

# City of Tipton, Iowa

<b>Meeting:</b>	<b>Tipton City Council Meeting</b>
<b>Place:</b>	<b>Tipton City Hall, 407 Lynn Street, Tipton, Iowa 52772</b>
<b>Date/Time:</b>	<b>June 15, 2015 – 5:30 PM</b>
<b>Web Page:</b>	<b>www.tiptoniowa.org</b>
<b>Posted:</b>	<b>June 12, 2015 (Front door of City Hall &amp; City Website)</b>

<b>Mayor:</b>	Shirley Kepford	<b>City Manager:</b>	Chris Nobsch
<b>Council At Large:</b>	David Fry	<b>City Attorney:</b>	Lynch Dallas, P.C.
<b>Council At Large:</b>	Pam Spear	<b>City Clerk:</b>	Lorna Fletcher
<b>Council Ward #1:</b>	Beau Holub	<b>Deputy City Clerk:</b>	Amy Lenz
<b>Council Ward #2:</b>	Dean Anderson	<b>D. of Public Works:</b>	Steve Nash
<b>Council Ward #3:</b>	Dawn Siech	<b>Chief of Police:</b>	Heath Holub

- A. Call to Order – 5:30 PM**
- B. Roll Call**
- C. Pledge of Allegiance**
- D. Agenda Additions/Agenda Approval**
- E. Communications:**
  - 1. Don Goetz – Entrance Signage
  - 2. Senator Dvorsky – 175<sup>th</sup> Resolution
  - 3. David Gott
  - 4. Unscheduled

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

## **F. Consent Agenda**

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

- 1. Approval of City Council Minutes
- 2. Accept Clerk/Investment Reports
- 3. Approval of Cigarette Permit Renewals
- 4. Approval of Liquor License – Tipton Family Foods
- 5. Approve Library Appointments – Jen Johnson, Heather Sloma Weber, Buffy Johnson
- 6. Accept May Water Report
- 7. Accept May Airport Minutes
- 8. Accept April Library Board Minutes
- 9. Accept April Library Director's Report

## **G. Public Hearing**

- 1. None

## **H. Ordinance Approval/Amendment**

- 1. None

**I. Resolutions for Approval**

1. Resolution Approving the Disposal of City Property

**J. Mayoral Proclamation**

1. None

**K. Old Business**

1. Discussion and Consideration of Pay Application #2 for S&S Plumbing, Heating and Air Conditioning – Library HVAC – Council Action as Needed (*tabled on 6/1/15*)

**L. Motions for Approval**

1. Consideration of Claims List – Motion to Approve
2. Discussion and Consideration Garbage Exemption Request at 209 E. South Street – Council Action as Needed
3. Discussion and Consideration of Changes to the Residential Rebate Program for Electric – Council Action as Needed
4. Discussion and Consideration of Garbage and Recycling Container Purchase – Council Action as Needed

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

1. None

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

1. Urban Chicken Ordinance

**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.**



June 1, 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, Nash, Taber, Wild, Kepford, T. Johnson, K. Johnson, Coppess, other visitors and the press.

Mayor Kepford led the meeting in the Pledge of Allegiance.

**Agenda:**

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

**Communications:**

Levi Davis, Urban Chickens

Davis would like the council to re-evaluate the ordinance on urban chickens. Davis stated the benefits he feels exists to allowing the chickens.

Larry Hodgden, Mathews Memorial Airport

Hodgden is opposed to the airport expansion project, adding that in his opinion it is not a priority.

**Consent Agenda:**

Motion by Fry, second by Spear to approve the consent agenda which include the May 18, 2015, council minutes and liquor license renewal for the VFW Post No. 2537. Following the roll call vote the motion passed unanimously.

**Resolutions for Approval:**

1. Resolution 060115A, Setting Salaries for Appointed Officers, Employees for Fiscal Year 2015-2016  
Motion by Siech, second by Holub to approve Resolution 060115A, setting salaries for the appointed officers and employees for Fiscal Year 2015-2016. Following the roll call vote the motion passed unanimously.

2. Resolution 060115B, Ordering Construction of Certain Public Improvements, Approving Preliminary Plans, Fixing Date for Hearing, Takings Bids for Improvements Known as Division 1: Street Improvements, Division 2: Water Main and Sanitary Sewer Improvements Tipton, Iowa 2015  
Motion by Anderson, second by Spear to approve Resolution 060115B, ordering construction of certain public improvements, approving preliminary plans, fixing the date for the hearing, takings bids for improvements known as Division 1: Street Improvements, Division 2: Water Main and Sanitary Sewer Improvements Tipton, Iowa 2015. Following the roll call vote the motion passed unanimously.

3. Resolution 060115C, Setting Public Hearing Date, Urban Renewal Plan Amendment  
Motion by Spear, second by Holub to approve Resolution 060115C, setting the public hearing date to amend the Urban Renewal Plan, on July 6, 2015, at 5:30 p.m. Following the roll call vote the motion passed unanimously.

4. Resolution 060115D, Setting Meeting Date at Which it is Proposed to Approve Development Agreement, John and Bonnie Dornfield, Including Annual Appropriation Tax Increment Payments

Motion by Siech, second by Fry to approve Resolution 060115D, setting the meeting date at which it is proposed to approve a Development Agreement with John and Bonnie Dornfield, including annual appropriation tax increment payments, on July 6, 2015, at 5:30 p.m. Following the roll call vote the motion passed unanimously.

**Mayoral Proclamation:**

Mayor Kepford read a proclamation proclaiming June 7-13, 2015, As Childhood Cancer Awareness Week.

**Motion for Approval:**

1. Claims List

ACTION SERVICES INC	PORT A POTTY SERVICES	332.50
ALBAUGH PHC INC	SUPPLIES FOR TOILETS&FOUNTAIN	540.91
ALLIANCE WATER RESOURCES I	MAY SERVICES	24,547.17
AMERICAN PUBLIC POWER ASSO	MEMBERSHIP DUES	1,256.51
AUS WATERLOO MC LOCKBOX	MATS CITY HALL	130.86
BARRON MOTOR SUPPLY	HAVOLINE	32.00
CJ COOPER & ASSOC INC	3 RANDOM SELECT SCREENINGS	175.60
CLARENCE LOWDEN SUN-NEWS &	SUMMER BALL	1,072.51
DORSEY & WHITNEY LLP	2014 MCDC SERVICES	4,000.00
ELECTRICAL ENGINEERING & E	OPERATING SUPPLIES	735.96
FARNER-BOCKEN COMPANY	FOOD, CANDY, ICE CREAM	3,167.95
FLETCHER-REINHARDT CO.	MOUNTING BRACKET	37.45
G & K SERVICES	UNIFORMS EL & GAS	648.03
GARDEN & ASSOCIATES INC	MAPPING UPDATES	6,517.09
GREAT WESTERN SUPPLY CO	OPERATING SUPPLIES	211.87
H & H AUTO	MOUNT & BALANCE #51	30.00
INTEGRATED TECHNOLOGY PART	BAL ON COLLIN'S LAPTOP	996.11
IOWA ONE CALL	LOCATES	93.60
JIM YAUKOVTZ WELDING	BEAMS FOR SCOREBOARD PROJECT	590.00
KINUM INC	COLLECTION EXPENSE	80.13
LANDS' END BUSINESS OUTFIT	10 SHIRTS, 2 DRESSES	366.48
MANATTS INC	CITY HALL PROJECT SUPPLIES	406.60
MISC. VENDOR	SPIEGEL & MCDIARMID LLP:SRVCS	1,518.43
MUNICIPAL SUPPLY INC	SADDLE T, COUPLINGS	68.40
McCLURE ENGINEERING COMPAN	PHASE III LAND NEGOTIATIONS	2,601.00
PEPSI-COLA	POP, GATORADE, WATER, SLUSHY	1,474.74
PITNEY BOWES INC	RENTAL CHARGES	290.00
POOL TECH MIDWEST INC	POOL CHEMICALS	262.60
RESALE POWER GROUP OF IA	4 SHARK METERS & INSTALLATION	7,625.28
RESCO	HOODED FLEECE SWEATSHIRT	119.67
SUPPLYWORKS	1 CASE TOILET PAPER	401.51
T & M CLOTHING CO.	165 SUMMER BALL SHIRTS,24 HATS	1,863.40
TERRY AND SONS INC	PAINT INDOOR POOL IN 2014	7,863.00
THOMPSON TRUCK & TRAILER	COOLANT #30	11.78
TIFFINY'S TIPTON BAKERY	SAFETY MEETING SUPPLIES	27.00
TIPTON COMMUNITY SCHOOL	1.5 HRS USE OF SCHOOL GYM	30.00
TIPTON CONSERVATIVE	SUMMER BALL	2,246.96
TIPTON ELECTRIC MOTORS	2 PRESSURE WASHER RENTALS	110.00
TIPTON PHARMACY	PHARMACEUTICALS	203.00
TRANS-IOWA EQUIPMENT INC	REPAIR PARTS #25	532.55
USA BLUE BOOK	SENSOR FOR PIPE	420.51
WALMART COMMUNITY	MISC SUPPLIES FIRE DEPT	61.39
WESCO RECEIVABLES CORP	6 LAMPS	174.36
WHITFIELD & EDDY PLC	FAC CONSTRUCTION CLAIM	8,921.50
TOTAL		82,796.41
	FUND TOTALS	
001 GENERAL GOVERNMENT		25,088.91
300 GO ST IMPROVEMENT PROJECT		4,257.63
315 JKFAC CP		8,921.50
600 WATER OPERATING		12,981.86
610 WASTEWATER/AKA SEWER REVE		11,317.00

630	ELECTRIC OPERATING	10,666.48
640	GAS OPERATING	146.14
660	AIRPORT OPERATING	2,664.92
670	GARBAGE COLLECTION	86.27
810	CENTRAL GARAGE	847.91
835	ADMINISTRATIVE SERVICES	5,817.79
	GRAND TOTAL	82,796.41

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

**2. Annual Electric Purchase Price Adjustment, Purchase Power Index**

Motion by Spear, second by Holub to approve the recommended annual electric purchase price adjustment to the purchase price index which will be \$0.015596, which is a decrease. Following the roll call vote the motion passed unanimously.

**3. East Lagoon Lift Station Repairs**

Motion by Fry, second by Anderson to allow Electric Pump the opportunity to make the necessary repairs to the east lagoon lift station, correcting their errors, with an approximate cost of \$800.00. Following the roll call vote the motion passed unanimously.

**4. One-time Water, Sewer Exemption, 309 West 6<sup>th</sup> Street**

Motion by Spear, second by Holub to approve the one time water and sewer exemption at 309 West 6<sup>th</sup> Street, reducing the water and sewer portion each to \$346.63 with a total credit of \$207.66. Following the roll call vote the motion passed unanimously.

**5. Amendment, Mathews Memorial Airport User Policy**

Motion by Spear, second by Fry to approve the Airport Committee's recommended amendment to the Mathews Memorial Airport user policy prohibiting dry fertilizer on the airport premises. Following the roll call vote the motion passed unanimously.

**6. Pay Application No. 2, Library HVAC Project**

Motion by Anderson, second by Siech to table pay application No. 2, to S & S Plumbing, Heating and Air Conditioning, LLC, in the amount of \$34,675.00, for the Library HVAC project. Following the roll call vote the motion passed unanimously.

**7. One Time Water and Sewer Exemption, 305 Mulberry Street**

Motion by Siech, second by Fry to approve the one time water and sewer exemption at 305 Mulberry Street, reducing the water and sewer portion each to \$5.79 with a total credit of \$374.42. Following the roll call vote the motion passed unanimously.

**Discussion Items:**

**1. TEDCO Business Park Expansion Project**

Jim Reeve and Bruce Cary, representing TEDCO spoke about the expansion of the Business Park Project. Iowa City Area Development (ICAD) suggested that TEDCO erect a spec building to generate interest in the Business Park. TEDCO also wants to apply for a RISE Grant that would assist with the roadway.

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

**Mayor's Report**

The 175<sup>th</sup> Celebration Committee met last Wednesday and they have extended an invitation for the City Council to participate in the July 4<sup>th</sup> Parade this year.

**Manager's Report**

The James Kennedy Family Aquatic Center was open on Memorial Day and there were only a few users. For 2016 we will need to evaluate the forecast to determine if is feasible to open versus the cost of operation.

Staff held initial meetings with possible candidates regarding the rate study for the gas and electric utilities. Staff will gather more information on costs and scope over the next few weeks.

The old power plant roof is leaking over the electric panels on the north side. This will require repairs this summer. We will have cost estimates available in July.

There will be a 175<sup>th</sup> Celebration Meeting on June 5<sup>th</sup>, with the committee and staff to finalize staging and materials needed.

With the spring rains we have seen some minor street flooding during the storms but no inundated systems to date.

**Adjourn:**

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

Meeting adjourned at 6:17 p.m.

\_\_\_\_\_  
Mayor

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

City Clerk/Finance Officer

**REVENUE RECEIVED**

**April, 2015**

Property Taxes	76,664.44
Local Option Sales Service Tax	18,203.18
Licenses & Permits	1,000.00
Use of Money and Property	31,193.48
Intergovernmental	14,553.47
Charge for Services	656,748.20
Special Assessment	0.00
Miscellaneous	83,279.51
Sale of Fixed Assets	0.00
<b>TOTAL</b>	<b>\$881,642.28</b>

**City of Tipton  
MTD Treasurer's Report  
As of May 31, 2015**

FUND	BEGINNING		M-T-D REVENUES	A/R NET CHANGE	M-T-D EXPENSES		AP CHANGE	ENDING		Y-T-D INVESTMENTS	BALANCE WITH INVESTMENTS		Ending Cash Bal O/S Deposits O/S Checks Bank Balance
	CASH	BALANCE			CASH	BALANCE		CASH	BALANCE		CASH	BALANCE	
001-GENERAL GOVERNMENT	273,173.16	205,031.75	8.3	0	243,451.39	2,766.95	237,520.47	181,396.88	418,917.35	7,717,545.69	-18,974.40	7,717,545.69	
002-COMMUNICATIONS - LOCAL AC	38,448.73	14,553.47	196,989.69	0	23,193.25	0	188,349.91	130,000.00	36,365.36	0	318,349.91	251,583.98	
110-ROAD USE TAX FUND	63,438.13	13,173.47	194,142.94	0	24,929.42	0	51,682.18	0	51,682.18	0	194,995.23	0	
112-TRUST AND AGENCY FUND	194,142.94	18,247.70	42,844.64	0	17,395.41	0	46,585.73	77,511.44	124,097.17	0	124,097.17	0	
121-LOCAL OPTION TAX	42,844.64	18,851.09	531,552.01	0	15,110.00	0	533,369.81	12,905.75	546,275.56	0	546,275.56	0	
125-TIF SPECIAL REVENUE FUND	531,552.01	1,817.80	606,129.12	0	0	0	-603,279.12	0	-603,279.12	0	7,337.32	0	
160-ECONOMIC/INDUSTRIAL DEVELOPMENT	606,129.12	2,850.00	7,333.43	0	0	0	7,337.32	0	21,586.35	0	3,937.88	0	
168-AQUATIC CENTER CAMPAIGN FUND	7,333.43	3.89	21,371.42	0	0	0	21,586.35	0	3,937.88	0	382,668.55	0	
189-LIBRARY TRUST FUND	190-P S SHARE FUND	21,371.42	214.93	0	5,211.91	0	3,937.88	0	3,937.88	0	653,792.34	0	
192-FIRE ENTERPRISE TRUST	9,148.89	0.9	365,857.85	0	0	0	382,668.55	0	382,668.55	0	257,221.19	0	
202-ELECTRIC REVENUE BONDS	365,857.85	16,810.70	635,366.99	0	0	0	653,792.34	0	653,792.34	0	257,221.19	0	
203-06 ELECTRIC SUBSTATION REVENUE	254,316.80	2,904.39	6,027.06	0	34,307.38	0	-25,151.74	0	-25,151.74	0	319,694.63	0	
204-WATER REVENUE BOND RESERVE	6,027.06	3,128.58	303,694.97	0	0	0	319,694.63	0	319,694.63	0	106,939.71	0	
205-GO FIRE TRUCK 2010	303,694.97	16,059.66	100,173.83	0	0	0	106,939.71	0	106,939.71	0	14,015.26	0	
208-WW/SEWER REVENUE BOND SIN	14,012.06	6,765.88	177,835.36	0	0	0	14,015.26	0	14,015.26	0	192,608.20	0	
212-GO ST IMPROVEMENT NOTES	177,835.36	14,772.84	114,584.34	0	0	0	126,954.00	0	126,954.00	0	267,879.92	0	
214-GO CP BONDS SERIES 2011A	114,584.34	12,369.66	244,582.51	0	0	0	267,879.92	0	267,879.92	0	73,611.55	0	
216-GO CP BONDS SERIES 2001B	244,582.51	23,297.41	66,387.67	0	0	0	73,611.55	0	73,611.55	0	160,992.88	0	
218-GO CP BONDS SERIES 2011C	66,387.67	7,223.88	171,685.80	0	14,987.30	4,257.63	160,992.88	0	160,992.88	0	111,931.43	0	
220-GO BONDS 2013 DEBT SRVC	171,685.80	36.75	111,905.87	0	0	0	111,931.43	0	111,931.43	0	41,984.79	0	
300-GO ST IMPROVEMENT PROJECT	111,905.87	25.56	41,975.20	0	0	0	41,984.79	0	41,984.79	0	37,801.78	0	
305-GO ST IMPROVEMENT 08	41,975.20	9.59	220,164.74	0	0	0	220,215.02	0	220,215.02	0	128,951.80	0	
307-STREETSCAPE PROJECT	220,164.74	50.28	128,922.36	0	0	0	128,951.80	0	128,951.80	0	616.15	0	
308-SKATE PARK PROJECT	128,922.36	29.44	616.01	0	0	0	616.15	0	616.15	0	27,994.56	0	
310-NEW FIRE STATION	616.01	0.14	27,988.17	0	0	0	27,994.56	0	27,994.56	0	382,874.56	0	
311-ADDITNL GENERATION PRJCT	27,988.17	6.39	382,787.14	0	8,921.50	8,921.50	382,874.56	0	382,874.56	0	1,275.00	0	
312-PUBLIC WORKS BLDGS	382,787.14	87.42	1,200.00	0	0	0	1,275.00	100,000.00	1,275.00	0	52,230.78	0	
314-WETLAND MITIGATION PRJCT	1,200.00	75	54,766.02	0	46,887.13	12,957.93	52,230.78	211,275.73	52,230.78	0	93,206.80	0	
315-JKFC CP	54,766.02	48,390.70	1,507,820.73	0	51,753.92	11,316.57	-118,068.93	319,419.84	1,435,768.16	0	1,755,188.00	0	
500-CEMENTERY TRUST FUND	1,507,820.73	322,894.13	8,563.31	0	400,022.84	5,076.14	8,565.27	0	8,565.27	0	373,271.54	0	
600-WATER OPERATING	8,563.31	1.96	270,612.65	0	0	0	373,271.54	0	373,271.54	0	407,570.92	0	
610-WASTEWATER/KA SEWER REVE	270,612.65	85.22	1,265,285.06	0	0	0	1,265,574.00	156,099.58	1,421,673.58	0	93,171.03	0	
630-ELECTRIC OPERATING	1,265,285.06	288.94	13,657.15	0	0	0	93,171.03	0	93,171.03	0	15,688.10	0	
631-ELECTRIC DEVELOPMENT	13,657.15	183,277.32	5,280.45	0	101,296.56	-2,466.88	5,281.66	10,406.44	438,944.23	0	-45,492.59	0	
632-ELECTRIC RENOVATION/REPLACEMENT	5,280.45	7.79	34,098.40	0	0	0	34,106.19	404,838.04	438,944.23	0	18,442.33	0	
633-ELECTRIC RESERVE	34,098.40	1.21	-42,485.28	0	4,612.46	-1,496.58	-45,492.59	0	-45,492.59	0	35,702.43	0	
634-ELECTRIC BOND/INT RESERVE	-42,485.28	3,101.73	26,834.40	0	0	0	17,222.19	0	17,222.19	0	306,644.77	0	
640-GAS OPERATING	26,834.40	42,218.12	26,591.69	0	32,493.91	-1,332.14	-18,442.33	0	-18,442.33	0	73,075.18	0	
641-GAS D.E.I.	26,591.69	9,110.74	17,529.76	0	0	0	35,702.43	0	35,702.43	0	-213,877.97	0	
642-GAS RESERVE	17,529.76	3,627.25	293,352.26	0	3,134.82	-800	306,644.77	112,489.03	306,644.77	0	1,300.44	0	
660-AIRPORT OPERATING	293,352.26	36,463.65	33,827.49	0	21,283.59	-1,887.55	33,835.22	0	33,835.22	0	14,718.97	0	
670-GARBAGE COLLECTION	33,827.49	5,856.40	-40,220.36	0	4,166.67	0	-39,413.85	0	-39,413.85	0	10,406.44	0	
740-STORM WATER	-40,220.36	4,973.18	1,300.44	0	38,978.89	-631.53	1,300.44	0	1,300.44	0	14,718.97	0	
750-CEMETERY ENTERPRISE	1,300.44	26,049.36	5,006.55	0	0	0	4,312.53	10,406.44	4,312.53	0	10,152.53	0	
810-CENTRAL GARAGE	5,006.55	965.98	1,840.08	0	1,660.00	0	1,705.47	0	1,705.47	0	10,152.53	0	
820-PSF HEALTH INSURANCE	1,840.08	385.39	10,645.21	0	1,150.00	0	10,152.53	0	10,152.53	0	9,581,191.33	0	
830-CITY RESERVE FUND	10,645.21	657.32	7,644,244.08	0	1,103,408.69	36,682.04	7,717,545.69	1,863,645.64	9,581,191.33	0	7,950,165.27	0	
835-ADMINISTRATIVE SERVICES	7,644,244.08	1,140,028.26	0	0	0	0	0	0	0	0	0	0	
860-PAYROLL ACCOUNT	0	0	0	0	0	0	0	0	0	0	0	0	
880-ELECTRIC METER DEPOSITS	0	0	0	0	0	0	0	0	0	0	0	0	
951-WATER METER DEPOSITS	0	0	0	0	0	0	0	0	0	0	0	0	
952-GAS METER DEPOSITS	0	0	0	0	0	0	0	0	0	0	0	0	
GRAND TOTAL	7,644,244.08	1,140,028.26	0	0	1,103,408.69	36,682.04	7,717,545.69	1,863,645.64	9,581,191.33	0	7,950,165.27	0	





CITY OF TIPTON  
REVENUE AND EXPENDITURES REPORT (UNAUDITED)  
AS OF: MAY 31ST, 2015

% OF YEAR COMPLETED: 91.67

	PRIOR YEAR BUDGET	PRIOR YEAR Y-T-D	CURRENT BUDGET	CURRENT PERIOD	CURRENT YTD ACTUAL	BUDGET BALANCE	% OF BUDGET
<b>001-GENERAL GOVERNMENT</b>							
TOTAL REVENUE	2,857,460.00	2,468,416.22	2,977,924.00	205,031.75	2,819,156.57	158,767.43	94.67
TOTAL EXPENDITURES	2,879,810.00	2,402,876.31	2,977,924.00	243,451.39	2,587,479.76	390,444.24	86.89
REVENUES OVER/(UNDER) EXPENDITURES	( 22,350.00)	65,539.91	0.00	( 38,419.64)	231,676.81	( 231,676.81)	0.00
<b>002-COMMUNICATIONS - LOCAL AC</b>							
TOTAL REVENUE	24,550.00	23,618.94	26,600.00	8.30	22,671.81	3,928.19	85.23
TOTAL EXPENDITURES	24,550.00	17,960.63	26,600.00	2,091.67	23,008.33	3,591.67	86.50
REVENUES OVER/(UNDER) EXPENDITURES	0.00	5,658.31	0.00	( 2,083.37)	( 336.52)	336.52	0.00
<b>110-ROAD USE TAX FUND</b>							
TOTAL REVENUE	347,943.00	291,984.55	302,174.00	14,553.47	298,787.59	3,386.41	98.88
TOTAL EXPENDITURES	347,943.00	286,825.50	302,174.00	23,193.25	255,125.75	47,048.25	84.43
REVENUES OVER/(UNDER) EXPENDITURES	0.00	5,159.05	0.00	( 8,639.78)	43,661.84	( 43,661.84)	0.00
<b>112-TRUST AND AGENCY FUND</b>							
TOTAL REVENUE	290,176.00	285,554.48	304,947.00	13,173.47	302,451.12	2,495.88	99.18
TOTAL EXPENDITURES	290,176.00	265,994.67	304,947.00	24,929.42	274,223.58	30,723.42	89.92
REVENUES OVER/(UNDER) EXPENDITURES	0.00	19,559.81	0.00	( 11,755.95)	28,227.54	( 28,227.54)	0.00
<b>121-LOCAL OPTION TAX</b>							
TOTAL REVENUE	245,645.00	202,006.34	209,145.00	18,247.70	241,377.77	( 32,232.77)	115.41
TOTAL EXPENDITURES	245,645.00	190,799.58	209,145.00	17,395.41	191,349.59	17,795.41	91.49
REVENUES OVER/(UNDER) EXPENDITURES	0.00	11,206.76	0.00	852.29	50,028.18	( 50,028.18)	0.00
<b>125-TIF SPECIAL REVENUE FUND</b>							
TOTAL REVENUE	252,974.00	209,724.38	247,525.00	18,851.09	253,451.12	( 5,926.12)	102.39
TOTAL EXPENDITURES	252,974.00	209,636.39	247,525.00	15,110.00	195,330.54	52,194.46	78.91
REVENUES OVER/(UNDER) EXPENDITURES	0.00	87.99	0.00	3,741.09	58,120.58	( 58,120.58)	0.00
<b>160-ECONOMIC/INDUSTRIAL DEVEL</b>							
TOTAL REVENUE	168,959.00	168,974.24	33,400.00	1,817.80	88,661.90	( 55,261.90)	265.45
TOTAL EXPENDITURES	168,959.00	26,843.73	33,400.00	0.00	42,156.00	( 8,756.00)	126.22
REVENUES OVER/(UNDER) EXPENDITURES	0.00	142,130.51	0.00	1,817.80	46,505.90	( 46,505.90)	0.00
<b>168-AQUATIC CENTER CAMPAIGN F</b>							
TOTAL REVENUE	1,000.00	700.00	0.00	2,850.00	3,350.00	( 3,350.00)	0.00
TOTAL EXPENDITURES	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES	0.00	700.00	0.00	2,850.00	3,350.00	( 3,350.00)	0.00
<b>189-LIBRARY TRUST FUND</b>							
TOTAL REVENUE	2,489.00	2,548.43	1,000.00	3.89	1,954.16	( 954.16)	195.42
TOTAL EXPENDITURES	2,489.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES	0.00	2,548.43	0.00	3.89	1,954.16	( 1,954.16)	0.00

