

City of Tipton, Iowa

Meeting:	Tipton City Council Meeting
Place:	Tipton City Hall, 407 Lynn Street, Tipton, Iowa 52772
Date/Time:	April 6, 2015 – 5:30 PM
Web Page:	www.tiptoniowa.org
Posted:	April 3, 2015 (Front door of City Hall & City Website)

Mayor:	Shirley Kepford	City Manager:	Chris Nobsch
Council At Large:	David Fry	City Attorney:	Lynch Dallas, P.C.
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**

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**

G. Public Hearing

- 1. **None**

H. Ordinance Approval/Amendment

- 1. **None**

I. Resolutions for Approval

- 1. **None**

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 Change Order #1 – Fire Department – Council Action as Needed
3. Discussion and Consideration of Pay Application #1 for Paustian Construction – Tipton Library - Council Action as Needed
4. Discussion and Consideration of Asphalt Patching – Kluesner Construction, Inc. – Council Action as Needed
5. Discussion and Consideration of Asphalt Paving of Lower Parking Lot (Soccer and Aquatic Center) – Kluesner Construction, Inc. – Council Action as Needed
6. Discussion and Consideration of 175th Contract Work – Council Action as Needed
7. Discussion and Consideration of Carsten’s Superhero 5k and Fun Run – Council Action as Needed

M. Reports to be Received/Filed

1. None

N. Discussion Items (No Action)

1. Additional Baseball Diamond
2. Electronic Metering Program

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.

March 23, 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: Nosbisch, Fletcher, Holub, Kisling, Nash, Taber, Wild, Johnson, Spangler, other visitors and the press.

Mayor Kepford led the meeting in the Pledge of Allegiance.

Agenda:

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

Communications:

Mary Swan - City Employees, Tree Trimming Bid, McNeill

Swan said that she has received rude and condescending treatment by City employees adding that she would request that the City require mandatory training annually for employees in regards to interaction with the public. Swan said there is someone burning wood in her neighborhood and the smoke comes into her house. Swan called the City regarding the wood smoke and no one returned her call. She has also made calls to councilmembers and has not received a return call.

*Comments regarding Resolution 032315A – Swan is angry that the City did not consider McNeill Tree Service for the Tree and Stump Removal Project. Swan said the City would save money if McNeill was awarded the bid. City Manager Nosbisch explained that Tim McNeill withdrew his bid before the council had an opportunity to review or discuss the bid.

Consent Agenda:

Motion by Spear, second by Anderson to approve the consent agenda which includes the March 9, 2015, Council Meeting Minutes, Clerk's/Investment Report, February Water Report, January Library Board Minutes and Directors Report. Following the roll call vote the motion passed unanimously.

Ordinance Approval/Amendment:

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

Motion by Anderson, second by Siech to approve Ordinance No. 550, the ordinance amending Chapter 141, Green Alternative Transportation System to allow electric and gas carts on the designated 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 approve 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 Fry, second by Anderson to approve 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 032315A, Award Construction Bid, Tree and Stump Removal Project

Motion by Anderson, second by Siech to award the construction bid and tree stump removal for the Tree and Stump Removal Project to Cy's Tree Service, with a bid amount of \$ 30,645.00. Following the roll call vote the motion passed unanimously.

Resolution 032315B, Approving Loan Agreement, Providing for Issuance of \$1,000,000 General Obligation Corporate Purpose Bonds, Series 2015, Providing Levy of Taxes

Motion by Spear, second by Fry to approve Resolution 032315B, the resolution approving the loan agreement and providing for issuance of \$1,000,000.00, General Obligation Corporate Purpose Bonds, Series 2015, and providing for the levy of taxes to pay the same. Following the roll call vote the motion passed unanimously.

Resolution 032315C, Adopting Service Rules, Electric Utility, Referenced Chapter 111.03, Municipal Code

Motion by Fry, second by Anderson to approve Resolution 032315C, the resolution adopting the service rules for the Electric Utility as referenced in Chapter 111.03, of the Municipal Code. Following the roll call vote the motion passed unanimously.

Motions for Approval:

1. Claims list -

ALBAUGH PHC INC	TOILET REPAIR PARTS	7.00
AUS WATERLOO MC LOCKBOX	MATS	128.40
CEDAR COUNTY CO-OP	FUEL DISCOUNT	1,285.51
CITY OF MECHANICSVILLE	MUTUAL AID	100.00
CLARENCE LOWDEN SUN-NEWS &	VARIOUS FAC ADS	519.77
CUSTOM BUILDERS INC	UPS CHARGES	49.40
EASTERN IOWA LIGHT & PWR	CEMETERY	901.53
ELECTRICAL ENGINEERING & E	BOX CUTTER CITY HALL	323.48
FLETCHER-REINHARDT CO.	GROUND CLAMPS	696.99
FRIENDS OF THE ANIMALS	1 DOG	75.00
G & K SERVICES	UNIFORMS EL & GAS	402.10
HARVEY'S PUMP SERVICE	SEWER CAMERA	218.02
INTEGRATED TECHNOLOGY PART	REPAIR CSO CONNECTION PROBLEMS	762.50
IOWA ASSOCIATION OF	CONSULTING 2014 ATTACHMENT O	820.00
JAB INK DESIGN	7 PAIRS DOOR LOGOS	199.50
MAJOR GEOTHERMAL INC	GEO CONSULTING FAC	712.50
MISC. VENDOR	PHYSIO-CONTROL INC:DATE PLAN	398.00
OFFICE EXPRESS	OFFICE SUPPLIES ADMIN & FIRE	1,439.56
OVERHEAD DOOR COMPANY	COUNTER DOOR CITY HALL	1,722.00
PITNEY BOWES INC	TERM RENTAL CHARGES	417.78
RESCO	10 FAULT INDICATORS	2,556.05
SPAHN & ROSE LUMBER CO	BLDG MAINT SUPPLIES AMB	994.28
STATE HYGIENIC LABORATORY	POOL TESTING FEES	12.50
STEFFEN CONSTRUCTION AND D	DRYWALL, PRIME AND PAINT AMB	3,910.24
T & M CLOTHING CO.	8 T-SHIRTS POLICE	74.62
THOMAS HEATING & AIR	INSTALL NEW HEATING SYSTEM	1,782.00
TIPTON COMMUNITY SCHOOL	48 HRS USE OF SCHOOL GYM	960.00
TIPTON CONSERVATIVE	VARIOUS FAC ADS	1,304.76
TIPTON ELECTRIC MOTORS	2 TRANSFORMERS	125.95
TIPTON PHARMACY	PHARMACEUTICALS	558.34
TITAN MACHINERY INC	BOLT #18	4.53
TRUCK COUNTRY OF IOWA	FUEL PUMP #29	2,164.71
VERISIGHT INC	CONSULTING SERVICES PAY STUDY	2,700.00
WALMART COMMUNITY	MISC SUPPLIES	197.52
ZEE MEDICAL INC	GLOVES	41.40
		28,565.94
	FUND TOTALS	
001 GENERAL GOVERNMENT		14,238.23
610 WASTEWATER/AKA SEWER REVE		846.14
630 ELECTRIC OPERATING		4,847.72
640 GAS OPERATING		74.52
670 GARBAGE COLLECTION		85.2
750 CEMETERY ENTERPRISE		55.39
810 CENTRAL GARAGE		3,941.98
835 ADMINISTRATIVE SERVICES		4,476.76

