348 THOMAS HEATING & AIR

I 1262		CLEAN FLAME SENSOR ON FURNA	AP		R	1/29/2015		65.00	65.00CR	
		G/L ACCOUNT						65.00		
	630 5-821-2-63100	BUILDING MAINTENANCE & REPAIR					65.00	CLEAN FLAME SENSOR ON FURNACE		
I 1293		CITY HALL WORK ON FURNACE	AP		R	1/29/2015		628.00	628.00CR	
		G/L ACCOUNT						628.00		
	001 5-650-2-63100	BUILDING MAINTENANCE & REPAIR					628.00	CITY HALL WORK ON FURNACE		
		VENDOR TOTALS		REG. CHECK				693.00	693.00CR	0.00
								693.00	0.00	

01-2461 TIPTON STRUCTURAL FABRICATI

I 11633		STEEL PLATES	AP		R	3/01/2015		247.54	247.54CR	
		G/L ACCOUNT						247.54		
	810 5-899-2-65980	MISCELLANEOUS					247.54	STEEL PLATES		
		VENDOR TOTALS		REG. CHECK				247.54	247.54CR	0.00
								247.54	0.00	

PACKET: 01927 Council Mtg 020215 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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01-2473 TITAN MACHINERY INC

I 5382571	ARM #18		AP		R	1/30/2015		233.00	233.00CR	
	G/L ACCOUNT							233.00		
	810 5-899-2-63321	REPAIR PARTS					233.00	ARM #18		

I 5382575	NUT #18		AP		R	1/30/2015		8.35	8.35CR	
	G/L ACCOUNT							8.35		
	810 5-899-2-63321	REPAIR PARTS					8.35	NUT #18		

VENDOR TOTALS		REG. CHECK						241.35	241.35CR	0.00
								241.35	0.00	

01-2489 TRANSWORLD SYSTEMS INC

I 1046525	COLLECTION EXPENSE		AP		R	1/29/2015		53.64	53.64CR	
	G/L ACCOUNT							53.64		
	630 5-822-2-64040	COLLECTION EXPENSE					9.62	COLLECTION EXPENSE		
	600 5-811-2-64040	COLLECTION EXPENSE					17.77	COLLECTION EXPENSE		
	610 5-815-2-64040	COLLECTION EXPENSE					26.25	COLLECTION EXPENSE		

VENDOR TOTALS		REG. CHECK						53.64	53.64CR	0.00
								53.64	0.00	

01-2574 WALMART COMMUNITY

I 4532	OFFICE SUPPLIES		AP		R	2/28/2015		71.70	71.70CR	
	G/L ACCOUNT							71.70		
	001 5-110-2-65060	OFFICE SUPPLIES					71.70	OFFICE SUPPLIES		

I 743	US FLAG, GARBAGE BAGS		AP		R	2/28/2015		34.41	34.41CR	
	G/L ACCOUNT							34.41		
	001 5-650-2-65980	MISCELLANEOUS					4.44	US FLAG, GARBAGE BAGS		
	660 5-835-2-65980	MISCELLANEOUS					29.97	US FLAG, GARBAGE BAGS		

VENDOR TOTALS		REG. CHECK						106.11	106.11CR	0.00
								106.11	0.00	

01-2640 WENDLING QUARRIES INC

I 580202	8.53T TN MANSAND		AP		R	3/01/2015		84.87	84.87CR	
	G/L ACCOUNT							84.87		
	001 5-250-2-65070	OPERATING SUPPLIES					84.87	8.53T TN MANSAND		

I 580203	26.03 TN MANSAND		AP		R	3/01/2015		259.01	259.01CR	
	G/L ACCOUNT							259.01		
	001 5-250-2-65070	OPERATING SUPPLIES					259.01	26.03 TN MANSAND		

