

# 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>September 9, 2015 – immediately following the 5:30 p.m. Hazard Mitigation Presentation</b>
<b>Web Page:</b>	<b>www.tiptoniowa.org</b>
<b>Posted:</b>	<b>September 4, 2015 (Front door of City Hall &amp; City Website)</b>

<b>Mayor:</b>	Shirley Kepford	<b>City Manager:</b>	Chris Nosbisch
<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

**The City Council will be meeting at 5:30 p.m. Wednesday, September 9, 2015 in the City Council Chambers. The purpose of this meeting will be to hear a presentation from Tim Mallot, Cedar County EMA Director on the hazard mitigation plan. Immediately following this presentation (expected to last 30 minutes), the City Council will enter into its regular City Council meeting.**

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

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

- F. Consent Agenda**

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

  - 1. **Approval of City Council Minutes**

- G. Public Hearing**
  - 1. **None**

- H. Ordinance Approval/Amendment**
  - 1. **Ordinance #554 - Amending Chapters, 110.07 Residential Delivery Rates, 110.08 Small Commercial Delivery Rates, 110.09 Industrial Delivery Rates, and 110.10 Interruptible Industrial Delivery Rates of the Tipton Municipal Code**
    - i. **Motion to approve second reading and proceed with third reading/or suspend rules and proceed to third and final reading.**

**I. Resolutions for Approval**

1. Resolution Approving the Cedar County Multi-Hazard Hazard Mitigation Plan
2. Resolution Adopting the Cedar County Outdoor Warning System Activation Protocol

**J. Mayoral Proclamation**

1. None

**K. Old Business**

1. Discussion and Consideration of Continuing the Alliance Water Resources Contract Beyond the July 2016 Deadline – Council Action as Needed (*tabled, August 17, 2015*)

**L. Motions for Approval**

1. Consideration of Claims List – Motion to Approve
2. Discussion and Consideration of Purchasing a Reel Trailer – Electric Department – Council Action as Needed
3. Discussion and Consideration of Garbage Exemption for 421 East 2<sup>nd</sup> Street – Council Action as Needed
4. Discussion and Consideration of Garbage Exemption for 101 Lemon Street – Council Action as Needed
5. Discussion and Consideration of Purchasing an Automatic Pool Vacuum – Council Action as Needed
6. Discussion and Consideration of Invoice #10613 – Mississippi Valley Pump – Council Action as Needed

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

1. None

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

1. Webcasting City Council Meetings

**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.**

**NON AGENDA ITEM**

**AGENDA INFORMATION  
TIPTON CITY COUNCIL COMMUNICATION**

<b>DATE:</b>	September 9, 2015
<b>AGENDA ITEM:</b>	Prior to Council Meeting
<b>ACTION:</b>	None

**SYNOPSIS:** Starting at 5:30 and preceding with regularly scheduled Council meeting, Tim Mallot will be present to review the hazard mitigation plan. His presentation will take approximately 30 minutes. The full hazard mitigation plan is on file in the City Clerk's office. If you would like a copy of the entire plan (over 300 pages), I will make one for you prior to our meeting.

**BUDGET ITEM:** N/A

**RESPONSIBLE DEPARTMENT:** City Manager

**MAYOR/COUNCIL ACTION:** None

**ATTACHMENTS:** None

**PREPARED BY:** Chris Nosbisch

**DATE PREPARED:** 9/3/15

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## **F. Consent Agenda**

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August 17, 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, Lenz, Nash, Taber, Wild, Penrod, Spangler, Downs, Brennan, Johnson, Smith, Elphic, Sgt. Kepford, Daufeldt, Beck, other visitors and the press.

Mayor Kepford led the meeting in the Pledge of Allegiance.

**Agenda:**

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

**Communications:**

Larry Hodgden, had comments and questions regarding Chief Holub. He stated that Mayor Kepford stated in two newspapers that he was supposed to be moving to Tipton. But, he didn't and started to receive a monthly stipend. And, his personal vehicle was outfitted as an emergency vehicle to drive back and forth. He asked if that was legal to do so. He also stated he could not find in the minutes anywhere that it was approved for Chief Holub to move to Lisbon in October 2014.

Deb Schwitzer, questioned, did Dave Gott, owner of Gott Ice Cream, get help from the State, City or TIF for locating here. And, was there an agreement on how many he would hire. She stated he only employs two people, so why do we need a bigger airport?

Barbara Bryden, stated that she contacted the ADA and Congressman Loeb'sack's office today about City Hall being handicap accessible. She stated she hurt coming up the stairs and almost fell down. She then made an accusation that she heard that Mayor Kepford helped Pam Jones write her letter to the editor. She also stated that because of the damaging act of an officer towards her at an ambulance call, it caused her much stress and she had to seek psychiatric help.

**Consent Agenda:**

Motion by Holub, second by Siech to approve the consent agenda which include the August 3, 2015, Council Meeting Minutes, Clerk's/Investment Report, July Water Report, June Library Board Minutes and Director's Report, and July Airport Committee Minutes. Following the roll call vote the motion passed unanimously.

**Public Hearing:**

Public Hearing for an amendment to Chapters 110.07 Residential Delivery Rates, 110.08 Small Commercial Delivery Rates, 110.09 Industrial Delivery Rates, and 110.10 Interruptible Industrial Delivery Rates of the Tipton Municipal Code

Mayor Kepford opened the public hearing at 5:48 p.m. With no written or oral objections Mayor Kepford closed the hearing at 5:49 p.m.

**Ordinance Approval/Amendment**

Ordinance No. 554, Amending Chapters, 110.07 Residential Delivery Rates, 110.08 Small Commercial Delivery Rates, 110.09 Industrial Delivery Rates, and 110.10 Interruptible Industrial Delivery Rates of the Tipton Municipal Code, changing the language from billing in therms to CCF (100 cubic feet).

