

City of Tipton, Iowa

Meeting:	Tipton City Council Meeting
Place:	Tipton City Hall, 407 Lynn Street, Tipton, Iowa 52772
Date/Time:	August 3, 2015 – 5:30 PM
Web Page:	www.tiptoniowa.org
Posted:	July 31, 2015 (Front door of City Hall & City Website)

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

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

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

F. Consent Agenda

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

1. Approval of City Council Minutes
2. Approval of Liquor License – Mi Tierra Restaurant

G. Public Hearing

1. Public Hearing for an Amendment to Chapter 166.02, an Amendment to Rezone the North 42 Feet of Lot 4, Lot 5, Lot 6, Lot 7, and the South ½ of Lot 8, in Block 6, Northwestern Improvement Company's Addition, City of Tipton from R-1 Single Family Residential District to R-2 Two Family Residential District
 - i. Close Public Hearing – Proceed to H-1

H. Ordinance Approval/Amendment

1. Ordinance #553 - Amending to Chapter 166.02, an Amendment to Rezone the North 42 Feet of Lot 4, Lot 5, Lot 6, Lot 7, and the South ½ of Lot 8, in Block 6, Northwestern Improvement Company's Addition, City of Tipton from R-1 Single Family Residential District to R-2 Two Family Residential District
 - i. Motion to approve first reading and proceed with second reading/or suspend rules and proceed to third and final reading.

I. Resolutions for Approval

1. Resolution Approving the Bond for Mobilization and Construction of Water Main, Sanitary Sewer, and Street Improvements, Division 1: Street Improvements *(tabled on July 20, 2015)*
2. Resolution Approving the Bond for Mobilization and Construction of Water Main, Sanitary Sewer, and Street Improvements, Division 2: Water Main and Sanitary Sewer *(tabled on July 20, 2015)*

J. Mayoral Proclamation

1. None

K. Old Business

1. None

L. Motions for Approval

1. Consideration of Claims List – Motion to Approve
2. Discussion and Consideration of the Ballot Question for the Local Sales and Service Tax – Council Action as Needed
3. Discussion and Consideration of a Set Public Hearing Date for an Amendment to Sections 110.07, 110.08, 110.09, and 110.10 of the Tipton Municipal Code – Council Action as Needed
4. Discussion and Consideration of Purchasing a Back-up Locator – Council Action as Needed
5. Discussion and Consideration of Purchasing Engine Equipment for Generation Engines – Council Action as Needed
6. Discussion and Consideration of Purchasing Oil for the Fairbanks Morse OP Oil Change – Council Action as Needed
7. Discussion and Consideration of Feasibility Study for Placement of Engines #5 and #6, MTU Units, into the MISO Footprint – Council Action as Needed
8. Discussion and Consideration of Block Party and Street Closure Request on East 4th Street, Between Plum and East Streets, for Sunday, September 20, 2015 – Council Action as Needed
9. Discussion and Consideration of Knights of Columbus “No One Fights Alone” 5K Run/Walk on Saturday, August 8, 2015 – Council Action as Needed

M. Reports to be Received/Filed

1. None

N. Discussion Items (No Action)

1. Wholesale Power Discussion
2. Economic Development Director Priorities
3. Legislative Changes

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.

F. Consent Agenda

July 20, 2015
Council Chambers
City Hall
Tipton, Iowa

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

Mayor Kepford led the meeting in the Pledge of Allegiance.

Agenda:

Motion by Holub, second by Anderson to approve the agenda with corrections, to table the two resolutions until all the bond paperwork has been received. Following the roll call vote the motion passed unanimously.

Communications:

Hardacre Theatre Preservation Association Board

Will Valet spoke on behalf of the Hardacre Theatre Preservation Association (HTPA) Board regarding the renovation project. Valet discussed the board's hope to receive donations and apply for the Vision Iowa and CAT grants which will require City and County participation. The current project cost estimate to complete the renovation is \$3.8 million. The HTPA would like to open the theatre for movies and such. That portion of the project will cost approximately \$2 million and with that completed they would then proceed with their vision. The HTPA board is asking assistance from the City to reduce utility costs for the services they are not currently using. Valet said the board would like to take a field trip with City Councilmembers and the Board of Supervisors visiting the Hardacre and other communities to see how the renovated theatres have affected their communities.

Larry Hodgden asked for clarification on the misleading headline in the Tipton Conservative regarding the airport project. Hodgden said he has over 600 signatures on a petition and feels the rural citizens should have a voice.

Deb Schwitzer asked why the City is continuing with the airport project when councilmembers change every two years.

Vicki Wailand and Denny Snow discussed placing a veteran's wall or bricks with veteran's names on the green space at the corner of Cedar and West 4th Street.

Consent Agenda:

Motion by Spear, second by Siech to approve the consent agenda which includes the July 6, 2015, Council Meeting Minutes, Clerk's/Investment Report, appointment of Chris Cook and Kevin Kofron to the Planning and Zoning Commission, June Water Report, June Airport Committee minutes, May Library Board Minutes and Director's Report. Following the roll call vote the motion passed unanimously.

Public Hearing:

Public Hearing, Amendment to Chapter 55.02, Prohibited Animals

Mayor Kepford opened the public hearing for the amendment to Chapter 55.02, Prohibited Animals at 6:14 p.m.

With no written or oral objections, Mayor Kepford closed the public hearing at 6:15 p.m.

Ordinance Approval/Amendment:

Motion by Fry, second by Holub to not approve the amendment to Chapter 55.02, Prohibited Animals, Urban Chickens.

The motion passed with the following the roll call vote;

Aye: Holub, Siech, Fry, Spear

Nay: Anderson

Motions for Approval:

1. Claims list

ALLIANCE WATER RESOURCES I	JULY SERVICES	24,904.29
AUS WATERLOO MC LOCKBOX	MATS CITY HALL	155.88
BARRON MOTOR SUPPLY	LUBE #15	15.64
CEDAR COUNTY AUDITOR	DISASTER SERVICES ASSESSMENT	32,002.14
CEDAR COUNTY CO-OP	FUEL DISCOUNT	2,136.75
CEDAR COUNTY SOLID WASTE	TRANSFER FEES	2,795.00
CEDAR POLY, LLC	BALING WIRE	86.00
CLARENCE LOWDEN SUN-NEWS &	YOUTH REC	797.50
EASTERN IOWA LIGHT & PWR	CEMETERY	1,753.69
EICCD	TRAINING RENEWALS	70.00
ELECTRICAL ENGINEERING & E	175TH SUPPLIES	267.37
EMERGENCY MEDICAL PRODUCTS	DEFIB PADS	120.00
ENERGY ECONOMICS INC	TEST 6 COMMERCIAL GAS METERS	1,504.42
FAMILY FOODS	CONCESSIONS SUPP, MISC SUPP	99.50
FARNER-BOCKEN COMPANY	CONCESSIONS	1,195.34
FRIENDS OF THE ANIMALS	2 CATS, 1 DOG	175.00
G & K SERVICES	UNIFORMS EL & GAS	644.81
GENERAL PEST CONTROL INC	PEST CONTROL	286.03
GRASSHOPPER LAWN CARE DBA	MID DRY FERTILIZER SOCCER FLDS	1,787.50
INTEGRATED TECHNOLOGY PART	FIBER CONNECTION TO CH & AMB	6,142.40
IOWA DEPT. OF NATURAL RESO	ANNUAL WATER SUPPLY FEE	375.96
IOWA UTILITIES BOARD	FY 2016 ASSESSMENTS ELECTRIC	4,163.00
JAB INK DESIGN	BUSINESS CARDS, BANNER	94.00
JOHNSON COUNTY AMBULANCE	ALS SERVICE	200.00
KELTEK INCORPORATED	MOUNTING PLATFORM 2015 F150	264.00
KLUESNER CONSTRUCTION INC	VARIOUS STREET REPAIRS	26,360.60
MAHER PLUMBING HEATING & A	BLDG MAINT SUPPLIES AMB	75.35
MISC. VENDOR	MANAIRCO INC: AIRPORT SUPPLIES	2,125.02
MITCHELL 1	WEB SUBSCRIPTIONS	228.48
MMTG	MMTG DUES JULY-DEC	1,140.00
MUNICIPAL SUPPLY INC	WATER MAIN REPAIR SUPPLIES	1,566.50
NGES	CALIBRATE ODORATOR&ULTRA-TRAC	61.90
O'ROURKE MOTORS INC	ENGINE REPAIRS #53 (K9)	5,080.30
OFFICE EXPRESS	OFFICE SUPPLIES	162.26
PEPSI-COLA	DRINK ORDER	408.17
PRAXAIR DISTRIBUTION INC	SUPPLIES FOR HAIRBALL	124.66
RESCO	REFLECTIVE CABLE WRAP MARKER	1,676.56
SANDRY FIRE SUPPLY LLC	8 SETS OF BOOTS	2,640.98
SHOTTENKIRK	MUFFLER & EXTENSION #68	598.28
SPINUTECH INC	JULY EMAIL MARKETING	25.00
T & M CLOTHING CO.	8 SHIRTS 3 ON 3 TOURNEY	128.00
TIPTON CHAMBER OF COMMERCE	2015-2016 CHAMBER DUES	400.00
TIPTON CONSERVATIVE	YOUTH REC	1,734.79
TIPTON ELECTRIC MOTORS	48' CORD FOR 175TH	643.17
TIPTON PHARMACY	PHARMACEUTICALS	478.33
TIPTON STRUCTURAL FABRICAT	STEEL FOR RAILS IN PARK	11.42
TRITECH SOFTWARE SYSTEMS	BILLING CREDIT	1,023.00
TYLER TECHNOLOGIES INC	UB NOTIFICATION	33.50
USA BLUE BOOK	POOL REPAIR SUPPLIES	132.18
UTILITY SALES & SERVICE IN	GAS LINE SUPPLIES	262.50
VERISIGHT INC	CONSULTING SERVICES PAY STUDY	4,400.00
WELTER STORAGE EQUIPMENT C	ARMS FOR 2 STOOLS	80.00
WENDLING QUARRIES INC	3.27 TN SAND, 18.81 TN ROCK	197.78
WESCO RECEIVABLES CORP	POP N WORK TENT	1,614.63
XEROX CORPORATION	COPY CHARGES	1,126.71
ZEE MEDICAL INC	1ST AID SUPPLIES	144.55
TOTAL		136,720.84

	FUND TOTALS	
001 GENERAL GOVERNMENT		52,883.87
600 WATER OPERATING		16,529.96
610 WASTEWATER/AKA SEWER REVE		13,206.41
630 ELECTRIC OPERATING		10,156.63
640 GAS OPERATING		3,720.00
660 AIRPORT OPERATING		50.38
670 GARBAGE COLLECTION		23,672.67
750 CEMETERY ENTERPRISE		49.70
810 CENTRAL GARAGE		8,875.62
835 ADMINISTRATIVE SERVICES		7,575.60
	GRAND TOTAL	136,720.84

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

2. Economic Development Director, Hiring Recommendation

Motion by Spear, second by Anderson to approve the committee's recommendation to hire Linda Beck as the Economic Development Director with a starting wage of \$45,000.00, and two weeks' vacation, with an additional \$1,000.00., and another week's vacation after the successful completion of one year, pending reference checks. Following the roll call vote the motion passed unanimously.