GRAND TOTAL 28,565.94

City Credit Card Statement

Police - One Card
 Misc Supplies - Walmart, Seven Villages 70.06
 Operating Supplies - Walmart, Tipton Pharmacy, Theisen's, 650.28
 Philips Diamond Shop, Voss Signs
Total Charges 720.34

Ambulance - One Card
 Misc Supplies - Pancharo's, Happy Joes, Viewpoint LLC 231.03
 Training - Natl Reg. EMT, Laerdal Medical, 123.70
 IA Dept Public Health, Fuel - Casey's 24.99
Total Charges 379.72

Fire - One Card
 Textbooks - Amazon 296.07
Total Charges 296.07

Electric - One Card
 Fuel - Casey's 30.54
 Bldg. Maint Supplies - Door Opener 40.95
 Travel Training - Steak-N-Shake 11.00
Total Charges 82.49

Gas - One Card
 Repair Parts - PayPal Heionlinese 42.39
 Operating Supplies - ATBATT.COM 94.89
 Pressure Gauge - Gage It Inc. 142.30
Total Charges 279.58

Public Works - One Card
 Repair Parts - Web Tire Sales 166.40
 Training - Kirkwood, ISU 220.00
 Bldg. Maint Supplies - Garage Door Zone 160.00
 Travel Training - Priceline Hotels 107.44
Total Charges 60.82 714.66

Library - One Card
 Postage/Shipping - USPS 148.68
 Office Supplies - Walmart, Better Container 173.07
 Materials - Walmart, Amazon 659.17
 Program Supplies - Family Foods 7.20
 Grounds Maint Supp - Walmart 7.34
 Misc Supplies - Walmart 144.17
 Repair wooden chairs - Spahn & Rose 363.19
Total Charges 1,502.82

JKFAC/Recreation - One Card
 Concession Supplies - Walmart 129.92
 Operating Supplies - Walmart 19.84
 Operating Supplies - Walmart, AED Superstore 433.91
 Fuel - Casey's 28.14
 Training - Iowa Park & Recreation 255.00
Total Charges 866.81

Economic Dev - One Card
 Training - OUEDI 63.00
 Freight - Printglobe 17.79

Office Supplies - Walmart	19.94	
Total Charges		100.73
City Manager - One Card		
Computer Repairs - Cellairis	233.19	
Training - UI Center for Conferences	420.00	
Total Charges		653.19
Statement Total		5,596.41

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

2. Pay Application No. 1, S & S Plumbing, Heating & A/C LLC, Library HVAC Replacement Project
 Motion by Spear, second by Siech to approve pay application No. 1 to S & S Plumbing, Heating & A/C, LLC, in the amount of \$23,940.00, for the Library HVAC Replacement Project. Following the roll call vote the motion passed unanimously.

3. Skid Steer Bucket, Grapple
 Motion by Holub, second by Siech to purchase a good used grapple if possible before buying a new grapple from Lackender, and to fabricate a replacement bucket in the City Shop with a not to exceed cost for both items of \$3,815.00. Following the roll call vote the motion passed unanimously.

4. McClure Engineering, Storm Water Engineer Recommendation
 Motion by Spear, second by Anderson to approve the recommendation to hire McClure Engineering for the Storm Water engineering project. Following the roll call vote the motion passed unanimously.

Discussion Items:

1. Economic Development Director Position

The 175th Celebration committee met and decided to contract with Abby Kisling to continue working with Hairball for the celebration with a contract amount not to exceed \$3,500.00. It has been determined that the job description needs to be revised prior to advertising for the open position.

2. Fiber Project

The fiber route was identified when the project began. ITC owns the poles that follow the route and won't allow the City to run the fiber on their poles without a study being completed. The cost of the study is \$27,000.00. Nobsisch has talked with Swick Cable about boring the fiber. Electric Superintendent Floyd Taber will meet with Swick to discuss the project.

Manager's Report:

The renovations at the Ambulance building are close to being completed.

The City would like to thank Heath Holub, Denny Snow and the VFW for efforts to secure military equipment. The City may have access to an M 60 tank.

As soon as the frost leaves the ground the north side of City Hall will be closed to the public and the existing concrete will be removed and new sidewalks will be added.

Attending the IMMI (Iowa Municipal Managers Institute) in Iowa City from March 18th through Friday March 20th.

The City has again made a \$500.00 donation to the Cedar County Fair which allows us to display a banner during the fair week.

Adjourn:

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

Meeting adjourned at 6:13 p.m.

L. Motions for Approval

PACKET: 01966 Council Mtg 040615 AL

VENDOR SET: 01

VENDOR SEQUENCE

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

I 69180		PORT A POTTIE SERVICE	AP		R	4/03/2015		382.50	382.50CR	
		G/L ACCOUNT						382.50		
	001 5-446-2-65070	OPERATING SUPPLIES					382.50	PORT A POTTIE SERVICE		
		VENDOR TOTALS		REG. CHECK				382.50	382.50CR	0.00
								382.50	0.00	

01-0143 AUS WATERLOO MC LOCKBOX

I 6396423		MATS	AP		R	5/03/2015		55.60	55.60CR	
		G/L ACCOUNT						55.60		
	001 5-650-2-63100	BUILDING MAINTENANCE & REPAIR					55.60	MATS		
I 6396427		MATS	AP		R	5/03/2015		68.04	68.04CR	
		G/L ACCOUNT						68.04		
	001 5-160-2-63100	BUILDING MAINTENANCE & REPAIR					68.04	MATS		
		VENDOR TOTALS		REG. CHECK				123.64	123.64CR	0.00
								123.64	0.00	

01-0201 BARRON MOTOR SUPPLY

I 40074		RAYBESTOS, ROTOR #11	AP		R	4/03/2015		97.88	97.88CR	
		G/L ACCOUNT						97.88		
	810 5-899-2-63321	REPAIR PARTS					97.88	RAYBESTOS, ROTOR #11		
I 4148		CHIPPER HOOD #15	AP		R	4/03/2015		177.06	177.06CR	
		G/L ACCOUNT						177.06		
	810 5-899-2-63321	REPAIR PARTS					177.06	CHIPPER HOOD #15		
I 4211		LUBE #15	AP		R	4/03/2015		15.64	15.64CR	
		G/L ACCOUNT						15.64		
	810 5-899-2-63321	REPAIR PARTS					15.64	LUBE #15		
I 4376		WHEEL BEARINGS #56	AP		R	4/03/2015		246.80	246.80CR	
		G/L ACCOUNT						246.80		
	810 5-899-2-63321	REPAIR PARTS					246.80	WHEEL BEARINGS #56		
		VENDOR TOTALS		REG. CHECK				537.38	537.38CR	0.00
								537.38	0.00	

PACKET: 01966 Council Mtg 040615 AL

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VENDOR SEQUENCE

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

01-0337	CJ COOPER & ASSOC INC									
I 48288		RANDOM SELECT DRUG SCREENIN AP			R	5/03/2015		75.00	75.00CR	
		G/L ACCOUNT						75.00		
	630 5-820-2-65100	SAFETY						75.00	RANDOM SELECT DRUG SCREENING	
	VENDOR TOTALS		REG. CHECK					75.00	75.00CR	0.00
								75.00	0.00	