Motion by Fry, second by Anderson to approve Ordinance No. 554, Amending Chapters, 110.07 Residential Delivery Rates, 110.08 Small Commercial Delivery Rates, 110.09 Industrial Delivery Rates, and 110.10 Interruptible Industrial Delivery Rates of the Tipton Municipal Code, changing the language from billing in therms to CCF (100 cubic feet). Following the roll call vote the motion passed unanimously.

**Motion for Approval:**

1. Claims

A-L-L EQUIPMENT	TROUBLESHOOT AIR COMPRESSOR	460.70
ALLIANCE WATER RESOURCES I	CONTRACT SERVICES-AUGUST	24,904.29
ALLIED GLASS LLC	REPLACE DOGGING ASSEMBLY	1,056.56
ASCENT AVIATION GROUP INC	2500 GL AVIATION FUEL	11,200.47

AUS WATERLOO MC LOCKBOX	MATS CITY HALL	179.82
BARRON MOTOR SUPPLY	PARTS #30	10.46
BORDER STATES ELECTRIC SUP	STICK LOCATOR	1,388.86
CEDAR COUNTY CO-OP	FUEL DISCOUNT	2,083.26
CEDAR COUNTY ENGINEER	313.1 GL DSL	2,641.07
CEDAR COUNTY RECORDER	3 EASEMENTS	36.00
CEDAR COUNTY SOLID WASTE	TRANSFER FEES	3,180.00
CJ COOPER & ASSOC INC	RANDOM SELECT DRUG SCREEN	140.60
CLARENCE LOWDEN SUN-NEWS &	YOUTH REC,RED CROSS,FAC,MOVIE	291.50
EASTERN IOWA LIGHT & PWR	CEMETERY	1,198.14
EICCD	SAFETY RESCUE TRAINING	90.00
ELECTRICAL ENGINEERING & E	BLDG MAINT SUPPLIES FAC	119.52
EMERGENCY MEDICAL PRODUCTS	MEDICAL SUPPLIES	2,197.46
FAMILY FOODS	CONCESSIONS, MISC SUPPLIES	89.12
FARNER-BOCKEN COMPANY	CONCESSIONS	362.52
FLETCHER-REINHARDT CO.	10 SPACER BRACKETS	73.30
G & K SERVICES	UNIFORMS PUBLIC WORKS	333.69
GENERAL PEST CONTROL INC	PEST CONTROL	161.03
GRASSHOPPER LAWN CARE DBA	MOW 2 UNKEPT PROPERTIES	145.00
GREAT WESTERN SUPPLY CO	ACID CLNR & SOAP FOR SHOWERS	106.12
INTEGRATED TECHNOLOGY PART	SET UP PC & PRINTERS AMB	712.70
IOWA CITY LANDSCAPING & GA	TREE PLANTED AT MAYOR'S PICNIC	349.00
JAB INK DESIGN	19 DANCE CAMP SHIRTS	148.20
KLUESNER CONSRUCTION INC	SEAL COATING AIRPORT PARKING	13,998.21
KUNDE OUTDOOR EQUIPMENT	FRONT TINE TILLER	69.73
MISC. VENDOR	GRONEWALD,JIMS SEPTIC,STONEMILL PET	639.68
MITCHELL 1	WEB SUBSCRIPTIONS	228.48
MOELLER TIPTON TIRE & AUT	TIRE REPAIR #71	36.68
MUNICIPAL SUPPLY INC	NUTS & GASKETS WATER	433.80
PEPSI-COLA	DRINK ORDER	447.48
PHYSIO-CONTROL INC	OPERATING SUPPLIES	2,906.15
PITNEY BOWES INC	RENTAL CHARGES	261.50
POOL TECH MIDWEST INC	3 PRESSURE GAUGES	90.32
RC SYTEMS INC	MEMBERSHIP CARDS FAC	125.00
RESCO	SMALL TOOL	175.48
SHOTTENKIRK	6 GL CHEM COOLANT	56.94
SPINUTECH INC	AUGUST EMAIL MARKETING	25.00
STAPLES ADVANTAGE	OFFICE SUPPLIES	865.47
STATE HYGIENIC LABORATORY	POOL TESTING	37.50
SUN INDUSTRIES INC	WEED CONTROL	263.88
SWANK MOTION PICTURES INC	DVD FOR MOVIE IN THE PARK	351.00
T & M CLOTHING CO.	24 CHEER CAMP SHIRTS	528.94
TIPTON CONSERVATIVE	BOARD OF ADJUSTMENTS ZONING	1,258.69
TIPTON ELECTRIC MOTORS	REPAIR 3/4 HP GE	77.51
TIPTON PHARMACY	PHARMACEUTICALS	75.60
TRITECH SOFTWARE SYSTEMS	AMB BILLING SERVICES	1,045.00
VERISIGHT INC	CONSULTING SERVICES PAY STUDY	3,900.00
WENDLING QUARRIES INC	75.44 TN STONE	767.74
WESCO RECEIVABLES CORP	MARKING PAINT	216.68
XEROX CORPORATION	BASE CHARGE	985.79
TOTAL		83,527.64
	FUND TOTALS	
001 GENERAL GOVERNMENT		13,808.85
600 WATER OPERATING		12,407.33
610 WASTEWATER/AKA SEWER REVE		12,605.18
630 ELECTRIC OPERATING		3,140.00
640 GAS OPERATING		290.76
660 AIRPORT OPERATING		25,668.36
670 GARBAGE COLLECTION		3,204.87