3. Police Chief Annual Review

Motion by Siech, second by Spear to approve the renewal of Chief of Police Heath Holub's employment contract with a 3% pay increase for fiscal year 2015-2016. Following the roll call vote the motion passed, with Councilmember Beau Holub abstaining.

4. City Manager Annual Review

Motion by Siech, second by Spear to approve the renewal of City Manager Nosbisch's employment contract with a 3% pay increase and one additional week of vacation for fiscal year 2015-2016. Following the roll call vote the motion passed unanimously.

5. Contract Donna Oehm, Complete Testing RICE NESHAP Compliance Review

Motion by Fry, second by Holub to approve contracting with Donna Oehm to complete the testing of the RICE NESHAP compliance review as required by the EPA, with a cost of \$15,000.00. Following the roll call vote the motion passed unanimously.

6. Masonic Cemetery, Rules and Regulations

Motion by Anderson, second by Siech to approve the rules and regulations proposed by the Cemetery Board of Trustees. Following the roll call vote the motion passed unanimously.

7. Memorandum of Understanding, Iowa Department of Administrative Services, Income Offset Program

Motion by Spear, second by Fry to approve the memorandum of understanding with Iowa Department of Administrative Services allowing the City to participate in the State of Iowa's Income Offset Program. Following the roll call vote the motion passed unanimously.

8. West Lagoon Pump No. 3 Repairs

Motion by Anderson, second by Spear to approve the repairs to pump No. 3, at the west lagoon, in the amount of \$6,675.00, from Mississippi Valley Pump, Inc. Following the roll call vote the motion passed unanimously.

9. Audit Engagement Letter, CliftonLarsonAllen

Motion by Siech, second by Fry to approve the engagement letter with CliftonLarsonAllen, LLP, for the annual audit with an estimated cost of \$20,400.00. Following the roll call vote the motion passed unanimously.

10. Management Services Agreement, University of Iowa

Motion by Spear, second by Holub to approve the Management Services Agreement between the City of Tipton Ambulance Service and the University of Iowa, designating the U of I as the City's medical director. Following the roll call vote the motion passed unanimously.

Discussion Items:

1. Language, One Percent Sales Tax Question

City Manager Nosbisch discussed the current referendum language and explained that the City will need to have the specific language ready for the County Auditor next month in order to have the Local Option Sales and Service Tax (LOST) on the November ballot.

Reports of Mayor/Council/Manager:

Mayor's Report

Mayor Kepford read two letters regarding the 175th Celebration, praising the Celebration committee and the City for the four day event.

Manager's Report:

The Lion's Club collected funds again this year for the annual fireworks display. Councilmember Spear representing the City attended the Lion's Club meeting last week and was presented with a check in the amount of \$2,493.40. Thank you to the Lion's Club for canvassing for donations and to Councilmember Spear for attending the meeting to receive the check.

There are maps of the street projects that have been completed over the last ten years hanging on the walls upstairs inside the council chambers. We encourage citizens to view the maps that also contain information on future potential projects.

We hope that the 175th Committee will attend an August council meeting. They are working to finalize event numbers with encouraging preliminary estimates.

The roof project for the power plant has been completed.

FEMA has closed a significant amount of the City's June 30, 2014, storm event projects. The hope is to have all the documents and projects complete in August.

E911 Board elected to delay the P-25 radio conversion project until August 2016, to allow West Branch more time to secure funding for the transition.

Closed Session:

Closed Session: Adjourn from Regular Session to Closed Session Pursuant to Chapter 21.5 (1) C, "to discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation."

Motion by Anderson, second by Holub to adjourn from regular session to closed session pursuant to Iowa Code Chapter 21.5(1)C, "to discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation," at 7:11 p.m. Following the roll call vote the motion passed unanimously.

Roll call to return to regular session:

The council reconvened to regular session from closed session at 7:23 p.m., with the following Councilmember's present: Siech, Fry, Anderson, Spear and Holub.

Motion by Siech, second by Spear to accept the settlement offer of \$650,000.00, between the City of Tipton, Miron Construction and Burbach Aquatics, pending our attorney's review of the settlement agreement prior to the mayor's signature on the agreement document. Following the roll call vote the motion passed unanimously.

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 7:25 p.m.

Mayor

Attest: _____
City Clerk/Finance Officer

City of Tipton

From: Licensing@IowaABD.com
Sent: Saturday, July 25, 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
LC0038669	Submitted to Local Authority	MI TIERRA MEXICAN GRILL (413 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 515.281.7400 (select option 1).

For assistance by email contact Licensing@IowaABD.com

G. Public Hearing

AGENDA ITEM # G - 1

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	August 3, 2015
AGENDA ITEM:	Rezoning Request
ACTION:	None

SYNOPSIS: Habitat for Humanity is requesting that their property located Block 6, Northwestern Improvement Company's Addition be rezoned from R-1 to R-2. This rezoning will allow them to reduce the required frontage from 60 feet to 55 feet. They had originally asked to for R-2 zoning designation although there was concern that multi-family dwellings would be allowed. The attached ordinance allows for the rezoning and the reduction of lot size while creating a restriction that only single family dwellings can be constructed. Staff is asking, if there is no public objection, that the Council consider waiving the rule and approving the rezoning in one vote. Habitat for Humanity is currently trying to work on a schedule with the School and needs to know if they can move forward in this direction.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Manager

MAYOR/COUNCIL ACTION: None

ATTACHMENTS: None – Move to H-1

PREPARED BY: Chris Nosbisch

DATE PREPARED: 7/30/15

H. Ordinance Approval/Amendment

Prepared by:	City of Tipton, City Hall, Chris Nosbisch, City Manager	407 Lynn St., Tipton, IA 52772 (563) 886-6564
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ORDINANCE NO. 553

AN ORDINANCE TO AMEND THE COMPREHENSIVE PLAN AND OFFICIAL ZONING MAP TO CONDITIONALLY REZONE CERTAIN PROPERTY FROM R-1 SINGLE-FAMILY RESIDENTIAL DISTRICT, TO R-2 TWO AND MULTIPLE FAMILY RESIDENTIAL DISTRICT WITH RESTICTIONS

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

SECTION 1. **PURPOSE.** The purpose of this ordinance is to amend the Comprehensive Plan for the City of Tipton and change the Official Zoning Map of the City of Tipton, Iowa, under the provisions of Chapter 166.02, Official Zoning Map Adopted of the Tipton Municipal Code.

SECTION 2. **OFFICIAL ZONING MAP AMENDED.** The official zoning map of the City of Tipton, Iowa is amended from R-1 Single Family Residential to R-2 Two and Multiple Family Residential District subject to conditions stated within this ordinance:

Legal Description

The North 42 Feet of Lot 4, Lot 5, Lot 6, Lot 7, and the South ½ of Lot 8 in Block 6 of Northwestern Improvement Company's Addition, Southwest quarter of Section 31, Township 81 North, Range 2 West of the 5th P.M., Cedar County, Iowa

SECTION 3. **CONDITIONS OF APPROVAL.** Principal permitted uses shall be limited to those listed in Chapter 166.06, subsection 1. of the Municipal Code, City of Tipton, Iowa.

SECTION 4. **VIOLATIONS AND PENALTIES.** Any person who violates the provision of this Ordinance upon conviction shall be punished as set forth in the Municipal Code of the City of Tipton, Iowa.

SECTION 5. OTHER REMEDIES. In addition to the provisions set out in Violation and Penalties Section herein, the City may proceed in law or equity against any person, firm or corporation for violation of any section or subsection of this Ordinance.

SECTION 6. REPEALER. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

SECTION 7. SEVERABILITY CLAUSE. In any section, provision, or part of this ordinance shall be adjudged invalid or unconstitutional such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

SECTION 8. EFFECTIVE DATE. This Ordinance shall be in full force and effect after its passage, approval and publication as provided by law.

Approved and adopted this ___ day of August, 2015.

ATTEST:

Shirley Kepford - Mayor

Lorna Fletcher – City Clerk

I certify that the foregoing was published as Ordinance No. 553 on the ___ day of August, 2015.