01-1	DON SCHMAHL									
I 348494		BROOM, SQUEEGEE AP			R	4/03/2015		190.00	190.00CR	
		G/L ACCOUNT						190.00		
	810 5-899-2-65070	OPERATING SUPPLIES						190.00	DON SCHMAHL:BROOM,SQUEEGEE	
	VENDOR TOTALS		REG. CHECK					190.00	190.00CR	0.00
								190.00	0.00	

01-0905	ELECTRICAL ENGINEERING & EQ									
C 4228232-00		LED CAN LIGHTS CITY HALL AP			R	4/03/2015		582.84CR	582.84	
		G/L ACCOUNT						582.84CR		
	001 5-650-2-63100	BUILDING MAINTENANCE & REPAIR						582.84	CRLED CAN LIGHTS CITY HALL	
C 4234974-00		3 EXIT SIGNS AP			R	4/03/2015		258.84CR	258.84	
		G/L ACCOUNT						258.84CR		
	001 5-160-2-63100	BUILDING MAINTENANCE & REPAIR						258.84CR	3 EXIT SIGNS	
I 4210819-00		6 LIGHTS AP			R	4/03/2015		2,860.00	2,831.40CR	
		G/L ACCOUNT				4/03/2015		2,860.00	28.60CR	
	001 5-160-2-63100	BUILDING MAINTENANCE & REPAIR						2,860.00	6 LIGHTS	
I 4228894-00		3 EXIT SIGNS AP			R	4/03/2015		258.84	258.84CR	
		G/L ACCOUNT						258.84		
	001 5-160-2-63100	BUILDING MAINTENANCE & REPAIR						258.84	3 EXIT SIGNS	
I 4234003-00		LOAD TEST GENERATOR AP			R	4/03/2015		374.50	367.50CR	
		G/L ACCOUNT				4/03/2015		374.50	7.00CR	
	630 5-821-2-63500	OPERATIONAL EQUIPT MAINT & REP						374.50	LOAD TEST GENERATOR	
I 4241732-00		BATTERIES AP			R	4/03/2015		21.24	21.24CR	
		G/L ACCOUNT						21.24		
	630 5-820-2-65070	OPERATING SUPPLIES						21.24	BATTERIES	
I 4242241-00		BLDG MAINT SUPPLIES AP			R	4/03/2015		90.60	88.79CR	
		G/L ACCOUNT				4/03/2015		90.60	1.81CR	
	001 5-160-2-63100	BUILDING MAINTENANCE & REPAIR						90.60	BLDG MAINT SUPPLIES	

PACKET: 01966 Council Mtg 040615 AL

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VENDOR TOTALS			REG. CHECK					2,763.50	2,726.09CR	0.00
								2,763.50	37.41CR	

01-0930 EMERGENCY MEDICAL PRODUCTS

I 1724706	MEDICAL SUPPLIES	AP		R	5/03/2015			316.72	316.72CR	
	G/L ACCOUNT							316.72		
	001 5-160-2-65070	OPERATING SUPPLIES				316.72	MEDICAL SUPPLIES			
VENDOR TOTALS			REG. CHECK					316.72	316.72CR	0.00
								316.72	0.00	

01-1020 FLETCHER-REINHARDT CO.

I S1115888.001	6 RESIDENTIAL PEDESTALS	AP		R	5/03/2015			706.20	706.20CR	
	G/L ACCOUNT							706.20		
	630 5-820-2-65304	UNDERGROUND SUPPLIES				706.20	6 RESIDENTIAL PEDESTALS			
VENDOR TOTALS			REG. CHECK					706.20	706.20CR	0.00
								706.20	0.00	

01-1055 G & K SERVICES

I 331993	UNIFORMS PUBLIC WORKS	AP		R	5/03/2015			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 335269	UNIFORMS PUBLIC WORKS	AP		R	5/03/2015			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 338552	UNIFORMS PUBLIC WORKS	AP		R	5/03/2015			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			

PACKET: 01966 Council Mtg 040615 AL

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VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
	810	5-899-2-64350						8.07		
	001	5-299-2-64350						13.00		
I 341839		UNIFORMS PUBLIC WORKS	AP		R	5/03/2015		57.51	57.51CR	
		G/L ACCOUNT						57.51		
	670	5-840-2-64350						8.29		
	600	5-810-2-64350						6.49		
	001	5-210-2-64350						21.66		
	810	5-899-2-64350						8.07		
	001	5-299-2-64350						13.00		
I 341840		UNIFORMS EL & GAS	AP		R	5/03/2015		120.00	120.00CR	
		G/L ACCOUNT						120.00		
	630	5-820-2-64350						93.12		
	640	5-825-2-64350						26.88		
I 341841		SHOPTOWELS	AP		R	5/03/2015		99.38	99.38CR	
		G/L ACCOUNT						99.38		
	810	5-899-2-65070						99.38		
		VENDOR TOTALS		REG. CHECK				449.42	449.42CR	0.00
								449.42	0.00	

01-1066 GARDEN & ASSOCIATES INC

I 32875		ST,WA MAIN,SS IMPROVEMENTS	AP		R	5/03/2015		1,025.00	1,025.00CR	
		G/L ACCOUNT						1,025.00		
	001	5-210-2-64070						512.50		
	001	5-290-2-64070						512.50		
		VENDOR TOTALS		REG. CHECK				1,025.00	1,025.00CR	0.00
								1,025.00	0.00	

01-1102 GREAT WESTERN SUPPLY CO

I 080853		72 BUNDLES YARD WASTE BAGS	AP		R	5/03/2015		3,298.40	3,298.40CR	
		G/L ACCOUNT						3,298.40		
	670	5-841-2-65070						3,298.40		
		VENDOR TOTALS		REG. CHECK				3,298.40	3,298.40CR	0.00
								3,298.40	0.00	

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01-1114 H.D. CLINE COMPANY

I 1113672		BACKHOE PARTS #18	AP		R	4/03/2015		703.65	703.65CR	
		G/L ACCOUNT						703.65		
	810 5-899-2-63321	REPAIR PARTS					703.65	BACKHOE PARTS #18		
I 1113779		TOUCH UP PAINT #18	AP		R	4/03/2015		9.95	9.95CR	
		G/L ACCOUNT						9.95		
	810 5-899-2-63321	REPAIR PARTS					9.95	TOUCH UP PAINT #18		
		VENDOR TOTALS		REG. CHECK				713.60	713.60CR	0.00
								713.60	0.00	

01-1289 INTEGRATED TECHNOLOGY PARTN

I 99734		RESET ROUTER	AP		R	4/03/2015		87.50	87.50CR	
		G/L ACCOUNT						87.50		
	001 5-160-2-64190	TECHNOLOGY					87.50	RESET ROUTER		
I 99740		FINISH DATTO INSTALL	AP		R	4/03/2015		1,513.70	1,513.70CR	
		G/L ACCOUNT						1,513.70		
	835 5-899-3-67271	COMPUTER EXPENSE					1,513.70	FINISH DATTO INSTALL		
		VENDOR TOTALS		REG. CHECK				1,601.20	1,601.20CR	0.00
								1,601.20	0.00	