750 CEMETERY ENTERPRISE		48.93
810 CENTRAL GARAGE		4,922.83
835 ADMINISTRATIVE SERVICES		7,430.53
	GRAND TOTAL	83,527.64
	Credit Card Statement	
City - One Card (employee check out card)		
Fuel - Exxon Mobil, Love's Country, Coop	89.10	
Travel Training - Fairview Heights, Fazoli's, Taco Bell, Joe's Crab Shack	139.58	
Total Charges		228.68
Police - One Card		
Misc Supplies - Happy Joes	50.97	
Operating Supplies - Elite K-9, Dash Medical	175.33	
Total Charges		226.30
Ambulance - One Card		
Computer Supplies - Minitor Programming	132.95	
Total Charges		132.95
Gas - One Card		
Equipment Maint/Rpr Supplies (for FAC) - eBay	43.92	
Safety Supplies - Full Source	259.37	
Total Charges		303.29
Public Works - One Card		
Small Tools - Harbor Freight Tools	140.10	
Total Charges		140.10
Library - One Card		
Postage/Shipping - USPS	168.07	
Office Supplies - Walmart	174.74	
Materials - Walmart, Amazon, Barnes & Noble	418.36	
Program Supplies - Family Foods, Walmart	88.90	
Total Charges		850.07
JKFAC/Recreation - One Card		
Training - UNI	-160.00	
Operating Supplies - Walmart, Swim Outlet, Rec Supply	873.85	
Bldg Maint Supplies - Leisure Living, Smartsign, Walmart	139.56	
Misc Supplies - Walmart	33.41	
Office Supplies - Walmart	28.97	
Total Charges		915.79
Deputy Clerk - One Card		
Misc Supplies - Happy Joes	99.51	
Total Charges		99.51
City Clerk - One Card		
Microsoft - Tech Services	198.42	
Misc Supplies - Walmart (bike helmets for bike rodeo)	737.68	
Fireworks Supplies - Gander Mountain	384.82	
Dues -IA Dept of Inspection and Appeals	155.00	
Total Charges		1,475.92
City Manager - One Card		
Misc Supplies - I D Wholesalers, Cedar Rapids parking	70.97	
Postage/Shipping - USPS	53.85	
Total Charges		124.82
Statement Total		4,497.43

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

2. Continue Alliance Water Resources Contract Beyond the July 2016 Deadline

Motion by Siech, second by Fry to table until the next meeting. Following the roll call vote the motion passed unanimously.

3. Transformer Purchase for Electric Department

Motion by Anderson, second by Siech to purchase three transformers from Border States Electric Supply in the amount of \$30,793.38. Following the roll call vote the motion passed unanimously.

4. Inner duct Purchase

Motion by Spear, second by Holub to purchase 9000' inner duct from Irby in the amount of \$6,660.00. Following the roll call vote the motion passed unanimously.

5. Heartland Sports Complex 5K

Motion by Siech, second by Fry to approve the Heartland Sports Complex 5K Fun Run/Walk on Monday, September 7, 2015. Following the roll call vote the motion passed unanimously.

6. OP Engine No. 1 Repairs

Motion by Fry, second by Holub to hold off on repairs for now and moved to spend money to meter the engine. Following the roll call vote the motion passed unanimously.

7. Changing Date of Next Council Meeting

Motion by Fry, second by Anderson to change the Monday, September 7, 2015, Council Meeting to Wednesday, September 9, 2015, due to the Labor Day holiday. Following the roll call vote the motion passed unanimously.

8. Climate Control Addition, Ambulance Bays

Motion by Spear, second by Fry to purchase a 36,000 BTU air conditioner from Albaugh P.H.C. Inc., in the amount of \$2,322.00. Following the roll call vote the motion passed unanimously.

9. One Time Water, Sewer exemption, 713 West 4<sup>th</sup> Street

Motion by Siech, second by Anderson to approve the one time water and sewer exemption for 713 West 4<sup>th</sup> Street, in the amount of \$500.00. Following the roll call vote the motion passed unanimously.

**Discussion Items:**

1. Verisight – Wage and Benefit

Nicole Roach and Kevin Paulsen, with Verisight, attended the meeting. Kevin went over the executive summary with their initial findings on the wage and benefit study.

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

**Mayor's Report**

Mayor Kepford made mention of a very nice article in the Gazette about the Industrial Park.

**Manager's Report**

Public works has begun work on storm intakes and some are completed already.

The electric department has been working on one of the CP engines and the OP unit in preparation for the winter months.

Staff hopes to have all of the renovations in City Hall complete by winter.

September and October will mark the start of the travel months as most of the professional organizations try to fit a majority of the yearly conferences into this period.

With the start of school around the corner please take extra precautions driving around town as many children will be traveling to and from school.

Just a reminder that everyone will be behind one day for garbage service during the Labor Day holiday.

A spreadsheet is enclosed that was provided by Adam Spangler that shows other communities having the same issues with lack of lifeguards. This seems to be a statewide issue and we will continue to try and address moving forward.

**Adjourn:**

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

Meeting adjourned at 7:16 p.m.

\_\_\_\_\_  
Mayor

Attest: \_\_\_\_\_  
City Clerk/Finance Officer

August 28, 2015  
City Hall  
Tipton, Iowa

The City Council of the City of Tipton, Cedar County, Iowa, met in a Special Meeting at 3:03 p.m. Mayor Kepford called the meeting to order. Upon roll being called the following named council members were present: Spear, Holub and Siech. Councilmembers Fry and Anderson were absent. Also present: Nosbisch and Lenz.

**Agenda:**

Motion by Siech, second by Spear to approve the agenda. Following the roll vote the motion passed unanimously.

**Consent Agenda:**

Motion by Spear, second by Holub to approve the consent agenda which includes the outdoor service area liquor license for the Cedar County VFW Post #2537. 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 Spear, second by Siech. Following the roll vote the motion passed unanimously.

Meeting adjourned at 3:05 p.m.