Lorna Fletcher, City Clerk

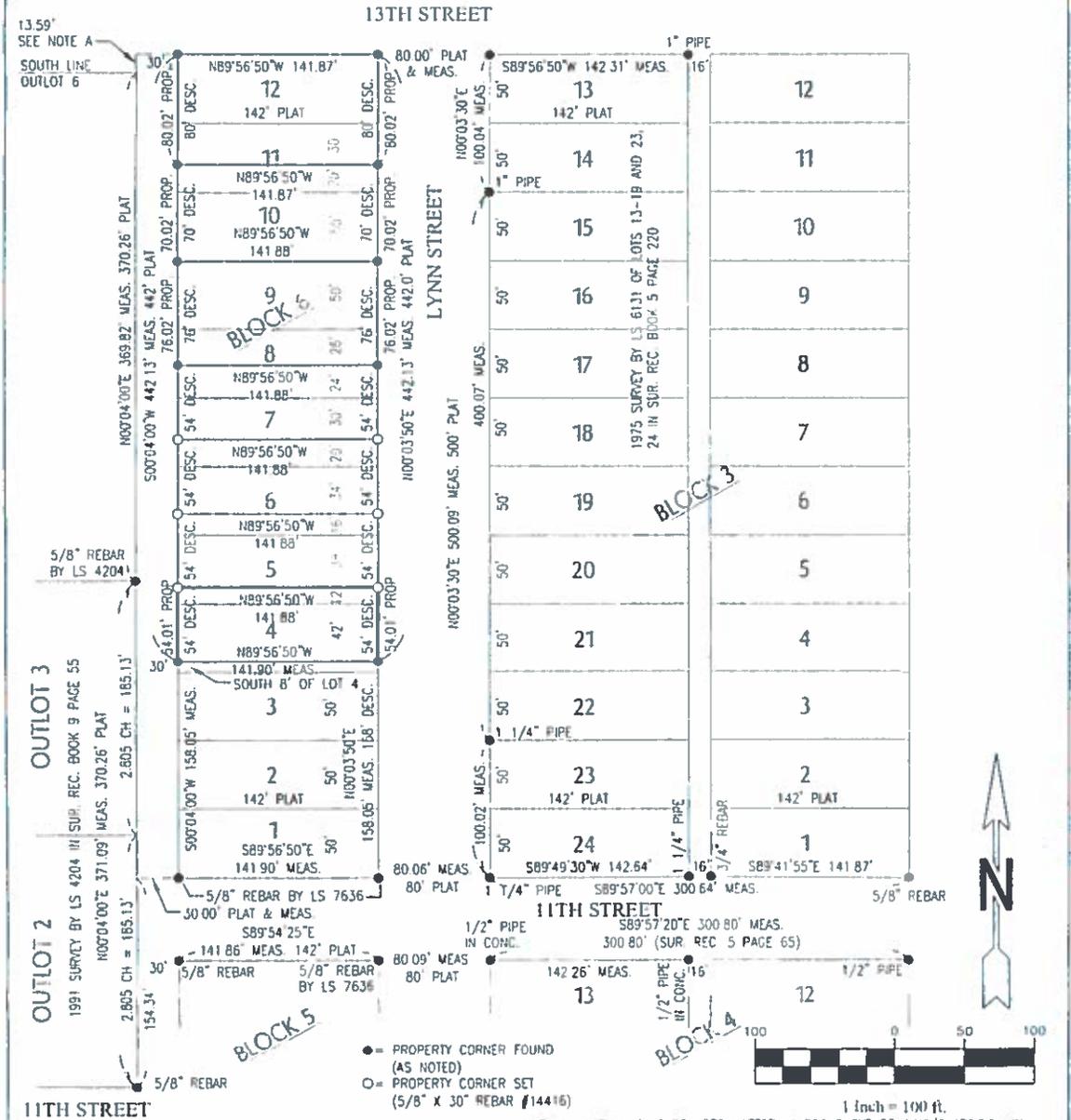


GARDEN & ASSOC.

P.O. Box 451, Oskaloosa, Iowa 52577-0451 Phone: (641)672-2526

PLAT OF SURVEY

The South 12 feet of Lot 5 and the North 42 feet of Lot 4, in Block 6, Northwestern Improvement Company's Addition to Tipton, Cedar County, Iowa.



OWNER OF RECORD: IOWA VALLEY HABITAT FOR HUMANITY
 DATE OF FIELDWORK: APRIL 16, 2012
 BLOCK 6 OF NORTHWESTERN IMPROVEMENT COMPANY'S ADDITION IS
 LOCATED IN THE SW 1/4 OF SECTION 31 - T 81N - R 2W

I hereby certify that this land surveying document was prepared and the related survey work was performed by me or under my direct personal supervision and that I am a duly licensed Land Surveyor under the laws of the State of Iowa.
Randal J. Nugteren April 6, 2015
 Randal J. Nugteren, L.L.S. Date
 License number: 14416
 My license renewal date is December 31, 2016
 Pages or sheets covered by this seal: _____



RETRACEMENT SURVEY
 IOWA VALLEY HABITAT FOR HUMANITY
 LOTS 4 & 5 IN BLOCK 6
 NORTHWESTERN IMPROVEMENT
 COMPANY'S ADDITION
 CITY OF TIPTON, IOWA

DATE: 04/15	DRN. TRH	APP.
FLD.BK.	PROJ.NO.	6012020

NOTE: A ORIGINAL PLAT OF NORTHWESTERN IMPROVEMENT COMPANY'S ADDITION IN SURVEY RECORD BOOK 3 PAGE 185 INDICATES THAT THE SOUTH LINE OF 12TH STREET (NOW 13TH STREET) IS 13.59' NORTH OF THE SOUTH LINE OF OUTLOT 6

I. Resolutions for Approval

AGENDA ITEM # I – 1 & 2

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	August 3, 2015
AGENDA ITEM:	Resolution for Contracts and Bonds
ACTION:	None

SYNOPSIS: Both I-1 and I-2 will look very similar to the resolutions that were approved at a previous meeting. These resolutions approve the bonds for both projects. The projects in both contracts will begin between August 1 and August 17.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Manager

MAYOR/COUNCIL ACTION: Motions on I-1 and I-2

ATTACHMENTS: Resolutions

PREPARED BY: Chris Nosbisch

DATE PREPARED: 7/30/15

RESOLUTION NO. _____

**RESOLUTION APPROVING CONTRACT AND BOND
FOR
MOBILIZATION AND CONSTRUCTION
OF
WATER MAIN, SANITARY SEWER, AND STREET IMPROVEMENTS
DIVISION 1: STREET IMPROVEMENTS
TO
ILLOWA**

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

That the construction contract and bond executed and insurance coverage for the construction of certain public improvements described in general as the **DIVISION 1: STREET IMPROVEMENTS OF THE WATER MAIN, SANITARY SEWER, AND STREET IMPROVEMENT CONSTRUCTION PROJECT** and described more specifically in the plans and specifications heretofore approved, and which have been signed by the Mayor and Clerk on behalf of the City be and the same are hereby approved as follows:

MOBILIZATION AND CONSTRUCTION

Contractor: Illowa.

Amount of Bid: \$180,062.96

**Surety: Merchants Bonding Company
2100 Fleur Drive
Des Moines, IA 50321**

All labor and materials needed to complete the work identified as Mobilization and Construction work for the Water Main, Sanitary Sewer and Street Improvements.

PASSED and ADOPTED this 3rd day of August, 2015.

Shirley Kepford, Mayor

ATTEST:

Lorna Fletcher, City Clerk

RESOLUTION NO. _____

**RESOLUTION APPROVING CONTRACT AND BOND
FOR
MOBILIZATION AND CONSTRUCTION
OF
WATER MAIN, SANITARY SEWER, AND STREET IMPROVEMENTS
DIVISION 2: WATER MAIN AND SANITARY SEWER
TO
Triple B Construction Corp.**

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

That the construction contract and bond executed and insurance coverage for the construction of certain public improvements described in general as the **DIVISION 2: WATERMAIN AND SANITARY SEWER OF THE WATER MAIN, SANITARY SEWER, AND STREET IMPROVEMENT CONSTRUCTION PROJECT** and described more specifically in the plans and specifications heretofore approved, and which have been signed by the Mayor and Clerk on behalf of the City be and the same are hereby approved as follows:

MOBILIZATION AND CONSTRUCTION

Contractor: Triple B Construction Corp.

Amount of Bid: \$105,559.00

Surety: Granite Re, Inc.
P.O. Box 465
Hudson, WI 54016

All labor and materials needed to complete the work identified as Mobilization and Construction work for the Water Main, Sanitary Sewer and Street Improvements.

PASSED and ADOPTED this 3rd day of August, 2015.

Shirley Kepford, Mayor

ATTEST:

Lorna Fletcher, City Clerk

L. Motions for Approval

PACKET: 02064 Council Mtg 080315 AL

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
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01-0052 AIR FILTER SALES & SERVICE

I 0228012-IN		26 FILTERS	AP		R	8/29/2015	520.98	520.98CR	
		G/L ACCOUNT					520.98		
	001 5-465-2-63100	BUILDING MAINTENANCE & REPAIR				520.98	26 FILTERS		
		VENDOR TOTALS		REG. CHECK			520.98	520.98CR	0.00
							520.98	0.00	

01-0088 ALTORFER INC

I 411973		2 LIGHT TOWERS FOR HAIRBALL AP			R	8/29/2015	1,109.00	1,109.00CR	
		G/L ACCOUNT					1,109.00		
	835 5-899-2-65980	MISCELLANEOUS				1,109.00	2 LIGHT TOWERS FOR HAIRBALL		
		VENDOR TOTALS		REG. CHECK			1,109.00	1,109.00CR	0.00
							1,109.00	0.00	

01-0108 AMERICAN PLANNING ASSOCIATI

I 134989-1575		APA & AICP MEMBERSHIPS	AP		R	7/30/2015	484.00	484.00CR	
		G/L ACCOUNT					484.00		
	835 5-899-1-62100	DUES/FEES				484.00	APA & AICP MEMBERSHIPS		
		VENDOR TOTALS		REG. CHECK			484.00	484.00CR	0.00
							484.00	0.00	

01-0143 AUS WATERLOO MC LOCKBOX

I 6456681		MATS FOR CITY HALL	AP		R	8/29/2015	77.26	77.26CR	
		G/L ACCOUNT					77.26		
	001 5-650-2-63100	BUILDING MAINTENANCE & REPAIR				77.26	MATS FOR CITY HALL		
I 6456685		MATS FOR AMB BLDG	AP		R	8/29/2015	93.06	93.06CR	
		G/L ACCOUNT					93.06		
	001 5-160-2-63100	BUILDING MAINTENANCE & REPAIR				93.06	MATS FOR AMB BLDG		
		VENDOR TOTALS		REG. CHECK			170.32	170.32CR	0.00
							170.32	0.00	

PACKET: 02064 Council Mtg 080315 AL

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NUM	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING

01-0201	BARRON MOTOR SUPPLY									
I 6891		AIR DOOR ACTUATOR #56	AP		R	7/30/2015		33.55	33.55CR	
		G/L ACCOUNT						33.55		
	810 5-899-2-63321	REPAIR PARTS						33.55		AIR DOOR ACTUATOR #56
I 6984		DIST ROTOR & CAP #8	AP		R	7/30/2015		26.35	26.35CR	
		G/L ACCOUNT						26.35		
	810 5-899-2-63321	REPAIR PARTS						26.35		DIST ROTOR & CAP #8
I 6990		SEPARATOR #137	AP		R	7/30/2015		15.97	15.97CR	
		G/L ACCOUNT						15.97		
	810 5-899-2-63321	REPAIR PARTS						15.97		SEPARATOR #137
I 6991		WIRE SET	AP		R	7/30/2015		24.15	24.15CR	
		G/L ACCOUNT						24.15		
	810 5-899-2-63321	REPAIR PARTS						24.15		WIRE SET
I 6993		DIST ROTOR #8	AP		R	7/30/2015		25.35	25.35CR	
		G/L ACCOUNT						25.35		
	810 5-899-2-63321	REPAIR PARTS						25.35		DIST ROTOR #8
I 70174		REPAIR PARTS #1	AP		R	7/30/2015		33.10	33.10CR	
		G/L ACCOUNT						33.10		
	810 5-899-2-63321	REPAIR PARTS						33.10		REPAIR PARTS #1
		VENDOR TOTALS		REG. CHECK				158.47	158.47CR	0.00
								158.47	0.00	

01-0317	BUSINESS RADIO SALES AND SE									
I 62564		10 BATTERIES	AP		R	8/29/2015		467.00	467.00CR	
		G/L ACCOUNT						467.00		
	001 5-150-2-65070	OPERATING SUPPLIES						467.00		10 BATTERIES
		VENDOR TOTALS		REG. CHECK				467.00	467.00CR	0.00
								467.00	0.00	

01-0380	CASCADE ENGINEERING									
I 30179403		108 GARBAGE & RECYCLING BIN AP			R	8/29/2015		5,995.00	5,995.00CR	
		G/L ACCOUNT						5,995.00		
	670 5-840-3-67270	OTHER CAPITAL EQUIPMENT						5,995.00		108 GARBAGE & RECYCLING BINS
		VENDOR TOTALS		REG. CHECK				5,995.00	5,995.00CR	0.00
								5,995.00	0.00	

PACKET: 02064 Council Mtg 080315 AL

VENDOR SET: 01

VENDOR SEQUENCE

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

01-0530	CENTRAL IOWA DISTRIBUTING I									
I 124920		SHOP SUPPLIES	AP		R	7/30/2015		89.30	89.30CR	
		G/L ACCOUNT						89.30		
	810 5-899-2-65070	OPERATING SUPPLIES					89.30	SHOP SUPPLIES		
		VENDOR TOTALS		REG. CHECK				89.30	89.30CR	0.00
								89.30	0.00	

01-0697	CUSTOM BUILDERS INC									
I 74144		UPS CHARGES	AP		R	8/29/2015		32.48	32.48CR	
		G/L ACCOUNT						32.48		
	001 5-465-2-65080	POSTAGE/SHIPPING					22.45	UPS CHARGES		
	835 5-899-2-65080	POSTAGE/SHIPPING					10.03	UPS CHARGES		
		VENDOR TOTALS		REG. CHECK				32.48	32.48CR	0.00
								32.48	0.00	

01-0704	CY'S TREE SERVICE									
I 051915CY		REMOVAL OF DEAD TREE	AP		R	7/30/2015		3,600.00	3,600.00CR	
		G/L ACCOUNT						3,600.00		
	835 5-899-2-65980	MISCELLANEOUS					3,600.00	REMOVAL OF DEAD TREE		
		VENDOR TOTALS		REG. CHECK				3,600.00	3,600.00CR	0.00
								3,600.00	0.00	

01-0701	DARNELL CONSTRUCTION									
I 8562		REPAIR POWER PLANT ROOF	AP		R	7/30/2015		4,600.00	4,600.00CR	
		G/L ACCOUNT						4,600.00		
	630 5-821-2-63100	BUILDING MAINTENANCE & REPAIR					4,600.00	REPAIR POWER PLANT ROOF		
		VENDOR TOTALS		REG. CHECK				4,600.00	4,600.00CR	0.00
								4,600.00	0.00	

01-0905	ELECTRICAL ENGINEERING & EQ									
I 434		CITY HALL PROJECT SUPPLIES	AP		R	7/30/2015		1,352.80	1,325.74CR	
		G/L ACCOUNT				7/30/2015		1,352.80	27.06CR	
	001 5-650-2-63100	BUILDING MAINTENANCE & REPAIR					1,352.80	CITY HALL PROJECT SUPPLIES		
		VENDOR TOTALS		REG. CHECK				1,352.80	1,325.74CR	0.00
								1,352.80	27.06CR	

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
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01-0970 FARNER-BOCKEN COMPANY

I 4120958		CONCESSIONS	AP		R	8/29/2015		475.65	475.65CR	
		G/L ACCOUNT						475.65		
	001 5-465-2-65031	CONCESSIONS					475.65	CONCESSIONS		
I 4138171		CONCESSIONS	AP		R	8/29/2015		722.63	722.63CR	
		G/L ACCOUNT						722.63		
	001 5-465-2-65031	CONCESSIONS					722.63	CONCESSIONS		
		VENDOR TOTALS		REG. CHECK				1,198.28	1,198.28CR	0.00
								1,198.28	0.00	

01-1020 FLETCHER-REINHARDT CO.

I 01121050.001	4	ELECTRIC METERS	AP		R	8/29/2015		856.00	856.00CR	
		G/L ACCOUNT						856.00		
	630 5-820-2-65300	METERS					856.00	4 ELECTRIC METERS		
		VENDOR TOTALS		REG. CHECK				856.00	856.00CR	0.00
								856.00	0.00	

01-1051 FRIENDS OF THE ANIMALS

I 072115FOTA	1	DOG	AP		R	8/29/2015		75.00	75.00CR	
		G/L ACCOUNT						75.00		
	001 5-190-2-64910	CONTRACT SERVICES					75.00	1 DOG		
		VENDOR TOTALS		REG. CHECK				75.00	75.00CR	0.00
								75.00	0.00	

01-1055 G & K SERVICES

I 394255		UNIFORMS PUBLIC WORKS	AP		R	8/29/2015		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 394256		UNIFORMS EL & GAS	AP		R	8/29/2015		111.02	111.02CR	
		G/L ACCOUNT						111.02		
	630 5-820-2-64350	UNIFORMS/EQUIPMENT					84.14	UNIFORMS EL & GAS		

PACKET: 02064 Council Mtg 080315 AL

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
		640 5-825-2-64350						26.88		UNIFORMS EL & GAS
I 394258		SHOP TOWELS PUBLIC WORKS	AP		R	8/29/2015		99.38	99.38CR	
		G/L ACCOUNT						99.38		
		810 5-899-2-65070						99.38		SHOP TOWELS PUBLIC WORKS
I 397495		UNIFORMS EL & GAS	AP		R	8/29/2015		111.02	111.02CR	
		G/L ACCOUNT						111.02		
		630 5-820-2-64350						84.14		UNIFORMS EL & GAS
		640 5-825-2-64350						26.88		UNIFORMS EL & GAS
		VENDOR TOTALS		REG. CHECK				370.75	370.75CR	0.00
								370.75	0.00	

01-1066 GARDEN & ASSOCIATES INC

I 33218		STREET IMPROVEMENTS 2015	AP		R	8/29/2015		2,319.50	2,319.50CR	
		G/L ACCOUNT						2,319.50		
		300 5-756-2-64070						2,319.50		STREET IMPROVEMENTS 2015
		VENDOR TOTALS		REG. CHECK				2,319.50	2,319.50CR	0.00
								2,319.50	0.00	

01-1094 GRAINGER

I 9796024819		SUPPLIES FOR FAC	AP		R	8/29/2015		34.15	34.15CR	
		G/L ACCOUNT						34.15		
		001 5-465-2-63500						34.15		SUPPLIES FOR FAC
		VENDOR TOTALS		REG. CHECK				34.15	34.15CR	0.00
								34.15	0.00	

01-1 HARENS MEDIATION CENTER

I 1635		MDTR	AP		R	7/30/2015		4,232.73	4,232.73CR	
		G/L ACCOUNT						4,232.73		
		315 5-776-2-64110						4,232.73		HARENS MEDIATION CENTER MDTR
		VENDOR TOTALS		REG. CHECK				4,232.73	4,232.73CR	0.00
								4,232.73	0.00	

VENDOR SEQUENCE

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

01-1 HAWKEYE COMM COLLEGE

I 36992		RSRV TRNG	AP		R	7/30/2015	170.00	170.00CR	
		G/L ACCOUNT					170.00		
		001 5-110-1-62300	TRAINING				170.00		HAWKEYE COMM COLLEGE:RSRV TRNG
		VENDOR TOTALS	REG. CHECK				170.00	170.00CR	0.00
							170.00	0.00	

01-1136 HDS WHITE CAP CONST SUPPLY

I 1000712632		SAFETY FENCE & CAUTION TAPE	AP		R	7/30/2015	234.92	234.92CR	
		G/L ACCOUNT					234.92		
		835 5-899-2-65980	MISCELLANEOUS				234.92		SAFETY FENCE & CAUTION TAPE
		VENDOR TOTALS	REG. CHECK				234.92	234.92CR	0.00
							234.92	0.00	

01-1 HUNEY-VAUGHN

I 119427		COURT REPORTER	AP		R	7/30/2015	957.45	957.45CR	
		G/L ACCOUNT					957.45		
		315 5-776-2-64110	LEGAL EXPENSE				957.45		HUNEY-VAUGHN:COURT REPORTER
		VENDOR TOTALS	REG. CHECK				957.45	957.45CR	0.00
							957.45	0.00	

01-1287 INTEGRATED TECHNOLOGY PARTN

I 100679		TECH SERVICES FOR ELECT DEP	AP		R	7/30/2015	370.00	370.00CR	
		G/L ACCOUNT					370.00		
		630 5-820-2-64190	TECHNOLOGY				370.00		TECH SERVICES FOR ELECT DEPT
I 100687		ADDITIONAL WIRING AT AMB BL	AP		R	7/30/2015	333.67	333.67CR	
		G/L ACCOUNT					333.67		
		001 5-160-2-64190	TECHNOLOGY				333.67		ADDITIONAL WIRING AT AMB BLDG
I 100721		SET UP SCAN & EMAIL ON XERO	AP		R	7/30/2015	1,295.00	1,295.00CR	
		G/L ACCOUNT					1,295.00		
		835 5-899-3-67271	COMPUTER EXPENSE				1,295.00		SET UP SCAN & EMAIL ON XEROX
		VENDOR TOTALS	REG. CHECK				1,998.67	1,998.67CR	0.00
							1,998.67	0.00	