01-1270 IOWA ASSOCIATION OF

I 8437		ASSIST IN FILING OF MISO AT AP			R	5/03/2015		850.00	850.00CR	
		G/L ACCOUNT						850.00		
	630 5-820-2-64070	ENGINEERING					850.00	ASSIST IN FILING OF MISO ATT O		
I 8485		TRAINING	AP		R	5/03/2015		115.00	115.00CR	
		G/L ACCOUNT						115.00		
	640 5-825-1-62300	TRAINING					115.00	TRAINING		
		VENDOR TOTALS		REG. CHECK				965.00	965.00CR	0.00
								965.00	0.00	

01-1332 IOWA ONE CALL

I 169120		LOCATES	AP		R	5/03/2015		27.00	27.00CR	
		G/L ACCOUNT						27.00		
	630 5-820-2-65304	UNDERGROUND SUPPLIES					9.00	LOCATES		

PACKET: 01966 Council Mtg 040615 AL

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
		600 5-810-2-65307		SERVICE LINES			9.00	LOCATES		
		640 5-825-2-65307		SERVICE LINES			9.00	LOCATES		
		VENDOR TOTALS		REG. CHECK			27.00		27.00CR	0.00
							27.00		0.00	

01-1426 JOHNSON COUNTY AMBULANCE

I 031815JCA		ALS SUPPORT	AP		R	5/03/2015		200.00	200.00CR	
		G/L ACCOUNT						200.00		
		001 5-160-2-64130		PAYMENT TO OTHER AGENCIES/FUND			200.00	ALS SUPPORT		
		VENDOR TOTALS		REG. CHECK			200.00		200.00CR	0.00
							200.00		0.00	

01-1468 KINUM INC

I 2157		COLLECTION EXPENSE	AP		R	4/03/2015		38.42	38.42CR	
		G/L ACCOUNT						38.42		
		630 5-822-2-64040		COLLECTION EXPENSE			38.42	COLLECTION EXPENSE		
		VENDOR TOTALS		REG. CHECK			38.42		38.42CR	0.00
							38.42		0.00	

01-1562 LISBON-MT VERNON AMBULANCE

I 03022015-2		SERVICE BRIDGE SOFTWARE	AP		R	5/03/2015		2,400.00	2,400.00CR	
		G/L ACCOUNT						2,400.00		
		001 5-160-3-67272		SOFTWARE			2,400.00	SERVICE BRIDGE SOFTWARE		
		VENDOR TOTALS		REG. CHECK			2,400.00		2,400.00CR	0.00
							2,400.00		0.00	

01-1593 LYNCH DALLAS PC

I 122320		SERVICES-ADMIN, AMB	AP		R	4/03/2015		1,165.25	1,165.25CR	
		G/L ACCOUNT						1,165.25		
		835 5-899-2-64110		LEGAL EXPENSE			1,059.88	SERVICES-ADMIN, AMB		
		001 5-160-2-64110		LEGAL EXPENSE			105.37	SERVICES-ADMIN, AMB		
I 123419		SERVICES-ADMIN, AMB, ELECTRIC	AP		R	4/03/2015		1,403.00	1,403.00CR	
		G/L ACCOUNT						1,403.00		
		835 5-899-2-64110		LEGAL EXPENSE			90.91	SERVICES-ADMIN, AMB, ELECTRIC		
		001 5-160-2-64110		LEGAL EXPENSE			51.96	SERVICES-ADMIN, AMB, ELECTRIC		

PACKET: 01966 Council Mtg 040615 AL

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
	630	5-820-2-64110	LEGAL EXPENSE					1,260.13	SERVICES-ADMIN,AMB,ELECTRIC	
	VENDOR TOTALS		REG. CHECK					2,568.25	2,568.25CR	0.00
								2,568.25	0.00	

01-1640 McCLURE ENGINEERING COMPANY

I 9516	AIRPORT PHASE III SERVICES	AP		R	4/03/2015			712.50	712.50CR	
	G/L ACCOUNT							712.50		
	660	5-835-2-64070	ENGINEERING					712.50	AIRPORT PHASE III SERVICES	
	VENDOR TOTALS		REG. CHECK					712.50	712.50CR	0.00
								712.50	0.00	

01-1728 MIDWEST BREATHING AIR LLC

I 18880	EQUIPMENT MAINT/REPAIRS	AP		R	5/03/2015			150.00	150.00CR	
	G/L ACCOUNT							150.00		
	001	5-150-2-63500	OPERATIONAL EQUIPT MAINT & REP					150.00	EQUIPMENT MAINT/REPAIRS	
	VENDOR TOTALS		REG. CHECK					150.00	150.00CR	0.00
								150.00	0.00	

01-1832 MUNICIPAL SUPPLY INC

I 0584918-IN	LOGIC HOSTING MONTHLY FEE	AP		R	4/03/2015			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	
I 0585906-IN	2 WATER METERS	AP		R	4/03/2015			251.95	251.95CR	
	G/L ACCOUNT							251.95		
	600	5-810-2-65300	METERS					251.95	2 WATER METERS	
	VENDOR TOTALS		REG. CHECK					2,651.95	2,651.95CR	0.00
								2,651.95	0.00	

01-1886 NILES CHIROPRACTIC

I 033015NCC	RANDOM DRUG SCREEN	AP		R	5/03/2015			25.00	25.00CR	
	G/L ACCOUNT							25.00		
	001	5-299-2-65100	SAFETY					25.00	RANDOM DRUG SCREEN	
	VENDOR TOTALS		REG. CHECK					25.00	25.00CR	0.00
								25.00	0.00	

PACKET: 01966 Council Mtg 040615 AL

VENDOR SET: 01

VENDOR SEQUENCE

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

01-1278 NORTHEAST IOWA REGIONAL LEA

I 2015NEIRL	2015 MEMBERSHIP	AP		R	4/03/2015			20.00	20.00CR	
	G/L ACCOUNT							20.00		
	835 5-899-1-62100	DUES/FEES				20.00	2015 MEMBERSHIP			
	VENDOR TOTALS		REG. CHECK					20.00	20.00CR	0.00
								20.00	0.00	

01-1957 O'ROURKE MOTORS INC

I 30663	WORK ON ENGINE #68	AP		R	5/03/2015			4,171.17	4,171.17CR	
	G/L ACCOUNT							4,171.17		
	810 5-899-2-63321	REPAIR PARTS				4,171.17	WORK ON ENGINE #68			
	VENDOR TOTALS		REG. CHECK					4,171.17	4,171.17CR	0.00
								4,171.17	0.00	

01-1914 OFFICE EXPRESS

I 0489829-001	CITY OF TIPTON ADDRESS LABE	AP		R	4/03/2015			84.95	84.95CR	
	G/L ACCOUNT							84.95		
	835 5-899-2-65060	OFFICE SUPPLIES				84.95	CITY OF TIPTON ADDRESS LABELS			
	VENDOR TOTALS		REG. CHECK					84.95	84.95CR	0.00
								84.95	0.00	

01-1966 PAUSTIAN CONSTRUCTION INC

I 1140	AMB BLDG REPAIRS	AP		R	5/03/2015			6,788.70	6,788.70CR	
	G/L ACCOUNT							6,788.70		
	001 5-160-2-63100	BUILDING MAINTENANCE & REPAIR				6,788.70	AMB BLDG REPAIRS			
	VENDOR TOTALS		REG. CHECK					6,788.70	6,788.70CR	0.00
								6,788.70	0.00	