CITY OF TIPTON  
REVENUE AND EXPENDITURES REPORT (UNAUDITED)  
AS OF: MAY 31ST, 2015

% OF YEAR COMPLETED: 91.67

	PRIOR YEAR BUDGET	PRIOR YEAR Y-T-D	CURRENT BUDGET	CURRENT PERIOD	CURRENT YTD ACTUAL	BUDGET BALANCE	% OF BUDGET
<b>190-P S SHARE FUND</b>							
TOTAL REVENUE	3,100.00	3,409.84	2,500.00	214.93	3,700.68 (	1,200.68)	148.03
TOTAL EXPENDITURES	3,100.00	2,000.00	2,500.00	0.00	0.00	2,500.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES	0.00	1,409.84	0.00	214.93	3,700.68 (	3,700.68)	0.00
<b>192-FIRE ENTERPRISE TRUST</b>							
TOTAL REVENUE	63,917.00	60,186.73	67,734.00	0.90	61,268.97	6,465.03	90.46
TOTAL EXPENDITURES	63,917.00	57,331.09	67,734.00	5,211.91	57,331.09	10,402.91	84.64
REVENUES OVER/(UNDER) EXPENDITURES	0.00	2,855.64	0.00 (	5,211.01)	3,937.88 (	3,937.88)	0.00
<b>202-ELECTRIC REVENUE BONDS</b>							
TOTAL REVENUE	197,765.00	181,230.54	201,280.00	16,810.70	184,559.42	16,720.58	91.69
TOTAL EXPENDITURES	197,765.00	16,082.50	201,280.00	0.00	15,340.00	185,940.00	7.62
REVENUES OVER/(UNDER) EXPENDITURES	0.00	165,148.04	0.00	16,810.70	169,219.42 (	169,219.42)	0.00
<b>203-06 ELECTRIC SUBSTATION RE</b>							
TOTAL REVENUE	221,313.00	203,079.73	220,113.00	18,425.35	202,180.38	17,932.62	91.85
TOTAL EXPENDITURES	221,313.00	30,256.25	220,113.00	0.00	29,656.25	190,456.75	13.47
REVENUES OVER/(UNDER) EXPENDITURES	0.00	172,823.48	0.00	18,425.35	172,524.13 (	172,524.13)	0.00
<b>204-WATER REVENUE BOND RESERV</b>							
TOTAL REVENUE	34,662.00	31,881.56	34,348.00	2,904.39	31,793.50	2,554.50	92.56
TOTAL EXPENDITURES	34,662.00	4,680.00	34,348.00	0.00	4,573.75	29,774.25	13.32
REVENUES OVER/(UNDER) EXPENDITURES	0.00	27,201.56	0.00	2,904.39	27,219.75 (	27,219.75)	0.00
<b>205-GO FIRE TRUCK 2010</b>							
TOTAL REVENUE	37,543.00	34,414.42	37,543.00	3,128.58	34,416.27	3,126.73	91.67
TOTAL EXPENDITURES	37,543.00	33,818.08	37,543.00	34,307.38	41,435.56 (	3,892.56)	110.37
REVENUES OVER/(UNDER) EXPENDITURES	0.00	596.34	0.00 (	31,178.80)	7,019.29)	7,019.29	0.00
<b>206-1994 SE/WA DEBT SERV FUND</b>							
TOTAL REVENUE	0.00	0.00	2,618.00	0.00	0.00	2,618.00	0.00
TOTAL EXPENDITURES	0.00	0.00	2,618.00	0.00	0.00	2,618.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>208-WW/SEWER REVENUE BOND SIN</b>							
TOTAL REVENUE	216,680.00	197,664.83	193,340.00	16,059.66	176,337.42	17,002.58	91.21
TOTAL EXPENDITURES	216,680.00	29,160.00	193,340.00	0.00	15,680.00	177,660.00	8.11
REVENUES OVER/(UNDER) EXPENDITURES	0.00	168,504.83	0.00	16,059.66	160,657.42 (	160,657.42)	0.00
<b>210-GO ST IMPROVEMENT NOTES</b>							
TOTAL REVENUE	108,850.00	103,302.11	104,850.00	6,765.88	100,927.98	3,922.02	96.26
TOTAL EXPENDITURES	108,850.00	4,325.00	104,850.00	0.00	2,325.00	102,525.00	2.22
REVENUES OVER/(UNDER) EXPENDITURES	0.00	98,977.11	0.00	6,765.88	98,602.98 (	98,602.98)	0.00

CITY OF TIPTON  
REVENUE AND EXPENDITURES REPORT (UNAUDITED)  
AS OF: MAY 31ST, 2015

% OF YEAR COMPLETED: 91.67

	PRIOR YEAR BUDGET	PRIOR YEAR Y-T-D	CURRENT BUDGET	CURRENT PERIOD	CURRENT YTD ACTUAL	BUDGET BALANCE	% OF BUDGET
<u>212-03 GO ST IMPROVE NOTES</u>							
TOTAL REVENUE	0.00	23.55	0.00	3.20	28.25 (	28.25)	0.00
TOTAL EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES	0.00	23.55	0.00	3.20	28.25 (	28.25)	0.00
<u>214-GO CP BONDS SERIES 2011A</u>							
TOTAL REVENUE	242,190.00	227,619.18	213,290.00	14,772.84	203,062.35	10,227.65	95.20
TOTAL EXPENDITURES	242,190.00	23,520.00	213,290.00	0.00	21,570.00	191,720.00	10.11
REVENUES OVER/(UNDER) EXPENDITURES	0.00	204,099.18	0.00	14,772.84	181,492.35 (	181,492.35)	0.00
<u>216-GO CP BONDS SERIES 2001B</u>							
TOTAL REVENUE	144,095.00	132,126.72	148,088.00	12,369.66	135,877.17	12,210.83	91.75
TOTAL EXPENDITURES	144,095.00	9,512.50	148,088.00	0.00	9,043.75	139,044.25	6.11
REVENUES OVER/(UNDER) EXPENDITURES	0.00	122,614.22	0.00	12,369.66	126,833.42 (	126,833.42)	0.00
<u>218-GO CP BONDS SERIES 2011C</u>							
TOTAL REVENUE	308,760.00	260,232.38	303,935.00	23,297.41	266,135.58	37,799.42	87.56
TOTAL EXPENDITURES	308,760.00	21,817.50	303,935.00	0.00	19,417.50	284,517.50	6.39
REVENUES OVER/(UNDER) EXPENDITURES	0.00	238,414.88	0.00	23,297.41	246,718.08 (	246,718.08)	0.00
<u>220-GO BONDS 2013 DEBT SRVC</u>							
TOTAL REVENUE	89,188.00	0.00	86,485.00	7,223.88	79,353.05	7,131.95	91.75
TOTAL EXPENDITURES	89,188.00	8,175.75	86,485.00	0.00	5,742.50	80,742.50	6.64
REVENUES OVER/(UNDER) EXPENDITURES	0.00 (	8,175.75)	0.00	7,223.88	73,610.55 (	73,610.55)	0.00
<u>300-GO ST IMPROVEMENT PROJECT</u>							
TOTAL REVENUE	0.00	2.86	0.00	36.75	170,074.89 (	170,074.89)	0.00
TOTAL EXPENDITURES	0.00	0.00	0.00	14,987.30	15,034.73 (	15,034.73)	0.00
REVENUES OVER/(UNDER) EXPENDITURES	0.00	2.86	0.00 (	14,950.55)	155,040.16 (	155,040.16)	0.00
<u>305-GO ST IMPROVEMENT 08</u>							
TOTAL REVENUE	0.00	179.07	0.00	25.56	223.66 (	223.66)	0.00
TOTAL EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES	0.00	179.07	0.00	25.56	223.66 (	223.66)	0.00
<u>306-69 KV SUBSTATION PROJECT</u>							
TOTAL REVENUE	935,572.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES	935,572.00	276,314.79	0.00	0.00	0.00	0.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES	0.00 (	276,314.79)	0.00	0.00	0.00	0.00	0.00
<u>307-STREETSCAPE PROJECT</u>							
TOTAL REVENUE	10,110.00	10,123.89	0.00	9.59	84.61 (	84.61)	0.00
TOTAL EXPENDITURES	10,110.00	0.00	0.00	0.00	0.00	0.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES	0.00	10,123.89	0.00	9.59	84.61 (	84.61)	0.00

CITY OF TIPTON  
REVENUE AND EXPENDITURES REPORT (UNAUDITED)  
AS OF: MAY 31ST, 2015

% OF YEAR COMPLETED: 91.67

	PRIOR YEAR BUDGET	PRIOR YEAR Y-T-D	CURRENT BUDGET	CURRENT PERIOD	CURRENT YTD ACTUAL	BUDGET BALANCE	% OF BUDGET
<b>308-SKATE PARK PROJECT</b>							
TOTAL REVENUE	0.00	63.52	0.00	8.63	76.17 (	76.17)	0.00
TOTAL EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES	0.00	63.52	0.00	8.63	76.17 (	76.17)	0.00
<b>310-NEW FIRE STATION</b>							
TOTAL REVENUE	10,673.00	55,802.03	0.00	50.28	445.64 (	445.64)	0.00
TOTAL EXPENDITURES	10,673.00	6,779.21	0.00	0.00	5,853.63 (	5,853.63)	0.00
REVENUES OVER/(UNDER) EXPENDITURES	0.00	49,022.82	0.00	50.28 (	5,407.99)	5,407.99	0.00
<b>311-ADDITNL GENERATION PRJCT</b>							
TOTAL REVENUE	0.00	216.76	0.00	29.44	219.73 (	219.73)	0.00
TOTAL EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES	0.00	216.76	0.00	29.44	219.73 (	219.73)	0.00
<b>312-PUBLIC WORKS BLDGS</b>							
TOTAL REVENUE	0.00	0.96	0.00	0.14	1.25 (	1.25)	0.00
TOTAL EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES	0.00	0.96	0.00	0.14	1.25 (	1.25)	0.00
<b>314-WETLAND M ITIGATION PRJCT</b>							
TOTAL REVENUE	20,440.00	6,024.88	0.00	6.39	52.00 (	52.00)	0.00
TOTAL EXPENDITURES	20,440.00	20,439.49	0.00	0.00	0.00	0.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES	0.00 (	14,414.61)	0.00	6.39	52.00 (	52.00)	0.00
<b>315-JKFAC CP</b>							
TOTAL REVENUE	0.00	0.00	0.00	87.42	382,987.09 (	382,987.09)	0.00
TOTAL EXPENDITURES	0.00	0.00	0.00	8,921.50	9,034.03 (	9,034.03)	0.00
REVENUES OVER/(UNDER) EXPENDITURES	0.00	0.00	0.00 (	8,834.08)	373,953.06 (	373,953.06)	0.00
<b>500-CEMETERY TRUST FUND</b>							
TOTAL REVENUE	1,000.00	825.00	1,000.00	75.00	1,275.00 (	275.00)	127.50
TOTAL EXPENDITURES	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES	0.00	825.00	0.00	75.00	1,275.00 (	1,275.00)	0.00
<b>600-WATER OPERATING</b>							
TOTAL REVENUE	667,775.00	648,379.59	705,294.00	54,766.02	658,716.30	46,577.70	93.40
TOTAL EXPENDITURES	667,775.00	593,932.14	705,294.00	46,887.13	444,260.46	261,033.54	62.99
REVENUES OVER/(UNDER) EXPENDITURES	0.00	54,447.45	0.00	7,878.89	214,455.84 (	214,455.84)	0.00
<b>610-WASTEWATER/AKA SEWER REVE</b>							
TOTAL REVENUE	663,872.00	560,734.88	618,500.00	48,390.70	563,777.44	54,722.56	91.15
TOTAL EXPENDITURES	663,872.00	563,961.57	618,500.00	51,753.92	616,837.22	1,662.78	99.73
REVENUES OVER/(UNDER) EXPENDITURES	0.00 (	3,226.69)	0.00 (	3,363.22)	( 53,059.78)	53,059.78	0.00

CITY OF TIPTON  
REVENUE AND EXPENDITURES REPORT (UNAUDITED)  
AS OF: MAY 31ST, 2015

% OF YEAR COMPLETED: 91.67

	PRIOR YEAR BUDGET	PRIOR YEAR Y-T-D	CURRENT BUDGET	CURRENT PERIOD	CURRENT YTD ACTUAL	BUDGET BALANCE	% OF BUDGET
<u>630-ELECTRIC OPERATING</u>							
TOTAL REVENUE	5,426,614.00	4,221,129.36	4,429,549.00	322,894.13	4,140,961.87	288,587.13	93.48
TOTAL EXPENDITURES	5,426,614.00	3,707,141.49	4,429,549.00	400,022.84	3,929,105.20	500,443.80	88.70
REVENUES OVER/(UNDER) EXPENDITURES	0.00	513,987.87	0.00	( 77,128.71)	211,856.67	( 211,856.67)	0.00
<u>631-ELECTRIC DEVELOPMENT</u>							
TOTAL REVENUE	0.00	14.40	0.00	1.96	17.24	( 17.24)	0.00
TOTAL EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES	0.00	14.40	0.00	1.96	17.24	( 17.24)	0.00
<u>632-ELECTRIC RENEWAL/REPLACEMENT</u>							
TOTAL REVENUE	1,000.00	627.23	1,000.00	85.22	752.07	247.93	75.21
TOTAL EXPENDITURES	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES	0.00	627.23	0.00	85.22	752.07	( 752.07)	0.00
<u>633-ELECTRIC RESERVE</u>							
TOTAL REVENUE	2,600.00	1,482.66	1,500.00	61.80	1,214.58	285.42	80.97
TOTAL EXPENDITURES	2,600.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES	0.00	1,482.66	0.00	61.80	1,214.58	( 1,214.58)	0.00
<u>634-ELECTRIC BOND/INT RESERVE</u>							
TOTAL REVENUE	5,000.00	3,282.87	3,000.00	288.94	3,293.93	( 293.93)	109.80
TOTAL EXPENDITURES	5,000.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES	0.00	3,282.87	0.00	288.94	3,293.93	( 3,293.93)	0.00
<u>640-GAS OPERATING</u>							
TOTAL REVENUE	2,292,321.00	1,815,721.56	1,819,593.00	183,277.32	1,544,908.94	274,684.06	84.90
TOTAL EXPENDITURES	2,292,321.00	1,781,109.66	1,819,593.00	101,296.56	1,549,336.09	270,256.91	85.15
REVENUES OVER/(UNDER) EXPENDITURES	0.00	34,611.90	0.00	81,980.76	( 4,427.15)	4,427.15	0.00
<u>641-GAS D.E.I.</u>							
TOTAL REVENUE	200.00	80.44	200.00	1.21	54.60	145.40	27.30
TOTAL EXPENDITURES	200.00	0.00	200.00	0.00	0.00	200.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES	0.00	80.44	0.00	1.21	54.60	( 54.60)	0.00
<u>642-GAS RESERVE</u>							
TOTAL REVENUE	500.00	738.58	600.00	7.79	384.74	215.26	64.12
TOTAL EXPENDITURES	500.00	0.00	600.00	0.00	0.00	600.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES	0.00	738.58	0.00	7.79	384.74	( 384.74)	0.00
<u>660-AIRPORT OPERATING</u>							
TOTAL REVENUE	244,698.00	139,523.65	477,448.00	3,101.73	100,168.04	377,279.96	20.98
TOTAL EXPENDITURES	244,698.00	103,260.74	477,448.00	4,612.46	107,420.74	370,027.26	22.50
REVENUES OVER/(UNDER) EXPENDITURES	0.00	36,262.91	0.00	( 1,510.73)	( 7,252.70)	7,252.70	0.00

CITY OF TIPTON  
REVENUE AND EXPENDITURES REPORT (UNAUDITED)  
AS OF: MAY 31ST, 2015

% OF YEAR COMPLETED: 91.67

	PRIOR YEAR BUDGET	PRIOR YEAR Y-T-D	CURRENT BUDGET	CURRENT PERIOD	CURRENT YTD ACTUAL	BUDGET BALANCE	% OF BUDGET
<b>670-GARBAGE COLLECTION</b>							
TOTAL REVENUE	496,901.00	396,656.75	441,200.00	42,218.12	403,749.79	37,450.21	91.51
TOTAL EXPENDITURES	<u>496,901.00</u>	<u>458,698.59</u>	<u>441,200.00</u>	<u>32,493.91</u>	<u>368,922.23</u>	<u>72,277.77</u>	<u>83.62</u>
REVENUES OVER/(UNDER) EXPENDITURES	0.00	(62,041.84)	0.00	9,724.21	34,827.56	34,827.56	0.00
<b>740-STORM WATER</b>							
TOTAL REVENUE	0.00	0.00	0.00	9,110.74	35,702.43	(35,702.43)	0.00
TOTAL EXPENDITURES	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
REVENUES OVER/(UNDER) EXPENDITURES	0.00	0.00	0.00	9,110.74	35,702.43	35,702.43	0.00
<b>750-CEMETERY ENTERPRISE</b>							
TOTAL REVENUE	67,093.00	57,279.62	37,772.00	3,627.25	93,917.02	(56,145.02)	248.64
TOTAL EXPENDITURES	<u>67,093.00</u>	<u>41,402.67</u>	<u>37,772.00</u>	<u>3,134.82</u>	<u>48,708.12</u>	<u>10,936.12</u>	<u>128.95</u>
REVENUES OVER/(UNDER) EXPENDITURES	0.00	15,876.95	0.00	492.43	45,208.90	45,208.90	0.00
<b>810-CENTRAL GARAGE</b>							
TOTAL REVENUE	344,366.00	267,814.43	338,099.00	36,463.65	313,495.80	24,603.20	92.72
TOTAL EXPENDITURES	<u>344,366.00</u>	<u>243,403.78</u>	<u>338,099.00</u>	<u>21,283.59</u>	<u>302,957.80</u>	<u>35,141.20</u>	<u>89.61</u>
REVENUES OVER/(UNDER) EXPENDITURES	0.00	24,410.65	0.00	15,180.06	10,538.00	10,538.00	0.00
<b>820-PSF HEALTH INSURANCE</b>							
TOTAL REVENUE	98,961.00	63,262.42	89,050.00	5,856.40	81,898.58	7,151.42	91.97
TOTAL EXPENDITURES	<u>98,961.00</u>	<u>90,768.69</u>	<u>89,050.00</u>	<u>5,848.67</u>	<u>66,866.35</u>	<u>22,183.65</u>	<u>75.09</u>
REVENUES OVER/(UNDER) EXPENDITURES	0.00	(27,506.27)	0.00	7.73	15,032.23	15,032.23	0.00
<b>830-CITY RESERVE FUND</b>							
TOTAL REVENUE	60,690.00	8,776.08	111,178.00	4,973.18	55,199.03	55,978.97	49.65
TOTAL EXPENDITURES	<u>60,690.00</u>	<u>50,692.98</u>	<u>111,178.00</u>	<u>4,166.67</u>	<u>45,833.33</u>	<u>65,344.67</u>	<u>41.23</u>
REVENUES OVER/(UNDER) EXPENDITURES	0.00	(41,916.90)	0.00	806.51	9,365.70	9,365.70	0.00
<b>835-ADMINISTRATIVE SERVICES</b>							
TOTAL REVENUE	316,284.00	258,631.90	283,418.00	26,049.36	104,890.80	178,527.20	37.01
TOTAL EXPENDITURES	<u>316,284.00</u>	<u>269,225.71</u>	<u>283,418.00</u>	<u>38,978.89</u>	<u>384,617.43</u>	<u>101,199.43</u>	<u>135.71</u>
REVENUES OVER/(UNDER) EXPENDITURES	0.00	(10,593.81)	0.00	(12,929.53)	(279,726.63)	279,726.63	0.00
<b>860-PAYROLL ACCOUNT</b>							
TOTAL REVENUE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
REVENUES OVER/(UNDER) EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>950-ELECTRIC METER DEPOSITS</b>							
TOTAL REVENUE	13,100.00	12,283.45	15,100.00	965.98	14,125.08	974.92	93.54
TOTAL EXPENDITURES	<u>13,100.00</u>	<u>12,702.76</u>	<u>15,100.00</u>	<u>1,660.00</u>	<u>13,895.81</u>	<u>1,204.19</u>	<u>92.03</u>
REVENUES OVER/(UNDER) EXPENDITURES	0.00	(419.31)	0.00	(694.02)	229.27	229.27	0.00

CITY OF TIPTON  
 REVENUE AND EXPENDITURES REPORT (UNAUDITED)  
 AS OF: MAY 31ST, 2015

% OF YEAR COMPLETED: 91.67

	PRIOR YEAR BUDGET	PRIOR YEAR Y-T-D	CURRENT BUDGET	CURRENT PERIOD	CURRENT YTD ACTUAL	BUDGET BALANCE	% OF BUDGET
<u>951-WATER METER DEPOSITS</u>							
TOTAL REVENUE	5,600.00	3,257.78	5,600.00	385.39	4,308.90	1,291.10	76.94
TOTAL EXPENDITURES	<u>5,600.00</u>	<u>3,499.31</u>	<u>5,600.00</u>	<u>520.00</u>	<u>4,362.77</u>	<u>1,237.23</u>	<u>77.91</u>
REVENUES OVER/(UNDER) EXPENDITURES	0.00 (	241.53)	0.00 (	134.61)	( 53.87)	53.87	0.00
<u>952-GAS METER DEPOSITS</u>							
TOTAL REVENUE	8,600.00	4,968.58	8,600.00	657.32	8,062.10	537.90	93.75
TOTAL EXPENDITURES	<u>8,600.00</u>	<u>5,525.00</u>	<u>8,600.00</u>	<u>1,150.00</u>	<u>7,625.00</u>	<u>975.00</u>	<u>88.66</u>
REVENUES OVER/(UNDER) EXPENDITURES	0.00 (	556.42)	0.00 (	492.68)	437.10 (	437.10)	0.00
<hr/>							
GRAND TOTAL REVENUES	17,553,229.00	13,626,584.37	15,106,540.00	1,140,028.26	14,196,542.38	909,997.62	93.98
GRAND TOTAL EXPENDITURES	<u>17,575,579.00</u>	<u>11,870,474.06</u>	<u>15,106,540.00</u>	<u>1,103,408.69</u>	<u>11,711,459.89</u>	<u>( 3,395,080.11)</u>	<u>77.53</u>
REVENUES OVER/(UNDER) EXPENDITURES	( 22,350.00)	1,756,110.31	0.00	36,619.57	2,485,082.49	( 2,485,082.49)	0.00

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

CITY OF TIPTON  
FUND BALANCE REPORT  
AS OF: MAY 31ST, 2015

	BEGINNING FUND BALANCE	YTD REVENUES	YTD EXPENSES	ENDING FUND BALANCE
001-GENERAL GOVERNMENT	129,746.35	2,819,156.57CR	2,587,479.76	101,930.46CR
002-COMMUNICATIONS - LOCAL AC	36,701.88CR	22,671.81CR	23,008.33	36,365.36CR
110-ROAD USE TAX FUND	274,688.07CR	298,787.59CR	255,125.75	318,349.91CR
112-TRUST AND AGENCY FUND	23,454.64CR	302,451.12CR	274,223.58	51,682.18CR
121-LOCAL OPTION TAX	144,967.05CR	241,377.77CR	191,349.59	194,995.23CR
125-TIF SPECIAL REVENUE FUND	65,976.59CR	253,451.12CR	195,330.54	124,097.17CR
160-ECONOMIC/INDUSTRIAL DEVEL	499,769.66CR	88,661.90CR	42,156.00	546,275.56CR
168-AQUATIC CENTER CAMPAIGN F	606,629.12	3,350.00CR	0.00	603,279.12
169-PARK TRUST	0.00	0.00	0.00	0.00
187-UNEMPLOYMENT TRUST	0.00	0.00	0.00	0.00
189-LIBRARY TRUST FUND	5,383.16CR	1,954.16CR	0.00	7,337.32CR
190-P S SHARE FUND	17,885.67CR	3,700.68CR	0.00	21,586.35CR
191-AMBULANCE TRUST	0.00	0.00	0.00	0.00
192-FIRE ENTERPRISE TRUST	0.00	61,268.97CR	57,331.09	3,937.88CR
195-CDBG FUNDS	0.00	0.00	0.00	0.00
200-ELECTRIC REVENUE BONDS 98	0.00	0.00	0.00	0.00
202-ELECTRIC REVENUE BONDS	213,449.13CR	184,559.42CR	15,340.00	382,668.55CR
203-06 ELECTRIC SUBSTATION RE	481,268.21CR	202,180.38CR	29,656.25	653,792.34CR
204-WATER REVENUE BOND RESERV	230,001.44CR	31,793.50CR	4,573.75	257,221.19CR
205-GO FIRE TRUCK 2010	18,132.45	34,416.27CR	41,435.56	25,151.74
206-1994 SE/WA DEBT SERV FUND	0.00	0.00	0.00	0.00
207-GO - FIRE STATION	0.00	0.00	0.00	0.00
208-WW/SEWER REVENUE BOND SIN	159,037.21CR	176,337.42CR	15,680.00	319,694.63CR
209-STREETScape PROJECT	0.00	0.00	0.00	0.00
210-GO ST IMPROVEMENT NOTES	8,336.73CR	100,927.98CR	2,325.00	106,939.71CR
212-03 GO ST IMPROVE NOTES	13,987.01CR	28.25CR	0.00	14,015.26CR
214-GO CP BONDS SERIES 2011A	11,115.85CR	203,062.35CR	21,570.00	192,608.20CR
216-GO CP BONDS SERIES 2001B	120.58CR	135,877.17CR	9,043.75	126,954.00CR
218-GO CP BONDS SERIES 2011C	21,161.84CR	266,135.58CR	19,417.50	267,879.92CR
220-GO BONDS 2013 DEBT SRVC	1.00CR	79,353.05CR	5,742.50	73,611.55CR
300-GO ST IMPROVEMENT PROJECT	0.00	170,074.89CR	15,034.73	155,040.16CR
301-WATER TOWER PROJECT	0.00	0.00	0.00	0.00
302-WATER PROJECT WARRANTS	0.00	0.00	0.00	0.00
303-WASTEWATER PROJECT	0.00	0.00	0.00	0.00
304-AQUATIC CENTER CP	0.00	0.00	0.00	0.00
305-GO ST IMPROVEMENT 08	111,707.77CR	223.66CR	0.00	111,931.43CR
306-69 KV SUBSTATION PROJECT	40,732.00CR	0.00	0.00	40,732.00CR
307-STREETScape PROJECT	41,900.18CR	84.61CR	0.00	41,984.79CR
308-SKATE PARK PROJECT	37,725.61CR	76.17CR	0.00	37,801.78CR
310-NEW FIRE STATION	225,623.01CR	445.64CR	5,853.63	220,215.02CR
311-ADDTNL GENERATION PRJCT	128,732.07CR	219.73CR	0.00	128,951.80CR
312-PUBLIC WORKS BLDGS	614.90CR	1.25CR	0.00	616.15CR
314-WETLAND M ITIGATION PRJCT	36,068.56CR	52.00CR	0.00	36,120.56CR
315-JKFAC CP	0.00	382,987.09CR	9,034.03	373,953.06CR
500-CEMETERY TRUST FUND	100,000.00CR	1,275.00CR	0.00	101,275.00CR

CITY OF TIPTON  
FUND BALANCE REPORT  
AS OF: MAY 31ST, 2015

	BEGINNING FUND BALANCE	YTD REVENUES	YTD EXPENSES	ENDING FUND BALANCE
600-WATER OPERATING	174,362.95	658,716.30CR	444,260.46	40,092.89CR
610-WASTEWATER/AKA SEWER REVE	135,753.81CR	563,777.44CR	616,837.22	82,694.03CR
630-ELECTRIC OPERATING	1,559,152.77CR	4,140,961.87CR	3,929,105.20	1,771,009.44CR
631-ELECTRIC DEVELOPMENT	8,548.03CR	17.24CR	0.00	8,565.27CR
632-ELECTRIC RENEWAL/REPLACEM	372,519.47CR	752.07CR	0.00	373,271.54CR
633-ELECTRIC RESERVE	406,356.34CR	1,214.58CR	0.00	407,570.92CR
634-ELECTRIC BOND/INT RESERVE	1,418,379.65CR	3,293.93CR	0.00	1,421,673.58CR
640-GAS OPERATING	99,074.02CR	1,544,908.94CR	1,549,336.09	94,646.87CR
641-GAS D.E.I.	15,633.50CR	54.60CR	0.00	15,688.10CR
642-GAS RESERVE	438,559.49CR	384.74CR	0.00	438,944.23CR
660-AIRPORT OPERATING	38,298.81	100,168.04CR	107,420.74	45,551.51
670-GARBAGE COLLECTION	36,416.86	403,749.79CR	368,922.23	1,589.30
740-STORM WATER	0.00	35,702.43CR	0.00	35,702.43CR
750-CEMETERY ENTERPRISE	27,986.71	93,917.02CR	48,708.12	17,222.19CR
810-CENTRAL GARAGE	302,025.86CR	313,495.80CR	302,957.80	312,563.86CR
820-PSF HEALTH INSURANCE	18,802.99CR	81,898.58CR	66,866.35	33,835.22CR
830-CITY RESERVE FUND	63,709.48CR	55,199.03CR	45,833.33	73,075.18CR
835-ADMINISTRATIVE SERVICES	85,430.87CR	104,890.80CR	384,617.43	194,295.76
860-PAYROLL ACCOUNT	1,264.19CR	0.00	0.00	1,264.19CR
950-ELECTRIC METER DEPOSITS	14,489.70CR	14,125.08CR	13,895.81	14,718.97CR
951-WATER METER DEPOSITS	1,759.34CR	4,308.90CR	4,362.77	1,705.47CR
952-GAS METER DEPOSITS	9,715.43CR	8,062.10CR	7,625.00	10,152.53CR
999-POOLED CASH	0.00	0.00	0.00	0.00
GRAND TOTAL FUND BALANCE	6,850,011.51CR	14,196,542.38CR	11,711,459.89	9,335,094.00CR

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



407 Lynn St. Tipton, Iowa

563.886.6187

[www.tiptoniowa.org](http://www.tiptoniowa.org)

---

The following business have applied for Cigarette Licenses that renew on July 1, 2015.