PACKET: 01927 Council Mtg 020215 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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I 580204	75.79 TN MANSAND		AP		R	3/01/2015		754.11	754.11CR	
	G/L ACCOUNT							754.11		
	001 5-250-2-65070	OPERATING SUPPLIES					754.11	75.79 TN MANSAND		
	VENDOR TOTALS		REG. CHECK					1,097.99	1,097.99CR	0.00
								1,097.99	0.00	

01-2650 WESCO RECEIVABLES CORP

I 984384	POLE GUARDS		AP		R	2/28/2015		117.00	117.00CR	
	G/L ACCOUNT							117.00		
	630 5-820-2-65303	STREET LIGHTS					117.00	POLE GUARDS		
I 984385	POLE GUARDS		AP		R	2/28/2015		117.00	117.00CR	
	G/L ACCOUNT							117.00		
	630 5-820-2-65303	STREET LIGHTS					117.00	POLE GUARDS		
	VENDOR TOTALS		REG. CHECK					234.00	234.00CR	0.00
								234.00	0.00	

01-2668 WHITFIELD & EDDY PLC

I 205385	DECEMBER SERVICES FAC		AP		R	1/29/2015		2,214.12	2,214.12CR	
	G/L ACCOUNT							2,214.12		
	835 5-899-2-64110	LEGAL EXPENSE					2,214.12	DECEMBER SERVICES FAC		
	VENDOR TOTALS		REG. CHECK					2,214.12	2,214.12CR	0.00
								2,214.12	0.00	

PACKET: 01927 Council Mtg 020215 AL

VENDOR SET: 01

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

FUND DISTRIBUTION

FUND NO#	FUND NAME	AMOUNT
001	GENERAL GOVERNMENT	6,548.03CR
600	WATER OPERATING	3,092.06CR
610	WASTEWATER/AKA SEWER REVE	72.25CR
630	ELECTRIC OPERATING	2,396.54CR
640	GAS OPERATING	2,493.09CR
660	AIRPORT OPERATING	2,665.42CR
670	GARBAGE COLLECTION	105.06CR
810	CENTRAL GARAGE	3,652.33CR
835	ADMINISTRATIVE SERVICES	2,746.20CR
** TOTALS **		23,770.98CR

----- 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		23,770.98	23,746.17CR	0.00
		23,770.98	24.81CR	
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		23,770.98	23,746.17CR	0.00
		23,770.98	24.81CR	

TOTAL CHECKS TO PRINT: 40

ERRORS: 0 WARNINGS: 0

City Credit Card Statement	Card Ttl	4,776.11
City - One Card (employee check out card)		
Travel Training - Legends, Chef King, Applebees, Smokin		
BBQ, Taco Johns, Jimmy Johns, Calvin Rockett, Baymont Inn	344.24	
Fuel - Hy Vee	19.10	
Total Charges		363.34
Ambulance - One Card		
Operating Supplies - American Med Supply	45.18	
Total Charges		45.18
Police - One Card		
DARE Supplies - Walmart, Happy Joes, Pizza Hut	253.21	
Operating Supplies - Vested K9's, Jostens	78.29	
Training - Taser Training Academy	350.00	
Equipment - Chief Supply	20.74	
Total Charges		702.24
Public Works - One Card		
Small Tools - Harbor Freight Tools, Snap On	255.99	
Total Charges		255.99
Gas - One Card		
Postage/Shipping - USPS	6.49	
Repair Parts for FAC - Paypal	281.47	
Small Tool for Electric Dept - Paypal	129.99	
Heater - Paypal	700.00	
Total Charges		1,117.95
Library - One Card		
Postage/Shipping - USPS	117.77	
Office Supplies - Walmart	42.85	
Materials - Walmart, Amazon	463.51	
Program Supplies - Walmart, Scholastic	84.47	
Bldg Maint Supp - Walmart	12.52	
Misc Supplies - Tiffany's Bakery	5.60	
Training - Iowa Library Association	75.00	
Software License - Faronics	80.00	
Total Charges		881.72
JKFAC/Recreation - One Card		
Concession Supplies - Walmart	39.25	
Operating Supplies - Walmart	15.04	
Total Charges		54.29
Comm Dev - One Card		
Misc Supplies - Walmart, Dozers Daily Deals, Country Club	174.99	
Office Supplies - Quill	15.99	
Total Charges		190.98
Deputy Clerk - One Card		
Clerk's Mtg - Mill Creek Cafe	16.89	
Total Charges		16.89
City Clerk - One Card		
Training - Iowa DNR (Ethan Krob)	40.00	
Misc Supplies - Happy Joes, Family Restaurant, Pizza Hut,	215.80	
Subway, Hardees, Country Club	431.60	
	431.60	