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Mayor

ATTEST:

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Deputy City Clerk

**H. Ordinance Approval/Amendment**

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

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

**ORDINANCE NO. 554**

**AN ORDINANCE AMENDING CHAPTERS 110.07 RESIDENTIAL DELIVERY RATES, 110.08 SMALL COMMERCIAL DELIVERY RATES, 110.09 INDUSTRIAL DELIVERY RATES, AND 110.10 INTERRUPTIBLE INDUSTRIAL DELIVERY RATES OF THE CITY OF TIPTON MUNICIPAL CODE**

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

**SECTION 1. AMENDMENT.** By amending Chapter 110.07 RESIDENTIAL DELIVERY RATES. The monthly delivery rate for natural gas delivered to residential consumers is \$0.16 (flat) per ~~therm~~ CCF.

**SECTION 2. AMENDMENT.** By amending Chapter 110.08 SMALL COMMERCIAL DELIVERY RATES. The monthly delivery rate for natural gas to small commercial consumers (less than 10,000 ~~therm~~ CCF per year) is \$0.12 (flat) per ~~therm~~ CCF.

**SECTION 3. AMENDMENT.** By amending Chapter 110.09 INDUSTRIAL DELIVERY RATES. The monthly delivery rate for natural gas delivered to industrial consumers (10,000 ~~therms~~ CCF or more per year) is \$0.10 (flat) per ~~therm~~ CCF.

**SECTION 4. AMENDMENT.** By amending Chapter 110.08 INTERRUPTIBLE INDUSTRIAL DELIVERY RATES. The monthly delivery rate for natural gas delivered under interruptible service to industrial consumers (10,000 ~~therms~~ CCF or more per year) is \$0.09 (flat) per ~~therm~~ CCF.

**SECTION 5. SAVINGS CLAUSE.** If any section, provision, sentence, clause, phrase or part of this Ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the Ordinance as a whole or any provision, section, subsection, sentence, clause, phrase or part hereof not adjudged invalid or unconstitutional.

**SECTION 6. EFFECTIVE DATE.** This Ordinance shall be in full force and effect from and after its passage, approval and publication as provided by law.

Approved and adopted this \_\_\_ day of September, 2015.

ATTEST:

\_\_\_\_\_  
Shirley Kepford - Mayor

\_\_\_\_\_  
Lorna Fletcher – City Clerk

I certify that the foregoing was published as Ordinance No. 554 on the \_\_\_ day of \_\_\_\_\_, 2015.

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

# **I. Resolutions for Approval**

**AGENDA ITEM # I – 1**

**AGENDA INFORMATION  
TIPTON CITY COUNCIL COMMUNICATION**

<b>DATE:</b>	September 9, 2015
<b>AGENDA ITEM:</b>	Hazard Mitigation Plan
<b>ACTION:</b>	None

**SYNOPSIS:** The attached resolution adopts the Cedar County Hazard mitigation plan that has been in the works over the past year. Tim Mallott will have presented the information to you prior to the start of this meeting.

**BUDGET ITEM:** N/A

**RESPONSIBLE DEPARTMENT:** City Manager

**MAYOR/COUNCIL ACTION:** Motion

**ATTACHMENTS:** Resolution

**PREPARED BY:** Chris Nosbisch

**DATE PREPARED:** 9/3/15

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

RESOLUTION ADOPTING THE CEDAR COUNTY MULTI-JURISDICTIONAL  
LOCAL HAZARD MITIGATION PLAN

**Whereas**, the (City of Tipton, Iowa) recognizes the threat that natural hazards pose to people and property within our community; and

**Whereas**, undertaking hazard mitigation actions will reduce the potential for harm to people and property from future hazard occurrences; and

**Whereas**, the U.S Congress passed the Disaster Mitigation Act of 2000 (“Disaster Mitigation Act”) emphasizing the need for pre-disaster mitigation of potential hazards;

**Whereas**, the Disaster Mitigation Act made available hazard mitigation grants to state and local governments; and

**Whereas**, an adopted Local Hazard Mitigation Plan is required as a condition of future funding for mitigation projects under multiple FEMA pre- and post-disaster mitigation grant programs; and

**Whereas**, the (City of Tipton, Iowa) fully participated in the hazard mitigation planning process to prepare this Multi-Jurisdictional Local Hazard Mitigation Plan; and

**Whereas**, the Iowa Homeland Security and Emergency Management Division and the Federal Emergency Management Agency Region VII officials have reviewed the “Cedar County Multi-Jurisdictional Local Hazard Mitigation Plan,” and approved it contingent upon this official adoption of the participating governing body; and

**Whereas**, the (City of Tipton, Iowa) desires to comply with the requirements of the Disaster Mitigation Act and to augment its emergency planning efforts by formally adopting the Cedar County Multi-Jurisdictional Local Hazard Mitigation Plan; and

**Whereas**, adoption by the governing body for the (City of Tipton, Iowa) demonstrates the jurisdictions’ commitment to fulfilling the mitigation goals outlined in this Multi-Jurisdictional Local Hazard Mitigation Plan

**Whereas**, adoption of this legitimizes the plan and authorizes responsible agencies to carry out their responsibilities under the plan;

**Now, therefore, be it resolved**, that the (City of Tipton, Iowa) adopts the “Cedar County Multi-Jurisdictional Local Hazard Mitigation Plan” as an official plan; and

**Be it further resolved**, the (City of Tipton, Iowa) will submit this Adoption Resolution to the Iowa Homeland Security and Emergency Management Division and

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Federal Emergency Management Agency Region VII officials to enable the plan's final approval.

PASSED and ADOPTED this 9<sup>th</sup> day of September, 2015.

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

ATTEST:

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

**AGENDA ITEM # I – 2**

**AGENDA INFORMATION  
TIPTON CITY COUNCIL COMMUNICATION**

<b>DATE:</b>	September 9, 2015
<b>AGENDA ITEM:</b>	Outdoor Warning System
<b>ACTION:</b>	None

**SYNOPSIS:** Cedar County has brought forward a new protocol for the activation of the outdoor warning system. All three public safety department heads have reviewed the protocol and recommend its adoption.