Rhino's Bar & Grill  
Tavern on the Square  
Can City  
Tiger-Mart  
Dollar General  
Walmart  
Family Foods  
Casey's General Store

## City of Tipton

---

**From:** Licensing@IowaABD.com  
**Sent:** Thursday, June 04, 2015 2:32 AM  
**To:** cityoftipton@iowatelecom.net  
**Cc:** Licensing@IowaABD.com  
**Subject:** Liquor License Submitted to Local Authority

The following licenses are completed and awaiting local authority approval:

License #	License Status	Business Name
LE0001711	Submitted to Local Authority	Tipton Family Foods (610 Cedar St. Tipton Iowa, 52772)

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](mailto:Licensing@IowaABD.com)

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

## Tipton Airport Committee Meeting

May 20, 2015 -7:03 at the terminal, Mathews Memorial Airport, Tipton, Iowa.

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

Max reviewed the runway quality report from Mike Marr of the State DOT and the main concern was a crack in the taxi way.

The hangar lease was reviewed and the \$100 per month rental rent is a standard amount in the area. Mike moved with a second from Scott that the lease remain as is. Motion passed

The Ramp Fee was discussed and will remain at \$.10 per gallon of fuel pumped.

The use of dry fertilizer loaded into planes at the airport was discussed. There has been problems at other airports with urea spills which is very corrosive to planes. No operations have cleaned the product up after a spill. Scott moved with a second by Sandy that no dry fertilizer can be loaded onto planes at the Tipton Airport, motion passed. Max will add that clause to the airport use policy.

Scott reported that a Young Eagles Rally will be held and hosted by the Cedar Rapids EAA Chapter at the Tipton Airport on August 1st with a rain date of August 29<sup>th</sup>.

Scott and Max attended the Iowa Aviation Conference this year and reported on information presented.

In the managers report, Max presented the following:

The airport received a placard from the National Guard

He has a mark up fee of \$1.02 on fuel, the current price is \$5.20

The city replaced the interior light bulbs on the oldest group hangar

Doug Krob has been contacted to repair runway lights

Parking lot repair is scheduled to be completed after the Family Foods lot is done

The tall structures document has been delivered to county officials

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

Respectfully submitted by Dave Kruse.

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

## OPERATIONS REPORT – Tipton

**May, 2015**

### OPERATING DIVISIONS

*MISSOURI*

**Atchison Wholesale Water Commission**

**Bonne Terre**

**Boonville**

**Bowling Green**

**Buchanan County #1**

**Cameron**

**Cape Girardeau**

**Craig**

**East Central Missouri Water & Sewer Authority**

**Elsberry**

**Fayette**

**Franklin County #1**

**Franklin County #3**

**Henry County Water Company**

**Henry County #3**

**Lake Ozark/ Osage Beach**

**Lincoln County #1**

**Nevada**

**Parkville**

**Phelps County #2**

**Platte County #C-1**

**Ralls County #1**

**St. Charles County #2**

**Ste. Genevieve**

**Sedalia**

**Versailles**

*IOWA*

**Maquoketa**

**Tipton**

*TEI NESSEE*

**Dyersburg Welcome Center**

### Administrative

- None.

### Treatment

- Operations at the Water Plant, East & West Lagoons and Aquatic Center performed 7 days per week.
- The East and West Lagoons had a cBOD removal rate of 81% and 82% respectively. A removal rate of 85 % is required.
- We are still pumping the East Lagoon effluent to outfall #2.
- A temperature switch went out on blower #2 at the East Lagoon.
- Filled the outdoor pools. Had the pools ready for opening day.
- Changed oil in the motors at well#6 and the Water Plant.
- Changed chemical feed heads at the pool.
- Replaced a depth marker at the pool.
- Installed a new flow meter at the pool.

### Collection/Distribution

- None

### Customer Service

- Read meter at 707 W. 9<sup>th</sup> #34
- Set new meter at 1006 Lynn and 514 Horizon and 46 Spruce #3.
- Replaced a meter at 549 E 4<sup>th</sup>.

### Project Updates

- Well #5 is running again.

### Safety

- Safety meeting was on Electrical Safety.

### Regulatory

- April's Operation reports submitted to IDNR.

### Concerns for the Month

- Ammonia levels are elevated but are not out of compliance.

### Positives for the Month

- Well #5 is repaired.

**OPERATIONS REPORT – Tipton**

**WATER SUPPLY SYSTEM**

	<b>Well # 5</b>	<b>Well # 6</b>	<b>Plant / System</b>
Total Gals. Pumped(MG)	3.158 MG	7.280 MG	8.493 MG
Ave run time/day	2.54 hrs.	5.17 hrs.	5.77 hrs.
Chlorine Used (gallons)			174
Fluoride Used (lbs.)			130
Polyphosphate Used (lbs.)			119
Min. Free Cl <sub>2</sub> Residual (mg/l)			0.55
Coliform Absent/Present			Absent

**Testing**

Total water test performed this month – 172 Three Total Coliform required per month.

**Aquatic Center Information**

Water used gal.	Filter wash water gal.	Chlorine added gal.	pH adjust - Acid added gal.
379,500	15,00	230	165

**Testing**

Total tests performed this month – 159

**Wastewater Treatment**

**West Wastewater Treatment Plant Loading**

Parameter	Unit
Hydraulic Loading	0.482 MG/Day
Organic Loading	326 lbs. cBOD/Day

**NPDES Permit Compliance 1689001-001**

Parameter	Monthly Average	Permit Limit
pH	7.90 min 8.17 max	6.0 (min) – 9.0 (max)
CBOD <sub>5</sub>	13.5 mg/l - 58.2 lbs.	25 mg/l – 238.0 lbs.
TSS	40.0 mg/l – 169.6 lbs.	80 mg/l – 761.0 lbs.
NH <sub>3</sub> -N	1.2 mg/l – 6.7 lbs.	20.0 mg/l – 191.0

Effluent from the West Lagoon met the compliance requirements of the NPDES permit except for the 85% removal on the CBOD. It was 82%.

**East Wastewater Treatment Plant Loading**

Parameter	Unit
Hydraulic Loading	0.242 MG/day
Organic Loading	49 lbs. cBOD/Day

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

Parameter	Monthly Average	Permit Limit
pH	7.99 min 8.20 Max	6.0(min) - 9.0(max)
CBOD <sub>5</sub>	9.5 mg/l – 19.3 lbs.	25 mg/l – 125 lbs.
TSS	13 mg/l – 27.0 lbs.	80 mg/l – 400 lbs.
NH <sub>3</sub> -N	4.7 mg/l – 10.0 lbs.	20.0 mg/l – 285.0 lbs.
Chloride	216.0 mg/l – 937.0 lbs.	n/a

Effluent from the East Lagoon met the compliance requirements of the NPDES permit except for the 85 % removal on the CBOD. It was 81%.

**Testing**

Total Wastewater tests performed this month – 274

## Library Board of Trustees

April 29, 2015

**Members in attendance:** Jamie Meyer, Jim McCollough, Jess Goodenow, Dale Jedlicka, Marcus Hertert, Katie Ryan, Erik Tucker and Denise Smith library director. Jamie called the meeting to order at 7:04 pm.

Jess moved to approve the agenda. Marcus seconded. Motion carried.

Dale moved to approve the minutes from last meeting. Jess seconded. Motion carried.

### Open Forum

#### Nancy Medema (program director) from Iowa Library Services

- ✓ Proposed to rent a space in our library. Iowa Library Services provides support for librarians all over the state. The space needed was discussed. The date for a potential move in would not be until after SRP.
- ✓ Denise said she would survey the staff and table a decision until the May meeting.

#### Librarian's Report

- ✓ TV looks great. The software will take time to learn. Right now, the loop is an author chat
- ✓ Hiring of a custodian. 2 hours a day/10 per week.
- ✓ Memory Book supplies are paid for.
- ✓ Heath Holub recommended working on setting up a security camera system.
- ✓ Trustee update—names for replacements. Katie Ryan, Jess Goodenow, and Penny Webb will be retiring. Buffy Johnson would like to. Other suggestions would be Josie Smock, Heath Hesse, Makayla Beckett and Will Valet.

**Education**—5 primary roles of a board member

**Financial Reports**—Dale moved to accept the financial reports. Katie seconded. Motion carried.

**Financial Committee**—none

**Personnel Committee**—Starting the evaluation process

**Maintenance Committee**

- ✓ Flat roof bids. Wes Fox will be a contact for this.
- ✓ Down spout bids are on hold.
- ✓ Jim Allen will scrape the windows. He will also take a look at the scupper.

#### Friends of the Library

- ✓ More lights in the programming room were discussed. Denise will contact the city to have this worked out.
- ✓ The Friends will be sponsoring a large portion of the Summer Reading Program.

#### Old Business

- ✓ Mowing bids
  - Grasshopper lawn care \$3,000
  - Harden Lawn Mowing \$20,000
  - West Side Customs \$5,220
  - Jess moved to accept the bid from Grasshopper Lawn Care for the summer facility care. Erik seconded.

- ✓ Tree Hugger of TPL have not met yet.

### **New Business**

- ✓ Long Range Goals—improve services
  - LED sign for the Cedar Street
  - Social Media Marketing
- ✓ Long Range Goals—collection
  - Self Check out system
  - RedBox style book check out
  - Content—digital fashion
- ✓ Long Range Goals—building
  - Inside drop box
  - Continued heating/cooling installation
  - Change of staff lounge
- ✓ Long Range Goals—marketing
  - Email blast
  - Utilize Facebook Event function.

### **Miscellaneous**

- ✓ Compliment about book chat.

Jess moved to adjourn at 8:13 pm. Jim seconded. Motion carried.

Next meeting will be Monday, June 1 at 6pm.

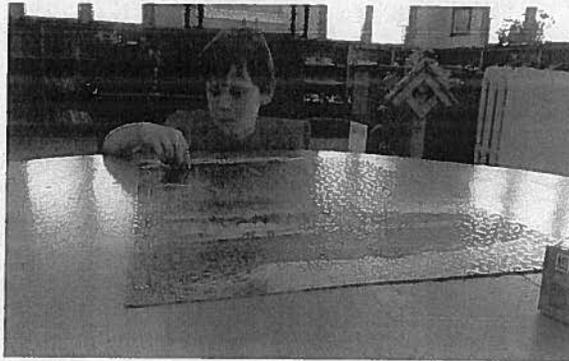
# Library Director's Report April 2015

## Programming

**Kid's Programs**  
Total 3 Programs 185 kids

**Teen Programs**  
Total 0 programs 0 teens

**Adult Programs**  
Total 1 programs 12 adults



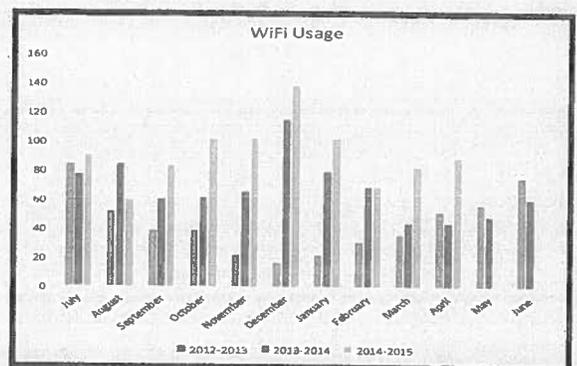
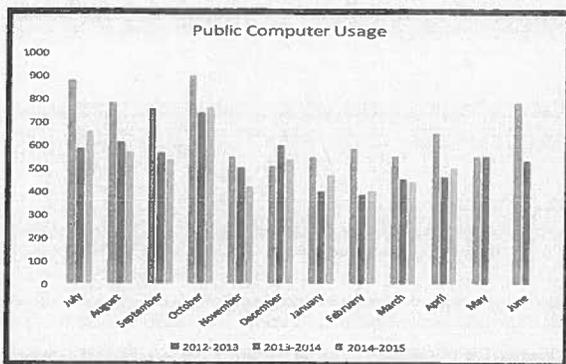
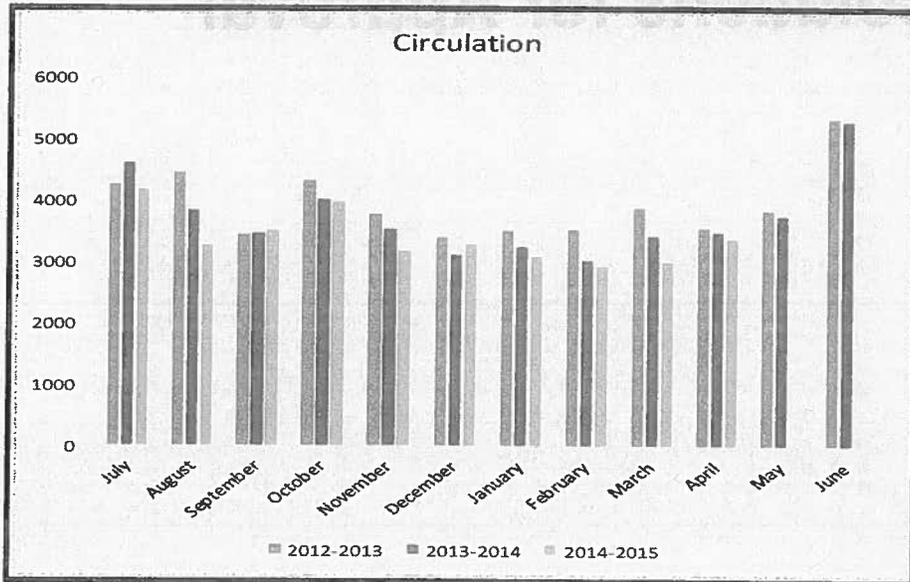
## Materials

Materials Added	
Adult CDs	10
Total Audios	10
Adult DVD's	14
Blue Ray Disc	0
Kids DVD's	0
Total DVD's	14
Adult Fiction	20
Adult Non-fiction	2
Beginner Readers	3
Biographies	1
Christian Fiction	1
Kid's B. Chapter	5
Kids Fiction	26
Kids Nonfiction	1
Kid's Picture Books	13
Mystery	3
Teen Fiction	20
Total books	95
Magazines	39
Total Magazines	39
Other	22
Total Other	22
<b>Total</b>	<b>180</b>
Discarded	
Books	7
Magazines	27
Audios	0
Videos	2
Other	44
<b>Total</b>	<b>80</b>

**Neighbors: 58 checkouts**

**Meeting Room Users**  
Non-profits-2 users  
Private Individuals-0 users  
Total: 2 times

**TOTAL CIRCULATION:**  
3398

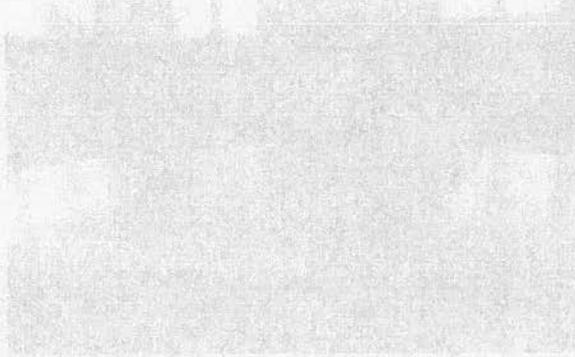


# Library Director's Report April 2015

## Materials

## Programming

10	Adult CD
10	Total Adults
10	Adult DVD
3	Blue Ray Disc
0	Misc DVD
2	CD DVD
20	Audio Books
2	Audio MP3
2	Parent Readers
1	Graphic Novels
1	Children's Fiction
5	Old's Chapter
28	West Fiction
1	Kids Fiction
12	Comic Books
3	TV
20	Parent Fiction
91	Total Books
10	Magazines
2	Total Magazines
2	CDs
22	Total CDs
180	Total
	Unrecorded
	Books
23	Magazines
0	Audio
2	Video
22	Other
26	Total



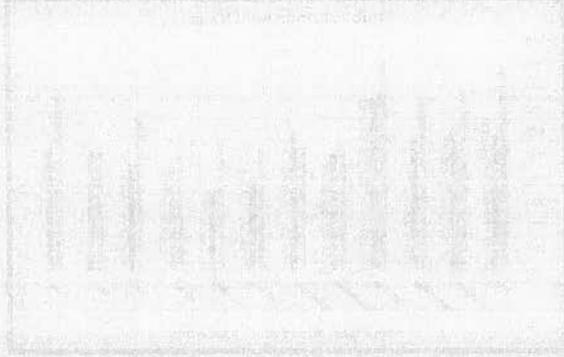
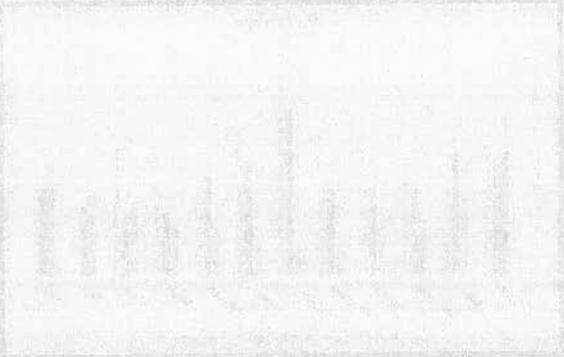
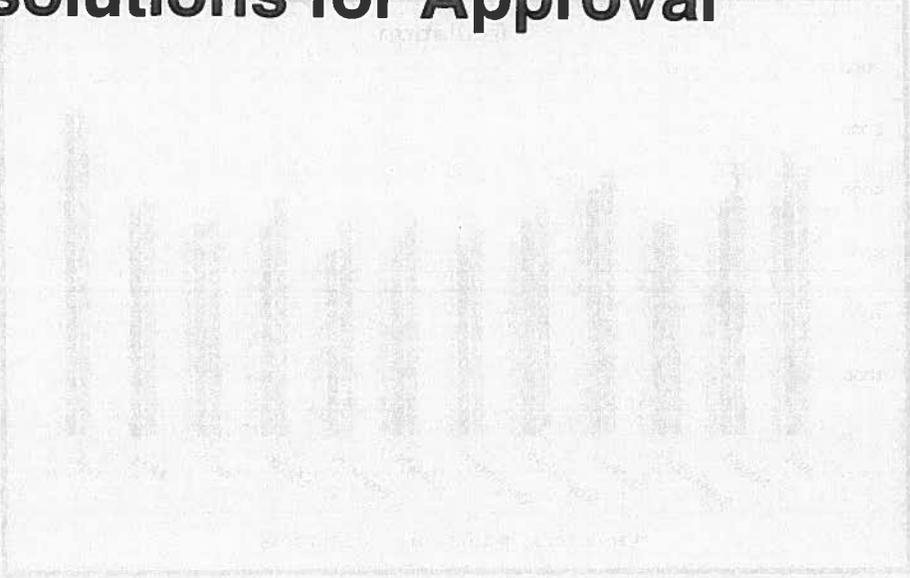
10	Adult Programs
10	Total Programs
10	Teen Programs
10	Total Programs
10	Adult Programs
10	Total Programs

**Meeting Room Users**  
 1000-1000-1000  
 1000-1000-1000  
 Total: 2000

**Mothers: 28 checks**

**ROTARY LOCATION**  
 2000

## I. Resolutions for Approval



**AGENDA ITEM # I - 1**

**AGENDA INFORMATION  
TIPTON CITY COUNCIL COMMUNICATION**

<b>DATE:</b>	June 15, 2015
<b>AGENDA ITEM:</b>	Resolution Disposing of City Property
<b>ACTION:</b>	None

**SYNOPSIS:** Staff is requesting that the City Council pass a resolution to allow the disposal of three vehicles from the City fleet. Minimum bids have been established for each of the items and sealed bids will be accepted by City Hall staff.

**BUDGET ITEM:** N/A

**RESPONSIBLE DEPARTMENT:** City Manager

**MAYOR/COUNCIL ACTION:** Motion

**ATTACHMENTS:** Resolution

**PREPARED BY:** Chris Nosbisch

**DATE PREPARED:** 6/11/15

RESOLUTION NO. \_\_\_\_\_

**RESOLUTION APPROVING THE DISPOSAL OF  
MUNICIPAL PROPERTY**

WHEREAS; over time the City of Tipton has accumulated property by various methods and of wide ranging descriptions; and

WHEREAS; the City now has the need to dispose of this property as it is of no use and of no value to maintain; and

WHEREAS; the said property has been inventoried (Exhibit A attached) and is ready for disposal.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF TIPTON, IOWA: To grant staff permission to dispose of inventoried property by best methods possible while seeking to collect reasonable value.

PASSED and ADOPTED this 15<sup>th</sup> day of June, 2015.

\_\_\_\_\_  
Shirley Kepford, Mayor

ATTEST:

\_\_\_\_\_  
Lorna Fletcher, City Clerk

Exhibit "A"

## **Vehicles**

**June 15, 2015**

1. 2000 Chevy Pickup, Two wheel drive
2. 2000 Chevy Blazer, Four wheel drive
3. 1997 S-10 Pickup, Four Wheel Drive

All vehicles have with a minimum bid of \$500.

Utilities

June 15, 2015

1. 3500 Chew Pines, two wheel drive
2. 2000 Chevrolet, four wheel drive
3. 1997 Ford F150, four wheel drive

All vehicles have with a minimum bid of \$200

## K. Old Business

**AGENDA ITEM # K - 1**

**AGENDA INFORMATION  
TIPTON CITY COUNCIL COMMUNICATION**

<b>DATE:</b>	June 15, 2015
<b>AGENDA ITEM:</b>	Pay Application #2 – Library HVAC
<b>ACTION:</b>	Motion

**SYNOPSIS:** This pay application to S & S Plumbing, Heating, and Air Conditioning, LLC is in the amount of \$34,675.00. Representatives from S&S are planning to be in Tipton on Monday and Tuesday and we hope to have this resolved in time for the meeting.

**BUDGET ITEM:** N/A

**RESPONSIBLE DEPARTMENT:** Library Board

**MAYOR/COUNCIL ACTION:** Motion

**ATTACHMENTS:** Pay Application Request

**PREPARED BY:** Chris Nosbisch

**DATE PREPARED:** 6/11/15

**S & S Plumbing, Heating & Air Conditioning, LLC**

550 E South St.

Marengo IA 52301

319-642-5259 319-642-5559 Fax

**LIEN WAIVER**

The undersigned hereby certifies that all work required under that contract has been performed in accordance with the terms hereof and that there are no outstanding claims of any character arising out of the performance of the contract which have not been paid and satisfied in full.

The undersigned makes this affidavit for the purpose of receiving payment in settlement of all claims arising under or by virtue of the contract, and acceptance of such payment is acknowledged as a release of the Owner from any and all claims arising under or by virtue of the contract.

Job Name: Tipton Library

Amount: \$34,675.00

Dated: May 8, 2015

Contractor: S & S Plumbing, Heating & Air Conditioning, LLC

By: *[Signature]*  
Adam Nielsen - Project Manager

Subscribed and sworn to before me this 8<sup>th</sup> day of May, 2015

Notary Public *Kristen Miller*



NOTARY PUBLIC  
Kristen Miller  
570-2016

**APPLICATION AND CERTIFICATE FOR PAYMENT**

General: S & S Plumbing, Htg & A/C, LLC  
 From Contract City Of Tipton  
 Contract for: HVAC

Project: Tipton Library  
 VIA Architect: Shive Hattery, Inc.

APPLICATION #: 2  
 PERIOD TO: 5/8/2015  
 PROJECT #: 314227-0

Contract Date: 10/7/2014

**CONTRACTORS APPLICATION FOR PAYMENT**

CHANGE ORDER SUMMARY	
CHANGE ORDERS APPROVED IN PREVIOUS MONTHS BY OWNER	\$ (30,260.00)
APPROVED THIS MONTH	\$ -
DATE APPROVED	
<b>TOTAL</b>	<b>\$ (30,260.00)</b>
<b>NET CHANGE BY CHANGE ORDER</b>	<b>\$ (30,260.00)</b>

THE UNDERSIGNED CONTRACTOR CERTIFIES THAT TO THE BEST OF THE CONTRACTOR'S KNOWLEDGE, INFORMATION AND BELIEF THE WORK COVERED BY THIS APPLICATION FOR PAYMENT HAS BEEN COMPLETED IN ACCORDANCE WITH THE CONTRACT DOCUMENTS, THAT ALL AMOUNTS HAVE BEEN PAID BY THE CONTRACTOR FOR WORK FOR WHICH PREVIOUS CERTIFICATES FOR PAYMENTS WERE ISSUED AND PAYMENTS RECEIVED FROM THE OWNER, AND THE CURRENT PAYMENT SHOWN HEREIN IS NOW DUE.

CONTRACTOR: *[Signature]*

BY: *[Signature]* 5/8/2015

1. ORIGINAL CONTRACT SUM..... \$100,460.00
2. NET CHANGE /change orders..... \$ (30,260.00)
3. CONTRACT SUM TO DATE (line 1+2)..... \$70,200.00
4. TOTAL COMPLETED & STORED..... \$61,700.00  
(Column G next Page)
5. RETAINAGE:
  - A. 5 % OF WORK COMPLETED (Column D+E next page) \$3,085.00
  - B. 5% OF STORED MATERIAL
- TOTAL RETAINAGE (5A+5B or total in column I next page)..... \$3,085.00
6. TOTAL EARNED LESS RETAINAGE..... \$58,615.00  
(Line 4 less line 5 total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 prior certificate) \$23,940.00
8. CURRENT PAYMENT DUE..... \$34,675.00
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less line 6) \$5,585.00

State of Iowa  
 SUBSCRIBED AND SWORN BEFORE ME THIS 8<sup>th</sup> DAY OF May 2015  
 COUNTY OF HOWA  
 NOTARY PUBLIC: *[Signature]*  
 COMMISSION EXPIRES: 5-10-2016

AMOUNT CERTIFIED..... \$34,675.00  
 (A) EACH EXPLANATION IF AMOUNT DIFFERS FROM THE AMOUNT APPLIED FOR,  
 ARCHITECT  
 BY: *[Signature]* DATE: 5/22/15

THIS CERTIFICATE IS NOT NEGOTIABLE. THE AMOUNT CERTIFIED IS PAYABLE ONLY TO THE CONTRACTOR NAMED HEREIN. ISSUANCE OF PAYMENT AND ACCEPTANCE OF PAYMENT ARE WITHOUT PREJUDICE TO ANY RIGHTS OF THE OWNER OR CONTRACTOR UNDER THIS CONTRACT.