AGENDA ITEM # L - 2

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE: February 2, 2015
AGENDA ITEM: One Time Water and Sewer
ACTION: Motion

SYNOPSIS: Attached are a letter and a current utility bill from Jen Ahrens requesting a one-time water and sewer adjustment for her property located 509 E. 5th 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 \$250.13 to \$30.49 and the sewer portion of the bill from \$250.13 to \$30.49. Total credit is \$439.28.

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: None

PREPARED BY: Chris Nosbisch

DATE PREPARED: 1/29/15

1/28/15 KF

509 E 5TH ST

TIPTON, IA 52772

1/27/2015

Jen Ahrens
509 E 5th St
Tipton, IA 52772

City of Tipton
407 Lynn St
Tipton, IA 52772

To whom it may concern,

In the last billing cycle I had a problem with a leaky toilet in my home. The problem was discovered and has been fixed. I am requesting my one-time water exemption.

Thank you,

Jen Ahrens

+
e

** BILL CALCULATION *
 SINGLE BILL CALCULATION

ACCOUNT	SERV/TBL	CHARGE PREVIOUS	CURRENT	CONS	SERV/TBL	CHARGE	SERVICE INFO
06-0750-15	100-REI EL	78.13	48182	48953	771	30.49	400-SR SE
AHRENS, JENNIFER	100-FUEL-ADJ	13.36 (*HIST FUEL FACTOR:		0.0173250)		13.25	500-RGA GT
509 EAST 5TH ST	100-REI TAX	0.91				6.00	600-BER BC
BILL: 1/21/2015	300-WA WA	30.49	6053	6132	790 S	0.06	600-BER TAX
	300-WA TAX	2.13				13.00	600-BWR BC
	200-RGI G	17.67	4514	4607	93	0.91	600-BWR TAX
	200-FUEL-ADJ	58.68 (*HIST FUEL FACTOR:		0.6310000)		13.00	600-BSR BC
	200-RGI TAX	0.76				5.00	600-BGR BC
						0.05	600-BGR TAX
						5.00	550-SWF SW
							TOTAL
							288.89

*** END OF REPORT ***

ADJUST WA - \$219.64 301
 ADJUST SW - \$219.64 403

Account Number	Service Address	Service Date	Account Name
06-0750-15	509 EAST 5TH ST	1/21/2015	AHRENS, JENNIFER

CITY OF TRION
 401 YORK ST
 TRION, SC 29556-1659

JENNIFER AHRENS
 509 EAST 5TH ST
 TRION, SC 29556

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

Account Number	Service Address	Service Date	Account Name
06-0750-15	509 EAST 5TH ST	1/21/2015	AHRENS, JENNIFER



ESTABLISHED 1940 407 Lynn St. Tipton, Iowa 563.886.6187 www.tiptoniowa.org

Account Number	Amount Due
06-0750-15	\$743.55
Due Date	After Due Date Pay
02/11/2015	\$754.63
Service Address	
509 EAST 5TH 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.