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
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01-1332 IOWA ONE CALL

I 172112		LOCATES	AP		R	8/29/2015		51.30	51.30CR	
		G/L ACCOUNT						51.30		
	630	5-820-2-65304	UNDERGROUND SUPPLIES				17.10	LOCATES		
	600	5-810-2-65307	SERVICE LINES				17.10	LOCATES		
	640	5-825-2-65307	SERVICE LINES				17.10	LOCATES		
		VENDOR TOTALS	REG. CHECK					51.30	51.30CR	0.00
								51.30	0.00	

01-1448 KIESLER'S POLICE SUPPLY INC

I 0763629		OPERATING SUPPLIES	AP		R	7/30/2015		534.00	534.00CR	
		G/L ACCOUNT						534.00		
	001	5-110-2-65070	OPERATING SUPPLIES				534.00	OPERATING SUPPLIES		
		VENDOR TOTALS	REG. CHECK					534.00	534.00CR	0.00
								534.00	0.00	

01-1468 KINUM INC

I 0615AMB		COLLECTION EXPENSE	AP		R	7/30/2015		41.00	41.00CR	
		G/L ACCOUNT						41.00		
	001	5-160-2-64040	COLLECTION EXPENSE				41.00	COLLECTION EXPENSE		
		VENDOR TOTALS	REG. CHECK					41.00	41.00CR	0.00
								41.00	0.00	

01-1484 KOCH ELECTRIC

I 3100		OUTLETS IN RADIO ROOM	AP		R	8/29/2015		634.30	634.30CR	
		G/L ACCOUNT						634.30		
	001	5-150-2-63100	BUILDING MAINTENANCE & REPAIR				634.30	OUTLETS IN RADIO ROOM		
		VENDOR TOTALS	REG. CHECK					634.30	634.30CR	0.00
								634.30	0.00	

01-1500 KUNDE OUTDOOR EQUIPMENT

I 6319		OPERATING SUPPLIES	AP		R	8/29/2015		48.80	48.80CR	
		G/L ACCOUNT						48.80		
	001	5-221-2-65070	OPERATING SUPPLIES				48.80	OPERATING SUPPLIES		

VENDOR SEQUENCE

VENDOR	ITEM NUM	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
I 8032		SLEEVE	AP		R	8/29/2015		2.56	2.56CR	
		G/L ACCOUNT						2.56		
	001 5-210-2-65070	OPERATING SUPPLIES					2.56	SLEEVE		
		VENDOR TOTALS	REG. CHECK					51.36	51.36CR	0.00
								51.36	0.00	

01-1593 LYNCH DALLAS PC

I 126826		LEGAL SERVICES	AP		R	7/30/2015		1,509.50	1,509.50CR	
		G/L ACCOUNT						1,509.50		
	001 5-160-2-64110	LEGAL EXPENSE					866.32	LEGAL SERVICES		
	630 5-820-2-64110	LEGAL EXPENSE					39.38	LEGAL SERVICES		
	835 5-899-2-64110	LEGAL EXPENSE					459.41	LEGAL SERVICES		
	001 5-110-2-64110	LEGAL EXPENSE					144.39	LEGAL SERVICES		
		VENDOR TOTALS	REG. CHECK					1,509.50	1,509.50CR	0.00
								1,509.50	0.00	

01-1598 MAJOR GEOTHERMAL INC

I 6343		GEO CONSULTING	AP		R	7/30/2015		562.50	562.50CR	
		G/L ACCOUNT						562.50		
	835 5-899-2-64070	ENGINEERING					562.50	GEO CONSULTING		
		VENDOR TOTALS	REG. CHECK					562.50	562.50CR	0.00
								562.50	0.00	

01-1660 MANATTS INC

I 778368		9 YDS CONCRETE MISC PATCHIN	AP		R	8/29/2015		1,048.80	1,012.80CR	
		G/L ACCOUNT				8/29/2015		1,048.80	36.00CR	
	001 5-212-2-65070	OPERATING SUPPLIES					1,048.80	9 YDS CONCRETE MISC PATCHING		
		VENDOR TOTALS	REG. CHECK					1,048.80	1,012.80CR	0.00
								1,048.80	36.00CR	

01-1731 MIDWEST WHEEL COMPANINES

C 85240		CORES, BRACKET #30	AP		R	7/30/2015		110.37CR	110.37	
		G/L ACCOUNT						110.37CR		
	810 5-899-2-63321	REPAIR PARTS					110.37	CORES, BRACKET #30		
I 71893		STOP BOX, CORE CHARGE #30	AP		R	8/29/2015		191.04	191.04CR	
		G/L ACCOUNT						191.04		
	810 5-899-2-63321	REPAIR PARTS					191.04	STOP BOX, CORE CHARGE #30		

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
I 73211		VALUE DRUM BALANCE #30	AP		R	8/29/2015		133.50	133.50CR	
		G/L ACCOUNT						133.50		
	810 5-899-2-63321	REPAIR PARTS					133.50	VALUE DRUM BALANCE #30		
		VENDOR TOTALS		REG. CHECK				214.17	214.17CR	0.00
								214.17	0.00	

01-2468 MOELLER TIPTON TIRE & AUTO

I 21030		TIRE REPAIR FIRE	AP		R	8/29/2015		50.84	50.84CR	
		G/L ACCOUNT						50.84		
	001 5-150-2-63320	VEHICLE REPAIRS					50.84	TIRE REPAIR FIRE		
		VENDOR TOTALS		REG. CHECK				50.84	50.84CR	0.00
								50.84	0.00	

01-1768 MOORE FIREARMS

I 201507314950		OPERATING SUPPLIES	AP		R	7/31/2015		577.95	577.95CR	
		G/L ACCOUNT						577.95		
	001 5-110-2-65070	OPERATING SUPPLIES					577.95	OPERATING SUPPLIES		
I 201507314951		OPERATING SUPPLIES	AP		R	7/31/2015		936.99	936.99CR	
		G/L ACCOUNT						936.99		
	001 5-110-2-65070	OPERATING SUPPLIES					936.99	OPERATING SUPPLIES		
		VENDOR TOTALS		REG. CHECK				1,514.94	1,514.94CR	0.00
								1,514.94	0.00	

01-1957 O'ROURKE MOTORS INC

I 11557		VALVE ASSEMBLY #67	AP		R	8/30/2015		241.38	241.38CR	
		G/L ACCOUNT						241.38		
	810 5-899-2-63321	REPAIR PARTS					241.38	VALVE ASSEMBLY #67		
I 31330		4 INJECTORS #67	AP		R	8/30/2015		1,713.60	1,713.60CR	
		G/L ACCOUNT						1,713.60		
	810 5-899-2-63321	REPAIR PARTS					1,713.60	4 INJECTORS #67		
		VENDOR TOTALS		REG. CHECK				1,954.98	1,954.98CR	0.00
								1,954.98	0.00	

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
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01-2019 PEPSI-COLA

I 32292057		DRINK ORDER	AP		R	7/31/2015		503.08	503.08CR	
		G/L ACCOUNT						503.08		
	001 5-465-2-65031	CONCESSIONS					503.08	DRINK ORDER		
		VENDOR TOTALS		REG. CHECK				503.08	503.08CR	0.00
								503.08	0.00	

01-2057 PRAXAIR DISTRIBUTION INC

I 53239086		OXYGEN	AP		R	8/30/2015		50.72	50.72CR	
		G/L ACCOUNT						50.72		
	001 5-160-2-65070	OPERATING SUPPLIES					50.72	OXYGEN		
		VENDOR TOTALS		REG. CHECK				50.72	50.72CR	0.00
								50.72	0.00	

01-2074 RE DIXON CO

I 1335280		COPY CHARGES	AP		R	8/30/2015		16.66	16.66CR	
		G/L ACCOUNT						16.66		
	001 5-160-2-64910	CONTRACT SERVICES					16.66	COPY CHARGES		
		VENDOR TOTALS		REG. CHECK				16.66	16.66CR	0.00
								16.66	0.00	

01-2167 SCHIMBERG CO

I 7402483-00		SUPPLIES FOR SERVICE LINES	AP		R	8/30/2015		589.54	589.54CR	
		G/L ACCOUNT						589.54		
	640 5-825-2-65307	SERVICE LINES					589.54	SUPPLIES FOR SERVICE LINES		
I 7403700-00		SUPPLIES FOR SERVICE LINES	AP		R	8/30/2015		82.40	82.40CR	
		G/L ACCOUNT						82.40		
	640 5-825-2-65307	SERVICE LINES					82.40	SUPPLIES FOR SERVICE LINES		
		VENDOR TOTALS		REG. CHECK				671.94	671.94CR	0.00
								671.94	0.00	

PACKET: 02064 Council Mtg 080315 AL

VENDOR SET: 01

VENDOR SEQUENCE

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

01-2232	SPAHN & ROSE LUMBER CO									
I 201507314952		CITY HALL PROJECT SUPPLIES	AP		R	8/30/2015		3,967.34	3,967.34CR	
		G/L ACCOUNT						3,967.34		
	001 5-650-2-63100	BUILDING MAINTENANCE & REPAIR					3,967.34	CITY HALL PROJECT SUPPLIES		
I 201507314953		MISC SUPPLIES	AP		R	8/30/2015		17.91	17.91CR	
		G/L ACCOUNT						17.91		
	001 5-650-2-65980	MISCELLANEOUS					17.91	MISC SUPPLIES		
I 201507314954		SHELTER REPAIRS	AP		R	8/30/2015		121.87	121.87CR	
		G/L ACCOUNT						121.87		
	001 5-430-2-63100	BUILDING MAINTENANCE & REPAIR					121.87	SHELTER REPAIRS		
I 48078492		4 GL XYLOL SOLVENT	AP		R	8/30/2015		87.96	87.96CR	
		G/L ACCOUNT						87.96		
	001 5-240-2-65070	OPERATING SUPPLIES					87.96	4 GL XYLOL SOLVENT		
I 48078891		DRYWALL SCREWS	AP		R	8/30/2015		5.40	5.40CR	
		G/L ACCOUNT						5.40		
	001 5-150-2-63100	BUILDING MAINTENANCE & REPAIR					5.40	DRYWALL SCREWS		
I 48079446		SIDEWALK MAINT SUPPLIES	AP		R	8/30/2015		93.41	93.41CR	
		G/L ACCOUNT						93.41		
	001 5-212-2-65070	OPERATING SUPPLIES					93.41	SIDEWALK MAINT SUPPLIES		
I 48079760		OPERATING SUPPLIES	AP		R	8/30/2015		9.50	9.50CR	
		G/L ACCOUNT						9.50		
	001 5-210-2-65070	OPERATING SUPPLIES					9.50	OPERATING SUPPLIES		
I 48079812		UNDERGROUND SUPPLIES	AP		R	8/30/2015		49.28	49.28CR	
		G/L ACCOUNT						49.28		
	630 5-820-2-65304	UNDERGROUND SUPPLIES					49.28	UNDERGROUND SUPPLIES		
		VENDOR TOTALS		REG. CHECK				4,352.67	4,352.67CR	0.00
								4,352.67	0.00	