APPLICATION IS MADE FOR PAYMENT, AS SHOWN BELOW, IN CONNECTION WITH THE CONTRACT CONTINUATION SHEET ATTACHED.

IN ACCORDANCE WITH THE CONTRACT DOCUMENTS, IN ACCORDANCE WITH THE ON-SITE OBSERVATIONS AND THE DATE CONFIRMED THE ABOVE APPLICATION, THE ARCHITECT CERTIFIES TO THE OWNER THAT TO THE BEST OF THE ARCHITECT'S KNOWLEDGE, INFORMATION AND BELIEF THE WORK HAS PROCEEDED AS INDICATED, THE QUALITY OF THE WORK IS IN ACCORDANCE WITH THE CONTRACT DOCUMENTS, AND THE CONTRACTOR IS ENTITLED TO PAYMENT OF THE AMOUNT CERTIFIED.

SS10  
 5-10-2016

APPLICATION AND CERTIFICATE FOR PAYMENT		APPLICATION # 2						
		APPLICATION DATE: 5/8/2015						
		PERIOD TO SAME 5/8/2015						
		PROJECT# 314227-0						
A	B	C	D	E	F	G	H	I
DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED	COMPLETED AND STORED TO DATE (D+E+F)	BALANCE TO FINISH C-G	RETAINAGE	
Original Contract Aml.	\$100,460.00							
HVAC								
Demo	\$4,000.00	\$4,000.00						
Duct - Material	\$2,000.00	\$1,700.00	\$300.00			\$4,000.00	\$0.00	\$200.00
Duct - Labor	\$5,500.00	\$5,000.00	\$500.00			\$2,000.00	\$0.00	\$100.00
Equipment - Material	\$24,000.00	\$11,000.00	\$13,000.00			\$5,500.00	\$0.00	\$275.00
Equipment - Labor	\$8,000.00	\$3,500.00	\$4,500.00			\$24,000.00	\$0.00	\$1,200.00
Piping - Material	\$1,700.00	\$0.00	\$1,700.00			\$8,000.00	\$0.00	\$400.00
Piping - Labor	\$4,000.00	\$0.00	\$4,000.00			\$1,700.00	\$0.00	\$85.00
Insulation	\$6,000.00	\$0.00	\$0.00			\$4,000.00	\$0.00	\$200.00
Electrical - Material	\$7,500.00	\$0.00	\$7,500.00			\$0.00	\$0.00	\$375.00
Electrical - Labor	\$5,000.00	\$0.00	\$5,000.00			\$7,500.00	\$0.00	\$250.00
Test & Balance	\$2,500.00	\$0.00	\$0.00			\$5,000.00	\$0.00	\$0.00
Controls & Concrete	\$30,260.00	\$30,260.00				\$0.00	\$2,500.00	\$0.00
Change Order #1	(\$30,260.00)	(\$30,260.00)				\$30,260.00	\$0.00	
						(\$30,260.00)	\$0.00	
Totals	\$70,200.00	\$25,200.00	\$36,500.00			\$61,700.00	\$2,500.00	\$3,085.00

# S & S Plumbing, Heating & Air Conditioning, LLC

550 E South St.

Marengo IA 52301

319-642-5259 319-642-5559 Fax

## LIEN WAIVER

The undersigned hereby certifies that all work required under that contract has been performed in accordance with the terms hereof and that there are no outstanding claims of any character arising out of the performance of the contract which have not been paid and satisfied in full.

The undersigned makes this affidavit for the purpose of receiving payment in settlement of all claims arising under or by virtue of the contract, and acceptance of such payment is acknowledged as a release of the Owner from any and all claims arising under or by virtue of the contract.

Job Name: Tipton Library

Amount: \$34,675.00

Dated: May 8, 2015

Contractor: S & S Plumbing, Heating & Air Conditioning, LLC

By:   
Adam Nielsen - Project Manager

Subscribed and sworn to before me this 8<sup>th</sup> day of May, 2015

Notary Public Kristen Miller



KRISTEN MILLER  
Notary Public  
570-2016

2025 Planning Meeting & the Commission

300 N. 1st St.  
Tomball, TX 77375  
281-291-2200

11/15/2024

The Commission will meet on November 15, 2024, at 10:00 a.m. in the Board Room of the City of Houston, 1001 Main Street, 15th Floor, Houston, Texas 77002. The meeting will be held in person and will be open to the public. The meeting will be held in person and will be open to the public.

The meeting will be held in person and will be open to the public. The meeting will be held in person and will be open to the public.

## L. Motions for Approval

11/15/2024

11/15/2024

11/15/2024

11/15/2024

11/15/2024

11/15/2024

11/15/2024

11/15/2024

PACKET: 02025 Council Mtg 061515 AL

VENDOR SET: 01

VENDOR SEQUENCE

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

01-0022 ACTION SEWER & SEPTIC SERVI

I 79231		CAMERA WORK ON SEWER BY NIL AP			R	7/11/2015		275.00	275.00CR	
		G/L ACCOUNT						275.00		
	001 5-291-2-65070	OPERATING SUPPLIES					275.00	CAMERA WORK ON SEWER BY NILES		
		VENDOR TOTALS		REG. CHECK				275.00	275.00CR	0.00
								275.00	0.00	

01-0024 ADEL WHOLESALERS INC

I 1782789		REPAIR KITCART	AP		R	7/11/2015		493.38	493.38CR	
		G/L ACCOUNT						493.38		
	001 5-465-2-63100	BUILDING MAINTENANCE & REPAIR					493.38	REPAIR KITCART		
		VENDOR TOTALS		REG. CHECK				493.38	493.38CR	0.00
								493.38	0.00	

01-0060 ALBAUGH PHC INC

I 25752		BALL VALVE	AP		R	7/11/2015		13.80	13.80CR	
		G/L ACCOUNT						13.80		
	001 5-465-2-63500	OPERATIONAL EQUIPT MAINT & REP					13.80	BALL VALVE		
		VENDOR TOTALS		REG. CHECK				13.80	13.80CR	0.00
								13.80	0.00	

01-0071 ALLIANCE WATER RESOURCES IN

I 6483		JUNE SERVICES	AP		R	7/11/2015		24,547.17	24,547.17CR	
		G/L ACCOUNT						24,547.17		
	001 5-650-2-64910	CONTRACT SERVICES					1,472.83	JUNE SERVICES		
	600 5-810-2-64910	CONTRACT SERVICES					11,782.64	JUNE SERVICES		
	610 5-815-2-64910	CONTRACT SERVICES					11,291.70	JUNE SERVICES		
		VENDOR TOTALS		REG. CHECK				24,547.17	24,547.17CR	0.00
								24,547.17	0.00	

01-0143 AUS WATERLOO MC LOCKBOX

I 6434746		MATS CITY HALL	AP		R	7/11/2015		62.82	62.82CR	
		G/L ACCOUNT						62.82		
	001 5-650-2-63100	BUILDING MAINTENANCE & REPAIR					62.82	MATS CITY HALL		

PACKET: 02025 Council Mtg 061515 AL

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
I 6434750		SUPPLIES AMB BLDG	AP		R	7/11/2015		93.06	93.06CR	
		G/L ACCOUNT						93.06		
	001 5-160-2-65070	OPERATING SUPPLIES					22.50	SUPPLIES AMB BLDG		
	001 5-160-2-63100	BUILDING MAINTENANCE & REPAIR					70.56	SUPPLIES AMB BLDG		
		VENDOR TOTALS		REG. CHECK				155.88	155.88CR	0.00
								155.88	0.00	

01-0196 BARCO MUNICIPAL PRODUCTS IN

I 215809		175TH-ORANGE SAFETY FENCE	AP		R	7/11/2015		789.93	789.93CR	
		G/L ACCOUNT						789.93		
	835 5-899-2-65980	MISCELLANEOUS					789.93	175TH-ORANGE SAFETY FENCE		
		VENDOR TOTALS		REG. CHECK				789.93	789.93CR	0.00
								789.93	0.00	

01-0410 CEDAR COUNTY CO-OP

C 13859		FUEL DISCOUNT	AP		R	6/11/2015		18.56CR	18.56	
		G/L ACCOUNT						18.56CR		
	810 5-899-2-65075	FUEL					18.56CR	FUEL DISCOUNT		
I 0431161		LAWN SEED	AP		R	7/11/2015		113.50	113.50CR	
		G/L ACCOUNT						113.50		
	630 5-820-2-63200	GROUNDS MAINTENANCE & REPAIR					113.50	LAWN SEED		
I 0515CCC		68.714 GL-PARK,576.345 GL P AP			R	7/11/2015		1,619.82	1,619.82CR	
		G/L ACCOUNT						1,619.82		
	001 5-430-2-65075	FUEL					175.10	68.714 GL-PARK,576.345 GL PW		
	810 5-899-2-65075	FUEL					1,444.72	68.714 GL-PARK,576.345 GL PW		
I 197666		7.05 GL UL	AP		R	7/11/2015		17.55	17.55CR	
		G/L ACCOUNT						17.55		
	001 5-430-2-65075	FUEL					17.55	7.05 GL UL		
I 197684		1.24 UL	AP		R	7/11/2015		3.09	3.09CR	
		G/L ACCOUNT						3.09		
	001 5-430-2-65075	FUEL					3.09	1.24 UL		
I 197879		28.99 GL UL #1	AP		R	7/11/2015		82.60	82.60CR	
		G/L ACCOUNT						82.60		
	810 5-899-2-65075	FUEL					82.60	28.99 GL UL #1		
I 197880		5.10 GL UL	AP		R	7/11/2015		13.00	13.00CR	
		G/L ACCOUNT						13.00		
	001 5-430-2-65075	FUEL					13.00	5.10 GL UL		

PACKET: 02025 Council Mtg 061515 AL

VENDOR SET: 01

VENDOR SEQUENCE

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

---

I 430280		50 LB GRASS SEED	AP		R	7/11/2015		112.50	112.50CR	
		G/L ACCOUNT						112.50		
	001 5-221-2-65070	OPERATING SUPPLIES					112.50	50 LB GRASS SEED		
		VENDOR TOTALS		REG. CHECK				1,943.50	1,943.50CR	0.00
								1,943.50	0.00	

---

01-0430 CEDAR COUNTY ENGINEER

I 0515AMB		173.5 GL DSL	AP		R	7/11/2015		378.23	378.23CR	
		G/L ACCOUNT						378.23		
	810 5-899-2-65075	FUEL					378.23	173.5 GL DSL		
I 0515FIRE		82.9 GL DSL	AP		R	7/11/2015		180.72	180.72CR	
		G/L ACCOUNT						180.72		
	810 5-899-2-65075	FUEL					180.72	82.9 GL DSL		
I 0515PW		664.1 GL DSL	AP		R	7/11/2015		1,447.74	1,447.74CR	
		G/L ACCOUNT						1,447.74		
	810 5-899-2-65075	FUEL					1,447.74	664.1 GL DSL		
		VENDOR TOTALS		REG. CHECK				2,006.69	2,006.69CR	0.00
								2,006.69	0.00	

---

01-0461 CEDAR COUNTY SOLID WASTE

I 0515CCSW		TRANSFER FEES	AP		R	7/11/2015		2,965.00	2,965.00CR	
		G/L ACCOUNT						2,965.00		
	670 5-840-2-64850	TRANSFER FEES					2,965.00	TRANSFER FEES		
		VENDOR TOTALS		REG. CHECK				2,965.00	2,965.00CR	0.00
								2,965.00	0.00	

---

01-0530 CENTRAL IOWA DISTRIBUTING I

I 119890		ROLL TOWELS	AP		R	6/11/2015		77.00	77.00CR	
		G/L ACCOUNT						77.00		
	810 5-899-2-65070	OPERATING SUPPLIES					77.00	ROLL TOWELS		
		VENDOR TOTALS		REG. CHECK				77.00	77.00CR	0.00
								77.00	0.00	

---

PACKET: 02025 Council Mtg 061515 AL

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
-----										
01-0587	CLARENCE LOWDEN SUN-NEWS &									
I	201506114894	SUMMER BALL	AP		R	7/11/2015		22.00	22.00CR	
		G/L ACCOUNT						22.00		
	001 5-441-2-64020	ADVERTISING					22.00	SUMMER BALL		
I	201506114895	YOUTH REC	AP		R	7/11/2015		77.00	77.00CR	
		G/L ACCOUNT						77.00		
	001 5-446-2-64020	ADVERTISING					77.00	YOUTH REC		
I	201506114896	FAC	AP		R	7/11/2015		44.00	44.00CR	
		G/L ACCOUNT						44.00		
	001 5-465-2-64020	ADVERTISING					44.00	FAC		
I	201506114897	RED CROSS	AP		R	7/11/2015		44.00	44.00CR	
		G/L ACCOUNT						44.00		
	001 5-445-2-64020	ADVERTISING					44.00	RED CROSS		
I	201506114898	MOVIES IN THE PARK	AP		R	7/11/2015		88.00	88.00CR	
		G/L ACCOUNT						88.00		
	835 5-899-2-65980	MISCELLANEOUS					88.00	MOVIES IN THE PARK		
I	201506124909	SWIM CLUB	AP		R	7/12/2015		44.00	44.00CR	
		G/L ACCOUNT						44.00		
	001 5-442-2-64020	ADVERTISING					44.00	SWIM CLUB		
		VENDOR TOTALS		REG. CHECK				319.00	319.00CR	0.00
								319.00	0.00	
-----										
01-0755	DIAMOND VOGEL PAINT CENTER									
I	252106398	TRAFFIC PAINT	AP		R	6/11/2015		1,145.15	1,145.15CR	
		G/L ACCOUNT						1,145.15		
	001 5-240-2-65070	OPERATING SUPPLIES					1,145.15	TRAFFIC PAINT		
		VENDOR TOTALS		REG. CHECK				1,145.15	1,145.15CR	0.00
								1,145.15	0.00	
-----										
01-0807	DORSEY & WHITNEY LLP									
I	3201826	2015 GOCP BONDS	AP		R	7/11/2015		9,000.00	9,000.00CR	
		G/L ACCOUNT						9,000.00		
	001 5-150-2-64110	LEGAL EXPENSE					134.76	2015 GOCP BONDS		
	750 5-280-2-64110	LEGAL EXPENSE					539.04	2015 GOCP BONDS		
	660 5-835-2-64110	LEGAL EXPENSE					359.36	2015 GOCP BONDS		

PACKET: 02025 Council Mtg 061515 AL

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
	315	5-776-2-64110	LEGAL EXPENSE			3,438.91		2015 GOCP BONDS		
	001	5-410-2-64110	LEGAL EXPENSE			539.04		2015 GOCP BONDS		
	001	5-160-2-64110	LEGAL EXPENSE			1,437.44		2015 GOCP BONDS		
	001	5-430-2-64110	LEGAL EXPENSE			179.68		2015 GOCP BONDS		
	300	5-756-2-65980	MISCELLANEOUS			1,527.28		2015 GOCP BONDS		
	001	5-290-2-64110	LEGAL EXPENSE			363.85		2015 GOCP BONDS		
	001	5-291-2-64110	LEGAL EXPENSE			121.28		2015 GOCP BONDS		
	600	5-810-2-64110	LEGAL EXPENSE			359.36		2015 GOCP BONDS		
		VENDOR TOTALS		REG. CHECK				9,000.00	9,000.00CR	0.00
								9,000.00	0.00	

01-0860 EASTERN IOWA LIGHT & PWR

I 0515CEM	CEMETERY	AP		R	7/11/2015	30.36		30.36CR		
	G/L ACCOUNT					30.36				
	750 5-280-2-63710	UTILITIES				30.36	CEMETERY			
I 0515LAG	LAGOONS	AP		R	7/11/2015	1,179.31		1,179.31CR		
	G/L ACCOUNT					1,179.31				
	610 5-815-2-63710	UTILITIES				1,179.31	LAGOON			
I 0515SL	SECURITY LIGHT	AP		R	7/11/2015	10.82		10.82CR		
	G/L ACCOUNT					10.82				
	750 5-280-2-63710	UTILITIES				10.82	SECURITY LIGHT			
I 0515SL-2	SECURITY LIGHT	AP		R	7/11/2015	10.82		10.82CR		
	G/L ACCOUNT					10.82				
	750 5-280-2-63710	UTILITIES				10.82	SECURITY LIGHT			
		VENDOR TOTALS		REG. CHECK				1,231.31	1,231.31CR	0.00
								1,231.31	0.00	

01-0840 ECIA

I 13408-1	MEMBERSHIP DUES	AP		R	7/11/2015	966.30		966.30CR		
	G/L ACCOUNT					966.30				
	835 5-899-1-62100	DUES/FEES				966.30	MEMBERSHIP DUES			
		VENDOR TOTALS		REG. CHECK				966.30	966.30CR	0.00
								966.30	0.00	

PACKET: 02025 Council Mtg 061515 AL

VENDOR SET: 01

VENDOR SEQUENCE

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

01-0905 ELECTRICAL ENGINEERING & EQ

C 4310851-00		SUPPLIES	AP		R	6/11/2015		179.52CR	179.52	
		G/L ACCOUNT						179.52CR		
	001 5-465-2-63500	OPERATIONAL EQUIPT MAINT & REP						179.52CR	SUPPLIES	
I 4234464-00		SUPPLIES	AP		R	6/11/2015		179.52	179.52CR	
		G/L ACCOUNT						179.52		
	001 5-465-2-63500	OPERATIONAL EQUIPT MAINT & REP						179.52	SUPPLIES	
I 4296537-00		175TH-PANEL FOR HAIRBALL	AP		R	6/12/2015		361.00	361.00CR	
		G/L ACCOUNT						361.00		
	630 5-820-2-65980	MISCELLANEOUS						361.00	175TH-PANEL FOR HAIRBALL	
I 4304168-00		BLDG MAINT SUPPLIES	FAC AP		R	6/11/2015		191.76	187.92CR	
		G/L ACCOUNT				6/11/2015		191.76	3.84CR	
	001 5-465-2-63100	BUILDING MAINTENANCE & REPAIR						191.76	BLDG MAINT SUPPLIES FAC	
I 4308904-00		175TH-PANEL AT COURTHOUSE	AP		R	6/12/2015		41.06	40.24CR	
		G/L ACCOUNT				6/12/2015		41.06	0.82CR	
	630 5-820-2-65980	MISCELLANEOUS						41.06	175TH-PANEL AT COURTHOUSE	
I 4308911-00		UNDERGROUND SUPPLIES	AP		R	6/11/2015		31.13	30.51CR	
		G/L ACCOUNT				6/11/2015		31.13	0.62CR	
	630 5-820-2-65304	UNDERGROUND SUPPLIES						31.13	UNDERGROUND SUPPLIES	
I 4314636-00		LIGHT BULBS	AP		R	6/11/2015		72.72	71.27CR	
		G/L ACCOUNT				6/11/2015		72.72	1.45CR	
	630 5-820-2-65070	OPERATING SUPPLIES						72.72	LIGHT BULBS	
		VENDOR TOTALS						697.67	690.94CR	0.00
								697.67	6.73CR	

01-0930 EMERGENCY MEDICAL PRODUCTS

I 1738776		MEDICAL SUPPLIES	AP		R	7/11/2015		507.30	507.30CR	
		G/L ACCOUNT						507.30		
	001 5-160-2-65070	OPERATING SUPPLIES						507.30	MEDICAL SUPPLIES	
I 1743259		MEDICAL SUPPLIES	AP		R	7/11/2015		106.75	106.75CR	
		G/L ACCOUNT						106.75		
	001 5-160-2-65070	OPERATING SUPPLIES						106.75	MEDICAL SUPPLIES	
		VENDOR TOTALS						614.05	614.05CR	0.00
								614.05	0.00	

PACKET: 02025 Council Mtg 061515 AL

VENDOR SET: 01

VENDOR SEQUENCE

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

01-0965 FAMILY FOODS

I 0515AMB		MISC SUPPLIES	AP		R	7/11/2015		41.79	41.79CR	
		G/L ACCOUNT						41.79		
	001 5-160-2-65980	MISCELLANEOUS					41.79	MISC SUPPLIES		
I 237		CONCESSION SUPPLIES	AP		R	7/11/2015		5.16	5.16CR	
		G/L ACCOUNT						5.16		
	001 5-465-2-65031	CONCESSIONS					5.16	CONCESSION SUPPLIES		
		VENDOR TOTALS		REG. CHECK				46.95	46.95CR	0.00
								46.95	0.00	

01-0970 FARNER-BOCKEN COMPANY

I 4010089		CONCESSIONS	AP		R	7/11/2015		564.47	564.47CR	
		G/L ACCOUNT						564.47		
	001 5-465-2-65031	CONCESSIONS					564.47	CONCESSIONS		
I 4010090		CONCESSIONS	AP		R	7/11/2015		174.15	174.15CR	
		G/L ACCOUNT						174.15		
	001 5-465-2-65031	CONCESSIONS					174.15	CONCESSIONS		
		VENDOR TOTALS		REG. CHECK				738.62	738.62CR	0.00
								738.62	0.00	

01-1020 FLETCHER-REINHARDT CO.

I S1119688.001		SUPPLIES FOR POLE RISERS	AP		R	7/11/2015		581.01	581.01CR	
		G/L ACCOUNT						581.01		
	630 5-820-2-65304	UNDERGROUND SUPPLIES					581.01	SUPPLIES FOR POLE RISERS		
		VENDOR TOTALS		REG. CHECK				581.01	581.01CR	0.00
								581.01	0.00	

01-1051 FRIENDS OF THE ANIMALS

I 52615		2 DOGS	AP		R	7/11/2015		150.00	150.00CR	
		G/L ACCOUNT						150.00		
	001 5-190-2-64910	CONTRACT SERVICES					150.00	2 DOGS		
		VENDOR TOTALS		REG. CHECK				150.00	150.00CR	0.00
								150.00	0.00	

PACKET: 02025 Council Mtg 061515 AL

VENDOR SET: 01

## VENDOR SEQUENCE

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

## 01-1055 G &amp; K SERVICES

I 368052		UNIFORMS EL & GAS	AP		R	7/11/2015		125.69	125.69CR	
		G/L ACCOUNT						125.69		
	630 5-820-2-64350	UNIFORMS/EQUIPMENT					98.81	UNIFORMS EL & GAS		
	640 5-825-2-64350	UNIFORMS/EQUIPMENT					26.88	UNIFORMS EL & GAS		
I 371305		UNIFORMS PUBLIC WORKS	AP		R	7/11/2015		49.33	49.33CR	
		G/L ACCOUNT						49.33		
	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					13.48	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 371306		UNIFORMS EL & GAS	AP		R	7/11/2015		125.69	125.69CR	
		G/L ACCOUNT						125.69		
	630 5-820-2-64350	UNIFORMS/EQUIPMENT					98.81	UNIFORMS EL & GAS		
	640 5-825-2-64350	UNIFORMS/EQUIPMENT					26.88	UNIFORMS EL & GAS		
I 374589		OPERATING SUPPLIES	AP		R	7/11/2015		72.73	72.73CR	
		G/L ACCOUNT						72.73		
	630 5-820-2-65070	OPERATING SUPPLIES					72.73	OPERATING SUPPLIES		
I 374603		UNIFORMS EL & GAS	AP		R	7/11/2015		125.69	125.69CR	
		G/L ACCOUNT						125.69		
	630 5-820-2-64350	UNIFORMS/EQUIPMENT					98.81	UNIFORMS EL & GAS		
	640 5-825-2-64350	UNIFORMS/EQUIPMENT					26.88	UNIFORMS EL & GAS		
		VENDOR TOTALS		REG. CHECK				499.13	499.13CR	0.00
								499.13	0.00	

## 01-1076 GENERAL PEST CONTROL INC

I 81614		PEST CONTROL	AP		R	7/11/2015		31.03	31.03CR	
		G/L ACCOUNT						31.03		
	630 5-820-2-63100	BUILDING MAINTENANCE & REPAIR					31.03	PEST CONTROL		
I 81615		PEST CONTROL	AP		R	7/11/2015		35.00	35.00CR	
		G/L ACCOUNT						35.00		
	001 5-650-2-63100	BUILDING MAINTENANCE & REPAIR					35.00	PEST CONTROL		
I 81616		PEST CONTROL	AP		R	7/11/2015		25.00	25.00CR	
		G/L ACCOUNT						25.00		
	001 5-150-2-63100	BUILDING MAINTENANCE & REPAIR					25.00	PEST CONTROL		
I 81617		PEST CONTROL	AP		R	7/11/2015		25.00	25.00CR	
		G/L ACCOUNT						25.00		
	001 5-160-2-63100	BUILDING MAINTENANCE & REPAIR					25.00	PEST CONTROL		

PACKET: 02025 Council Mtg 061515 AL

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
I 81621		PEST CONTROL	AP		R	7/11/2015		45.00	45.00CR	
		G/L ACCOUNT						45.00		
	001 5-465-2-63100	BUILDING MAINTENANCE & REPAIR					45.00	PEST CONTROL		
		VENDOR TOTALS		REG. CHECK				161.03	161.03CR	0.00
								161.03	0.00	

01-1098 GRASSHOPPER LAWN CARE DBA A

I 5-371		MOW TWO UNKEPT YARDS	AP		R	7/11/2015		115.00	115.00CR	
		G/L ACCOUNT						115.00		
	835 5-899-2-65980	MISCELLANEOUS					115.00	MOW TWO UNKEPT YARDS		
		VENDOR TOTALS		REG. CHECK				115.00	115.00CR	0.00
								115.00	0.00	

01-1115 H & H AUTO

I 30126		TIRE REPAIR #51	AP		R	7/11/2015		15.00	15.00CR	
		G/L ACCOUNT						15.00		
	810 5-899-2-63323	TIRE REPAIR					15.00	TIRE REPAIR #51		
I 30174		TIRES #71	AP		R	7/11/2015		110.50	110.50CR	
		G/L ACCOUNT						110.50		
	810 5-899-2-63322	TIRES					110.50	TIRES #71		
		VENDOR TOTALS		REG. CHECK				125.50	125.50CR	0.00
								125.50	0.00	

01-1114 H.D. CLINE COMPANY

I TI15456		PARTS #30	AP		R	6/11/2015		24.20	24.20CR	
		G/L ACCOUNT						24.20		
	810 5-899-2-63321	REPAIR PARTS					24.20	PARTS #30		
		VENDOR TOTALS		REG. CHECK				24.20	24.20CR	0.00
								24.20	0.00	

01-1154 HASTY AWARDS

I 06150536		164 MEDALS SUMMER BALL	AP		R	7/11/2015		347.09	347.09CR	
		G/L ACCOUNT						347.09		
	001 5-441-2-65070	OPERATING SUPPLIES					347.09	164 MEDALS SUMMER BALL		