01-2057 PRAXAIR DISTRIBUTION INC

I 52151521	OXYGEN	AP		R	5/03/2015			23.41	23.41CR	
	G/L ACCOUNT							23.41		
	001 5-160-2-65070	OPERATING SUPPLIES				23.41	OXYGEN			
	VENDOR TOTALS		REG. CHECK					23.41	23.41CR	0.00
								23.41	0.00	

PACKET: 01966 Council Mtg 040615 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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01-2064 QUAD CITY TESTING LABORATOR

I 135664		CRANE INSPECTION	AP		R	5/03/2015		530.00	530.00CR	
		G/L ACCOUNT						530.00		
	810 5-899-2-63100	BUILDING MAINTENANCE & REPAIR					530.00	CRANE INSPECTION		
		VENDOR TOTALS		REG. CHECK				530.00	530.00CR	0.00
								530.00	0.00	

01-2078 R S STOVER COMPANY

I 462540		3 REGULATOR REBUILD KITS	AP		R	5/03/2015		465.30	465.30CR	
		G/L ACCOUNT						465.30		
	640 5-825-2-65300	METERS					465.30	3 REGULATOR REBUILD KITS		
		VENDOR TOTALS		REG. CHECK				465.30	465.30CR	0.00
								465.30	0.00	

01-2112 RESCO

I 602840-00		FR JACKET	AP		R	5/03/2015		142.16	141.86CR	
		G/L ACCOUNT				5/03/2015		142.16	0.30CR	
	630 5-820-2-64350	UNIFORMS/EQUIPMENT					142.16	FR JACKET		
		VENDOR TOTALS		REG. CHECK				142.16	141.86CR	0.00
								142.16	0.30CR	

01-2074 RK DIXON CO

I 1264045		CONTRACT BASE RATE CHARGE	AP		R	5/03/2015		23.29	23.29CR	
		G/L ACCOUNT						23.29		
	001 5-160-2-64910	CONTRACT SERVICES					23.29	CONTRACT BASE RATE CHARGE		
		VENDOR TOTALS		REG. CHECK				23.29	23.29CR	0.00
								23.29	0.00	

01-2152 S J SMITH CO INC

I 5294375		WIRE WELDER GAS	AP		R	4/03/2015		63.55	63.55CR	
		G/L ACCOUNT						63.55		
	810 5-899-2-65070	OPERATING SUPPLIES					63.55	WIRE WELDER GAS		
		VENDOR TOTALS		REG. CHECK				63.55	63.55CR	0.00
								63.55	0.00	

PACKET: 01966 Council Mtg 040615 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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01-2247 STAPLES ADVANTAGE

I 3259656461		3 CASES HANDTOWELS	AP		R	5/03/2015		121.17	121.17CR	
		G/L ACCOUNT						121.17		
	835 5-899-2-65980	MISCELLANEOUS				40.39		3 CASES HANDTOWELS		
	630 5-820-2-65980	MISCELLANEOUS				40.39		3 CASES HANDTOWELS		
	001 5-110-2-65980	MISCELLANEOUS				40.39		3 CASES HANDTOWELS		
		VENDOR TOTALS		REG. CHECK				121.17	121.17CR	0.00
								121.17	0.00	

01-2300 STUELAND AUTO CENTER INC

I 21310		SENSOR #8	AP		R	5/03/2015		96.00	96.00CR	
		G/L ACCOUNT						96.00		
	810 5-899-2-63321	REPAIR PARTS				96.00		SENSOR #8		
		VENDOR TOTALS		REG. CHECK				96.00	96.00CR	0.00
								96.00	0.00	

01-2319 SUPPLYWORKS

I 333054583		PARK RESTROOM SUPPLIES	AP		R	4/03/2015		545.16	545.16CR	
		G/L ACCOUNT						545.16		
	001 5-430-2-65070	OPERATING SUPPLIES				545.16		PARK RESTROOM SUPPLIES		
		VENDOR TOTALS		REG. CHECK				545.16	545.16CR	0.00
								545.16	0.00	

01-2317 T & M CLOTHING CO.

I 1126		44 SOCCER BALLS	AP		R	5/03/2015		596.95	596.95CR	
		G/L ACCOUNT						596.95		
	001 5-446-2-65070	OPERATING SUPPLIES				596.95		44 SOCCER BALLS		
I 1127		315 SOCCER JERSEYS	AP		R	5/03/2015		4,202.10	4,202.10CR	
		G/L ACCOUNT						4,202.10		
	001 5-446-2-64350	UNIFORMS/EQUIPMENT				4,202.10		315 SOCCER JERSEYS		
		VENDOR TOTALS		REG. CHECK				4,799.05	4,799.05CR	0.00
								4,799.05	0.00	

PACKET: 01966 Council Mtg 040615 AL

VENDOR SET: 01

VENDOR SEQUENCE

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

01-2410 TIPTON ELECTRIC MOTORS

I 269822		FLASHLIGHT BULBS	AP		R	5/03/2015		11.00	11.00CR	
		G/L ACCOUNT						11.00		
	810 5-899-2-65070	OPERATING SUPPLIES					11.00	FLASHLIGHT BULBS		
		VENDOR TOTALS		REG. CHECK				11.00	11.00CR	0.00
								11.00	0.00	

01-2473 TITAN MACHINERY INC

I 5563116		BACKHOE PARTS #18	AP		R	4/03/2015		169.64	169.64CR	
		G/L ACCOUNT						169.64		
	810 5-899-2-63321	REPAIR PARTS					169.64	BACKHOE PARTS #18		
		VENDOR TOTALS		REG. CHECK				169.64	169.64CR	0.00
								169.64	0.00	

01-2488 TRANS-IOWA EQUIPMENT INC

I I7150534		GUTTER BROOM #25	AP		R	4/03/2015		176.64	176.64CR	
		G/L ACCOUNT						176.64		
	810 5-899-2-63321	REPAIR PARTS					176.64	GUTTER BROOM #25		
		VENDOR TOTALS		REG. CHECK				176.64	176.64CR	0.00
								176.64	0.00	

01-2489 TRANSWORLD SYSTEMS INC

I 1085164		COLLECTION EXPENSE	AP		R	4/03/2015		654.14	654.14CR	
		G/L ACCOUNT						654.14		
	001 5-160-2-64040	COLLECTION EXPENSE					600.50	COLLECTION EXPENSE		
	630 5-822-2-64040	COLLECTION EXPENSE					53.64	COLLECTION EXPENSE		
		VENDOR TOTALS		REG. CHECK				654.14	654.14CR	0.00
								654.14	0.00	

01-2483 TRITECH SOFTWARE SYSTEMS

I 046588		AMBULANCE BILLING SERVICES	AP		R	4/03/2015		412.50	412.50CR	
		G/L ACCOUNT						412.50		
	001 5-160-2-64910	CONTRACT SERVICES					412.50			
		VENDOR TOTALS		REG. CHECK				412.50	412.50CR	0.00
								412.50	0.00	