JENNIFER AHRENS
509 EAST 5TH ST
TIPTON IA 52772

CRRT HOLD

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	
JENNIFER AHRENS		509 EAST 5TH ST			06-0750-15	
Status	Service Dates		Number of Days	Bill Date	Penalty Date	Due Date
	From	To				
ACTIVE	11/21/2014	12/22/2014	31	01/21/2015	02/12/2015	02/11/2015

PREVIOUS BALANCE 205.79
PAYMENTS 205.79 -

-----CURRENT-----		-----PREVIOUS-----	
DATE	READING	DATE	READING
12/22/2014	48953	11/21/2014	48182
12/22/2014	6701	11/21/2014	6053
12/22/2014	4607	11/21/2014	4514

USAGE	CURRENT BALANCE	
771 RESIDENTIAL ELECTR	78.13	
ENERGY ADJ 0.0173	13.36	
6480 RESIDENTIAL WATER	30.49 250.13	
93 RESIDENTIAL GAS	17.67	
GAS COST 0.6310	58.68	
6480 RESIDENTIAL SEWER	30.49 250.13	
R - GARBAGE 35 GAL	13.25	
R-EL BASIC CHARGE	6.00	
R-WTR BASIC CHARGE	13.00	
R-SWR BASIC CHARGE	13.00	
R-GAS BASIC CHARGE	5.00	
STORM WATER FEE -	5.00	
SALES TAX	20.20	

ELEC USAGE - PREV YEAR : 585
WATER USAGE - PREV YEAR : 920
GAS USAGE - PREV YEAR : 136

CURRENT BILL \$304.27 ~~\$743.55~~

AMOUNT DUE \$743.55
AMOUNT DUE AFTER 02/11/2015 \$754.63

MON, FEB 16TH GARBAGE WILL MOVE TO TUE, FEB 17TH.
TUE, FEB 17TH RECYCLE WILL MOVE TO WED, FEB 18TH.

Account Number - 06-0750-15 AHRENS, JENNIFER Service Address: 509 EAST 5TH ST

Service: 300 WA RESIDENTIAL WATER Meter: 58676653

Month	Date	Read		Total Consumption	Demand		Reading		Occupant
		Previous	Current		Read	Consumption	Flag	Source	
Year : 2015 Total 1									
Jan	12/22/2014	6053	6701	6480			Regular	Hand Held	15
Year : 2014 Total 8									
Dec	11/21/2014	5986	6053	670			Regular	Hand Held	15
Nov	10/24/2014	5916	5986	700			Regular	Hand Held	15
Oct	09/23/2014	5856	5916	600			Regular	Hand Held	15
Sep	08/25/2014	5758	5856	980			Regular	Hand Held	15
Aug	07/23/2014	5656	5758	1020			Regular	Hand Held	15
Jul	06/22/2014	5566	5656	900			Regular	Hand Held	15
Jun	05/24/2014	5502	5566	640			Regular	Hand Held	15
May	04/23/2014	5501	5502	10			Regular	Hand Held	15
				Avg 1333					

we are expanding our utility to provide service to the area. This will come from the Authority's...
would be the best start in maintaining. The project has not been initiated as of yet but...
existing and future on-going work. The expected ceiling will be about \$100,000,000 and...
condition is better. The other option is to build a new plant, which will be in the...
business. The first step is to stop looking for a new plant and instead, invest in the...
of the area. We will continue to monitor the ceiling that is being set in the Authority's...

REGENT UTIL: WA

REGISTRATION DEPARTMENT - Bill Manager

WASHINGTON ACTION

ATTACHMENTS: 0

DATE PREPARED: 12/22/14

PREPARED BY: Greg Johnson

AGENDA ITEM # L - 3

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE: February 2, 2015

AGENDA ITEM: Ceiling Repairs

ACTION: Motion

SYNOPSIS: Attached are quotes regarding the ceiling that collapsed in the Ambulance building. The first is to replace the drop ceiling that was improperly installed to the same condition as before. The other option, as it is already dry-walled, would be to finish the ceiling and utilize an exposed ceiling. The exposed ceiling will be about \$4,000 cheaper and would be the bid the staff is recommending. The light bid has not been included as of yet, but we are expecting an amount not to exceed \$15,000. This will come from the Ambulance reserve account.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Manager