PACKET: 02025 Council Mtg 061515 AL

VENDOR SET: 01

VENDOR SEQUENCE

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

---

VENDOR TOTALS			REG. CHECK					347.09	347.09CR	0.00
								347.09	0.00	

---

01-1289 INTEGRATED TECHNOLOGY PARTN

I 100112		BACKUP SERVICE	AP		R	6/11/2015		427.70	427.70CR	
		G/L ACCOUNT						427.70		
	835 5-899-2-64190	TECHNOLOGY					427.70	BACKUP SERVICE		

I 100233		LICENSES, PD CONVERSION	AP		R	6/11/2015		4,995.00	4,995.00CR	
		G/L ACCOUNT						4,995.00		
	001 5-110-2-64190	TECHNOLOGY					4,995.00	LICENSES, PD CONVERSION		

I 100235		PASSWORD RESET	AP		R	6/11/2015		30.00	30.00CR	
		G/L ACCOUNT						30.00		
	001 5-465-2-64190	TECHNOLOGY					30.00	PASSWORD RESET		

I 100292		MANAGED NETWORK SERVICES	AP		R	6/11/2015		1,443.75	1,443.75CR	
		G/L ACCOUNT						1,443.75		
	001 5-110-2-64190	TECHNOLOGY					274.31	MANAGED NETWORK SERVICES		
	001 5-150-2-64190	TECHNOLOGY					86.63	MANAGED NETWORK SERVICES		
	001 5-465-2-64190	TECHNOLOGY					86.63	MANAGED NETWORK SERVICES		
	001 5-525-2-64190	TECHNOLOGY					43.31	MANAGED NETWORK SERVICES		
	630 5-820-2-64190	TECHNOLOGY					216.56	MANAGED NETWORK SERVICES		
	640 5-825-2-64190	TECHNOLOGY					86.63	MANAGED NETWORK SERVICES		
	810 5-899-2-64190	TECHNOLOGY					129.93	MANAGED NETWORK SERVICES		
	835 5-899-2-64190	TECHNOLOGY					519.75	MANAGED NETWORK SERVICES		

I 100316		BACKUP SERVICE	AP		R	6/11/2015		427.70	427.70CR	
		G/L ACCOUNT						427.70		
	835 5-899-2-64190	TECHNOLOGY					427.70	BACKUP SERVICE		

I 100347		SMART SWITCH CONNECT COLLIN	AP		R	6/11/2015		341.88	341.88CR	
		G/L ACCOUNT						341.88		
	001 5-465-2-65065	COMPUTER SUPPLIES					89.38	SMART SWITCH CONNECT COLLIN		
	001 5-465-2-64190	TECHNOLOGY					252.50	SMART SWITCH CONNECT COLLIN		

I 100369		SERVICE TO PC FOR ELECTRIC	AP		R	6/11/2015		455.00	455.00CR	
		G/L ACCOUNT						455.00		
	630 5-820-2-64190	TECHNOLOGY					455.00	SERVICE TO PC FOR ELECTRIC		

---

VENDOR TOTALS			REG. CHECK					8,121.03	8,121.03CR	0.00
								8,121.03	0.00	

---

PACKET: 02025 Council Mtg 061515 AL

VENDOR SET: 01

VENDOR SEQUENCE

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

01-1270 IOWA ASSOCIATION OF

I 9149		EIASSO DUES JUNE-AUGUST	AP		R	7/11/2015		695.43	695.43CR	
		G/L ACCOUNT						695.43		
	001 5-299-2-65100	SAFETY					326.85	EIASSO DUES JUNE-AUGUST		
	630 5-820-2-65100	SAFETY					278.17	EIASSO DUES JUNE-AUGUST		
	640 5-825-2-65100	SAFETY					90.41	EIASSO DUES JUNE-AUGUST		
		VENDOR TOTALS		REG. CHECK				695.43	695.43CR	0.00
								695.43	0.00	

01-1276 IOWA CITY LANDSCAPING & GAR

I 30554		CITY HALL PLANTS	AP		R	6/11/2015		768.87	768.87CR	
		G/L ACCOUNT						768.87		
	001 5-650-2-63100	BUILDING MAINTENANCE & REPAIR					768.87	CITY HALL PLANTS		
		VENDOR TOTALS		REG. CHECK				768.87	768.87CR	0.00
								768.87	0.00	

01-1300 IOWA DEPT OF AGRICULTURE

I 0615IDA		RENEW FUEL METER AT AIRPORT	AP		R	7/11/2015		4.50	4.50CR	
		G/L ACCOUNT						4.50		
	660 5-835-1-62100	DUES/FEES					4.50	RENEW FUEL METER AT AIRPORT		
		VENDOR TOTALS		REG. CHECK				4.50	4.50CR	0.00
								4.50	0.00	

01-1500 KUNDE OUTDOOR EQUIPMENT

I 6036		POST HOLE DIGGER	AP		R	7/11/2015		30.00	30.00CR	
		G/L ACCOUNT						30.00		
	001 5-444-2-65070	OPERATING SUPPLIES					30.00	POST HOLE DIGGER		
I 8638		REPAIR PARTS #122	AP		R	7/11/2015		15.50	15.50CR	
		G/L ACCOUNT						15.50		
	810 5-899-2-63321	REPAIR PARTS					15.50	REPAIR PARTS #122		
I 8638-2		OIL MIX	AP		R	7/11/2015		22.50	22.50CR	
		G/L ACCOUNT						22.50		
	001 5-210-2-65070	OPERATING SUPPLIES					22.50	OIL MIX		
I 8666		FILTER KIT, FUEL PUMP	AP		R	7/11/2015		37.12	37.12CR	
		G/L ACCOUNT						37.12		
	810 5-899-2-63321	REPAIR PARTS					37.12	FILTER KIT, FUEL PUMP		

PACKET: 02025 Council Mtg 061515 AL

VENDOR SET: 01

VENDOR SEQUENCE

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

VENDOR TOTALS		REG. CHECK						105.12	105.12CR	0.00
								105.12	0.00	

01-2010 L L PELLING CO INC

I 117827	7.95 TN COLD MIX ASPHALT	AP		R	7/12/2015			890.40	890.40CR	
	G/L ACCOUNT							890.40		
	001 5-210-2-65070	OPERATING SUPPLIES					890.40	7.95 TN COLD MIX ASPHALT		
VENDOR TOTALS		REG. CHECK						890.40	890.40CR	0.00
								890.40	0.00	

01-1514 LANDS' END BUSINESS OUTFITT

C SCE353598	1 SHIRT	AP		R	6/12/2015			12.99CR	12.99	
	G/L ACCOUNT							12.99CR		
	630 5-822-2-64350	UNIFORMS/EQUIPMENT					12.99CR	1 SHIRT		
I SIN2837553	4 SHIRTS	AP		R	6/12/2015			149.95	149.95CR	
	G/L ACCOUNT							149.95		
	001 5-410-2-65980	MISCELLANEOUS					149.95	4 SHIRTS		
I SIN2851136	1 SHIRT	AP		R	6/12/2015			12.99	12.99CR	
	G/L ACCOUNT							12.99		
	630 5-822-2-64350	UNIFORMS/EQUIPMENT					12.99	1 SHIRT		
VENDOR TOTALS		REG. CHECK						149.95	149.95CR	0.00
								149.95	0.00	

01-1593 LYNCH DALLAS PC

I 124441	LEGAL SERVICES	AP		R	6/12/2015			2,891.95	2,891.95CR	
	G/L ACCOUNT							2,891.95		
	835 5-899-2-64110	LEGAL EXPENSE					540.55	LEGAL SERVICES		
	630 5-820-2-64110	LEGAL EXPENSE					325.16	LEGAL SERVICES		
	001 5-221-2-65070	OPERATING SUPPLIES					213.71	LEGAL SERVICES		
	001 5-160-2-64110	LEGAL EXPENSE					1,611.39	LEGAL SERVICES		
	001 5-430-2-64110	LEGAL EXPENSE					201.14	LEGAL SERVICES		
I 124442	SERVICES-POLICE	AP		R	6/12/2015			148.50	148.50CR	
	G/L ACCOUNT							148.50		
	001 5-110-2-64110	LEGAL EXPENSE					148.50	SERVICES-POLICE		
I 125515	LEGAL SERVICES	AP		R	6/12/2015			1,565.00	1,565.00CR	
	G/L ACCOUNT							1,565.00		
	835 5-899-2-64110	LEGAL EXPENSE					725.82	LEGAL SERVICES		

PACKET: 02025 Council Mtg 061515 AL

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
	001 5-160-2-64110	LEGAL EXPENSE				385.59		LEGAL SERVICES		
	001 5-110-2-64110	LEGAL EXPENSE				249.50		LEGAL SERVICES		
	630 5-820-2-64110	LEGAL EXPENSE				204.09		LEGAL SERVICES		
	VENDOR TOTALS		REG. CHECK					4,605.45	4,605.45CR	0.00
								4,605.45	0.00	

01-1598 MAJOR GEOTHERMAL INC

I 6306	GEO CONSULTING FAC	AP		R	6/12/2015	2,362.50		2,362.50CR		
	G/L ACCOUNT					2,362.50				
	835 5-899-2-64070	ENGINEERING				2,362.50		GEO CONSULTING FAC		
	VENDOR TOTALS		REG. CHECK					2,362.50	2,362.50CR	0.00
								2,362.50	0.00	

01-1660 MANATTS INC

I 770482	CITY HALL PROJECT	AP		R	7/12/2015	1,704.63		1,652.63CR		
	G/L ACCOUNT				7/12/2015	1,704.63		52.00CR		
	001 5-650-2-63100	BUILDING MAINTENANCE & REPAIR				1,704.63		CITY HALL PROJECT		
I 771955	CITY HALL PROJECT	AP		R	7/12/2015	1,430.40		1,382.40CR		
	G/L ACCOUNT				7/12/2015	1,430.40		48.00CR		
	001 5-650-2-63100	BUILDING MAINTENANCE & REPAIR				1,430.40		CITY HALL PROJECT		
I 772125	CITY HALL PROJECT	AP		R	7/12/2015	707.50		682.50CR		
	G/L ACCOUNT				7/12/2015	707.50		25.00CR		
	001 5-650-2-63100	BUILDING MAINTENANCE & REPAIR				707.50		CITY HALL PROJECT		
	VENDOR TOTALS		REG. CHECK					3,842.53	3,717.53CR	0.00
								3,842.53	125.00CR	

01-1605 MBR INC

I TIC20342	MAINT ON FREEZER AT FAC	AP		R	6/12/2015	207.14		207.14CR		
	G/L ACCOUNT					207.14				
	001 5-465-2-63500	OPERATIONAL EQUIPT MAINT & REP				207.14		MAINT ON FREEZER AT FAC		
	VENDOR TOTALS		REG. CHECK					207.14	207.14CR	0.00
								207.14	0.00	

PACKET: 02025 Council Mtg 061515 AL

VENDOR SET: 01

VENDOR SEQUENCE

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

01-1748 MITCHELL 1

I	IB17710529	WEB SUBSCRIPTIONS	AP		R	6/12/2015		228.48	228.48CR	
		G/L ACCOUNT						228.48		
	810 5-899-2-65065	COMPUTER SUPPLIES					228.48	WEB SUBSCRIPTIONS		
		VENDOR TOTALS		REG. CHECK				228.48	228.48CR	0.00
								228.48	0.00	

01-1832 MUNICIPAL SUPPLY INC

I	0592271-IN	25 METER COUPLINGS	AP		R	6/12/2015		289.61	289.61CR	
		G/L ACCOUNT						289.61		
	600 5-810-2-65300	METERS					289.61	25 METER COUPLINGS		
		VENDOR TOTALS		REG. CHECK				289.61	289.61CR	0.00
								289.61	0.00	

01-1280 NMDG

I	26	CONSULTING DUES	AP		R	7/12/2015		1,935.98	1,935.98CR	
		G/L ACCOUNT						1,935.98		
	640 5-825-1-62100	DUES/FEES					1,935.98	CONSULTING DUES		
		VENDOR TOTALS		REG. CHECK				1,935.98	1,935.98CR	0.00
								1,935.98	0.00	

01-1957 O'ROURKE MOTORS INC

I	11527	TOUCH UP PAINT	AP		R	7/12/2015		18.80	18.80CR	
		G/L ACCOUNT						18.80		
	630 5-820-2-65070	OPERATING SUPPLIES					18.80	TOUCH UP PAINT		
		VENDOR TOTALS		REG. CHECK				18.80	18.80CR	0.00
								18.80	0.00	

01-1 P & D ENTERPRISES

I	2212	PLACEMAT AD	AP		R	6/12/2015		99.00	99.00CR	
		G/L ACCOUNT						99.00		
	001 5-465-2-64020	ADVERTISING					99.00	P & D ENTERPRISES:PLACEMAT AD		
		VENDOR TOTALS		REG. CHECK				99.00	99.00CR	0.00
								99.00	0.00	

PACKET: 02025 Council Mtg 061515 AL

VENDOR SET: 01

VENDOR SEQUENCE

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

01-2057 PRAXAIR DISTRIBUTION INC

I 52709449		OXYGEN	AP		R	7/12/2015		25.08	25.08CR	
		G/L ACCOUNT						25.08		
	001 5-160-2-65070	OPERATING SUPPLIES					25.08	OXYGEN		
		VENDOR TOTALS		REG. CHECK				25.08	25.08CR	0.00
								25.08	0.00	

01-2076 RDJ SPECIALTIES INC

I 084527		MISC SUPPLIES POLICE	AP		R	6/12/2015		318.99	318.99CR	
		G/L ACCOUNT						318.99		
	001 5-110-2-65980	MISCELLANEOUS					318.99	MISC SUPPLIES POLICE		
		VENDOR TOTALS		REG. CHECK				318.99	318.99CR	0.00
								318.99	0.00	

01-2112 RESCO

I 610688-00		AMPS TEST METER	AP		R	7/12/2015		252.72	252.16CR	
		G/L ACCOUNT				7/12/2015		252.72	0.56CR	
	630 5-821-2-65054	STATION EQUIPMENT					252.72	AMPS TEST METER		
I 611832-00		4 SECONDARY PEDESTALS	AP		R	7/12/2015		727.60	725.90CR	
		G/L ACCOUNT				7/12/2015		727.60	1.70CR	
	630 5-820-2-65304	UNDERGROUND SUPPLIES					727.60	4 SECONDARY PEDESTALS		
I 612268-00		TRANSFORMER BOX PAD	AP		R	7/12/2015		1,016.50	1,014.12CR	
		G/L ACCOUNT				7/12/2015		1,016.50	2.38CR	
	630 5-820-2-65304	UNDERGROUND SUPPLIES					1,016.50	TRANSFORMER BOX PAD		
		VENDOR TOTALS		REG. CHECK				1,996.82	1,992.18CR	0.00
								1,996.82	4.64CR	

01-2182 SHIELD TECHNOLOGY CORPORATI

I 2015-168		SHIELDWARE POLICE	AP		R	6/12/2015		1,440.00	1,440.00CR	
		G/L ACCOUNT						1,440.00		
	001 5-110-2-64190	TECHNOLOGY					1,440.00	SHIELDWARE POLICE		
		VENDOR TOTALS		REG. CHECK				1,440.00	1,440.00CR	0.00
								1,440.00	0.00	

PACKET: 02025 Council Mtg 061515 AL

VENDOR SET: 01

VENDOR SEQUENCE

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

01-2205 SKARSHAUG TESTING LAB

I 199071		SLEEVES/GLOVES CLEAN & TEST AP			R	7/12/2015		133.38	133.38CR	
		G/L ACCOUNT						133.38		
	630 5-820-2-64920	TESTING FEES					133.38	SLEEVES/GLOVES CLEAN & TEST		
		VENDOR TOTALS		REG. CHECK				133.38	133.38CR	0.00
								133.38	0.00	

01-2232 SPAHN & ROSE LUMBER CO

I 201506124899		CITY HALL PROJECT AP			R	7/12/2015		854.48	854.48CR	
		G/L ACCOUNT						854.48		
	001 5-650-2-63100	BUILDING MAINTENANCE & REPAIR					854.48	CITY HALL PROJECT		
I 201506124900		QUICKRETE SLOW PITCH AP			R	7/12/2015		76.59	76.59CR	
		G/L ACCOUNT						76.59		
	001 5-444-2-65070	OPERATING SUPPLIES					76.59	QUICKRETE SLOW PITCH		
I 48075002		CONSTRUCTION ADHESIVE AP			R	7/12/2015		5.49	5.49CR	
		G/L ACCOUNT						5.49		
	001 5-150-2-63100	BUILDING MAINTENANCE & REPAIR					5.49	CONSTRUCTION ADHESIVE		
I 48075241		SMALL TOOLS STREET AP			R	7/12/2015		38.48	38.48CR	
		G/L ACCOUNT						38.48		
	001 5-210-2-65053	SMALL TOOLS - STREET DEPT					38.48	SMALL TOOLS STREET		
I 48075911		SMALL TOOL AP			R	7/12/2015		13.36	13.36CR	
		G/L ACCOUNT						13.36		
	630 5-820-2-65053	SMALL TOOLS					13.36	SMALL TOOL		
I 48076170		HAIRBALL PANEL AT FAIRGROUN AP			R	7/12/2015		69.08	69.08CR	
		G/L ACCOUNT						69.08		
	630 5-820-2-65980	MISCELLANEOUS					69.08	HAIRBALL PANEL AT FAIRGROUNDS		
		VENDOR TOTALS		REG. CHECK				1,057.48	1,057.48CR	0.00
								1,057.48	0.00	

01-2235 SPINUTECH INC

I 21031		JUNE EMAIL MARKETING AP			R	6/12/2015		25.00	25.00CR	
		G/L ACCOUNT						25.00		
	001 5-525-2-64020	ADVERTISING					25.00	JUNE EMAIL MARKETING		
		VENDOR TOTALS		REG. CHECK				25.00	25.00CR	0.00
								25.00	0.00	

PACKET: 02025 Council Mtg 061515 AL

VENDOR SET: 01

VENDOR SEQUENCE

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

01-2247 STAPLES ADVANTAGE

I 3266387931		OFFICE SUPPLIES	AP		R	7/12/2015		61.41	61.41CR	
		G/L ACCOUNT						61.41		
	001 5-160-2-65060	OFFICE SUPPLIES					33.44	OFFICE SUPPLIES		
	835 5-899-2-65060	OFFICE SUPPLIES					17.99	OFFICE SUPPLIES		
	001 5-620-2-64840	ZONING EXPENSE					9.98	OFFICE SUPPLIES		
		VENDOR TOTALS		REG. CHECK				61.41	61.41CR	0.00
								61.41	0.00	

01-1239 STATE HYGIENIC LABORATORY

I 55313		POOL TESTING	AP		R	7/12/2015		37.50	37.50CR	
		G/L ACCOUNT						37.50		
	001 5-465-2-64121	HEALTH SERVICES					37.50	POOL TESTING		
		VENDOR TOTALS		REG. CHECK				37.50	37.50CR	0.00
								37.50	0.00	

01-2317 T & M CLOTHING CO.

I 1188		78 SUITS/SHORTS/SHIRTS	AP		R	7/12/2015		1,643.18	1,643.18CR	
		G/L ACCOUNT						1,643.18		
	001 5-465-2-64350	UNIFORMS/EQUIPMENT					1,643.18	78 SUITS/SHORTS/SHIRTS		
		VENDOR TOTALS		REG. CHECK				1,643.18	1,643.18CR	0.00
								1,643.18	0.00	

01-2352 THOMPSON TRUCK & TRAILER

I X101038703:02		COOLANT	AP		R	6/12/2015		70.68	70.68CR	
		G/L ACCOUNT						70.68		
	810 5-899-2-63324	STOCK-REPAIR PARTS					70.68	COOLANT		
I X103045271:01		REPAIR PARTS #30	AP		R	6/12/2015		133.56	133.56CR	
		G/L ACCOUNT						133.56		
	810 5-899-2-63321	REPAIR PARTS					133.56	REPAIR PARTS #30		
		VENDOR TOTALS		REG. CHECK				204.24	204.24CR	0.00
								204.24	0.00	

PACKET: 02025 Council Mtg 061515 AL

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
-----										
01-2381	TIFFINY'S TIPTON BAKERY									
I	052715TTB	MEETING SUPPLIES	AP		R	7/12/2015		27.00	27.00CR	
		G/L ACCOUNT						27.00		
	630 5-820-2-65100	SAFETY						9.00 MEETING SUPPLIES		
	640 5-825-2-65100	SAFETY						9.00 MEETING SUPPLIES		
	810 5-899-2-65100	SAFETY						9.00 MEETING SUPPLIES		
		VENDOR TOTALS		REG. CHECK				27.00	27.00CR	0.00
								27.00	0.00	
-----										
01-2400	TIPTON CONSERVATIVE									
I	201506124901	MINUTES, BUDGET AMENDMENT	AP		R	7/12/2015		306.56	306.56CR	
		G/L ACCOUNT						306.56		
	835 5-899-2-64140	PRINTING & PUBLISHING						306.56 MINUTES, BUDGET AMENDMENT		
I	201506124902	SUMMER BALL	AP		R	7/12/2015		28.40	28.40CR	
		G/L ACCOUNT						28.40		
	001 5-441-2-64020	ADVERTISING						28.40 SUMMER BALL		
I	201506124903	YOUTH REC	AP		R	7/12/2015		99.40	99.40CR	
		G/L ACCOUNT						99.40		
	001 5-446-2-64020	ADVERTISING						99.40 YOUTH REC		
I	201506124904	FAC	AP		R	7/12/2015		56.80	56.80CR	
		G/L ACCOUNT						56.80		
	001 5-465-2-64020	ADVERTISING						56.80 FAC		
I	201506124905	RED CROSS	AP		R	7/12/2015		56.80	56.80CR	
		G/L ACCOUNT						56.80		
	001 5-446-2-64020	ADVERTISING						56.80 RED CROSS		
I	201506124906	SWIM CLUB	AP		R	7/12/2015		56.80	56.80CR	
		G/L ACCOUNT						56.80		
	001 5-442-2-64020	ADVERTISING						56.80 SWIM CLUB		
I	201506124907	MOVIES IN THE PARK	AP		R	7/12/2015		113.60	113.60CR	
		G/L ACCOUNT						113.60		
	835 5-899-2-65980	MISCELLANEOUS						113.60 MOVIES IN THE PARK		
I	201506124908	LAMINATION RED CROSS CARDS	AP		R	7/12/2015		8.75	8.75CR	
		G/L ACCOUNT						8.75		
	001 5-446-2-65980	MISCELLANEOUS						8.75 LAMINATION RED CROSS CARDS		
		VENDOR TOTALS		REG. CHECK				727.11	727.11CR	0.00
								727.11	0.00	
-----										

PACKET: 02025 Council Mtg 061515 AL

VENDOR SET: 01

VENDOR SEQUENCE

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

01-2410 TIPTON ELECTRIC MOTORS

I 270787		BULBS	AP		R	7/12/2015		11.00	11.00CR	
		G/L ACCOUNT						11.00		
	001 5-210-2-65070	OPERATING SUPPLIES					11.00	BULBS		
		VENDOR TOTALS		REG. CHECK				11.00	11.00CR	0.00
								11.00	0.00	

01-2435 TIPTON GREENHOUSE

I 050415TG		FLOWERS FOR PARK ENTRANCE	AP		R	7/12/2015		30.25	30.25CR	
		G/L ACCOUNT						30.25		
	001 5-430-2-63200	FLOWERS FOR PARK ENTRANCE	AP		R	7/12/2015		30.25	30.25CR	
		VENDOR TOTALS		REG. CHECK				30.25	30.25CR	0.00
								30.25	0.00	

01-2450 TIPTON PHARMACY

I 0515TP		PHARMACEUTICALS	AP		R	7/12/2015		342.00	342.00CR	
		G/L ACCOUNT						342.00		
	001 5-160-2-65070	PHARMACEUTICALS	AP		R	7/12/2015		342.00	342.00CR	
		VENDOR TOTALS		REG. CHECK				342.00	342.00CR	0.00
								342.00	0.00	

01-2483 TRITECH SOFTWARE SYSTEMS

I 047252		AMB BILLING SERVICES	AP		R	6/12/2015		1,045.00	1,045.00CR	
		G/L ACCOUNT						1,045.00		
	001 5-160-2-64910	AMB BILLING SERVICES	AP		R	6/12/2015		1,045.00	1,045.00CR	
		VENDOR TOTALS		REG. CHECK				1,045.00	1,045.00CR	0.00
								1,045.00	0.00	

01-2500 TYLER TECHNOLOGIES INC

I 025-123904		ANNUAL SOFTWARE MAINTENANCE	AP		R	7/12/2015		16,369.61	16,369.61CR	
		G/L ACCOUNT						16,369.61		
	835 5-899-2-64190	ANNUAL SOFTWARE MAINTENANCE	AP		R	7/12/2015		11,937.08	11,937.08CR	
	600 5-810-2-64190	ANNUAL SOFTWARE MAINTENANCE	AP		R	7/12/2015		886.51	886.51CR	
	610 5-815-2-64190	ANNUAL SOFTWARE MAINTENANCE	AP		R	7/12/2015		886.50	886.50CR	

PACKET: 02025 Council Mtg 061515 AL

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
	630	5-820-2-64190	TECHNOLOGY			886.51		ANNUAL SOFTWARE MAINTENANCE		
	640	5-825-2-64190	TECHNOLOGY			886.51		ANNUAL SOFTWARE MAINTENANCE		
	670	5-840-2-64190	TECHNOLOGY			886.50		ANNUAL SOFTWARE MAINTENANCE		
	VENDOR TOTALS		REG. CHECK			16,369.61		16,369.61CR		0.00
						16,369.61		0.00		

01-2556 USA BLUE BOOK

I 646744	EQUIPMENT MAINT SUPPLIES	AP		R	7/12/2015	447.67		447.67CR		
	G/L ACCOUNT					447.67				
	001 5-465-2-63500	OPERATIONAL EQUIPT MAINT & REP			447.67	EQUIPMENT MAINT SUPPLIES				
I 647931	EQUIPMENT MAINT SUPPLIES	AP		R	7/12/2015	1,100.00		1,100.00CR		
	G/L ACCOUNT					1,100.00				
	001 5-465-2-63500	OPERATIONAL EQUIPT MAINT & REP			1,100.00	EQUIPMENT MAINT SUPPLIES				
I 650395	EQUIPMENT MAINT SUPPLIES	AP		R	7/12/2015	203.21		203.21CR		
	G/L ACCOUNT					203.21				
	001 5-465-2-63500	OPERATIONAL EQUIPT MAINT & REP			203.21	EQUIPMENT MAINT SUPPLIES				
I 653599	EQUIPMENT MAINT SUPPLIES	AP		R	7/12/2015	484.89		484.89CR		
	G/L ACCOUNT					484.89				
	001 5-465-2-63500	OPERATIONAL EQUIPT MAINT & REP			484.89	EQUIPMENT MAINT SUPPLIES				
	VENDOR TOTALS		REG. CHECK			2,235.77		2,235.77CR		0.00
						2,235.77		0.00		

01-2562 VERMEER SALES & SERVICE INC

I 01134109	ENGINE MODULE	AP		R	7/12/2015	194.14		194.14CR		
	G/L ACCOUNT					194.14				
	810 5-899-2-63321	REPAIR PARTS			194.14	ENGINE MODULE				
	VENDOR TOTALS		REG. CHECK			194.14		194.14CR		0.00
						194.14		0.00		