PACKET: 01966 Council Mtg 040615 AL

VENDOR SET: 01

VENDOR SEQUENCE

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

01-2668		WHITFIELD & EDDY PLC								
I 207056		SERVICES FOR FAC CLAIM	AP		R	4/03/2015		7,609.00	7,609.00CR	
		G/L ACCOUNT						7,609.00		
	835 5-899-2-64110	LEGAL EXPENSE					5,151.50	SERVICES FOR FAC CLAIM		
	835 5-899-2-64070	ENGINEERING					2,457.50	SERVICES FOR FAC CLAIM		
		VENDOR TOTALS	REG. CHECK					7,609.00	7,609.00CR	0.00
								7,609.00	0.00	

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	20,607.09CR
600	WATER OPERATING	286.91CR
630	ELECTRIC OPERATING	4,863.80CR
640	GAS OPERATING	1,816.18CR
660	AIRPORT OPERATING	712.50CR
670	GARBAGE COLLECTION	3,331.56CR
810	CENTRAL GARAGE	6,790.64CR
835	ADMINISTRATIVE SERVICES	10,418.83CR
** TOTALS **		48,827.51CR

----- 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		48,827.51	48,789.80CR	0.00
		48,827.51	37.71CR	
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		48,827.51	48,789.80CR	0.00
		48,827.51	37.71CR	

TOTAL CHECKS TO PRINT: 43

ERRORS: 0 WARNINGS: 0

AGENDA ITEM # L - 2

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE: April 6, 2015
AGENDA ITEM: Change Order #1 – Fire Station
ACTION: Motion

SYNOPSIS: Additional work has been requested by the Fire Department in the new station. Enclosed is a change order in the amount of \$2,448.64 for the addition of a drinking fountain, additional cabinetry, and minor changes to the laundry area.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Manager

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Supporting Documents

PREPARED BY: Chris Nosbisch

DATE PREPARED: 4/6/15

ADDITIONAL WORK AUTHORIZATION

CHANGE ORDER #	DATE 3-17-15
CUSTOMER NAME Tipton Fire Station	
STREET	
CITY	STATE/ZIP

Original Job Information:

OWNER NAME	LOCATION
ORDER/CONTRACT #	DATE

We hereby submit the following specifically described additional work:

Provide tile trim, thinset mortar and grout to install tile provided by owner around urinal and drinking fountain

Provide and install dairy board behind laundry sink

Provide and install laundry sink

Provide and install drinking fountain

Provide and install extra cabinetry in kitchen along with additional countertop

Additional charge for above described work is: \$ 2,448.64 Dollars

with payments to be made as follows: when work is completed

Additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

We propose hereby to furnish material and labor — complete in accordance with these specifications at above stated price.

Respectfully submitted *Allen Paustian*

ACCEPTANCE OF ADDITIONAL WORK

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Date of Acceptance _____ Signature _____

AGENDA ITEM # L - 3

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	April 6, 2015
AGENDA ITEM:	Pay Application #1
ACTION:	Motion

SYNOPSIS: Enclosed is invoice #1142 from Paustian Construction in the amount of \$23,000 for the upper story renovation to the fire station.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Manager

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Supporting Documents

PREPARED BY: Chris Nobsch

DATE PREPARED: 4/6/15

TIAN CONSTRUCTION, INC.
116 Parkview Ct.
TIPTON, IOWA 52772

DATE

3-30-15

NUMBER

1142

(563)- 357-2243

Tipton Fire Station

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

\$ _____

CHARGES AND CREDITS	BALANCE
BALANCE FORWARD	
Draw on 2nd floor project	
	\$23,000.00

Thank You

PAY LAST AMOUNT
IN THIS COLUMN

AGENDA ITEM # L - 4

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE: April 6, 2015
AGENDA ITEM: Asphalt Patching Quote
ACTION: Motion

SYNOPSIS: Kluesner has submitted an estimate to patch various locations in the community. Five of the eight projects on the list will be billed to the homeowners as they are related to sewer work for the residents.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Manager

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Estimate

PREPARED BY: Chris Nosbisch

DATE PREPARED: 4/6/15



PROPOSAL

DATE	ESTIMATE #
3/27/2015	13415

1007 1st Ave. NW * PO Box 355 * Farley, IA 52046
 (563) 744-3422 Fax (563) 744-3146
 Fed ID # 42-1463491

kluesnerconstruction.com

NAME / ADDRESS	CELL NUMBER	FAX NUMBER	PHONE NUMBER
CITY OF TIPTON 407 LYNN ST TIPTON, IA 52772-1633			
LOCATION			

DESCRIPTION	TOTAL
SAW EDGES	
REMOVE OLD MATERIAL AND HAUL AWAY	
PREP AND COMPACT BASE	
FURNISH AND PLACE ASPHALT	
STREETS TO BE DONE AND PRICES ARE AS FOLLOWS:	
EAST 10TH BETWEEN MULBERRY AND WALNUT - HOUSE #307 - 16' X 13' - 4 INCHES ASPHALT - <i>Street depth</i>	780.00
WEST 8TH BETWEEN SYCAMORE AND LOCUST - 145' X 12 1/2' - 2 1/2" ASPHALT - <i>Need to look @!</i>	5,652.25
BY HOUSE #420 - 14' X 17' - 3" ASPHALT - <i>Sewer</i>	844.90
11TH ST BETWEEN LYNN AND CEDAR - 52' X 26' - 2 1/2" ASPHALT - MAKE SURE STREET HAS CROWN - <i>laden!</i>	3,920.80
SOUTH SPRUCE ST BY NEW SPORTS COMPLEX BUILDING - 20' X 10' - 4 INCH ASPHALT <i>Sewer</i>	750.00
***NOTE - THERE WILL BE AN ANOTHER UTILITY CUT BY THE TIME WE GET THERE	
PINE ST BETWEEN WEST 2ND AND INLAND ST - 22' X 15' - 3" ASPHALT <i>Sewer</i>	1,171.50
SYCAMORE BETWEEN SOUTH ST AND 1ST ST - 16' X 8' - 4" ASPHALT <i>Sewer</i>	480.00
LYNN ST BETWEEN 4TH ST AND 5TH ST - 2 AREAS 4 1/2' X 5' & 4 1/2' X 5' - 4" ASPHALT <i>Sewer</i>	165.00

WE PROPOSE TO FURNISH MATERIAL AND LABOR - COMPLETE IN ACCORDANCE WITH ABOVE SPECIFICATIONS. SIGN: <i>Burd A Brownell</i>	TOTAL \$13,764.45
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PAYMENT DUE UPON COMPLETION OF THE WORK. PROPOSAL MAY BE WITHDRAWN BY US IF NOT ACCEPTED WITHIN 30 DAYS.

SIGNATURE _____

AGENDA ITEM # L - 5

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE: April 6, 2015
AGENDA ITEM: Park Parking Area Paving
ACTION: Motion

SYNOPSIS: Kluesner has provided an estimate to complete an asphalt overlay to the lower parking area between the soccer fields and the aquatic center. The funds to cover the cost of this project would come from Road Use tax and money within the bond. The Chief of Police was able to secure his new radios at a much reduced rate. The cost to pave this area is estimated at \$55,019.25.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Manager

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Estimate

PREPARED BY: Chris Nosbisch

DATE PREPARED: 4/6/15

AGENDA ITEM # L - 6

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	April 6, 2015
AGENDA ITEM:	Economic Development Contract
ACTION:	Motion

SYNOPSIS: As I stated at the last Council, I requested that Abby Kisling provide me with a contract amount for her to continue working on the Hairball concert of the 175th Celebration. At this time, she is proposing this cost to be approximately \$2,250. I am asking for permission to spend a not to exceed amount of \$3,500 as I know there is potential for additional costs. Abby will track her hours and work through me before she will be paid.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Manager

MAYOR/COUNCIL ACTION: None

ATTACHMENTS: Bids

PREPARED BY: Chris Nosbisch

DATE PREPARED: 4/6/15

Memo

To: Chris Nosbisch
From: Abby Kising
cc:
Date: March 23, 2015
Re: Tipton 175 Celebration-Hairball Concert

Per our earlier conversation and request of the Tipton 175 Celebration Committee, I would agree to continue coordinating the event details for the July 4 Hairball concert after my employment ends with the City of Tipton on April 2. The total contract amount I am requesting is \$2,250 payable in three equal installments on May 6, June 5 and July 6.