**BUDGET ITEM:** N/A

**RESPONSIBLE DEPARTMENT:** City Manager

**MAYOR/COUNCIL ACTION:** Motion

**ATTACHMENTS:** Resolution

**PREPARED BY:** Chris Nosbisch

**DATE PREPARED:** 9/3/15

Resolution # \_\_\_\_\_

**Adopting the Cedar County Outdoor Warning System Activation Protocol**

**Whereas**, the City of Tipton recognizes the threat that natural hazards pose to people and property within our community; and

**Whereas**, undertaking hazard mitigation actions will reduce the potential for harm to people and property from future hazard occurrences; and

**Whereas**, the City of Tipton possess an outdoor warning system capable of providing an audible alert to the community; and

**Whereas**, the use of an outdoor warning system during severe weather provides a way to communicate that "urgent attention is needed" to the community; and

**Whereas**, the City of Tipton desires to maximize its ability to ensure for the safety and security of its community; and

**Whereas**, an adopted Outdoor Warning System Activation Protocol is needed as a condition of the National Weather Service Storm Ready Application; and

**Whereas**, adoption by the governing body for the City of Tipton demonstrates the jurisdictions' commitment to fulfilling the mitigation goals outlined in this Multi-Jurisdictional Local Hazard Mitigation Plan

**Whereas**, adoption of this protocol authorizes responsible agencies to carry out their responsibilities under the plan;

**Now, therefore, be it resolved**, that the City of Tipton shall adopt the Cedar County Outdoor Warning System Activation Protocol.

Date: \_\_\_\_\_

Certifying Official: \_\_\_\_\_

Attested by: \_\_\_\_\_

## **Cedar County Outdoor Warning System** **Activation Protocol**

For Cedar County, Iowa & Individual Municipalities Therein

The ATTENTION / ALERT WARNING signal may be utilized by local government officials for peacetime emergencies including severe weather. During a severe weather incident, local siren warning systems should be activated in the event of the following:

1. A **confirmed sighting of a tornado** on the ground, **or funnel cloud** aloft reported by a trained weather spotter that is approaching the community.
  2. A **confirmed sighting**, by a trained weather spotter, **of severe winds causing uprooted/ downing whole trees**, golf ball sized hail or winds at or exceeding 70 mph approaching the town or community.
  3. The receipt of a **Tornado Warning, or a Severe Thunderstorm Warning including wind speeds of 70mph or greater** issued by the National Weather Service, indicating that the community is in the direct path of an oncoming tornado or damaging winds.
  4. The outdoor warning system may also be activated upon the recommendation from the County Sheriff, the Emergency Management Coordinator, the Communications Supervisor, the local fire chief or their designated alternates.
- A **CONFIRMED** sighting is defined as a sighting that is observed either by a National Weather Service trained municipal or county employee or a National Weather Service trained Sky Warn weather spotter.
  - An **UNCONFIRMED** sighting is a report that is received from one or more members of the general public. A radio equipped municipal or county vehicle should be dispatched to investigate an unconfirmed report, to determine if the report is valid or not. In the absence of a county or municipal vehicle, a radio equipped trained spotter can also provide such verification. Confirmation of the sighting will result in a **CONFIRMED** report issued by the governmental official or spotter.

### **Activation for Peace Time emergencies other than Severe Weather**

The outdoor warning system will be activated upon orders from the County Sheriff, the Emergency Management Coordinator, the local fire chief (or designee) or the Communications Supervisor.

1. The order should be accompanied by a brief description of the emergency and identification of the area in which sirens should be activated.

### **Fire Activation**

Fire Departments that possess the capability to set off their local siren via radio or push button may do so at the discretion of the local Fire Chief or Assistant Chief. The Cedar County Sheriff's PSAP must be notified of such activations as soon as feasible.

### **Siren Failure**

In the event a community siren fails to activate, instruct the fire chief to use their emergency vehicles to warn the residents if they have time and can do so safely.

### **Activation & Re-activation Procedures**

Following the occurrence of a weather event meeting the above criteria, the dispatch center should radio/ page the local fire service(s), whom communities are at risk, and request that their sirens be sounded. The local communities shall report that their siren is being sounded to the Cedar County PSAP.

The warning system should be re-sounded for a new confirmed sighting, or from a second storm cell, that meets the activation criteria described above. Additional activations may be reported to the Cedar County PSAP if time permits.

### **Activation by Zone**

Cedar County has been separated into nine Siren and Evacuation Zones. The Outdoor Warning System can be activated by individual zone via the fire chief of the town possessing the emergency siren.

Communicators should make efforts to communicate the zone or zones appropriate for the activation of the Outdoor Warning System based on the warning polygons superimposed over the radar map and/or the warning area described in the text issued by the National Weather Service. The intent is to issue warnings that are more timely and appropriate. Communicators should always use caution and if in doubt whether part of a zone is threatened, the communicator should relay the information on to the local fire department and request that the siren(s) be sounded.

### **All Clear Procedures**

In keeping with the policy of the National Weather Service, the issuance of an "all clear" statement should not be issued by local government.

Severe weather watches, whether severe thunderstorm or tornado, are traditionally issued for a period of four (4) to six (6) hours. The Weather Service may terminate a "watch" early if weather conditions change and the threat of severe weather no longer exists.

Severe weather warnings, whether severe thunderstorm or tornado, are traditionally issued for periods of thirty (30) minutes to one (1) hour. Warnings are usually allowed to expire on their own, without early termination by the Weather Service.

*Residents requesting "all clear" information should be advised to monitor commercial radio and television stations for further weather information, but local government should not issue an "all clear" statement.*

No activation of outdoor warning signals should be used to signify the termination of a weather watch or any kind of an "all clear" advisory.