MAYOR/COUNCIL ACTION: None

ATTACHMENTS: Bids

PREPARED BY: Chris Nosbisch

DATE PREPARED: 1/29/15

STEFFEN
Construction and Drywall
 Tipton, Iowa
 1-319-480-3760

Estimate

Customer Name: Tipton Ambulance service
 Address: 1st st
 City, State: Tipton Ia 52772
 Phone: 563-886-6187

Date : 1-13-15

NO.	Job Description	Amount
	Finish existing ceiling	
	Materials	\$500.00
	Labor	\$1000.00
	Sub Labor	\$200.00
	Hang and finish new office drywall	
	Materials	\$180.00
	Labor	\$420.00
Total Estimate		\$2300.00

All Invoices are due within 15 days of mailing date please mail to Steffen Construction at 905 Randall Rd

Thomas Heating & Air

202 Sand Trap Circle
Tipton, IA 52772

Estimate

Date	Estimate #
12/21/2014	226

Name / Address
Tipton Ambulance

Project

Description	Qty	Rate	Total
1- 10 foot piece of 14 inch spiral duct		85.00	85.00
2- 10 foot pieces of 10 in spiral duct		130.00	130.00
1- 4 inch spiral reducer		9.00	9.00
1- 10 inch spiral coupling		10.00	10.00
1- 14 inch spiral collar		9.00	9.00
Cable, cable locks and eye bolts		60.00	60.00
6- heavy duty spiral registers		300.00	300.00
1- new plenum		20.00	20.00
1- 10 inch spiral cap		9.00	9.00
1- 6 inch run to new office		75.00	75.00
Labor- remove all old duct and install new spiral system		950.00	950.00
Sales Tax		6.00%	0.00

Thank you for your business-Michael	Total	\$1,657.00
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Thomas Heating & Air

202 Sand Trap Circle
Tipton, IA 52772

Estimate

Date	Estimate #
12/21/2014	225

Name / Address
Tipton Ambulance

Project

Description	Qty	Rate	Total
6- boxes of 8 inch insulated flex		240.00	240.00
6- 8 inch drop ceiling diffusers		300.00	300.00
6- 8 inch collars		20.00	20.00
sheetmetal to patch duct		15.00	15.00
Labor- patch sheetmetal on duct. run new supply runs and install new drop ceiling diffusers		440.00	440.00
1- 6 inch heat run to new office		75.00	75.00
Sales Tax		6.00%	0.00

Thank you for your business-Michael	Total	\$1,090.00
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Paustian Construction, Inc.

116 Parkview Court
Tipton, Iowa 52772
563-886-1295
563-357-2243 (Cell)

ESTIMATE FOR TIPTON AMBULANCE BUILDING:

Project: Install ceiling, frame walls and soffit, replace windows

- (1)- Frame in new office walls
- (2)- Frame in heat ducts
- (3)- Install suspended ceiling system for 2x4 panels
- (4)- Ceiling will be anchored with lag screws so it will not fall down
- (5)- Sheetrock walls and soffit for heat runs
- (6)- Tape and texture sheetrock
- (7)- Painting will be done by others
- (8)- Install Simonton vinyl replacement windows
- (9)- Install pre-finished oak door and base
- (10)- All debris will be removed from job site

For the above mentioned I would like to estimate the cost at \$11,350.93
This includes all labor and material

Prices are good for 30 days

Submitted by: *Allen Paustian*

AGENDA ITEM # L - 4

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	February 2, 2015
AGENDA ITEM:	MOA with Alliance
ACTION:	Motion