01-2640 WENDLING QUARRIES INC

I 593428	3.12 TN EROSION STONE	AP		R	7/12/2015	40.87		40.87CR		
	G/L ACCOUNT					40.87				
	001 5-291-2-65070	OPERATING SUPPLIES			40.87	3.12 TN EROSION STONE				
	VENDOR TOTALS		REG. CHECK			40.87		40.87CR		0.00
						40.87		0.00		

PACKET: 02025 Council Mtg 061515 AL

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
-----										
01-2700	XEROX CORPORATION									
	I 079731318	COPY & BASE CHARGE	AP		R	7/12/2015		1,669.16	1,669.16CR	
		G/L ACCOUNT						1,669.16		
	835 5-899-2-64151	COMMERCIAL EQPT RENTAL & LEASE				1,017.72		COPY & BASE CHARGE		
	835 5-899-2-65070	OPERATING SUPPLIES				651.44		COPY & BASE CHARGE		
	VENDOR TOTALS		REG. CHECK					1,669.16	1,669.16CR	0.00
								1,669.16	0.00	
-----										

PACKET: 02025 Council Mtg 061515 AL

VENDOR SET: 01

REPORT TOTALS

FUND DISTRIBUTION

FUND NO#	FUND NAME	AMOUNT
001	GENERAL GOVERNMENT	32,654.16CR
300	GO ST IMPROVEMENT PROJECT	1,527.28CR
315	JKFAC CP	3,438.91CR
600	WATER OPERATING	13,324.61CR
610	WASTEWATER/AKA SEWER REVE	13,357.51CR
630	ELECTRIC OPERATING	6,206.54CR
640	GAS OPERATING	3,089.17CR
660	AIRPORT OPERATING	363.86CR
670	GARBAGE COLLECTION	3,859.79CR
750	CEMETERY ENTERPRISE	591.04CR
810	CENTRAL GARAGE	4,568.63CR
835	ADMINISTRATIVE SERVICES	21,007.64CR
** TOTALS **		103,989.14CR

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		103,989.14	103,852.77CR	0.00
		103,989.14	136.37CR	
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		103,989.14	103,852.77CR	0.00
		103,989.14	136.37CR	

TOTAL CHECKS TO PRINT: 65

ERRORS: 0 WARNINGS: 0

<b>City Credit Card Statement</b>		Card Ttl	7,380.83
<b>Police - One Card</b>			
Operating Supplies - Printing Services		36.03	
DARE Supplies - Positive Promotions, Walmart, Tiffany's Bakery		237.66	
Travel Training - McDonalds, Harry Carays Rest, One Parking		197.09	
Fuel - Exxon, Shell		51.30	
Blinds - Select Blinds		58.29	
Office Supplies - Amazon		145.48	
Misc Supplies - Caseys		131.75	
Office Supplies - Amazon		179.38	
<b>Total Charges</b>			<b>1,036.98</b>
<b>Fire - One Card</b>			
Corner protectors - Diamond Life Products		162.92	
Life Boat Repairs - Mills Marine		379.06	
<b>Total Charges</b>			<b>541.98</b>
<b>Ambulance - One Card</b>			
Training - Amazon		453.41	
Bldg Maint Supplies - Menards		513.36	
Postage - USPS		6.49	
<b>Total Charges</b>			<b>973.26</b>
<b>Gas - One Card</b>			
Equipment Maint/Rpr Supplies (for FAC) - Desert Aire		865.75	
Hard Drive - Walmart		73.83	
Postage - USPS		6.49	
<b>Total Charges</b>			<b>946.07</b>
<b>Public Works - One Card</b>			
Office Supplies - Autozone, Walmart		403.32	
Training - ACRT		303.00	
Repair Parts - GM Wholesale Direct, Autozone		-3.95	
<b>Total Charges</b>			<b>702.37</b>
<b>Library - One Card</b>			
Postage/Shipping - USPS		126.42	
Office Supplies - Walmart, Demco		230.28	
Materials - Walmart, Amazon		264.85	
Program Supplies - Walmart, Book Depot, Everfan, T & M		1,046.69	
Bldg Maint Supp - Walmart		12.52	
Misc Supplies - Family Foods		7.08	
Computer Supplies - Microsoft Store		99.99	
<b>Total Charges</b>			<b>1,787.83</b>
<b>JKFAC/Recreation - One Card</b>			
Concession Supplies - Walmart		107.08	
Operating Supplies - Walmart, Swim Outlet		134.72	
Operating Supplies - Walmart		51.78	
Training - Iowa Park & Recreation		-127.50	
Training - Iowa Park & Recreation		102.50	
Office Supplies - Walmart, Staples		296.02	
Phone Cover - Walmart		29.92	
<b>Total Charges</b>			<b>594.52</b>

<b>City Clerk - One Card</b>		
Keyboard - Walmart	9.97	
	9.97	
	9.98	
	9.98	
	9.98	
Digital Projector - Staples	499.99	
Fuel - Caseys	28.24	
Operating Supplies - Walmart	12.80	
Misc Supplies - Walmart	8.96	
<b>Total Charges</b>		<b>599.87</b>
<b>City Manager - One Card</b>		
Hairball Posters - Images Ink (reimbursed 4/23)	197.95	
<b>Total Charges</b>		<b>197.95</b>
<b>Statement Total</b>		<b>7,380.83</b>

**AGENDA ITEM # L - 2**

**AGENDA INFORMATION  
TIPTON CITY COUNCIL COMMUNICATION**

<b>DATE:</b>	June 15, 2015
<b>AGENDA ITEM:</b>	Garbage Exemption Request
<b>ACTION:</b>	None

**SYNOPSIS:** Robert Herring has purchased the property at 209 E. South Street. At this time, he is paying for garbage at 90 Spruce Street in the City and qualifies for the partial exemption.

**BUDGET ITEM:** N/A

**RESPONSIBLE DEPARTMENT:** City Manager

**MAYOR/COUNCIL ACTION:** Motion

**ATTACHMENTS:** None

**PREPARED BY:** Chris Nosbisch

**DATE PREPARED:** 6/11/15

RECEIVED JUN 08 2015

# GARBAGE EXEMPTION REQUEST

(Property Owner)

**ORDINANCE 2-5-3 (f):** Where there is a multiple utility billing in the same name, and where one of the locations does not produce garbage or trash, then upon the filing of a verified application, the City Council by specific action can exempt the second location from the service charge.

Based upon the above stated ordinance and as the property owner of the following location(s):

209 East South Street

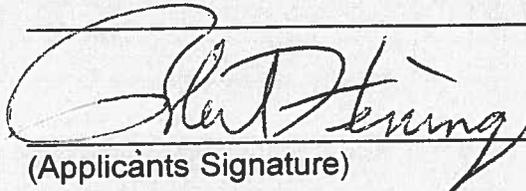
Included Account Numbers: 09-4270-01

I request that the garbage service charge be exempt any time a tenant vacates the property and the utilities are to be read into my name. I further verify that garbage or trash will not be produced at these locations during the time that utilities are in my name and that I currently pay this garbage service charge at the following location:

90 Spruce Street

Account Number: 01-0670-04

(Explanation if needed): Just purchased this property from John Albough, have no need for garbage pickup as we have it at 209 East South Street.

  
(Applicant's Signature)

6-8-15  
(Date)

(CITY USE ONLY)

Council Approved: \_\_\_\_\_

Council Denied: \_\_\_\_\_

\_\_\_\_\_  
(City Clerk)

\_\_\_\_\_  
(Date)



Account Number    
Zone

Address    
Name

- General
- Metered
- Non-Metered
- Financial
- Information
- Comments
- History
- Consumption History
- Service Orders
- Devices
- Notifications

Mailing Address

Attention   
Address

Account Details

Status   
Start Date   
Bill Thru Date   
Last Bill Date   
Balance   
Pending Activity   
Credit History   
Deposits   
Cutoff   
Contracts   
Draft   
AMP Plan

Profile

Statement Bill   
Statement Group   
Class    
E-Mail   
Exceptions   
OLD ACCT #

Edit This Record



Account Number    
 Zone

Address    
 Name

General | Metered | Non-Metered | Financial | Information | Comments | History | Consumption History | Service Orders | Devices | Notifications

Serv/Tbl    Quantity  Tax Exempt Percent   
 Status  Amount   
 Units   
 Step

Apply to Address

Serv	Tbl	Description	Status	Units	Step	Quantity	Amount	Pickup	Container	Cubic F
400	SC	COMMERCIAL SEWER	On	1.00			0.00			
500	CR2	C-ZYD DMPSTR	On	1.00	1		59.97			
600	BEC	C-EL BASE CHARGE	On	1.00	1		8.00			
600	BWC	C-WTR BASIC CHARGE	On	1.00	1		13.00			
600	BSC	C-SWR BASIC CHARGE	On	1.00	1		13.00			
600	BGC	C-GAS BASIC CHARGES	On	1.00	1		5.00			
550	SWF	STORM WATER FEE	On	1.00	1		5.00			

Edit This Record

View

msteffen

**AGENDA ITEM # L - 3**

**AGENDA INFORMATION  
TIPTON CITY COUNCIL COMMUNICATION**

<b>DATE:</b>	June 15, 2015
<b>AGENDA ITEM:</b>	Changes to the Residential Rebate Program
<b>ACTION:</b>	Motion

**SYNOPSIS:** Staff is recommending that changes be made to the residential rebate program. Utilities have been making changes to their programs as energy efficiency codes and appliance production are required to be energy efficient. Floyd has included the new rebate sheets and will be present to discuss the potential changes to the program.

**BUDGET ITEM:** N/A

**RESPONSIBLE DEPARTMENT:** Electric Superintendent

**MAYOR/COUNCIL ACTION:** Motion

**ATTACHMENTS:** None

**PREPARED BY:** Chris Nosbisch

**DATE PREPARED:** 6/11/15

## 2015 Residential Incentives: Air Source Heat Pump Equipment

PLEASE complete ALL sections and sign form to ensure proper and prompt payment of rebate.

### Member Address Information (person receiving rebate)

First Name \_\_\_\_\_ Last Name \_\_\_\_\_ Account Number \_\_\_\_\_ Phone \_\_\_\_\_  
 Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_ Email Address \_\_\_\_\_

### Equipment Location Information Check if same address as above:

First Name \_\_\_\_\_ Last Name \_\_\_\_\_ Account Number \_\_\_\_\_ Phone \_\_\_\_\_  
 Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_ Email Address \_\_\_\_\_

Check the ACCOUNT TYPE where equipment is located:  Residence Only  Farm Only  Apart.Bldg/Unit  
 Resid./Farm  Business Only  Check if you are a builder/developer and building is not yet owned by live-in residents: "SpecBuilding"  
 Resid./Business  Commercial/Indust.

### Installation and Equipment Information

YEAR HOUSE BUILT (approx.)   
 HEATED AREA (sq. ft.)

#### NEW HEAT PUMP EQUIPMENT INSTALLED:

- Standard Air Source Heat Pump  
 Standard Add-On Heat Pump/Hybrid (gas backup)  
 ENERGY STAR® Air Source Heat Pump  
 ENERGY STAR Add-On Heat Pump/Hybrid (gas backup)

DATE INSTALLED

#### TYPE OF SYSTEM REPLACED:

- New Construction  Natural Gas  Air Source Heat Pump  
 Added Capacity  Oil  Geothermal Heat Pump  
 Propane  Wood  Electric Resistance

AGE OF SYSTEM REPLACED? (yrs)  Enter N/A if not applicable

INSTALLER:  Owner  Utility  Contractor

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

ACCOUNT #   
 (if different than shown for equipment location above)

### HEATING EQUIPMENT SPECIFICATIONS

AHRI REFERENCE NUMBER <input type="text"/>	
OUTDOOR Condenser	INDOOR Coil
Manufacturer/Brand	Manufacturer/Brand
Model Number	Model Number
Serial Number	Serial Number

COOLING CAPACITY (tons)  Round to nearest 0.5 ton  
 AUXILIARY RESISTANCE (kW)

SEER (seasonal cooling efficiency)  Must be ENERGY STAR qualified  
 EER (steady-state cooling efficiency)  system to receive ENERGY STAR bonus  
 HSPF (heating efficiency rating)

#### SECONDARY HEATING SYSTEM:

NONE  Oil  Resistance  
 Natural Gas  Wood   
 Propane  Other

#### INSTALLED SYSTEM COST

#### Incentive Summary

Please Do Not Use Shaded Areas	Air Source Heat Pump Equipment	<input type="text"/>	<input type="text"/>
		<input type="text"/>	<input type="text"/>
		<input type="text"/>	<input type="text"/>
	<b>REBATE</b>	<input type="text"/>	<input type="text"/>

Attach copy of sales invoice. See back of form for applicable rebates.

I verify that the above described equipment was installed on the date and location specified. I agree to all program requirements provided (either separately or on back of this form) and that the City of Tipton reserves the right to inspect all equipment and verify information before issuing a rebate.

Customer Signature

Date

Office Use Only:

Employee Name

Notes:

Authorized Amount

Form R2B (Rev. 12/14)

# This Rebate program ends July 1<sup>st</sup> 2016

Product Type	Rebate Amount	Maximum Rebate
Geothermal Heat Pumps (GHP)	\$2,000	\$20,000
Geothermal Heat Exchangers (GHE)	\$1,000	\$10,000

- When installing a GHP, a minimum of 100 ft of borehole must be drilled and installed.
- Rebate for an open loop pump is based on the flow volume of the pump. The rebate will be based on the flow volume of the pump. The rebate will be based on the flow volume of the pump. The rebate will be based on the flow volume of the pump.

INSTALLATION:

All GHP level and depth must be verified. The rebate will be based on the flow volume of the pump. The rebate will be based on the flow volume of the pump. The rebate will be based on the flow volume of the pump.

For more information, please visit [www.tipton.org](http://www.tipton.org).

For more information, please visit [www.tipton.org](http://www.tipton.org).

Product Type	Rebate Amount	Maximum Rebate
Geothermal Heat Pumps (GHP)	\$2,000	\$20,000
Geothermal Heat Exchangers (GHE)	\$1,000	\$10,000

## Terms and Conditions - Air Source Heat Pump Equipment and Rate Incentives

**Program Offer:** The Program covers products purchased and/or services rendered on or after January 1, 2015.

### Air Source Heat Pump (ASHP) Requirements

1. Eligible equipment includes air source heat pump, mini-split heat pumps and multi-split heat pumps.
2. Air source heat pumps must meet current federal minimum efficiency requirements and have a minimum capacity of 0.75 tons. Units must be rated in the AHRI Unitary Directory (published by the Air-Conditioning Heating & Refrigeration Institute) which is available as an online database at [www.ahridirectory.org](http://www.ahridirectory.org).
3. The ENERGY STAR® bonus incentive is only available for residential members, with a limit of 2 bonus payments per home. To be eligible, a unit must meet current ENERGY STAR program requirements for air source heat pumps and have a minimum capacity of 1.5 tons.
4. The minimum SEER and EER efficiencies on this form are the minimum values required for ENERGY STAR qualified equipment at the time this form was published. ENERGY STAR requirements periodically change and the Member is responsible to ensure that their system meets the current ENERGY STAR criteria in effect at the time of installation.

Energy Efficiency Criteria for ENERGY STAR Bonus Qualified Residential Air Source Heat Pumps (effective 1/1/10)			
Product Type	SEER	EER	HSPF
Split Systems (Central and Mini-Splits)	≥14.5	≥12.0	≥8.2

5. When installing a split system (most common type of residential unit) both a new outdoor unit (condenser) and a new indoor A-coil (evaporator) must be installed.
6. Rebates for air source heat pumps are based on the unit cooling tons. The unit capacity for qualified units is rated in the AHRI Unitary Directory by its output in "Btuh." This amount must be divided by 12,000 to determine the number of tons. Installing contractors should have this information or it can be found at [www.ahridirectory.org](http://www.ahridirectory.org).

#### IMPORTANT NOTE:

An ENERGY STAR label on equipment does not guarantee that the product qualifies for this incentive. Refer to requirements 1 and 2 above to determine eligibility. Current ENERGY STAR information, specifications and eligible non-ARI listed equipment can be found at [www.energystar.gov](http://www.energystar.gov).

#### Locating ENERGY STAR® Heat Pumps

From the Consortium for Energy Efficiency's (CEE) website, you can search a database for equipment that is ENERGY STAR qualified or better. This database contains AHRI certified ratings and is located at [www.ceedirectory.org/](http://www.ceedirectory.org/) (not for room heat pump units).

Product Type	Incentive
Standard Air Source/Add-on Heat Pump	\$600
ENERGY STAR Air Source/Add-on Heat Pump	\$850
Heat Plus Rate/Meter	\$100 per home or \$50 per multi-family unit/apartment

### 1. General Terms and Conditions

**The City must supply all electricity to the equipment for which the rebate is being paid.**

**Application Information:** Missing or incorrect information on the application may delay processing and delivery of the rebate. An invoice is required and should include specific product information, including the brand, model, serial number and date of purchase of the energy efficient measures. Other information including manufacturer's equipment performance sheets may be required upon request.

The City reserves the right to verify sales transactions and to have reasonable access to the Member's facility to inspect pre-existing equipment (if applicable) and energy efficient measures installed under this program.

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

**Limitation of Liability:** The City's liability in connection with this program is limited to paying the rebate specified when all terms and conditions have been satisfied. Under no circumstances shall the City be liable for any consequential or incidental damages or tax liability resulting from participation in this program.

**Participant Certification:** Participating Member certifies that he/she purchased and installed the equipment listed on their application at the defined location served by the City. The Member agrees that all information provided is true and that he/she has conformed to all program requirements. If the equipment and application does not comply with the City's rules and qualifications, the rebate amount may be denied or adjusted.

**Program Changes/Termination:** The City reserves the right to extend, modify (including incentive levels) or terminate this Program at any time without prior or further notice. The Member is responsible for checking with the City to determine whether the program has been changed or is still in effect.

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

All rebates will be credited to the customer's bill.



## 2015 Residential Incentives: Outdoor Security Lighting

PLEASE complete ALL sections and sign form to ensure proper and prompt payment of rebate.

### Customer Address Information (person receiving rebate)

First Name \_\_\_\_\_ Last Name \_\_\_\_\_ Account Number \_\_\_\_\_ Phone \_\_\_\_\_  
 Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_ Email Address \_\_\_\_\_

### Equipment Location Information Check if same address as above:

First Name \_\_\_\_\_ Last Name \_\_\_\_\_ Account Number \_\_\_\_\_ Phone \_\_\_\_\_  
 Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_ Email Address \_\_\_\_\_

Check the ACCOUNT TYPE where equipment is located:  Residence Only,  Farm Only,  Apart. Bldg/Unit,  Business Only,  Commercial/Indust.  
 Check if you are a builder/developer and building is not yet owned by live-in residents: "Spec Building"

### Installation and Equipment Information

Purchase Date

#### INSTALLATION TYPE:

- Replacement of higher wattage fixtures
- New Installation (CFL, LED or Induction Fixtures only)

#### Complete table below:

- Enter appropriate fixture code and rebate per fixture from table on the right and complete the table below
- Each row should represent a group of similar fixtures (same Code and Wattage for each).

Brand/Model	Fixture Code	Rebate per Fixture	Qty	NEW Watts/ Fixture	OLD Watts/ Fixture	Rebate
TOTALS						

Rebate cannot exceed 50% of installed cost.

Attach proof of purchase for all fixtures. Provide ENERGY STAR® or DesignLights information for LED and CFL's.

#### Rebate Tables

##### Incentives for Fixture Replacements Only

Outdoor Fixture Type (Lamp AND Ballast)	Lamp Wattage	Fixture Code	Rebate/ Fixture
High-Pressure Sodium	100 Watts or more	HPS1	\$10

##### Incentives for New or Replacement Installation Fixtures

Outdoor Fixture Type (Lamp AND Ballast)	Lamp Wattage	Fixture Code	Rebate/ Fixture
LED or Induction	26 Watts or more	OCFL	\$10
	20 to 34 Watts	LED1	\$10
	35 to 49 Watts	LED2	\$15
	50 to 74 Watts	LED3	\$35
	75 to 124 Watts	LED4	\$40
	125 Watts or more	LED5	\$50

#### Key Program Requirements:

- Must replace or install entire fixture with ballast (No Lamp Replacements.)
- Replacement fixture must be lower wattage than original fixture.
- Outdoor lighting must be on from dusk to dawn, controlled by photocell and not wired to a motion sensor or manual switch.
- LED Fixtures must be ENERGY STAR or DesignLights qualified. CFL fixtures must be ENERGY STAR qualified and Induction lights must be approved by the utility.

See additional Terms and Conditions (on back or separate sheet).



## Terms and Conditions - Residential Outdoor Security Lighting Incentives

**Program Offer:** The Program covers products purchased and/or services rendered on or after **January 1, 2015**.

### Program Requirements:

1. Must replace or install entire fixture with appropriate ballast (no lamp or bulb replacements.)
2. Replacement fixture must have lower wattage than original fixture.
3. Security lighting must be on from dusk to dawn and controlled by an automatic photocell sensor.
4. Lights cannot be wired to a motion sensor or manual switch.
5. Mountings: wood or steel poles, side of buildings or yard post.
6. Proof of purchase must be provided to the City.
7. Pre-approval is necessary for single Member request of over \$500 or 25 units.
8. Outdoor lights must have cold start ballast rated down to -20 degrees F.
9. Fixtures must be qualified as follows:
  - A. LED Fixtures must be ENERGY STAR® or DesignLights qualified.
  - B. CFL Fixtures must be ENERGY STAR qualified.
  - C. Induction lights must be approved by the utility.

Note: The City may authorize custom outdoor lighting incentives for pre-approved projects with a minimum of 10 fixtures.

### General Terms and Conditions

The City must supply all electricity to the equipment for which the rebate is being paid.

**Application Information:** Missing or incorrect information on the application may delay processing and delivery of the rebate. An invoice is required and should include specific product information, including the brand, model, serial number and date of purchase of the energy efficient measures. Other information including manufacturer's equipment performance sheets may be required upon request.

The City reserves the right to verify sales transactions and to have reasonable access to the Member's facility to inspect pre-existing equipment (if applicable) and energy efficient measures installed under this program.

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

**Limitation of Liability:** The City liability in connection with this program is limited to paying the rebate specified when all terms and conditions have been satisfied. Under no circumstances shall the City be liable for any consequential or incidental damages or tax liability resulting from participation in this program.

**Participant Certification:** Participating Member certifies that he/she purchased and installed the equipment listed on their application at the defined location served by the City. The Member agrees that all information provided is true and that he/she has conformed to all program requirements. If the equipment and application does not comply with the City's rules and qualifications, the rebate amount may be denied or adjusted.

**Program Changes/Termination:** The City reserves the right to extend, modify (including incentive levels) or terminate this Program at any time without prior or further notice. The Member is responsible for checking with the City to determine whether the program has been changed or is still in effect.

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

All rebates will be credited to Customer's electric bill.

Model	Brand	Wattage	Old Wattage	Rebate	Quantity	Total



ESTABLISHED 1840



**2015 Residential Incentives: Indoor Lighting Fixtures**

PLEASE complete ALL sections and sign form to ensure proper and prompt payment of rebate.

**Customer Address Information (person receiving rebate)**

First Name	Last Name	Account Number	Phone
Address	City	State	Zip
		Email Address	

**Equipment Location Information** Check if same address as above:

First Name	Last Name	Account Number	Phone
Address	City	State	Zip
		Email Address	

Check the ACCOUNT TYPE where equipment is located:   
 Residence Only  Farm Only  Apart. Bldg/Unit   
 Resid./Farm  Business Only   
 Resid./Business  Commercial/Indust.   
 Check if you are a builder/developer and building is not yet owned by live-in residents: "Spec Building"

**Installation and Equipment Information**

Purchase Date

- Key Program Requirements:**
- Only Hard-Wired Fixtures are eligible\*
  - Must be ENERGY STAR® qualified (except linear fluorescent fixtures)
  - Minimum \$5 rebate request
  - **Maximum rebate of \$10 per fixture and a \$500 household limit**
  - Household limit is applied to a 5 year period (Installations prior to 1/1/13 are exempt)

INSTALLATION TYPE:  New Construction  Replacement

\*The City is partnering with local retailers in Iowa as part of the **Be Bright** lighting program. Products available through this program include screw-in lamps which do not qualify for mail-in rebates using this form. Discounts of up to \$10 per lamp or fixture have already been applied to the marked shelf price at participating retailers. Just visit a store listed at [iowachangealight.com](http://iowachangealight.com) and purchase CFL or LED bulbs and fixtures identified on the shelf with Be Bright promotional materials.

5				
6				

**Proof of Purchase must be provided: Contractor Installed Lighting** - Member must provide contractor invoice. The invoice must include product type, quantity, brand, model number and installation date. **Retail Purchases** - Customer must provide receipt and product cutouts for each item. The invoice or product cutouts must confirm product type, quantity, brand, model number, purchase date and ENERGY STAR qualification (CFL and LED products). All rebates will be credited to Customer's electric bill.

**Instructions:** Enter appropriate fixture Type Code from Rebate Tables (on separate sheet or back of form). Multiply the Unit Price (fixture price before taxes) by the Rebate Multiplier and then enter that amount or the maximum as the Unit Rebate. Finally, multiply the Unit Rebate by the quantity of the fixture identified for each row. Enter only one row for each fixture with the same model number.

ALL columns must be filled (except Old Watts/fixture for new construction). Please read all Terms and Conditions provided.

	Type Code	Brand	Model	NEW Watts/ fixture	OLD Watts/ fixture	Unit Price* (per fixture)	Rebate Multiplier	Unit Rebate (unit price x multiplier) or <b>MAXIMUM of \$15 per fixture</b>	Quantity (number of fixtures)	Rebate (unit rebate x quantity) <b>Round up to Whole Dollar</b>
1							50%			
2							50%			
3							50%			
4							50%			

# This Rebate Program Ends July 1st 2016

## Customer Agreement (Must Sign)

I verify that the above described equipment was installed on the date and location specified. I agree to all program requirements provided (either separately or on back of this form) and that the City of Tipton Electric Department reserves the right to inspect all equipment and verify information before issuing a rebate.

Member Signature

Date

Office Use Only:

Cooperative ID  
Employee Name

Notes:

Authorized Amount

Form R7 (Rev. 12/14)

- 1. The following program requirements apply to all participating customers:
- 2. Rebate amounts are based on the number of fixtures installed. Rebate amounts are based on the number of fixtures installed. Rebate amounts are based on the number of fixtures installed.
- 3. Rebate amounts are based on the number of fixtures installed. Rebate amounts are based on the number of fixtures installed.

- 4. Rebate amounts are based on the number of fixtures installed. Rebate amounts are based on the number of fixtures installed.
- 5. Rebate amounts are based on the number of fixtures installed. Rebate amounts are based on the number of fixtures installed.
- 6. Rebate amounts are based on the number of fixtures installed. Rebate amounts are based on the number of fixtures installed.

- 7. Rebate amounts are based on the number of fixtures installed. Rebate amounts are based on the number of fixtures installed.
- 8. Rebate amounts are based on the number of fixtures installed. Rebate amounts are based on the number of fixtures installed.
- 9. Rebate amounts are based on the number of fixtures installed. Rebate amounts are based on the number of fixtures installed.

- 10. Rebate amounts are based on the number of fixtures installed. Rebate amounts are based on the number of fixtures installed.
- 11. Rebate amounts are based on the number of fixtures installed. Rebate amounts are based on the number of fixtures installed.
- 12. Rebate amounts are based on the number of fixtures installed. Rebate amounts are based on the number of fixtures installed.