## **Testing**

All Outdoor Warning Systems within Cedar County shall be tested on a regular monthly basis. The local fire chief shall notify the following agencies of their monthly testing:

- Cedar County Emergency Management Agency
- Cedar County PSAP
- the local municipality (where the outdoor warning siren is stationed)

The notification shall include the dates and times for all scheduled testing of outdoor warning devices for the entire year.

The test shall be for the duration of one full cycle unless a special request is made by Emergency Management or the local fire chief for maintenance or sound testing purposes.

## **Battery Backup**

Some of the City owned systems have battery backup. This backup should maintain siren capabilities for up to two weeks after AC power has failed. A total of 15 to 20 minutes of siren activation time should be available after AC power failure. Siren activations will reduce the amount of hours or days that the sirens will remain capable of sounding.

## **Siren Maintenance**

Problems with the Outdoor Warning System shall be reported to the following individuals (communicators need to establish contact with one person below who will then contact further assistance if necessary):

### **County Siren System**

Contact the Emergency Management Coordinator

City Fire Chief

## **K. Old Business**

**AGENDA ITEM # K - 1**

**AGENDA INFORMATION  
TIPTON CITY COUNCIL COMMUNICATION**

<b>DATE:</b>	September 9, 2015
<b>AGENDA ITEM:</b>	Alliance Water Resource Contract
<b>ACTION:</b>	Motion

**SYNOPSIS:** Staff has reviewed the document that presented by Alliance at the last Council meeting. At this time, staff is still moving forward with its recommendation to bring the water and sewer service back in house.

**BUDGET ITEM:** N/A

**RESPONSIBLE DEPARTMENT:** City Manager

**MAYOR/COUNCIL ACTION:** Motion

**ATTACHMENTS:** None

**PREPARED BY:** Chris Nosbisch

**DATE PREPARED:** 9/3/15

## **L. Motions for Approval**

ACCOUNT: 02089 Council Mtg 090915 AL

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
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-0022 ACTION SEWER & SEPTIC SERVI

I 80125		CAMERA WORK ON STORM SEWER	AP		R	10/03/2015		707.00	707.00CR	
		G/L ACCOUNT						707.00		
	001 5-291-2-63991	MAINTENANCE					707.00	CAMERA WORK ON STORM SEWER		
				REG. CHECK				707.00	707.00CR	0.00
								707.00	0.00	

-0060 ALBAUGH PHC INC

I 26267		COUPLING	AP		R	10/03/2015		4.42	4.42CR	
		G/L ACCOUNT						4.42		
	630 5-820-2-65070	OPERATING SUPPLIES					4.42	COUPLING		
I 26354		RPRS CAUSED BY WA MAIN BREA	AP		R	10/03/2015		86.38	86.38CR	
		G/L ACCOUNT						86.38		
	600 5-810-2-65308	MAINS					86.38	RPRS CAUSED BY WA MAIN BREAK		
				REG. CHECK				90.80	90.80CR	0.00
								90.80	0.00	

-0090 ALTEC INDUSTRIES INC

I 10437695		TOOL APRON, DRILL HOLDER	AP		R	9/03/2015		422.84	422.84CR	
		G/L ACCOUNT						422.84		
	630 5-820-2-65053	SMALL TOOLS					422.84	TOOL APRON, DRILL HOLDER		
				REG. CHECK				422.84	422.84CR	0.00
								422.84	0.00	

-0109 AMERICAN PUBLIC POWER ASSOC

I 269595		ANNUAL DUES	AP		R	9/03/2015		1,151.80	1,151.80CR	
		G/L ACCOUNT						1,151.80		
	630 5-820-1-62100	DUES/FEES					1,151.80	ANNUAL DUES		
				REG. CHECK				1,151.80	1,151.80CR	0.00
								1,151.80	0.00	

PACKET: 02089 Council Mtg 090915 AL

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
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01-0143	AUS WATERLOO MC LOCKBOX									
I 6471304		MATS CITY HALL	AP		R	10/03/2015		88.87	88.87CR	
		G/L ACCOUNT						88.87		
	001 5-650-2-63100	BUILDING MAINTENANCE & REPAIR				88.87		MATS CITY HALL		
I 6471308		BLDG MAINT SUPPLIES	AMB	AP	R	10/03/2015		102.56	102.56CR	
		G/L ACCOUNT						102.56		
	001 5-160-2-63100	BUILDING MAINTENANCE & REPAIR				102.56		BLDG MAINT SUPPLIES	AMB	
I 6478643		MATS CITY HALL	AP		R	10/03/2015		88.87	88.87CR	
		G/L ACCOUNT						88.87		
	001 5-650-2-63100	BUILDING MAINTENANCE & REPAIR				88.87		MATS CITY HALL		
I 6478647		BLDG MAINT SUPPLIES	AMB	AP	R	10/03/2015		102.56	102.56CR	
		G/L ACCOUNT						102.56		
	001 5-160-2-63100	BUILDING MAINTENANCE & REPAIR				102.56		BLDG MAINT SUPPLIES	AMB	
		REG. CHECK						382.86	382.86CR	0.00
								382.86	0.00	
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01-0201 BARRON MOTOR SUPPLY

I 7714		WINDSHIELD WASHER FLUID	AP		R	9/03/2015		12.66	12.66CR	
		G/L ACCOUNT						12.66		
	810 5-899-2-65070	OPERATING SUPPLIES				12.66		WINDSHIELD WASHER FLUID		
I 7890		BLOWER MOTOR #53	AP		R	9/03/2015		47.80	47.80CR	
		G/L ACCOUNT						47.80		
	810 5-899-2-63321	REPAIR PARTS				47.80		BLOWER MOTOR #53		
I 7952		WINDSHIELD WASHER FLUID	AP		R	9/03/2015		12.66	12.66CR	
		G/L ACCOUNT						12.66		
	810 5-899-2-65070	OPERATING SUPPLIES				12.66		WINDSHIELD WASHER FLUID		
		REG. CHECK						73.12	73.12CR	0.00
								73.12	0.00	
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01-0247 BORDER STATES ELECTRIC SUPP