SYNOPSIS: As I stated in the discussion last week, the new Alliance budget number proposed for 2015 is \$298,851 for the year or \$24,904.29 per month. This is a 1.5 % increase over this past year. As I also mentioned, this is the final year of the contract extension and we will be renegotiating throughout the year.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Manager

MAYOR/COUNCIL ACTION: None

ATTACHMENTS: MOA

PREPARED BY: Chris Nosbisch

DATE PREPARED: 1/29/15

January 19, 2015

City of Tipton
407 Lynn Street
Tipton, Iowa 52722

RE: Alliance Water Resources monthly fee and repair limit for Fiscal year 2015-2016

Dear Mayor, City Council, and City Manager:

Alliance Water Resources, Inc. is proposing an increase in monthly fee for the fiscal year 2015-2016 of approximately 1.5%. The fee for the upcoming fiscal year is \$24,904.29/ month (\$298,851/year).

The Alliance Manager and his staff know the City operation, and have assisted City staff with various projects when requested and time allows.

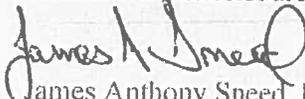
Alliance continues to assist with the operation and maintenance of the control systems at the Aquatic center. We provide additional customer service functions by performing investigations of water complaints and various meter issues. These items are beyond our contractual requirements and provide extra value to the City. These extra services also reduce the need for other contractors, which in turn helps save the City money.

Total chemicals for the Pool are included in the Repair Limit which is refunded if not required to be spent, and are included in the Base Fee paid to Alliance.

Enclosed you will find our Memorandum of Agreement for your consideration, which will formalize the Fee and Repair Limit. Alliance looks forward to serving the City and the Citizens of Tipton for the upcoming year. We will be available to discuss the budget, service agreement, or any other concerns you may have.

Sincerely,

Alliance Water Resources, Inc


James Anthony Sneed, P.E.
Division Manager

Cc: Tim Geraghty
Mark Wild

MEMORANDUM OF AGREEMENT

This Memorandum of Agreement has been entered into this _____ day of _____, 2015 by and between the City of Tipton, a municipal corporation of the state of Iowa (hereinafter referred to as "City"), and Alliance Water Resources, Inc., (hereinafter referred to as "Alliance").

This Memorandum of Agreement has as its purpose to modify the Service Agreement; dated December 21, 1998, and the Memorandum of Agreements dated December 6, 1999, April 16, 2001, May 6, 2002, February 2, 2003, February 16, 2004, February 3, 2005, November 21, 2005, February 19, 2007, April 7, 2008, February 2, 2009, February 2, 2010, January 17, 2011, January 16, 2012, January 21, 2013 and January 8, 2014 between City and Alliance.

Pursuant to Section 3.6, the Service Agreement is extended and modified under the following sections:

Section 5.1

Alliance's Base Fee compensation under this Agreement shall be Twenty Four Thousand Five Hundred Forty Seven Dollars and Seventeen cents (\$24,904.29) per month for the period of July 1, 2015 through June 30, 2016. The Repair Limit for this period shall be Sixteen Thousand Dollars and No Cents (\$16,000.00).

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed as of the first date written above.

Authorized Signature

Authorized Signature

President
Alliance Water Resources, Inc.

Mayor
City of Tipton

Date

Date

ATTEST:

ATTEST:

Secretary

City Clerk

AGENDA ITEM # M - 5

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	February 2, 2015
AGENDA ITEM:	Electric Vehicle Purchase
ACTION:	Motion

SYNOPSIS: The Electric Department's Blazer and S-10 have reached a point of replacement. I asked the department heads to sit down together with Klay to see which vehicles need to be replaced and where we might be able to downsize the fleet. What they have determined, and I concur, is to remove the Blazer, the S-10, and the current Parks and Recreation truck from the fleet. Move John's old pick-up from electric to parks and recreation. Replace John's pick up in electric with current funds in central garage. All in all, we are reducing the fleet by three vehicles and replacing them with one new truck to be used for meetings and reading meters. We are expecting the new truck to be less than \$30,000. No one involved in the review can see putting more money in the three existing vehicles. The last item in this scenario to consider is the condition of John's truck. While the truck is in good running condition, the exterior is in bad shape. The estimate to fix the exterior is \$5,000 to \$6,000.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: Ambulance Director