01-1239	STATE HYGIENIC LABORATORY									
I 57678		POOL TESTING FEES	AP		R	8/30/2015		50.00	50.00CR	
		G/L ACCOUNT						50.00		
	001 5-465-2-64121	HEALTH SERVICES					50.00	POOL TESTING FEES		
		VENDOR TOTALS		REG. CHECK				50.00	50.00CR	0.00
								50.00	0.00	

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
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01-2226 STECKER-HARMSEN INC

I 4073		PREPARE COST REPORT FOR FAC AP			R	7/31/2015		3,800.00	3,800.00CR	
		G/L ACCOUNT						3,800.00		
	315	5-776-2-64906	OTHER PROFESSIONAL SERVICES				3,800.00	PREPARE COST REPORT FOR FAC		
VENDOR TOTALS				REG. CHECK				3,800.00	3,800.00CR	0.00
								3,800.00	0.00	

01-2318 SUMMIT COMPANIES

I 0721155C		SERVICE FIRE EXTINGUISHER AP			R	7/31/2015		26.55	26.55CR	
		G/L ACCOUNT						26.55		
	001	5-150-2-63500	OPERATIONAL EQUIPT MAINT & REP				26.55	SERVICE FIRE EXTINGUISHER		
VENDOR TOTALS				REG. CHECK				26.55	26.55CR	0.00
								26.55	0.00	

01-2320 SUN INDUSTRIES INC

I 20399		INSECT REPELLENT TOWELLETTE AP			R	7/31/2015		115.38	115.38CR	
		G/L ACCOUNT						115.38		
	640	5-825-2-65070	OPERATING SUPPLIES				115.38	INSECT REPELLENT TOWELLETES		
VENDOR TOTALS				REG. CHECK				115.38	115.38CR	0.00
								115.38	0.00	

01-2305 SWANK MOTION PICTURES INC

I 2058400		DVD FOR MOVIE IN THE PARK AP			R	7/31/2015		376.00	376.00CR	
		G/L ACCOUNT						376.00		
	835	5-899-2-65980	MISCELLANEOUS				376.00	DVD FOR MOVIE IN THE PARK		
I 206944		DVD FOR MOVIE IN THE PARK AP			R	7/31/2015		401.00	401.00CR	
		G/L ACCOUNT						401.00		
	835	5-899-2-65980	MISCELLANEOUS				401.00	DVD FOR MOVIE IN THE PARK		
VENDOR TOTALS				REG. CHECK				777.00	777.00CR	0.00
								777.00	0.00	

PACKET: 02064 Council Mtg 080315 AL

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
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01-2310 SWICK CABLE CONTRACTOR'S IN

I 16004		FIBER PROJECT PER QUOTE	AP		R	8/30/2015	30,846.20	30,846.20CR	
		G/L ACCOUNT					30,846.20		
	630 5-820-2-64910	CONTRACT SERVICES					30,846.20	FIBER PROJECT PER QUOTE	
		VENDOR TOTALS		REG. CHECK			30,846.20	30,846.20CR	0.00
							30,846.20	0.00	

01-2340 TERRY DURIN COMPANY

I 117193		BULBS & PHOTO CONTROLS	AP		R	8/30/2015	1,260.00	1,260.00CR	
		G/L ACCOUNT					1,260.00		
	630 5-820-2-65303	STREET LIGHTS					1,260.00	BULBS & PHOTO CONTROLS	
		VENDOR TOTALS		REG. CHECK			1,260.00	1,260.00CR	0.00
							1,260.00	0.00	

01-2352 THOMPSON TRUCK & TRAILER

C X101040709:01		BRAKE CHAMBER #30	AP		R	7/31/2015	82.78CR	82.78	
		G/L ACCOUNT					82.78CR		
	810 5-899-2-63321	REPAIR PARTS					82.78CR	BRAKE CHAMBER #30	
I X101040568:01		BRAKE CHAMBER #30	AP		R	7/31/2015	153.78	153.78CR	
		G/L ACCOUNT					153.78		
	810 5-899-2-63321	REPAIR PARTS					153.78	BRAKE CHAMBER #30	
		VENDOR TOTALS		REG. CHECK			71.00	71.00CR	0.00
							71.00	0.00	

01-2410 TIPTON ELECTRIC MOTORS

I 271787		LED WORKLIGHT	AP		R	8/30/2015	49.00	49.00CR	
		G/L ACCOUNT					49.00		
	810 5-899-2-65070	OPERATING SUPPLIES					49.00	LED WORKLIGHT	
		VENDOR TOTALS		REG. CHECK			49.00	49.00CR	0.00
							49.00	0.00	

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
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01-2553 UTILITY SALES & SERVICE INC

I 14372		SUPPLIES FOR SERVICE LINES	AP		R	7/31/2015		915.40	915.40CR	
		G/L ACCOUNT						915.40		
	640 5-825-2-65307	SERVICE LINES					915.40	SUPPLIES FOR SERVICE LINES		
		VENDOR TOTALS		REG. CHECK				915.40	915.40CR	0.00
								915.40	0.00	

01-2574 WALMART COMMUNITY

I 3015		MISC SUPPLIES ELECTRIC	AP		R	8/30/2015		33.29	33.29CR	
		G/L ACCOUNT						33.29		
	630 5-820-2-65980	MISCELLANEOUS					33.29	MISC SUPPLIES ELECTRIC		
I 4412		MISC SUPPLIES FIRE	AP		R	8/30/2015		92.55	92.55CR	
		G/L ACCOUNT						92.55		
	001 5-150-2-65980	MISCELLANEOUS					92.55	MISC SUPPLIES FIRE		
		VENDOR TOTALS		REG. CHECK				125.84	125.84CR	0.00
								125.84	0.00	

01-2640 WENDLING QUARRIES INC

I 599424		9.70 TN ROAD STONE	AP		R	8/30/2015		97.49	97.49CR	
		G/L ACCOUNT						97.49		
	001 5-210-2-65070	OPERATING SUPPLIES					97.49	9.70 TN ROAD STONE		
		VENDOR TOTALS		REG. CHECK				97.49	97.49CR	0.00
								97.49	0.00	

01-2668 WHITFIELD & EDDY PLC

I 210763		FAC CONSTRUCTION CLAIM	AP		R	7/31/2015		44,195.78	44,195.78CR	
		G/L ACCOUNT						44,195.78		
	315 5-776-2-64110	LEGAL EXPENSE					44,195.78	FAC CONSTRUCTION CLAIM		
		VENDOR TOTALS		REG. CHECK				44,195.78	44,195.78CR	0.00
								44,195.78	0.00	

VENDOR SEQUENCE

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

01-2700 XEROX CORPORATION

I 080496553		COPY CHARGES	AP		R	8/30/2015	293.49	293.49CR	
		G/L ACCOUNT					293.49		
	835 5-899-2-65070	OPERATING SUPPLIES					293.49		
		VENDOR TOTALS		REG. CHECK			293.49	293.49CR	0.00
							293.49	0.00	

01-2735 ZEE MEDICAL INC

I 6974301		EYEWASH STATION & SUPPLIES	AP		R	8/30/2015	666.61	666.61CR	
		G/L ACCOUNT					666.61		
	630 5-821-2-65100	SAFETY					666.61		
		VENDOR TOTALS		REG. CHECK			666.61	666.61CR	0.00
							666.61	0.00	

01-2737 ZEP SALES & SERVICE

I 9001741842		SHOP SUPPLIES	AP		R	8/30/2015	324.26	324.26CR	
		G/L ACCOUNT					324.26		
	810 5-899-2-65070	OPERATING SUPPLIES					324.26		
		VENDOR TOTALS		REG. CHECK			324.26	324.26CR	0.00
							324.26	0.00	

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

FUND DISTRIBUTION

FUND NO#	FUND NAME	AMOUNT
001	GENERAL GOVERNMENT	14,397.52CR
300	GO ST IMPROVEMENT PROJECT	2,319.50CR
315	JKFAC CP	53,185.96CR
600	WATER OPERATING	23.59CR
630	ELECTRIC OPERATING	38,906.14CR
640	GAS OPERATING	1,773.58CR
670	GARBAGE COLLECTION	6,003.29CR
810	CENTRAL GARAGE	2,968.63CR
835	ADMINISTRATIVE SERVICES	8,825.35CR
** TOTALS **		128,403.56CR

----- 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		128,403.56	128,340.50CR	0.00
		128,403.56	63.06CR	
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		128,403.56	128,340.50CR	0.00
		128,403.56	63.06CR	

TOTAL CHECKS TO PRINT: 56

.....

ERRORS: 0 WARNINGS: 0

AGENDA ITEM # L – 2

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	August 3, 2015
AGENDA ITEM:	Ballot Question for Local Sales and Service Tax
ACTION:	None

SYNOPSIS: The current language of the Sales and Service tax has been attached once again. Staff is asking the Council if they would like to make any changes to the current language. The only change that staff would ask the Council to consider is requesting that the Board of Supervisors not include the 10 year sunset. A majority of the bonds sold are currently 7 to 10 years in duration and it becomes difficult in long term planning with the ten year sunset in place. As the question will ultimately depend on the Board vote, the City can simply make the request.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Manager

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Supporting Documents

PREPARED BY: Chris Nosbisch

DATE PREPARED: 7/30/15

STATE OF IOWA
COUNTY ABSTRACT OF VOTES

CEDAR COUNTY, IOWA.