I 909832320		INDUCTIVE CLAMP FOR LOCATOR	AP		R	9/03/2015		406.60	406.60CR	
		G/L ACCOUNT						406.60		
	630 5-820-2-65070	OPERATING SUPPLIES				406.60		INDUCTIVE CLAMP FOR LOCATOR		
I 909871362		ELECTRIC TRANSFORMER BOX PA	AP		R	9/03/2015		1,236.92	1,236.92CR	
		G/L ACCOUNT						1,236.92		
	630 5-820-2-65304	UNDERGROUND SUPPLIES				1,236.92		ELECTRIC TRANSFORMER BOX PAD		

CKET: 02089 Council Mtg 090915 AL

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
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				REG. CHECK				1,643.52	1,643.52CR	0.00
								1,643.52	0.00	

-0430 CEDAR COUNTY ENGINEER

I 0815AMB	137.2	GL DSL	AP		R	10/03/2015		299.10	299.10CR	
		G/L ACCOUNT						299.10		
	810 5-899-2-65075	FUEL					299.10	137.2	GL DSL	

I 0815FIRE	39.8	GL DSL	AP		R	10/03/2015		86.76	86.76CR	
		G/L ACCOUNT						86.76		
	810 5-899-2-65075	FUEL					86.76	39.8	GL DSL	

I 0815PW	673.8	GL DSL	AP		R	10/03/2015		1,468.88	1,468.88CR	
		G/L ACCOUNT						1,468.88		
	810 5-899-2-65075	FUEL					1,468.88	673.8	GL DSL	

				REG. CHECK				1,854.74	1,854.74CR	0.00
								1,854.74	0.00	

-0500 CEDAR COUNTY TREASURER

I 00972		TAXES	AP		R	10/04/2015		138.00	138.00CR	
		G/L ACCOUNT						138.00		
	001 5-465-2-64180	TAXES					138.00	TAXES		

I 00973		TAXES	AP		R	10/04/2015		120.00	120.00CR	
		G/L ACCOUNT						120.00		
	610 5-816-2-64180	TAXES					120.00	TAXES		

I 00974		TAXES	AP		R	10/04/2015		238.00	238.00CR	
		G/L ACCOUNT						238.00		
	610 5-816-2-64180	TAXES					238.00	TAXES		

I 13375		TAXES	AP		R	10/04/2015		492.00	492.00CR	
		G/L ACCOUNT						492.00		
	001 5-465-2-64180	TAXES					492.00	TAXES		

I 15/16CC		TAXES	AP		R	10/04/2015		46,156.00	46,156.00CR	
		G/L ACCOUNT						46,156.00		
	630 5-820-2-64180	TAXES					46,156.00	TAXES		

				REG. CHECK				47,144.00	47,144.00CR	0.00
								47,144.00	0.00	

PACKET: 02089 Council Mtg 090915 AL

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
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01-1560 CHARLES D LINN CO

I 126424		NITROGEN FOR POWER PLANT	AP		R	10/03/2015		35.85	35.85CR	
		G/L ACCOUNT						35.85		
	630 5-821-2-63500	OPERATIONAL EQUIPT MAINT & REP				35.85		NITROGEN FOR POWER PLANT		
				REG. CHECK				35.85	35.85CR	0.00
								35.85	0.00	

01-1 CITY OF CORALVILLE

I 08211500C		MOVIE EQUIP	AP		R	9/03/2015		600.00	600.00CR	
		G/L ACCOUNT						600.00		
	835 5-899-2-65980	MISCELLANEOUS				600.00		CITY OF CORALVILLE:MOVIE EQUIP		
				REG. CHECK				600.00	600.00CR	0.00
								600.00	0.00	

01-0627 COAST TO COAST SOLUTIONS

I 0068173		200 POLICE HAT TATTOOS	AP		R	9/03/2015		71.98	71.98CR	
		G/L ACCOUNT						71.98		
	001 5-110-2-65980	MISCELLANEOUS				71.98		200 POLICE HAT TATTOOS		
I 0068174		DRUG TESTING POUCHES	AP		R	9/03/2015		136.18	136.18CR	
		G/L ACCOUNT						136.18		
	001 5-110-2-65070	OPERATING SUPPLIES				136.18		DRUG TESTING POUCHES		
				REG. CHECK				208.16	208.16CR	0.00
								208.16	0.00	

01-0676 CREATIVE PRODUCT SOURCING I

I 86825		DARE SUPPLIES	AP		R	9/03/2015		33.75	33.75CR	
		G/L ACCOUNT						33.75		
	001 5-110-2-65051	DARE EQUIPT/SUPPLIES				33.75		DARE SUPPLIES		
				REG. CHECK				33.75	33.75CR	0.00
								33.75	0.00	

CKET: 02089 Council Mtg 090915 AL

NDOR SET: 01

VENDOR SEQUENCE

NDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
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-0802 DOMTAR

I 1125344		10 CASES OF PAPER	AP		R	9/03/2015		451.12	451.12CR	
		G/L ACCOUNT						451.12		
	835 5-899-2-65060	OFFICE SUPPLIES					451.12	10 CASES OF PAPER		
				REG. CHECK				451.12	451.12CR	0.00
								451.12	0.00	

-0807 DORSEY & WHITNEY LLP

I 3222599		URBAN RENEWAL PLAN AMENDMEN AP	AP		R	10/03/2015		4,750.00	4,750.00CR	
		G/L ACCOUNT						4,750.00		
	125 5-899-2-64110	LEGAL EXPENSE					4,750.00	URBAN RENEWAL PLAN AMENDMENT		
				REG. CHECK				4,750.00	4,750.00CR	0.00
								4,750.00	0.00	