Here is a brief breakdown of the event details I will take care of:

- Coordination of the Hairball concert logistics including task assignments, tickets, promotion/advertising, volunteer coordination, VIP area, sponsor recognition, concessions, opening band and Hairball rider.
- Keeping the 175 web page details up to date.
- Twelve hours on the day of event plus mileage to/from Ottumwa and I would estimate at least one other trip to Tipton prior to the event.

Please keep in mind that due to my new position, correspondence from me regarding the event will only be received during the evening hours and weekends. I would prefer if there was one person involved with the celebration that contacted me regarding details/questions versus the whole committee. If my schedule allows I will call in to the celebration committee meetings and I will keep in contact with the point person so they can keep the celebration committee informed of details.

Please let me know if you have any further questions.

Thank you!

AGENDA ITEM # L - 7

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	April 6, 2015
AGENDA ITEM:	5K Superhero Fun Run
ACTION:	Motion

SYNOPSIS: This is a 5k fun run fundraiser for the son of former Police Officer, Paul Kime. Attached is the route that has been approved by the Chief of Police. The race will take place on May 16, 2015 at 9 a.m.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Manager

MAYOR/COUNCIL ACTION: Motion

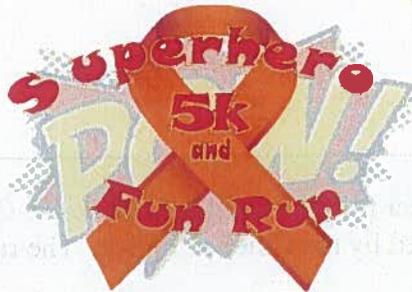
ATTACHMENTS: Map

PREPARED BY: Chris Nosbisch

DATE PREPARED: 4/6/15

Kerri Fitch

From: jennerbec11@aol.com
Sent: Thursday, April 02, 2015 9:57 AM
To: Kerri Fitch
Subject: SuperHero 5K and Fun Run



Dear City of Tipton Council Members,

We, Becci Wumkes and Jenny Jackson would like your approval in holding a 5k race and 1 mile fun run in support of Carsten Kime on Saturday, May 16 2015 at 9 am. Carsten, son of Paul and Jessica Kime, was diagnosed with Acute Lymphoblastic Leukemia on March 19, 2015. The race would help off set costs of his treatment and other medical inventions that may be necessary. This gives our community the opportunity of helping this great family.

Proposed Race Route:

Start at the James Kennedy Aquatic Center-- run down the park hill-- turn right onto Plum Street, run length of Plum-- turn left on North Street-- turn left on Mulberry-- immediate right on 13th street-- turn left on North Street--turn left on 10th Street-- immediate right on Meridian Street, run the length of Meridian-- turn left on South Street-- turn left on Plum--turn right on 2nd Street-- turn left on East Street--turn left on East 5th street--turn right on Plum-- turn into the park--finish on the track.