We, the undersigned Members of the Board of Supervisors and ex-officio County Board of Canvassers, for Cedar County, do hereby certify the following to be a true and correct abstract of the votes cast in this County at the Special Election held on the 17th day of January, 2006, shall the following public measure "G" be adopted?

Public Measure "G" summary: To authorize imposition of a local sales and services tax in the City of Tipton, Iowa at the rate of one percent (1%) to be effective from July 1, 2006, until expiration on June 30, 2016.

A local sales and services tax shall be imposed in the City of Tipton, Iowa at the rate of one percent (1%) to be effective from July 1, 2006, until expiration on June 30, 2016. Revenues from the imposition of the one percent (1%) sales and services tax shall be allocated as follows:

25% for property tax relief

The specific purposes for which the revenues will otherwise be expended are:

50% for community improvements to include streets/sewer improvements,
park/recreation improvements and main street infrastructure improvements
25% for the budget of the Tipton Community Development Director

Upon the public measure there were Five Hundred Twelve (512) votes cast of which there were

For the measure - Three Hundred Thirty-two (332) votes

Against the measure - One Hundred Eighty (180) votes

The proposition did pass.

IN TESTIMONY WHEREOF, We have hereunto set our hands and caused this to be attested by the Clerk of the Board of Supervisors, with the seal of this county.

Done at Tipton, the county seat of Cedar County, this 23rd day of January, 2006.


Chairperson



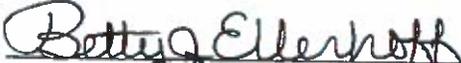






Members of the
Board of Supervisors
and ex-officio County
Board of Canvassers

ATTEST:


County Auditor and Commissioner of Elections

AGENDA ITEM # L – 3

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	August 3, 2015
AGENDA ITEM:	Set Public Hearing Date
ACTION:	None

SYNOPSIS: This is the time established for setting a public hearing date to review an amendment to chapters 110.07, 110.08, 110.09, and 110.10 of the Tipton Municipal code. The current language states that the City will bill in terms. We have been billing in CCF and this was missed during the codification process.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Manager

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: None

PREPARED BY: Chris Nosbisch

DATE PREPARED: 7/30/15

AGENDA ITEM # L - 4

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	August 3, 2015
AGENDA ITEM:	Purchase of Back-up Locater
ACTION:	Motion

SYNOPSIS: The City currently operates with one locator and does not have a second unit if the first fails. Staff could also utilize a second locator during the periods of larger locate volume. The total price for the locator is \$1,795.46.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Manager

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: None

PREPARED BY: Chris Nosbisch

DATE PREPARED: 7/30/15

AGENDA ITEM # L - 5

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	August 3, 2015
AGENDA ITEM:	Purchasing Back Up Equipment for Generation Engines
ACTION:	Motion

SYNOPSIS: There are currently very few spare parts in the way of gaskets and oil filters for the engines in the old power plant. Staff is asking that we be allowed to purchase spare equipment for the engines at a price not to exceed \$5,000.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Manager

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: None

PREPARED BY: Chris Nosbisch

DATE PREPARED: 7/30/15

AGENDA ITEM # L - 6

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	August 3, 2015
AGENDA ITEM:	Fairbanks Morse OP Oil Change
ACTION:	Motion

SYNOPSIS: The oil in the OP engine is need of replacement. It will take 8 to 9 barrels of oil at a price of approximately \$715 a barrel. The cost of the oil purchase is expected to be between \$5,720 and \$6,435, depending on the amount required.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Manager

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: None

PREPARED BY: Chris Nosbisch

DATE PREPARED: 7/30/15

AGENDA ITEM # L - 7

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	August 3, 2015
AGENDA ITEM:	Feasibility Study
ACTION:	Motion

SYNOPSIS: Engine #5 and Engine #6 are the MTU units and were the latest two engines to come on line. They were not included in the MISO foot print after construction and therefore the City does not receive credit for having them in our operation. After consulting with Floyd, it would appear that the two engines would potentially generate \$120,000 a year if they are included in the MISO footprint. In order for them to be considered, MISO requires a feasibility study that carries a cost of approximately \$20,000. Staff believes it is in the best interest for the City to move forward with their inclusion. The downside of including them in MISO is the loss of local control over their use. When MISO requires them to be started, you have to start them.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Manager

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: None

PREPARED BY: Chris Nosbisch

DATE PREPARED: 7/30/15

AGENDA ITEM # L - 8

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE: August 3, 2015

AGENDA ITEM: Block Party

ACTION: Motion

SYNOPSIS: Dale Jedlicka is once again requesting the closure of 4th Street from Plum to East Streets. This has been an annual event and the City has not received any complaints. The closure would take place on Sunday, September 20, 2015.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Manager

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Letter

PREPARED BY: Chris Nosbisch

DATE PREPARED: 7/30/15

Dale Jedlicka

540 E Fourth Street

Tipton, Ia 52772

July 27, 2015

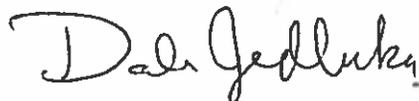
Dear Mayor and City Council Members,

For the past thirteen years the residents of the five hundred block of East Fourth Street have held a neighborhood block party. I am writing to the council to request that this celebration could continue for a fourteenth year.

We are requesting to hold our block party Sunday, September 20th, 2015, from 4:30 pm to 7:30 pm. During these hours we would request that we set barricades at the corner of Fourth and Plum Streets, and Fourth and East Streets. This would limit the amount of cars so we may gather in the street to enjoy others company, and to allow our young children to ride bikes, skateboards, or scooters in the street without worrying about cars. We would be responsible for setting up and taking down the barricades. Please feel free to stop by and meet our neighbors.

Upon discussion of our request would you please contact me with your decision at 886-6014.

Respectfully,

A handwritten signature in black ink that reads "Dale Jedlicka". The signature is written in a cursive style with a large initial "D" and a small "Jedlicka" following.

Dale Jedlicka

AGENDA ITEM # L - 9

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	August 3, 2015
AGENDA ITEM:	No One Fights Alone 5K
ACTION:	Motion

SYNOPSIS: The Knights of Columbus have submitted a 5K route for your consideration. The race would take place on Saturday, August 8, 2015 at 9 a.m. The Tipton Police Department has reviewed the route and see's no issue with the race.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Manager

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Supporting Documents

PREPARED BY: Chris Nosbisch

DATE PREPARED: 7/30/15

No One Fights Alone/KC's Benefit 5K Fun Run/Walk

Saturday, August 8 at 9:00 AM

Race will start and end at St Mary's Hall (208 Meridian St, Tipton, Iowa)

Race Information

\$20 registration fee if registration form received prior to July 26th

Week of race registration will be \$25.00

\$10 registration fee for Kids 12 and under

Race packet pickup and late race registration will be on Friday Aug 7th at St. Mary's Hall from 6:00 pm to 8:00 pm, and Saturday morning St Mary's Hall from 7:30 am up to the start of the race.

If you would like to make a general monetary donation to the event please see attached registration form.

All proceeds go to:

Maxson Christian and Carsten Kime

Registration

Please complete and mail the attached registration form along with your check to:

Steve Agne

597 200TH St

Tipton, IA 52772

Or drop off Monday through Thursday 8:00 AM – 5:00 PM or Friday from 7:00 AM to noon at:

New Body Fitness

515 Cedar Street

Tipton, Iowa 52772

Please make check payable to: No One Fights Alone / KC's

After the Race:

All registered runners are admitted free to the KC breakfast at St. Mary's Hall with their race bib/number. The general public is also welcome for \$7.00. Breakfast includes eggs, sausage, biscuits and gravy, pancakes, juice coffee and milk. The KC's know how to do breakfast.

Race Winners:

1st place male and 1st place female race finishers will each receive a \$25.00 gift certificate.

Additional Information or Questions:

Please contact Steve Agne at: steveagne@yahoo.com or phone 563-886-3528.

Registration Form

PLEASE PRINT CLEARLY

FIRST NAME: _____ LAST NAME: _____ AGE: ____ SEX: ____

ADDRESS: _____ CITY: _____ STATE: ____ ZIP _____

PHONE NUMBER: _____ EMAIL ADDRESS: _____

GENERAL DONATION ONLY

NAME: _____ AMOUNT: _____

WAIVER: I know that running a road race is a potentially hazardous activity. I should not enter unless I am medically able and properly trained. I assume all risks associated with running this event. Having read this waiver and knowing these facts and in consideration of your accepting my entry fee, I, for myself, and anyone entitled to act on my behalf, waive and release the City of Tipton, and all sponsors, their representatives and successors, for all claims or liabilities of any kind arising out of my participation in this event.

X _____
Signature (Parent's Signature If under 18)

X _____
Date

Please Mail Entry Form and Check to:

Steve Agne
597 200TH St
Tipton, IA 52772

Or drop off Monday through Thursday 8:00 AM – 5:00 PM or Friday from 7:00 AM to noon at:

New Body Fitness
515 Cedar Street
Tipton, Iowa 52772

Please make check payable to: No One Fights Alone / KC's

Knights of Columbus - Ft Benda Council - St. Mary's Tipton

No One Fights Alone

K of C's Benefit Run and Breakfast

Saturday, August 8, Tipton Ridiculous Day

5K Run/Walk - 9 AM at St Mary's Hall

BREAKFAST - 7:30AM > 11:30AM at St Mary's Hall

Serving eggs, sausage, biscuits and gravy, pancakes,
juice, milk and coffee for \$7. Registered runners free.

ENTRY FORMS AT ALL FOUR TIPTON BANKS
AND AT NEW BODY FITNESS CENTER

More Information Contact stavaagne@yahoo.com

ALL MONEY RAISED GOES TO HELP WITH MEDICAL COSTS FOR

Maxson Christian and Carsten Kimm



NO ONE FIGHTS ALONE 5K ROUTE

8 - 8 - 15

1st & 2nd Laps

Start on 3rd Street at St. Mary's Hall

Turn **left** on **Meridian** Street going south

Turn **left** on **South** Street going east

Turn **left** on **Plum** Street going north

Turn **right** on **Inland** Road going east

Turn **left** on **East** Street going north

1st Lap continued

Turn **left** on 6th Street going west

Turn **left** on **Claire** Street going south

Turn **right** on 5th Street going west

Turn **left** on **Mulberry** Street going south

Turn **right** on 3rd Street going west

2nd Lap continued

Turn **left** on 5th Street going west

Turn **left** on **Mulberry** Street going south

Turn **right** on 3rd Street to finish at St. Mary's Hall.