- 13. Rebate amounts are based on the number of fixtures installed. Rebate amounts are based on the number of fixtures installed.
- 14. Rebate amounts are based on the number of fixtures installed. Rebate amounts are based on the number of fixtures installed.
- 15. Rebate amounts are based on the number of fixtures installed. Rebate amounts are based on the number of fixtures installed.

- 16. Rebate amounts are based on the number of fixtures installed. Rebate amounts are based on the number of fixtures installed.
- 17. Rebate amounts are based on the number of fixtures installed. Rebate amounts are based on the number of fixtures installed.
- 18. Rebate amounts are based on the number of fixtures installed. Rebate amounts are based on the number of fixtures installed.

Quantity	Unit Price	Total Price	Rebate Amount	Net Price
1	100.00	100.00	50.00	50.00
2	100.00	200.00	100.00	100.00
3	100.00	300.00	150.00	150.00
4	100.00	400.00	200.00	200.00
5	100.00	500.00	250.00	250.00
6	100.00	600.00	300.00	300.00
7	100.00	700.00	350.00	350.00
8	100.00	800.00	400.00	400.00
9	100.00	900.00	450.00	450.00
10	100.00	1000.00	500.00	500.00

MEMORANDUM FOR THE CITY OF TIPTON ELECTRIC DEPARTMENT  
SUBJECT: REBATE PROGRAM REQUIREMENTS

## Terms and Conditions - Residential Indoor Lighting Incentives

**Program Offer:** The Program covers products purchased and/or services rendered on or after January 1, 2015.

### Program Requirements:

1. Compact Fluorescent and LED fixtures must be ENERGY STAR qualified residential lighting products and listed on the ENERGY STAR list provided on their website at [www.energystar.gov](http://www.energystar.gov).
2. The following size and rebate limits will be enforced:
  - Minimum 4 Watts per fixture.
  - Minimum \$5 rebate request.
  - Maximum rebate of \$15 per fixture (hard-wired only).
  - A household limit of \$600 is applied over a 5 year period for each Member account. Installations at a location made by previous residents are not included. Limit applies to activity in most recent five calendar years including the current year. (Installations prior to 1/1/13 are exempt and do not count towards this limit).
3. The following proof of purchase must be provided to the Cooperative:
  - **Retail Purchase - Member must provide receipt and product cutouts for each fixture.** The invoice and product cutouts must confirm product type, quantity, brand, model number and purchase date. For ENERGY STAR Qualified Fixtures, the ENERGY STAR logo, product type and model should be visible on a single product cutout.
  - **Contractor Installed - Member must provide contractor invoice.** The invoice must include product type, quantity, brand, model number and installation date.
  - For retrofits, proof of purchase must be included for the necessary number of ballasts and lamps as indicated by the quantity and fixture type provided on the rebate form.
4. All lighting products must be installed and are subject to utility verification.
5. ENERGY STAR Qualified CFL and LED Fixtures apply to many different fixture types, including CFL can fixtures, surface mount, linear fluorescents (typically small single lamp products) and torchiere lamps. All types may qualify for incentives if they meet the minimum wattage requirement of this program.
6. Linear fluorescent fixtures must be type T8 or T5 with electronic ballasts.
7. A fluorescent fixture retrofit must include the purchase of one or more ballasts and the number of fluorescent lamps indicated by the Type Code provided on the incentive request form.
8. ENERGY STAR Qualification can be verified by one of the following:
  - Provide cutout of package displaying the ENERGY STAR logo.
  - Provide printout from ENERGY STAR website (<http://energystar.gov>) showing that the product model indicated on the invoice is listed as ENERGY STAR qualified.

### Only Hard-wired Fixtures are eligible for this program!

The City is partnering with over 350 local retailers in Iowa as part of the **Be Bright** lighting program. As part of this program, the Cooperative has bought down the price of various ENERGY STAR® rated CFL and LED bulbs and fixtures that are available at participating retailers.

Discounts of up to \$10 per lamp or fixture have already been applied to the marked shelf price at participating retailers. No claim forms are used. Just visit one of the stores listed at [iowachangealight.com](http://iowachangealight.com) and purchase CFL or LED bulbs and fixtures identified on the shelf with Be Bright promotional materials.

### General Terms and Conditions

The City must supply all electricity to the equipment for which the rebate is being paid.

**Application Information:** Missing or incorrect information on the application may delay processing and delivery of the rebate. An invoice is required and should include specific product information, including the brand, model, serial number and date of purchase of the energy efficient measures. Other information including manufacturer's equipment performance sheets may be required upon request.

The City reserves the right to verify sales transactions and to have reasonable access to the Member's facility to inspect pre-existing equipment (if applicable) and energy efficient measures installed under this program.

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

**Limitation of Liability:** The City's liability in connection with this program is limited to paying the rebate specified when all terms and conditions have been satisfied. Under no circumstances shall the City be liable for any consequential or incidental damages or tax liability resulting from participation in this program.

**Participant Certification:** Participating Member certifies that he/she purchased and installed the equipment listed on their application at the defined location served by the City. The Customer agrees that all information provided is true and that he/she has conformed to all program requirements. If the equipment and application does not comply with the City's rules and qualifications, the rebate amount may be denied or adjusted.

**Program Changes/Termination:** The City reserves the right to extend, modify (including incentive levels) or terminate this Program at any time without prior or further notice. The Customer is responsible for checking with the City to determine whether the program has been changed or is still in effect.

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

All rebates will be credited to Customer's electric bill.

### Rebate Tables

	Number of Lamps in Fixture	Type Code	Rebate Multiplier
Linear Fluorescent T-8 or T5 Fixtures 4-Foot Lamp Fixtures	1	4F1	50% of purchase price* up to \$10 max.
	2	4F2	
	3	4F3	
8-Foot Lamp Fixtures	4	4F4	
	6	4F6	
	1	8F1	
	2	8F2	
	3	8F3	
	4	8F4	
<b>ENERGYSTAR® qualified Fixtures</b>		Type Code	Rebate Multiplier
Compact Fluorescent Lamp Fixtures		HWC	50%
LED Fixture (hard-wired only)		HWL	of purchase price* up to \$10 max.

\*Rebate Multiplier is multiplied by unit purchase price before taxes and then by quantity - this amount is then rounded up to nearest dollar to determine the total rebate for each lamp or fixture model.

**This Rebate Program Ends June 1<sup>st</sup> 2016**

## 2015 Residential Incentives: ENERGY STAR® Air Conditioner

PLEASE complete ALL sections and sign form to ensure proper and prompt payment of rebate.

### Customer Address Information (person receiving rebate)

First Name \_\_\_\_\_ Last Name \_\_\_\_\_ Account Number \_\_\_\_\_ Phone \_\_\_\_\_  
 Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_ Email Address \_\_\_\_\_

### Equipment Location Information

Check if same address as above:

First Name \_\_\_\_\_ Last Name \_\_\_\_\_ Account Number \_\_\_\_\_ Phone \_\_\_\_\_  
 Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_ Email Address \_\_\_\_\_

Check the ACCOUNT TYPE where equipment is located:  Residence Only,  Farm Only,  Apart. Bldg/Unit,  Business Only,  Commercial/Indust.  
 Check if you are a builder/developer and building is not yet owned by live-in residents: "SpecBuilding"

### Installation and Equipment Information

YEAR HOUSE BUILT (approx.) \_\_\_\_\_

COOLED AREA (sq. ft.) \_\_\_\_\_

The information below can be obtained from your contractor, invoice or nameplate on unit(s)

AHRI REFERENCE NUMBER

EQUIPMENT INSTALLED:

- Air Conditioner Only  
 Air Conditioner with ECM Fan Motor Replacement

DATE INSTALLED

- LOAD TYPE:  New Construction,  Replaces Central AC,  New (existing home),  Replaces Window AC,  Added Capacity

AGE OF SYSTEM REPLACED? (yrs) \_\_\_\_\_

INSTALLER:  Owner  Utility  Contractor

INDOOR Coil
Manufacturer/Brand
Model Number
Serial Number

OUTDOOR Condenser
Manufacturer/Brand
Model Number
Serial Number

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

CAPACITY (Btuh)

SEER  Seasonal Energy Efficiency Ratio

EER  Energy Efficiency Ratio

INSTALLED SYSTEM COST

REBATE

Equipment	Minimum Efficiency		Rebate
	SEER	EER	
Central ENERGY STAR Air Conditioner	14.5	12.0	\$100
Central ENERGY STAR Air Conditioner with ECM Fan Motor Replacement			\$150

Attach copy of sales invoice.

(Maximum of two air conditioner rebates per residence allowed)

**Customer Agreement (Must Sign)**

I verify that the above described equipment was installed on the date and location specified. I agree to all program requirements provided (either separately or on back of this form) and that The Tipton City Electric Department reserves the right to inspect all equipment and verify information before issuing a rebate.

Member Signature

Date

Office Use Only:

Employee

Notes:

Authorized Amount

Form R5 (Rev. 12/14)

This Rebate Program Ends July 1<sup>st</sup> 2016

Equipment location information

Check if same job as above

Equipment Name: \_\_\_\_\_

Year: \_\_\_\_\_

Check the A/C UNIT TYPE

Where equipment is located

First Business \_\_\_\_\_ Business Only \_\_\_\_\_ Home Only \_\_\_\_\_

Commercial/Industrial \_\_\_\_\_ Business Only \_\_\_\_\_ Home Only \_\_\_\_\_

Installation and equipment information

YEAR HOUSE BUILT (approx) \_\_\_\_\_

COOLED AREA (sq. ft.) \_\_\_\_\_

EQUIPMENT INSTALLED:

Air conditioner only

Air conditioner with ECM fan motor replacement

DATE INSTALLED: \_\_\_\_\_

LOAD TYPE:

New construction

New replacement

Add capacity

AGE OF SYSTEM REPLACED (Yr) \_\_\_\_\_

REGISTER: \_\_\_\_\_ OWNER: \_\_\_\_\_

UTILITY: \_\_\_\_\_ CONTRACTOR: \_\_\_\_\_

Number of units of existing load (Yr) \_\_\_\_\_

Model \_\_\_\_\_

Capacity (BTU) \_\_\_\_\_

SEER \_\_\_\_\_

CFM \_\_\_\_\_

SWITCHING DEVICE (if any) \_\_\_\_\_

REBATE \_\_\_\_\_

INSTALLED SYSTEM COST \_\_\_\_\_

Rebate Priority \_\_\_\_\_

SEER 15.0 - 16.0 \_\_\_\_\_

SEER 16.0 - 17.0 \_\_\_\_\_

SEER 17.0 - 18.0 \_\_\_\_\_

SEER 18.0 - 19.0 \_\_\_\_\_

SEER 19.0 - 20.0 \_\_\_\_\_

SEER 20.0 - 21.0 \_\_\_\_\_

SEER 21.0 - 22.0 \_\_\_\_\_

SEER 22.0 - 23.0 \_\_\_\_\_

SEER 23.0 - 24.0 \_\_\_\_\_

SEER 24.0 - 25.0 \_\_\_\_\_

SEER 25.0 - 26.0 \_\_\_\_\_

SEER 26.0 - 27.0 \_\_\_\_\_

SEER 27.0 - 28.0 \_\_\_\_\_

SEER 28.0 - 29.0 \_\_\_\_\_

SEER 29.0 - 30.0 \_\_\_\_\_

SEER 30.0 - 31.0 \_\_\_\_\_

SEER 31.0 - 32.0 \_\_\_\_\_

SEER 32.0 - 33.0 \_\_\_\_\_

SEER 33.0 - 34.0 \_\_\_\_\_

SEER 34.0 - 35.0 \_\_\_\_\_

SEER 35.0 - 36.0 \_\_\_\_\_

SEER 36.0 - 37.0 \_\_\_\_\_

SEER 37.0 - 38.0 \_\_\_\_\_

SEER 38.0 - 39.0 \_\_\_\_\_

SEER 39.0 - 40.0 \_\_\_\_\_

SEER 40.0 - 41.0 \_\_\_\_\_

SEER 41.0 - 42.0 \_\_\_\_\_

SEER 42.0 - 43.0 \_\_\_\_\_

SEER 43.0 - 44.0 \_\_\_\_\_

SEER 44.0 - 45.0 \_\_\_\_\_

SEER 45.0 - 46.0 \_\_\_\_\_

SEER 46.0 - 47.0 \_\_\_\_\_

SEER 47.0 - 48.0 \_\_\_\_\_

SEER 48.0 - 49.0 \_\_\_\_\_

SEER 49.0 - 50.0 \_\_\_\_\_

SEER 50.0 - 51.0 \_\_\_\_\_

SEER 51.0 - 52.0 \_\_\_\_\_

SEER 52.0 - 53.0 \_\_\_\_\_

SEER 53.0 - 54.0 \_\_\_\_\_

SEER 54.0 - 55.0 \_\_\_\_\_

SEER 55.0 - 56.0 \_\_\_\_\_

SEER 56.0 - 57.0 \_\_\_\_\_

SEER 57.0 - 58.0 \_\_\_\_\_

SEER 58.0 - 59.0 \_\_\_\_\_

SEER 59.0 - 60.0 \_\_\_\_\_

SEER 60.0 - 61.0 \_\_\_\_\_

SEER 61.0 - 62.0 \_\_\_\_\_

SEER 62.0 - 63.0 \_\_\_\_\_

SEER 63.0 - 64.0 \_\_\_\_\_

SEER 64.0 - 65.0 \_\_\_\_\_

SEER 65.0 - 66.0 \_\_\_\_\_

SEER 66.0 - 67.0 \_\_\_\_\_

SEER 67.0 - 68.0 \_\_\_\_\_

SEER 68.0 - 69.0 \_\_\_\_\_

SEER 69.0 - 70.0 \_\_\_\_\_

SEER 70.0 - 71.0 \_\_\_\_\_

SEER 71.0 - 72.0 \_\_\_\_\_

SEER 72.0 - 73.0 \_\_\_\_\_

SEER 73.0 - 74.0 \_\_\_\_\_

SEER 74.0 - 75.0 \_\_\_\_\_

SEER 75.0 - 76.0 \_\_\_\_\_

SEER 76.0 - 77.0 \_\_\_\_\_

SEER 77.0 - 78.0 \_\_\_\_\_

SEER 78.0 - 79.0 \_\_\_\_\_

SEER 79.0 - 80.0 \_\_\_\_\_

SEER 80.0 - 81.0 \_\_\_\_\_

SEER 81.0 - 82.0 \_\_\_\_\_

SEER 82.0 - 83.0 \_\_\_\_\_

SEER 83.0 - 84.0 \_\_\_\_\_

SEER 84.0 - 85.0 \_\_\_\_\_

SEER 85.0 - 86.0 \_\_\_\_\_

SEER 86.0 - 87.0 \_\_\_\_\_

SEER 87.0 - 88.0 \_\_\_\_\_

SEER 88.0 - 89.0 \_\_\_\_\_

SEER 89.0 - 90.0 \_\_\_\_\_

SEER 90.0 - 91.0 \_\_\_\_\_

SEER 91.0 - 92.0 \_\_\_\_\_

SEER 92.0 - 93.0 \_\_\_\_\_

SEER 93.0 - 94.0 \_\_\_\_\_

SEER 94.0 - 95.0 \_\_\_\_\_

SEER 95.0 - 96.0 \_\_\_\_\_

SEER 96.0 - 97.0 \_\_\_\_\_

SEER 97.0 - 98.0 \_\_\_\_\_

SEER 98.0 - 99.0 \_\_\_\_\_

SEER 99.0 - 100.0 \_\_\_\_\_

SEER 100.0 - 101.0 \_\_\_\_\_

SEER 101.0 - 102.0 \_\_\_\_\_

SEER 102.0 - 103.0 \_\_\_\_\_

SEER 103.0 - 104.0 \_\_\_\_\_

SEER 104.0 - 105.0 \_\_\_\_\_

SEER 105.0 - 106.0 \_\_\_\_\_

SEER 106.0 - 107.0 \_\_\_\_\_

SEER 107.0 - 108.0 \_\_\_\_\_

SEER 108.0 - 109.0 \_\_\_\_\_

SEER 109.0 - 110.0 \_\_\_\_\_

SEER 110.0 - 111.0 \_\_\_\_\_

SEER 111.0 - 112.0 \_\_\_\_\_

SEER 112.0 - 113.0 \_\_\_\_\_

SEER 113.0 - 114.0 \_\_\_\_\_

SEER 114.0 - 115.0 \_\_\_\_\_

SEER 115.0 - 116.0 \_\_\_\_\_

SEER 116.0 - 117.0 \_\_\_\_\_

SEER 117.0 - 118.0 \_\_\_\_\_

SEER 118.0 - 119.0 \_\_\_\_\_

SEER 119.0 - 120.0 \_\_\_\_\_

SEER 120.0 - 121.0 \_\_\_\_\_

SEER 121.0 - 122.0 \_\_\_\_\_

SEER 122.0 - 123.0 \_\_\_\_\_

SEER 123.0 - 124.0 \_\_\_\_\_

SEER 124.0 - 125.0 \_\_\_\_\_

SEER 125.0 - 126.0 \_\_\_\_\_

SEER 126.0 - 127.0 \_\_\_\_\_

SEER 127.0 - 128.0 \_\_\_\_\_

SEER 128.0 - 129.0 \_\_\_\_\_

SEER 129.0 - 130.0 \_\_\_\_\_

SEER 130.0 - 131.0 \_\_\_\_\_

SEER 131.0 - 132.0 \_\_\_\_\_

SEER 132.0 - 133.0 \_\_\_\_\_

SEER 133.0 - 134.0 \_\_\_\_\_

SEER 134.0 - 135.0 \_\_\_\_\_

SEER 135.0 - 136.0 \_\_\_\_\_

SEER 136.0 - 137.0 \_\_\_\_\_

SEER 137.0 - 138.0 \_\_\_\_\_

SEER 138.0 - 139.0 \_\_\_\_\_

SEER 139.0 - 140.0 \_\_\_\_\_

SEER 140.0 - 141.0 \_\_\_\_\_

SEER 141.0 - 142.0 \_\_\_\_\_

SEER 142.0 - 143.0 \_\_\_\_\_

SEER 143.0 - 144.0 \_\_\_\_\_

SEER 144.0 - 145.0 \_\_\_\_\_

SEER 145.0 - 146.0 \_\_\_\_\_

SEER 146.0 - 147.0 \_\_\_\_\_

SEER 147.0 - 148.0 \_\_\_\_\_

SEER 148.0 - 149.0 \_\_\_\_\_

SEER 149.0 - 150.0 \_\_\_\_\_

SEER 150.0 - 151.0 \_\_\_\_\_

SEER 151.0 - 152.0 \_\_\_\_\_

SEER 152.0 - 153.0 \_\_\_\_\_

SEER 153.0 - 154.0 \_\_\_\_\_

SEER 154.0 - 155.0 \_\_\_\_\_

SEER 155.0 - 156.0 \_\_\_\_\_

SEER 156.0 - 157.0 \_\_\_\_\_

SEER 157.0 - 158.0 \_\_\_\_\_

SEER 158.0 - 159.0 \_\_\_\_\_

SEER 159.0 - 160.0 \_\_\_\_\_

SEER 160.0 - 161.0 \_\_\_\_\_

SEER 161.0 - 162.0 \_\_\_\_\_

SEER 162.0 - 163.0 \_\_\_\_\_

SEER 163.0 - 164.0 \_\_\_\_\_

SEER 164.0 - 165.0 \_\_\_\_\_

SEER 165.0 - 166.0 \_\_\_\_\_

SEER 166.0 - 167.0 \_\_\_\_\_

SEER 167.0 - 168.0 \_\_\_\_\_

SEER 168.0 - 169.0 \_\_\_\_\_

SEER 169.0 - 170.0 \_\_\_\_\_

SEER 170.0 - 171.0 \_\_\_\_\_

SEER 171.0 - 172.0 \_\_\_\_\_

SEER 172.0 - 173.0 \_\_\_\_\_

SEER 173.0 - 174.0 \_\_\_\_\_

SEER 174.0 - 175.0 \_\_\_\_\_

SEER 175.0 - 176.0 \_\_\_\_\_

SEER 176.0 - 177.0 \_\_\_\_\_

SEER 177.0 - 178.0 \_\_\_\_\_

SEER 178.0 - 179.0 \_\_\_\_\_

SEER 179.0 - 180.0 \_\_\_\_\_

SEER 180.0 - 181.0 \_\_\_\_\_

SEER 181.0 - 182.0 \_\_\_\_\_

SEER 182.0 - 183.0 \_\_\_\_\_

SEER 183.0 - 184.0 \_\_\_\_\_

SEER 184.0 - 185.0 \_\_\_\_\_

SEER 185.0 - 186.0 \_\_\_\_\_

SEER 186.0 - 187.0 \_\_\_\_\_

SEER 187.0 - 188.0 \_\_\_\_\_

SEER 188.0 - 189.0 \_\_\_\_\_

SEER 189.0 - 190.0 \_\_\_\_\_

SEER 190.0 - 191.0 \_\_\_\_\_

SEER 191.0 - 192.0 \_\_\_\_\_

SEER 192.0 - 193.0 \_\_\_\_\_

SEER 193.0 - 194.0 \_\_\_\_\_

SEER 194.0 - 195.0 \_\_\_\_\_

SEER 195.0 - 196.0 \_\_\_\_\_

SEER 196.0 - 197.0 \_\_\_\_\_

SEER 197.0 - 198.0 \_\_\_\_\_

SEER 198.0 - 199.0 \_\_\_\_\_

SEER 199.0 - 200.0 \_\_\_\_\_

SEER 200.0 - 201.0 \_\_\_\_\_

SEER 201.0 - 202.0 \_\_\_\_\_

SEER 202.0 - 203.0 \_\_\_\_\_

SEER 203.0 - 204.0 \_\_\_\_\_

SEER 204.0 - 205.0 \_\_\_\_\_

SEER 205.0 - 206.0 \_\_\_\_\_

SEER 206.0 - 207.0 \_\_\_\_\_

SEER 207.0 - 208.0 \_\_\_\_\_

SEER 208.0 - 209.0 \_\_\_\_\_

SEER 209.0 - 210.0 \_\_\_\_\_

SEER 210.0 - 211.0 \_\_\_\_\_

SEER 211.0 - 212.0 \_\_\_\_\_

SEER 212.0 - 213.0 \_\_\_\_\_

SEER 213.0 - 214.0 \_\_\_\_\_

SEER 214.0 - 215.0 \_\_\_\_\_

SEER 215.0 - 216.0 \_\_\_\_\_

SEER 216.0 - 217.0 \_\_\_\_\_

SEER 217.0 - 218.0 \_\_\_\_\_

SEER 218.0 - 219.0 \_\_\_\_\_

SEER 219.0 - 220.0 \_\_\_\_\_

SEER 220.0 - 221.0 \_\_\_\_\_

SEER 221.0 - 222.0 \_\_\_\_\_

SEER 222.0 - 223.0 \_\_\_\_\_

SEER 223.0 - 224.0 \_\_\_\_\_

SEER 224.0 - 225.0 \_\_\_\_\_

SEER 225.0 - 226.0 \_\_\_\_\_

SEER 226.0 - 227.0 \_\_\_\_\_

SEER 227.0 - 228.0 \_\_\_\_\_

SEER 228.0 - 229.0 \_\_\_\_\_

SEER 229.0 - 230.0 \_\_\_\_\_

SEER 230.0 - 231.0 \_\_\_\_\_

SEER 231.0 - 232.0 \_\_\_\_\_

SEER 232.0 - 233.0 \_\_\_\_\_

SEER 233.0 - 234.0 \_\_\_\_\_

SEER 234.0 - 235.0 \_\_\_\_\_

SEER 235.0 - 236.0 \_\_\_\_\_

SEER 236.0 - 237.0 \_\_\_\_\_

SEER 237.0 - 238.0 \_\_\_\_\_

SEER 238.0 - 239.0 \_\_\_\_\_

SEER 239.0 - 240.0 \_\_\_\_\_

SEER 240.0 - 241.0 \_\_\_\_\_

SEER 241.0 - 242.0 \_\_\_\_\_

SEER 242.0 - 243.0 \_\_\_\_\_

SEER 243.0 - 244.0 \_\_\_\_\_

SEER 244.0 - 245.0 \_\_\_\_\_

SEER 245.0 - 246.0 \_\_\_\_\_

SEER 246.0 - 247.0 \_\_\_\_\_

SEER 247.0 - 248.0 \_\_\_\_\_

SEER 248.0 - 249.0 \_\_\_\_\_

SEER 249.0 - 250.0 \_\_\_\_\_

SEER 250.0 - 251.0 \_\_\_\_\_

SEER 251.0 - 252.0 \_\_\_\_\_

SEER 252.0 - 253.0 \_\_\_\_\_

SEER 253.0 - 254.0 \_\_\_\_\_

SEER 254.0 - 255.0 \_\_\_\_\_

SEER 255.0 - 256.0 \_\_\_\_\_

SEER 256.0 - 257.0 \_\_\_\_\_

SEER 257.0 - 258.0 \_\_\_\_\_

SEER 258.0 - 259.0 \_\_\_\_\_

SEER 259.0 - 260.0 \_\_\_\_\_

SEER 260.0 - 261.0 \_\_\_\_\_

SEER 261.0 - 262.0 \_\_\_\_\_

SEER 262.0 - 263.0 \_\_\_\_\_

SEER 263.0 - 264.0 \_\_\_\_\_

SEER 264.0 - 265.0 \_\_\_\_\_

SEER 265.0 - 266.0 \_\_\_\_\_

SEER 266.0 - 267.0 \_\_\_\_\_

SEER 267.0 - 268.0 \_\_\_\_\_

SEER 268.0 - 269.0 \_\_\_\_\_

SEER 269.0 - 270.0 \_\_\_\_\_

SEER 270.0 - 271.0 \_\_\_\_\_

SEER 271.0 - 272.0 \_\_\_\_\_

SEER 272.0 - 273.0 \_\_\_\_\_

SEER 273.0 - 274.0 \_\_\_\_\_

SEER 274.0 - 275.0 \_\_\_\_\_

SEER 275.0 - 276.0 \_\_\_\_\_

SEER 276.0 - 277.0 \_\_\_\_\_

SEER 277.0 - 278.0 \_\_\_\_\_

SEER 278.0 - 279.0 \_\_\_\_\_

SEER 279.0 - 280.0 \_\_\_\_\_

SEER 280.0 - 281.0 \_\_\_\_\_

SEER 281.0 - 282.0 \_\_\_\_\_

SEER 282.0 - 283.0 \_\_\_\_\_

SEER 283.0 - 284.0 \_\_\_\_\_

SEER 284.0 - 285.0 \_\_\_\_\_

SEER 285.0 - 286.0 \_\_\_\_\_

SEER 286.0 - 287.0 \_\_\_\_\_

SEER 287.0 - 288.0 \_\_\_\_\_

SEER 288.0 - 289.0 \_\_\_\_\_

SEER 289.0 - 290.0 \_\_\_\_\_

SEER 290.0 - 291.0 \_\_\_\_\_

SEER 291.0 - 292.0 \_\_\_\_\_

SEER 292.0 - 293.0 \_\_\_\_\_

SEER 293.0 - 294.0 \_\_\_\_\_

SEER 294.0 - 295.0 \_\_\_\_\_

SEER 295.0 - 296.0 \_\_\_\_\_

SEER 296.0 - 297.0 \_\_\_\_\_

SEER 297.0 - 298.0 \_\_\_\_\_

SEER 298.0 - 299.0 \_\_\_\_\_

SEER 299.0 - 300.0 \_\_\_\_\_

SEER 300.0 - 301.0 \_\_\_\_\_

SEER 301.0 - 302.0 \_\_\_\_\_

SEER 302.0 - 303.0 \_\_\_\_\_

SEER 303.0 - 304.0 \_\_\_\_\_

SEER 304.0 - 305.0 \_\_\_\_\_

SEER 305.0 - 306.0 \_\_\_\_\_

SEER 306.0 - 307.0 \_\_\_\_\_

SEER 307.0 - 308.0 \_\_\_\_\_

SEER 308.0 - 309.0 \_\_\_\_\_

SEER 309.0 - 310.0 \_\_\_\_\_

SEER 310.0 - 311.0 \_\_\_\_\_

SEER 311.0 - 312.0 \_\_\_\_\_

SEER 312.0 - 313.0 \_\_\_\_\_

SEER 313.0 - 314.0 \_\_\_\_\_

SEER 314.0 - 315.0 \_\_\_\_\_

SEER 315.0 - 316.0 \_\_\_\_\_

SEER 316.0 - 317.0 \_\_\_\_\_

SEER 317.0 - 318.0 \_\_\_\_\_

SEER 318.0 - 319.0 \_\_\_\_\_

SEER 319.0 - 320.0 \_\_\_\_\_

SEER 320.0 - 321.0 \_\_\_\_\_

SEER 321.0 - 322.0 \_\_\_\_\_

SEER 322.0 - 323.0 \_\_\_\_\_

SEER 323.0 - 324.0 \_\_\_\_\_

SEER 324.0 - 325.0 \_\_\_\_\_

SEER 325.0 - 326.0 \_\_\_\_\_

SEER 326.0 - 327.0 \_\_\_\_\_

SEER 327.0 - 328.0 \_\_\_\_\_

SEER 328.0 - 329.0 \_\_\_\_\_

SEER 329.0 - 330.0 \_\_\_\_\_

SEER 330.0 - 331.0 \_\_\_\_\_

SEER 331.0 - 332.0 \_\_\_\_\_

SEER 332.0 - 333.0 \_\_\_\_\_

SEER 333.0 - 334.0 \_\_\_\_\_

SEER 334.0 - 335.0 \_\_\_\_\_

SEER 335.0 - 336.0 \_\_\_\_\_

SEER 336.0 - 337.0 \_\_\_\_\_

SEER 337.0 - 338.0 \_\_\_\_\_

SEER 338.0 - 339.0 \_\_\_\_\_

SEER 339.0 - 340.0 \_\_\_\_\_

SEER 340.0 - 341.0 \_\_\_\_\_

SEER 341.0 - 342.0 \_\_\_\_\_

SEER 342.0 - 343.0 \_\_\_\_\_

SEER 343.0 - 344.0 \_\_\_\_\_

SEER 344.0 - 345.0 \_\_\_\_\_

SEER 345.0 - 346.0 \_\_\_\_\_

SEER 346.0 - 347.0 \_\_\_\_\_

SEER 347.0 - 348.0 \_\_\_\_\_

SEER 348.0 - 349.0 \_\_\_\_\_

SEER 349.0 - 350.0 \_\_\_\_\_

SEER 350.0 - 351.0 \_\_\_\_\_

SEER 351.0 - 352.0 \_\_\_\_\_

SEER 352.0 - 353.0 \_\_\_\_\_

SEER 353.0 - 354.0 \_\_\_\_\_

SEER 354.0 - 355.0 \_\_\_\_\_

SEER 355.0 - 356.0 \_\_\_\_\_

SEER 356.0 - 357.0 \_\_\_\_\_

SEER 357.0 - 358.0 \_\_\_\_\_

SEER 358.0 - 359.0 \_\_\_\_\_

SEER 359.0 - 360.0 \_\_\_\_\_

SEER 360.0 - 361.0 \_\_\_\_\_

SEER 361.0 - 362.0 \_\_\_\_\_

SEER 362.0 - 363.0 \_\_\_\_\_

SEER 363.0 - 364.0 \_\_\_\_\_

SEER 364.0 - 365.0 \_\_\_\_\_

SEER 365.0 - 366.0 \_\_\_\_\_

SEER 366.0 - 367.0 \_\_\_\_\_

SEER 367.0 - 368.0 \_\_\_\_\_

SEER 368.0 - 369.0 \_\_\_\_\_

SEER 369.0 - 370.0 \_\_\_\_\_

SEER 370.0 - 371.0 \_\_\_\_\_

SEER 371.0 - 372.0 \_\_\_\_\_

SEER 372.0 - 373.0 \_\_\_\_\_

SEER 373.0 - 374.0 \_\_\_\_\_

SEER 374.0 - 375.0 \_\_\_\_\_

SEER 375.0 - 376.0 \_\_\_\_\_

SEER 376.0 - 377.0 \_\_\_\_\_

SEER 377.0 - 378.0 \_\_\_\_\_

SEER 378.0 - 379.0 \_\_\_\_\_

SEER 379.0 - 380.0 \_\_\_\_\_

SEER 380.0 - 381.0 \_\_\_\_\_

SEER 381.0 - 382.0 \_\_\_\_\_

SEER 382.0 - 383.0 \_\_\_\_\_

SEER 383.0 - 384.0 \_\_\_\_\_

SEER 384.0 - 385.0 \_\_\_\_\_

SEER 385.0 - 386.0 \_\_\_\_\_

SEER 386.0 - 387.0 \_\_\_\_\_

SEER 387.0 - 388.0 \_\_\_\_\_

SEER 388.0 - 389.0 \_\_\_\_\_

SEER 389.0 - 390.0 \_\_\_\_\_

SEER 390.0 - 391.0 \_\_\_\_\_

SEER 391.0 - 392.0 \_\_\_\_\_

SEER 392.0 - 393.0 \_\_\_\_\_

SEER 393.0 - 394.0 \_\_\_\_\_

SEER 394.0 - 395.0 \_\_\_\_\_

SEER 395.0 - 396.0 \_\_\_\_\_

SEER 396.0 - 397.0 \_\_\_\_\_

SEER 397.0 - 398.0 \_\_\_\_\_

SEER 398.0 - 399.0 \_\_\_\_\_

SEER 399.0 - 400.0 \_\_\_\_\_

SEER 400.0 - 401.0 \_\_\_\_\_

SEER 401.0 - 402.0 \_\_\_\_\_

SEER 402.0 - 403.0 \_\_\_\_\_

SEER 403.0 - 404.0 \_\_\_\_\_

SEER 404.0 - 405.0 \_\_\_\_\_

SEER 405.0 - 406.0 \_\_\_\_\_

SEER 406.0 - 407.0 \_\_\_\_\_

SEER 407.0 - 408.0 \_\_\_\_\_

SEER 408.0 - 409.0 \_\_\_\_\_

SEER 409.0 - 410.0 \_\_\_\_\_

SEER 410.0 - 411.0 \_\_\_\_\_

SEER 411.0 - 412.0 \_\_\_\_\_

SEER 412.0 - 413.0 \_\_\_\_\_

SEER 413.0 - 414.0 \_\_\_\_\_

SEER 414.0 - 415.0 \_\_\_\_\_

SEER 415.0 - 416.0 \_\_\_\_\_

SEER 416.0 - 417.0 \_\_\_\_\_

SEER 417.0 - 418.0 \_\_\_\_\_

SEER 418.0 - 419.0 \_\_\_\_\_

SEER 419.0 - 420.0 \_\_\_\_\_

SEER 420.0 - 421.0 \_\_\_\_\_

SEER 421.0 - 422.0 \_\_\_\_\_

SEER 422.0 - 423.0 \_\_\_\_\_

SEER 423.0 - 424.0 \_\_\_\_\_

SEER 424.0 - 425.0 \_\_\_\_\_

SEER 425.0 - 426.0 \_\_\_\_\_

SEER 426.0 - 427.0 \_\_\_\_\_

SEER 427.0 - 428.0 \_\_\_\_\_

SEER 428.0 - 429.0 \_\_\_\_\_

SEER 429.0 - 430.0 \_\_\_\_\_

SEER 430.0 - 431.0 \_\_\_\_\_

SEER 431.0 - 432.0 \_\_\_\_\_

SEER 432.0 - 433.0 \_\_\_\_\_

SEER 433.0 - 434.0 \_\_\_\_\_

SEER 434.0 - 435.0 \_\_\_\_\_

SEER 435.0 - 436.0 \_\_\_\_\_

SEER 436.0 - 437.0 \_\_\_\_\_

SEER 437.0 - 438.0 \_\_\_\_\_

SEER 438.0 - 439.0 \_\_\_\_\_

SEER 439.0 - 440.0 \_\_\_\_\_

SEER 440.0 - 441.0 \_\_\_\_\_

SEER 441.0 - 442.0 \_\_\_\_\_

SEER 442.0 - 443.0 \_\_\_\_\_

SEER 443.0 - 444.0 \_\_\_\_\_

SEER 444.0 - 445.0 \_\_\_\_\_

SEER 445.0 - 446.0 \_\_\_\_\_

SEER 446.0 - 447.0 \_\_\_\_\_

SEER 447.0 - 448.0 \_\_\_\_\_

SEER 448.0 - 449.0 \_\_\_\_\_

SEER 449.0 - 450.0 \_\_\_\_\_

SEER 450.0 - 451.0 \_\_\_\_\_

SEER 451.0 - 452.0 \_\_\_\_\_

SEER 452.0 - 453.0 \_\_\_\_\_

SEER 453.0 - 454.0 \_\_\_\_\_

SEER 454.0 - 455.0 \_\_\_\_\_

SEER 455.0 - 456.0 \_\_\_\_\_

SEER 456.0 - 457.0 \_\_\_\_\_

SEER 457.0 - 458.0 \_\_\_\_\_

SEER 458.0 - 459.0 \_\_\_\_\_

SEER 459.0 - 460.0 \_\_\_\_\_

SEER 460.0 - 461.0 \_\_\_\_\_

SEER 461.0 - 462.0 \_\_\_\_\_

SEER 462.0 - 463.0 \_\_\_\_\_

SEER 463.0 - 464.0 \_\_\_\_\_

SEER 464.0 - 465.0 \_\_\_\_\_

SEER 465.0 - 466.0 \_\_\_\_\_

SEER 466.0 - 467.0 \_\_\_\_\_

SEER 467.0 - 468.0 \_\_\_\_\_

SEER 468.0 - 469.0 \_\_\_\_\_

SEER 469.0 - 470.0 \_\_\_\_\_

SEER 470.0 - 471.0 \_\_\_\_\_

SEER 471.0 - 472.0 \_\_\_\_\_

SEER 472.0 - 473.0 \_\_\_\_\_

SEER 473.0 - 474.0 \_\_\_\_\_

SEER 474.0 - 475.0 \_\_\_\_\_

SEER 475.0 - 476.0 \_\_\_\_\_

SEER 476.0 - 477.0 \_\_\_\_\_

SEER 477.0 - 478.0 \_\_\_\_\_

SEER 478.0 - 479.0 \_\_\_\_\_

SEER 479.0 - 480.0 \_\_\_\_\_

SEER 480.0 - 481.0 \_\_\_\_\_

SEER 481.0 - 482.0 \_\_\_\_\_

SEER 482.0 - 483.0 \_\_\_\_\_

SEER 483.0 - 484.0 \_\_\_\_\_

SEER 484.0 - 485.0 \_\_\_\_\_

SEER 485.0 - 486.0 \_\_\_\_\_

SEER 486.0 - 487.0 \_\_\_\_\_

SEER 487.0 - 488.0 \_\_\_\_\_

SEER 488.0 - 489.0 \_\_\_\_\_

SEER 489.0 - 490.0 \_\_\_\_\_

SEER 490.0 - 491.0 \_\_\_\_\_

SEER 491.0 - 492.0 \_\_\_\_\_

SEER 492.0 - 493.0 \_\_\_\_\_

SEER 493.0 - 494.0 \_\_\_\_\_

SEER 494.0 - 495.0 \_\_\_\_\_

SEER 495.0 - 496.0 \_\_\_\_\_

SEER 496.0 - 497.0 \_\_\_\_\_

SEER 497.0 - 498.0 \_\_\_\_\_

SEER 498.0 - 499.0 \_\_\_\_\_

SEER 499.0 - 500.0 \_\_\_\_\_

SEER 500.0 - 501.0 \_\_\_\_\_

SEER 501.0 - 502.0 \_\_\_\_\_

SEER 502.0 - 503.0 \_\_\_\_\_

SEER 503.0 - 504.0 \_\_\_\_\_

SEER 504.0 - 505.0 \_\_\_\_\_

SEER 505.0 - 506.0 \_\_\_\_\_

SEER 506.0 - 507.0 \_\_\_\_\_

SEER 507.0 - 508.0 \_\_\_\_\_

SEER 508.0 - 509.0 \_\_\_\_\_

SEER 509.0 - 510.0 \_\_\_\_\_

SEER 510.0 - 511.0 \_\_\_\_\_

SEER 511.0 - 512.0 \_\_\_\_\_

SEER 512.0 - 513.0 \_\_\_\_\_

SEER 513.0 - 514.0 \_\_\_\_\_

SEER 514.0 - 515.0 \_\_\_\_\_

SEER 515.0 - 516.0 \_\_\_\_\_

SEER 516.0 - 517.0 \_\_\_\_\_

SEER 517.0 - 518.0 \_\_\_\_\_

SEER 518.0 - 519.0 \_\_\_\_\_

SEER 519.0 - 520.0 \_\_\_\_\_

SEER 520.0 - 521.0 \_\_\_\_\_

SEER 521.0 - 522.0 \_\_\_\_\_

SEER 522.0 - 523.0 \_\_\_\_\_

SEER 523.0 - 524.0 \_\_\_\_\_

SEER 524.0 - 525.0 \_\_\_\_\_

SEER 525.0 - 526.0 \_\_\_\_\_

SEER 526.0 - 527.0 \_\_\_\_\_

SEER 527.0 - 528.0 \_\_\_\_\_

SEER 528.0 - 529.0 \_\_\_\_\_

SEER 529.0 - 530.0 \_\_\_\_\_

SEER 530.0 - 531.0 \_\_\_\_\_

SEER 531.0 - 532.0 \_\_\_\_\_

SEER 532.0 - 533.0 \_\_\_\_\_

SEER 533.0 - 534.0 \_\_\_\_\_

SEER 534.0 - 535.0 \_\_\_\_\_

SEER 535.0 - 536.0 \_\_\_\_\_

SEER 536.0 - 537.0 \_\_\_\_\_

SEER 537.0 - 538.0 \_\_\_\_\_

SEER 538.0 - 539.0 \_\_\_\_\_

SEER 539.0 - 540.0 \_\_\_\_\_

SEER 540.0 - 541.0 \_\_\_\_\_

SEER 541.0 - 542.0 \_\_\_\_\_

SEER 542.0 - 543.0 \_\_\_\_\_

SEER 543.0 - 544.0 \_\_\_\_\_

SEER 544.0 - 545.0 \_\_\_\_\_

SEER 545.0 - 546.0 \_\_\_\_\_

SEER 546.0 - 547.0 \_\_\_\_\_

SEER 547.0 - 548.0 \_\_\_\_\_

SEER 548.

## Terms and Conditions - ENERGY STAR® Air Conditioner Incentive

**Program Offer:** The Program covers products purchased and/or services rendered on or after January 1, 2015.

### Equipment and Installation Eligibility Requirements:

1. All air conditioners must be ENERGY STAR® labeled and meet current Energy Efficiency Criteria for ENERGY STAR qualified air conditioners. Current ENERGY STAR information, specifications and qualifying equipment list can be found at [www.energystar.gov](http://www.energystar.gov).
2. The minimum SEER and EER efficiencies on this form are the minimum values required for ENERGY STAR qualified equipment at the time this form was published. ENERGY STAR requirements periodically change and the Member is responsible to ensure that their system meets the current ENERGY STAR criteria in effect at the time of installation.
3. Members must provide a copy of the receipt to verify equipment installation. Invoices should contain size, efficiency and model and serial numbers for all equipment.
4. A maximum of two (2) air conditioner rebates per residence is allowed.
5. The higher rebate with an ECM Fan motor replacement is only available in combination with eligible ENERGY STAR air conditioning replacement equipment.

### Specific Requirements for Central Air Conditioners

Most residential air conditioning systems are split systems that consist of indoor and outdoor equipment with a SEER (Seasonal Energy Efficiency Ratio) that has been determined for each matching assembly. To be eligible, both a new outdoor unit (condenser) and a new matching indoor A-coil (evaporator) must be installed.

The AHRI (Air Conditioning Heating and Refrigeration Institute) certified SEER for a matched split system must be verified and meet the minimum efficiency required for the appropriate incentive (see table below) regardless of whether the system is listed or labeled as ENERGY STAR. An ENERGY STAR label on the outdoor unit does not ensure that the installed system, which also includes the indoor evaporator coil and blower assembly, meets ENERGY STAR® requirements for central air conditioning equipment.

The installing contractor should provide the homeowner with the SEER and EER rating for their specific system. These ratings for matched equipment should also be listed in the online AHRI Unitary Directory at [www.ahridirectory.org/](http://www.ahridirectory.org/).

### Locating ENERGY STAR and Ultra Efficient Central Air Conditioners

From the Consortium for Energy Efficiency's (CEE) website you can search a database for ENERGY STAR qualified equipment. This database contains AHRI certified ratings and is located at [www.ceedirectory.org/](http://www.ceedirectory.org/).

### General Terms and Conditions

The City must supply all electricity to the equipment for which the rebate is being paid.

**Application Information:** Missing or incorrect information on the application may delay processing and delivery of the rebate. An invoice is required and should include specific product information, including the brand, model, serial number and date of purchase of the energy efficient measures. Other information including manufacturer's equipment performance sheets may be required upon request.

The City reserves the right to verify sales transactions and to have reasonable access to the Customer's facility to inspect pre-existing equipment (if applicable) and energy efficient measures installed under this program.

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

**Limitation of Liability:** The City's liability in connection with this program is limited to paying the rebate specified when all terms and conditions have been satisfied. Under no circumstances shall the City be liable for any consequential or incidental damages or tax liability resulting from participation in this program.

**Participant Certification:** Participating Customer certifies that he/she purchased and installed the equipment listed on their application at the defined location served by the City. The Utility agrees that all information provided is true and that he/she has conformed to all program requirements. If the equipment and application does not comply with the City's rules and qualifications, the rebate amount may be denied or adjusted.

**Program Changes/Termination:** The City reserves the right to extend, modify (including incentive levels) or terminate this Program at any time without prior or further notice. The Customer is responsible for checking with the City to determine whether the program has been changed or is still in effect.

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

All rebates will be credited to Member's electric bill.

Residential Air Conditioner Incentives			
Product Type	Minimum Efficiency		Rebate
	SEER	EER	
Central ENERGY STAR Air Conditioner (split system)	14.5	12.0	\$125
Central ENERGY STAR Air Conditioner with ECM Fan Motor Replacement			\$175

Minimum efficiencies effective January 1, 2010. SEER (Seasonal Energy Efficiency Ratio) and EER (Energy Efficiency Ratio) ratings for central AC units must be published in the AHRI Unitary Directory of Certified Product Performance. Ratings for matched assemblies should be provided by the installing contractor and can be found online by searching the AHRI database at [www.ahridirectory.org/](http://www.ahridirectory.org/) or you can search by CEE Tier efficiency levels in the CEE database at [www.ceedirectory.org/](http://www.ceedirectory.org/).

**AGENDA ITEM # L - 4**

**AGENDA INFORMATION  
TIPTON CITY COUNCIL COMMUNICATION**

<b>DATE:</b>	June 15, 2015
<b>AGENDA ITEM:</b>	Recycling and Garbage Container Purchase
<b>ACTION:</b>	Motion

**SYNOPSIS:** Staff has been waiting to purchase new containers for both recycling and garbage. As we move into the new fiscal year with the higher rates, staff feels comfortable making the purchase. There are currently more than 20 requests for recycling containers alone. We are currently awaiting quotes that were to be here this morning. We will bring the information to you on Monday or I will send it in an email this weekend depending on when we receive the information.

Product	Quantity	Unit Price	Total Price

**BUDGET ITEM:** N/A

**RESPONSIBLE DEPARTMENT:** Public Works

**MAYOR/COUNCIL ACTION:** Motion

**ATTACHMENTS:** Supporting Documents

**PREPARED BY:** Chris Nosbisch

**DATE PREPARED:** 6/11/15

Jan Bognoski  
 Cascade Eng/OC Regional Off  
 Ph: 949-462-3682  
 bognoskij@cascadeng.com  
 United States

Q U O T E

Quote Number: Q22413      Revision: 0  
 Quote Date: 06/11/15      Page: 1  
 Print Date: 06/12/15  
 Expire Date: 07/11/15

Sold To: MU50181

Ship To: MU50181

CITY OF TIPTON  
 124 W. SOUTH STREET  
 TIPTON, IA 52772  
 United States

CITY OF TIPTON  
 124 W. SOUTH STREET  
 TIPTON, IA 52772  
 United States

Attention: STEVE NASH  
 Telephone: 5638863953

Attention: STEVE NASH  
 Telephone: 5638863953

Salesperson 1: 23

Credit Terms: N45  
 NET 45 DAYS

Resale:  
 Remarks:

Purchase Order: QUOTE: MIN QTYS  
 Ship Via: CH ROB  
 FOB Point: TIPTON IA

Ln	Item Number	Qty Quoted	Qty to Rel	UM	Price	Extended Price
1	6490955 CART 64 BLU MED/ TIPTON /S	144.0	144.0	EA	41.25	5,940.00
2	6490954 CART 64 BLK/ TIPTON /S	144.0	144.0	EA	41.25	5,940.00

Non-Taxable: 740.00	Currency: USD	Line Total:	11,880.00
Taxable: 11,880.00	0.00%	Discount:	0.00
Tax Date: 06/11/15		:	0.00
	Shipping	20 :	740.00
	Taxable Handling Charge	94 :	0.00
	Total Tax:		0.00
	Total:		12,620.00

Jan Bognoski  
 Cascade Eng/OC Regional Off  
 Ph: 949-462-3682  
 bognoskij@cascadeng.com  
 United States

Q U O T E

Quote Number: Q22412      Revision: 0  
 Quote Date: 06/11/15      Page: 1  
 Print Date: 06/12/15  
 Expire Date: 07/11/15

Sold To: MU50181

Ship To: MU50181

CITY OF TIPTON  
 124 W. SOUTH STREET  
 TIPTON, IA 52772  
 United States

CITY OF TIPTON  
 124 W. SOUTH STREET  
 TIPTON, IA 52772  
 United States

Attention: STEVE NASH  
 Telephone: 5638863953

Attention: STEVE NASH  
 Telephone: 5638863953

Salesperson 1: 23

Credit Terms: N45  
 NET 45 DAYS

Purchase Order: QUOTE: BELOW MIN  
 Ship Via: CH ROB  
 FOB Point: TIPTON IA

Resale:  
 Remarks:

Ln	Item Number	Qty Quoted	Qty to Rel	UM	Price	Extended Price
1	6490955 CART 64 BLU MED/ TIPTON /S	54.0	54.0	EA	41.25	2,227.50
2	SU CHG L/T QTY 144 SETUP CHARGE FOR LESS THAN 144 QTY	1.0	1.0	EA	400.00	400.00
3	6490954 CART 64 BLK/ TIPTON /S	54.0	54.0	EA	41.25	2,227.50
4	SU CHG L/T QTY 144 SETUP CHARGE FOR LESS THAN 144 QTY	1.0	1.0	EA	400.00	400.00

Non-Taxable: 1,540.00      Currency: USD      Line Total: 5,255.00  
 Taxable: 4,455.00      0.00%      Discount: 0.00  
 Tax Date: 06/11/15      : 0.00  
                          Shipping 20 : 740.00  
                          Taxable Handling Charge 94 : 0.00  
                          Total Tax: 0.00  
                          Total: 5,995.00

TECHNICAL COMMITTEE

DATE	AGENDA ITEM	STATUS
June 15, 2017	Item 30-1: Urban Green Ordinance	Action

STAFF: It was requested at the last meeting that the City consider an alternative ordinance for the future here. There will be no action on this ordinance through this discussion. The ordinance is in the public comment period. The ordinance will be discussed at the next meeting. The ordinance changes within the City code. After discussing the ordinance, the ordinance will be discussed at the next meeting. The ordinance will be discussed at the next meeting.

## N. Discussion Items (No Action)

AGENDA ITEM 30-1

RESPONSIBLE DEPARTMENT: City Manager

APPROVED ACTION: Motion

ATTACHMENTS: None

DATE REPEATED: N/A

PREPARED BY: City Manager

**AGENDA ITEM # N - 1**

**AGENDA INFORMATION  
TIPTON CITY COUNCIL COMMUNICATION**

<b>DATE:</b>	June 15, 2015
<b>AGENDA ITEM:</b>	Urban Chicken Ordinance
<b>ACTION:</b>	Motion

**SYNOPSIS:** It was requested at the last meeting that the City consider an urban chicken ordinance for egg laying hens. There will be no action as staff is seeking, through this discussion, direction on this particular subject. This would take a minimum of one, possibly two ordinance changes within the City code. After discussing this with other communities, there are a number of different parameters utilized for urban chickens.

(not a discussion item (No Action))

**BUDGET ITEM:** N/A

**RESPONSIBLE DEPARTMENT:** City Manager

**MAYOR/COUNCIL ACTION:** Motion

**ATTACHMENTS:** None

**PREPARED BY:** Chris Nosbisch

**DATE PREPARED:** 6/11/15

CITY OF BOSTON  
CITY MANAGER  
REPORT TO THE CITY COUNCIL  
June 18, 2013

---

- Staff will be concentrating on projects relating to the 133<sup>rd</sup> Celebration over the next two weeks.
- Vantage has submitted a final budget for 2013. We will be reviewing the information over the next couple of weeks with the committee and Vantage staff.
- The deadline for receiving applications for the Economic Development Director has passed and I will be working with the Development Commission over the next two weeks to prepare a list of candidates for interviews. In total, I believe we received 23 applications.
- I will continue to be in and out of the office through the first couple of weeks in July as I attend meetings in Cedar Rapids.
- Tipton has in one night of rain, become saturated once again. We will be having a close eye on the weather and have received one report of sewer backup in a basement.
- The front of City is almost complete with the exception of the drive ramp line. This project will be put on hold until after the 133<sup>rd</sup> Celebration. I want to thank all of my staff for their hard work and dedication. He has received an offer that he cannot refuse and will be leaving the City July 1. His will be helping through the 4<sup>th</sup>.

## O. Reports Mayor/Council/Manager

---

**CITY OF TIPTON  
CITY MANAGER  
REPORT TO THE CITY COUNCIL  
June 15, 2015**

---

- Staff will be concentrating on projects relating to the 175<sup>th</sup> Celebration over the next two weeks.
- Verisight has submitted its first full rough draft to Heath and myself. We will be reviewing the information over the next couple of weeks with the committee and Verisight staff.
- The deadline for receiving applications for the Economic Development Director has passed and I will be working with the Development Commission over the next two weeks to prepare a list of candidates for interviews. In total, I believe we received 21 applications.
- I will continue to be in and out of the office through the first couple of weeks in July as I attend depositions in Cedar Rapids.
- Tipton has, in one night of rain, become saturated once again. We will be keeping a close eye on the weather and have received one report of sewer backup in a basement.
- The front of City is almost complete with the exception of the drive thru line. This project will be put on hold until after the 175<sup>th</sup> Celebration. I want to thank all of my staff from the various departments on their work renovating City Hall.
- I also want to take a moment to thank Brian Hudson for his services with the City. He has received an offer that he cannot refuse and will be leaving the City July 1 (he will be helping through the 4<sup>th</sup>).