Thank you for your time and consideration,

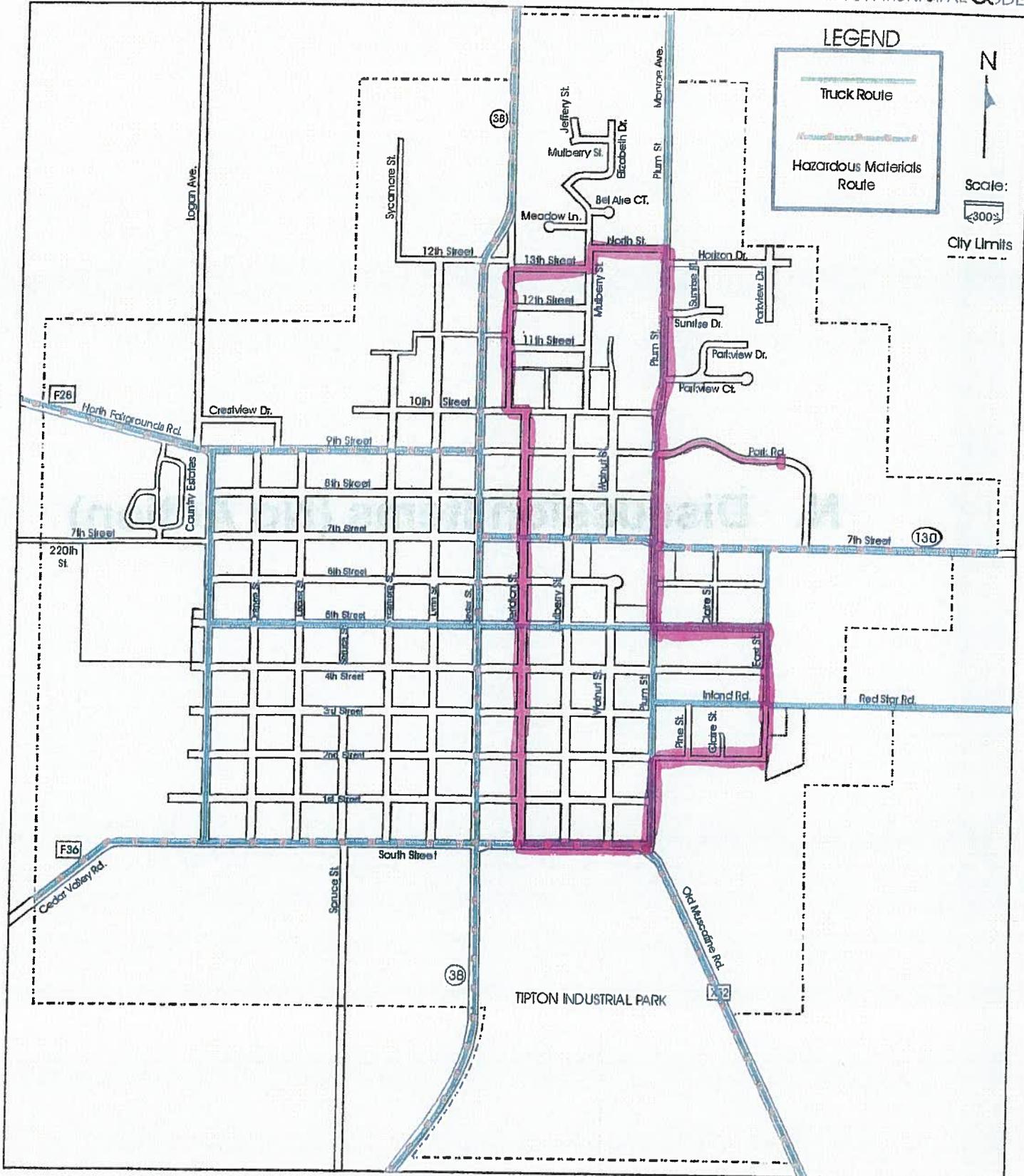
Becci Wumkes and Jenny Jackson

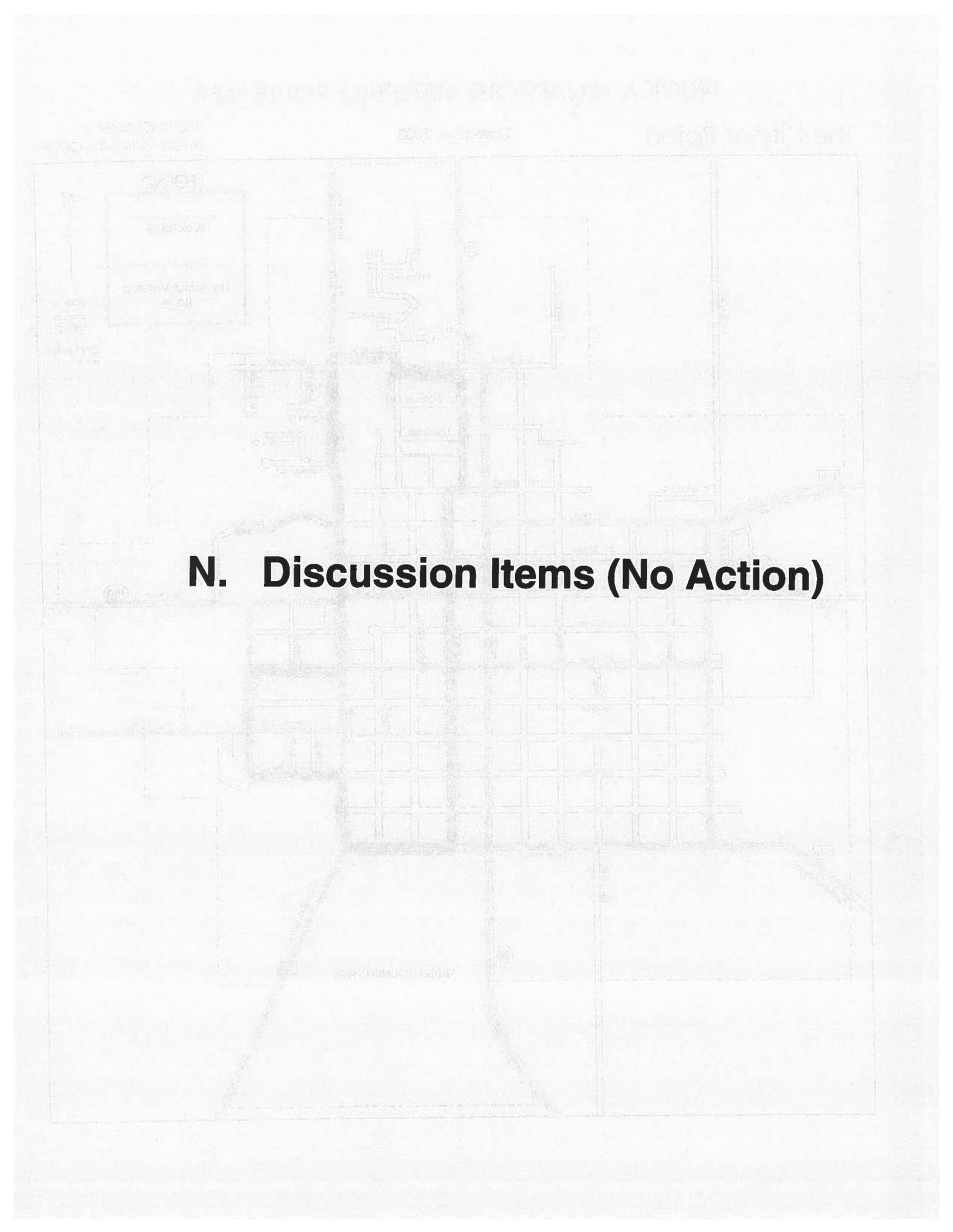
TRUCK & HAZARDOUS MATERIALS ROUTE MAP

The City of Tipton

November, 2003

TITLE IV, CHAPTER 4,
TIPTON MUNICIPAL CODE





N. Discussion Items (No Action)

AGENDA ITEM # N - 1

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE: April 6, 2015
AGENDA ITEM: Additional Baseball Diamond
ACTION: None

SYNOPSIS: This is an informational piece at this point but I wanted to make sure I passed along the information. There has been a push from residents to find space for an additional baseball diamond and to upgrade the existing facilities. I would like to open this for discussion as I expect to see additional correspondence over the next couple of months.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Manager

MAYOR/COUNCIL ACTION: None

ATTACHMENTS: None

PREPARED BY: Chris Nosbisch

DATE PREPARED: 4/6/15

AGENDA ITEM # N - 2

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	April 6, 2015
AGENDA ITEM:	Electronic Meter Reading
ACTION:	None

SYNOPSIS: This is a project that was initiated before I arrived in Tipton, and a couple of months ago I indicated that I would like to revisit the project in its entirety. Although I believe the end result would be a valuable tool for the City and staff, I am not sure that attempting to roll it out in a constrained timeframe is worth the overall investment. Based upon the amount of pay dedicated to meter reading, the costs of connecting to their automated system will cause the City to lose money. My staff and I will present the information to the Council at the meeting to discuss changing directions on the project.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Manager

MAYOR/COUNCIL ACTION: None

ATTACHMENTS: None

PREPARED BY: Chris Nosbisch

DATE PREPARED: 4/6/15

CITY OF WATSON
CITY MANAGER
REPORT TO THE CITY COUNCIL
April 6, 2015

The public works department will have the tent was out the week of April 13th through the 14th. This will be the only week that this equipment will be out of the shop. so if members are concerned to call City Hall if they have needed the service. I am pleased to announce that the new 4-gallon compact 2100 series has been ordered and will start working this season.

Shin has advised that they are having difficulty locating parts for their 2014 haul truck (electric department). At this time \$200,000 piece of equipment I have asked for a thorough report for the next Council meeting. It was not possible to locate parts, we may be able to secure a used model.

Staff is currently preparing for the budget amendment that will need to be adopted by the City Council in the coming weeks.

Condon and Associates have been in town completing the necessary survey work in order to bid out the street and sewer work this spring.

O. Reports Mayor/Council/Manager

**CITY OF TIPTON
CITY MANAGER
REPORT TO THE CITY COUNCIL
April 6, 2015**

- The public works department will have the leaf vac out the week of April 13th through the 18th. This will be the only week that this equipment will be utilized this spring, so homeowners are encouraged to call City Hall if they have need of the service.
- I am pleased to announce that the new Aquatic Center Supervisor has been hired and will start working this month.
- Staff has informed me that they are having difficulty locating parts for the digger derrick truck (electric department). As this is a \$200,000 piece of equipment, I have asked Klay for a thorough report for the next Council meeting. If we are unable to locate parts, we may be able to secure a used model.
- Staff is currently preparing for the budget amendment that will need to be adopted by the City Council in the coming weeks.
- Garden and Associates have been in town completing the necessary survey work in order to bid out the street and sewer work this spring.