M. Reports-Received/File

Electric Superintendents Report

6-15 to 8-3

- *Locates*
- *Street Lights*
- *South Street for County Yard replace pole and all day outage Jon and Jim worked in the rain to complete the project. Good Job!*
- *Had to repair one transformer pad at high school took portable generator there to run the coolers for two days.*
- *Replaced the other transformer at high school due to oil leak*
- *Weed spraying*
- *Banners*
- *Removed flags*
- *Basement failure at Heartland Center*
- *Tawnya has completed the Gads reporting*
- *Engines 1 and 2 are currently being worked on by Gary, Tawnya and myself*

- *Gathered permits and associated filings for the Compliance Review Power Plant Compliance*
- *Pony Engine Repairs*
- *Air Compressor repairs*
- *Replaced exhaust manifold gasket on OP Engine*
- *Tawnya has been doing a great Job in helping out in the power plant going above what is needed to get things done.*
- *Call outs at 212 E 11th Street Pole needs replaced, and Citizens Bank overhead disconnect on fire.*
- *Went out for bids on transformer inventory*
- *RPGI Meeting in Anita*
- *Safety meeting*
- *Roof Repair by Darnell Construction Completed*

N. Discussion Items (No Action)

AGENDA ITEM # N - 1

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	August 3, 2015
AGENDA ITEM:	Wholesale Power Discussion
ACTION:	Motion

SYNOPSIS: The RPI contract for the wholesale purchase of power is nearing completion (18 months' notice is required to exit). At this time, staff would like to begin discussions with other groups to ensure that the citizens and the utility are receiving the best rates possible. Staff would ask that two Council members be selected to sit in during the review process.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Manager

MAYOR/COUNCIL ACTION: None

ATTACHMENTS: None

PREPARED BY: Chris Nosbisch

DATE PREPARED: 7/30/15

AGENDA ITEM # N - 2

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	August 3, 2015
AGENDA ITEM:	Economic Development Priorities
ACTION:	Motion

SYNOPSIS: The Tipton Economic Development Commission (oversees the Director), has asked all the groups involved in this position to provide 3 to 4 major Director priorities for its consideration. As the Director answers to this Commission, it is imperative that they outline the ongoing duties. Two items that the Mayor and I have discussed are marketing the local option sales tax and Ragbrai. Other examples may be the creation of a business roundtable, grant exploration, etc.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Manager

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Job Description

PREPARED BY: Chris Nosbisch

DATE PREPARED: 7/30/15

JOB TITLE

Tipton Economic Development Director

INTRODUCTION

The Tipton Development Commission (TDC) has been created through action by the City of Tipton for the purpose of overseeing and managing the Tipton Economic Development Director. The TCD is comprised of eight members representing the Tipton Chamber of Commerce, Tipton Economic Development Corporation (TEDCO), the City of Tipton and the general public.

PRIMARY RESPONSIBILITY

The Tipton Economic Development Director will be responsible for the overall marketing and promotion of the community and the implementation of programs to diversify and strengthen the local economy. Efforts will be made through the attraction, business retention and expansion while achieving future development growth in the community. Activities will be consistent with the goals and strategies annually set forth by the TCD through the leadership of the Tipton Economic Development Director.

SUMMARY OF PRIMARY DUTIES

- Implementation of community promotional literature and marketing materials such as brochures, booklets and flyers.
- Assist existing Tipton businesses through implementation of a Business Retention and Expansion (BRE) program that includes regular personal visits with business enterprises, coordinating business networking events, education workshops, and industry roundtables.
- Prepare 'Request for Proposals' in response to leads generated locally or by regional or state entities. Actively recruit business prospects and leads which would be suitable for relocation or expansion into Tipton.
- Maintain Tipton's information on the Location One Information System (LOIS) web-based database.
- Focus on downtown revitalization and historic preservation.
- Develop annual strategic plan of action on behalf of the Tipton Development Commission.
- Coordinate the maintenance and administration of the community web site, social media sites, write press releases, blog posts, articles, newsletters and communication materials regarding significant community events.
- Prepare and oversee annual budget.
- Serve as a liaison between the Tipton Chamber of Commerce, Tipton Economic Development Corporation and the City of Tipton. Sit as an ex-officio on the Tipton Chamber of Commerce and Tipton Economic Development Corporation Board of Directors.
- Other duties as directed by the Commission.

QUALIFICATIONS & SKILLS REQUIRED

Education. The City of Tipton Economic Development Director should have education and/or experience in one or more of the following areas: commercial district management, economic development, public relations, city planning, business administration, public administration, non-profit administration, architecture, historic preservation, and/or small business development.

Experience. Performance of this job requires 1-3 years of experience in a related field or demonstrated knowledge of principles and practices pertaining to one or more of the areas listed above under "Education".

Other Knowledge, Skills and Abilities. Must be entrepreneurial, energetic, well-organized, self-starter who is able to work independently and can produce results with minimal supervision. Excellent public speaking and oral and written communication skills are required. Must have general computer skills and be proficient in word processing applications. Supervisory skills are desirable.

AMERICANS WITH DISABILITY SPECIFICATIONS

Physical Demands:

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

While performing the duties of this job, the employee is occasionally required to stand; walk; sit; use hands to finger, handle or feel objects, tools or controls; to reach with hands and arms; climb stairs; balance; stoop; kneel; crouch or crawl; talk or hear; taste or smell; The employee must occasionally lift and/or move up to 25 pounds. Specific vision abilities required by the job include close vision, distance vision, color vision, peripheral vision, depth perception, and the ability to adjust focus.

Work Environment:

Work environment characteristics described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

While performing the duties of this job the employee will not generally be exposed to weather conditions prevalent at the time except as required to transit from one business location to another. The noise level in the work environment is usually low to moderate.

General Sign Off:

The employee is expected to adhere to all Commission policies and to act as a role model in the adherence to all Commission policies.

I have read and understand this explanation and job description and acknowledge receipt of a copy of this document.

Signature

AGENDA ITEM # N - 3

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	August 3, 2015
AGENDA ITEM:	Legislative Changes
ACTION:	Motion

SYNOPSIS: Every year, Iowa Codification provides the City with items that may require changes to the City Code. They will provide the new ordinance sections at a cost. Staff has enclosed the changes and their explanations for your review. The cost is fairly minimal if the Council would like to entertain an ordinance that has been outlined for review. In this instance, given the current state of events, the law increasing the distance between funeral related events and loud noises/disorderly behavior would be one the City Council may want to consider.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Manager

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Supporting Documentation

PREPARED BY: Chris Nosbisch

DATE PREPARED: 7/30/15

2015 LEGISLATIVE SUMMARY

Enclosed is the 2015 edition of the summary of bills passed by the Iowa General Assembly that affect city codes. This legislation will result in sections of your code being inconsistent with certain State laws.

You will be able to keep your city code consistent with these legislative changes simply by adopting ordinances which appropriately amend your city code. The impact of these changes may differ depending on the language in your city code. Therefore, please review your code carefully to determine which amendments you may need.

If you choose to amend your code to make it consistent with this legislation, we will provide you with each necessary amending ordinance, and, after it is adopted and returned to us, we will codify each ordinance and send the amended pages for insertion into your code books. The fees for these amendments are as listed on the order form.

If you wish to prepare your own amending ordinances, we would be happy to codify them for you after their adoption at the standard supplement rate.

You may also want to send us any ordinances you have adopted and that have not yet been incorporated into your code. By regularly sending in ordinances as they are adopted, your city code can be amended to reflect the changes made by the ordinances. These ordinances will be codified at the standard supplement rate.

This summary is not intended to be an inclusive list of all legislative changes that have an impact on your city; rather, it is a summary of legislative changes that affect your code of ordinances.

If you have any questions, feel free to contact Steve at (641) 357-7596 or at sjohnson@netins.net.

2015 LEGISLATIVE CHANGES AFFECTING CITY CODES

HF 558 — Disorderly Conduct – Funeral or Memorial Service. Section 723.5 of the Code of Iowa has been amended to increase the required distance between a funeral, memorial service, funeral procession, or burial and the conduct of loud noises and certain other prohibited disorderly conduct.

HF 635 — Railroad Warning Signals. Section 327G.13 of the Code of Iowa has been repealed. This legislative change affects your City Code only if you have a railroad regulations chapter.

SF 482 — Amusement Devices. The provisions of Chapter 99B of the Code of Iowa regulating electrical or mechanical amusement devices which are allowed in premises with a liquor control license or beer permit have been amended.

**** ORDER FORM ****

2015 LEGISLATIVE CHANGES

City _____

Address _____

Place a check in the space provided for each amendment that you want prepared for you.

Bill	Subject	Price	✓
HF 558	Disorderly Conduct – Funeral or Memorial Service	\$150.00	
HF 635	Railroad Warning Signals	\$150.00	
SF 482	Amusement Devices	\$150.00	

Signature _____

Title _____

I understand that for each of the above amendments ordered, I will be charged a fee and will receive one amending ordinance and, after it is adopted and returned to Iowa Codification, Inc., the amended pages for insertion into the city's code books. The bill for these amendments will be sent when the ordinances are shipped.

PLEASE DO NOT SEND PAYMENT WITH THE ORDER FORM.

O. Reports Mayor/Council/Manager

**CITY OF TIPTON
CITY MANAGER
REPORT TO THE CITY COUNCIL
August 3, 2015**

- Work on the various capital projects will begin in August. The City is asking citizens to please be patient with us during the construction process. Citizens will be unfortunately inconvenienced during this process as streets will be closed at times during construction.
- The City Attorney is asking that the Council consider the adoption of a policy that deals with open records requests. This is to ensure everyone is treated in the same manor. I have asked that the attorneys produce a policy for the City to review.
- Ridiculous Days is coming the weekend of August 7th, so please get out and support your local businesses.
- Verisight will be at the Council meeting on the 17th of August to present the wage and benefit report to the City Council. They are currently working on job descriptions and hope to have a number of them complete by the time the presentation is made.
- For citizens wishing to run for a City Council seat, the information has been sent to the City and you can request a copy from either City Hall of the Cedar County Auditors office.