MAYOR/COUNCIL ACTION: None

ATTACHMENTS: None

PREPARED BY: Chris Nosbisch

DATE PREPARED: 1/29/15

AGENDA ITEM # L - 6

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	February 2, 2015
AGENDA ITEM:	Mini Hoe
ACTION:	Motion

SYNOPSIS: The Gas and Electric departments have been researching the purchase of a mini-hoe that can be utilized in the rear of properties. They have been able to locate a used machine for under \$15,000, which the two departments would split between their existing budgets. Both Floyd and Virgil will be at the meeting to discuss the details.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: Gas and Electric

MAYOR/COUNCIL ACTION: None

ATTACHMENTS: None

PREPARED BY: Chris Nosbisch

DATE PREPARED: 1/29/15

AGENDA ITEM # M - 7

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE: February 2, 2015
AGENDA ITEM: Set Public Hearing
ACTION: Motion

SYNOPSIS: The City has adopted a green transportation route and allowed the use of electric powered golf carts on City streets. In that same ordinance, they allowed gas powered carts to be utilized for a two year period in an effort to phase out their use. That two year period was extended in May of 2013 for an additional two year period. We are now reaching a point where we need to decide to keep this requirement, do away with this requirement or allow another extension. I will say that I have heard individuals ask the difference between gas powered ATV's and gas powered golf carts. The public hearing date would be set for Wednesday, February 18, 2015.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Manager

MAYOR/COUNCIL ACTION: None

ATTACHMENTS: None

PREPARED BY: Chris Nosbisch

DATE PREPARED: 1/29/15

AGENDA ITEM # M - 8

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE: February 2, 2015
AGENDA ITEM: Set Public Hearing
ACTION: Motion

SYNOPSIS: Chapter 111 needs to be amended so that all new construction will be required underground. After this section is amended, the City Council will be reviewing the service rules for the City. The public hearing date would be set for Wednesday, February 18, 2015.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Manager

MAYOR/COUNCIL ACTION: None

ATTACHMENTS: None

PREPARED BY: Chris Nosbisch

DATE PREPARED: 1/29/15

AGENDA ITEM # M - 9

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE: February 2, 2015

AGENDA ITEM: Set Public Hearing

ACTION: Motion

SYNOPSIS: City staff is requesting that the City Council adopt the Statewide Urban Design Standards and Specifications (SUDAS). SUDAS specifies the construction requirements for public improvements. It is recognized across the State of Iowa and is readily available to contractors.

City Manager/Council/Manager Reports

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Manager

MAYOR/COUNCIL ACTION: None

ATTACHMENTS: None

PREPARED BY: Chris Nosbisch

DATE PREPARED: 1/29/15

**CITY OF TIPTON
CITY MANAGER
REPORT TO THE CITY COUNCIL
February 2, 2015**

- The job description questionnaires have been completed by the staff and are currently under review by the City Manager. Some descriptions have been sent over the Verisight so that they can begin their process.
- The overhead crane has been constructed at the public works building and is awaiting certification before use.
- At the next meeting, we will have the public hearing for the borrowing. Bid packages for the street work is underway as we speak and should be ready to go for spring/summer construction.
- Both the tree bid and stormwater engineering rfp have been distributed to various firms and we hope to see them return here in early February.
- Construction inside City Hall will be commencing here in the next couple of weeks and will start in the utility office. We are hoping to work in 2nd and weekend shifts for the construction. The paving on the North Side of the new entrance will begin this spring.
- Please note that the second meeting in February has been moved to Wednesday, February 18, 2015.