-0905 ELECTRICAL ENGINEERING & EQ

I 4392861-00		STREET LIGHT SUPPLIES	AP		R	9/03/2015		288.30	288.30CR	
		G/L ACCOUNT						288.30		
	630 5-820-2-65303	STREET LIGHTS					288.30	STREET LIGHT SUPPLIES		
				REG. CHECK				288.30	288.30CR	0.00
								288.30	0.00	

-0930 EMERGENCY MEDICAL PRODUCTS

I 1760666		MEDICAL SUPPLIES	AP		R	10/03/2015		514.00	514.00CR	
		G/L ACCOUNT						514.00		
	001 5-160-2-65070	OPERATING SUPPLIES					514.00	MEDICAL SUPPLIES		
				REG. CHECK				514.00	514.00CR	0.00
								514.00	0.00	

-0965 FAMILY FOODS

I 0815FF		OPERATING & CONCESSIONS SUP AP	AP		R	10/03/2015		39.51	39.51CR	
		G/L ACCOUNT						39.51		
	001 5-465-2-65070	OPERATING SUPPLIES					7.03	OPERATING & CONCESSIONS SUPP		
	001 5-465-2-65031	CONCESSIONS					32.48	OPERATING & CONCESSIONS SUPP		
				REG. CHECK				39.51	39.51CR	0.00
								39.51	0.00	

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VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NUM	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
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01-1020	FLETCHER-REINHARDT CO.									
I 51123639.001		BLACK VINYL TAPE	AP		R	10/03/2015		612.58	612.58CR	
		G/L ACCOUNT						612.58		
	630 5-820-2-65300	METERS					612.58	BLACK VINYL TAPE		
I 51124115.001		METER SOCKET	AP		R	10/03/2015		28.89	28.89CR	
		G/L ACCOUNT						28.89		
	630 5-820-2-65300	METERS					28.89	METER SOCKET		
I 51124287.001		METER SOCKETS	AP		R	10/03/2015		42.80	42.80CR	
		G/L ACCOUNT						42.80		
	630 5-820-2-65300	METERS					42.80	METER SOCKETS		
I 51124287.002		METER SOCKETS	AP		R	10/03/2015		42.80	42.80CR	
		G/L ACCOUNT						42.80		
	630 5-820-2-65300	METERS					42.80	METER SOCKETS		
								REG. CHECK	727.07	727.07CR 0.00
								727.07	0.00	
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01-1048	FOSTER COACH SALES INC									
I 7488		REPAIR PART AMB	AP		R	10/03/2015		36.52	36.52CR	
		G/L ACCOUNT						36.52		
	810 5-899-2-63321	REPAIR PARTS					36.52	REPAIR PART AMB		
								REG. CHECK	36.52	36.52CR 0.00
								36.52	0.00	
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01-1055	G & K SERVICES									
I 404056		UNIFORMS EL & GAS	AP		R	10/03/2015		111.02	111.02CR	
		G/L ACCOUNT						111.02		
	630 5-820-2-64350	UNIFORMS/EQUIPMENT					84.14	UNIFORMS EL & GAS		
	640 5-825-2-64350	UNIFORMS/EQUIPMENT					26.88	UNIFORMS EL & GAS		
I 407336		UNIFORMS PUBLIC WORKS	AP		R	10/03/2015		49.98	49.98CR	
		G/L ACCOUNT						49.98		
	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					14.13	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 407337		UNIFORMS EL & GAS	AP		R	10/03/2015		111.02	111.02CR	
		G/L ACCOUNT						111.02		
	630 5-820-2-64350	UNIFORMS/EQUIPMENT					84.14	UNIFORMS EL & GAS		

BOOKET: 02089 Council Mtg 090915 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 407338		SHOP TOWELS	AP		R	10/03/2015		99.38	99.38CR		
		G/L ACCOUNT						99.38			
		810 5-899-2-65070						99.38	SHOP TOWELS		
I 410602		UNIFORMS PUBLIC WORKS	AP		R	10/03/2015		49.98	49.98CR		
		G/L ACCOUNT						49.98			
		670 5-840-2-64350						8.29	UNIFORMS PUBLIC WORKS		
		600 5-810-2-64350						6.49	UNIFORMS PUBLIC WORKS		
		001 5-210-2-64350						14.13	UNIFORMS PUBLIC WORKS		
		810 5-899-2-64350						8.07	UNIFORMS PUBLIC WORKS		
		001 5-299-2-64350						13.00	UNIFORMS PUBLIC WORKS		
I 410603		UNIFORMS EL & GAS	AP		R	10/03/2015		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		
I 411909		UNIFORMS PUBLIC WORKS	AP		R	10/03/2015		49.98	49.98CR		
		G/L ACCOUNT						49.98			
		670 5-840-2-64350						8.29	UNIFORMS PUBLIC WORKS		
		600 5-810-2-64350						6.49	UNIFORMS PUBLIC WORKS		
		001 5-210-2-64350						14.13	UNIFORMS PUBLIC WORKS		
		810 5-899-2-64350						8.07	UNIFORMS PUBLIC WORKS		
		001 5-299-2-64350						13.00	UNIFORMS PUBLIC WORKS		
								REG. CHECK	582.38	582.38CR	0.00
								582.38	0.00		

-1066 GARDEN & ASSOCIATES INC

I 33342		STREET IMPROVEMENTS 2015	AP		R	10/03/2015		2,688.02	2,688.02CR		
		G/L ACCOUNT						2,688.02			
		300 5-756-2-64070						2,688.02	STREET IMPROVEMENTS 2015		
								REG. CHECK	2,688.02	2,688.02CR	0.00
								2,688.02	0.00		

-1076 GENERAL PEST CONTROL INC

I 82872		PEST CONTROL	AP		R	10/03/2015		31.03	31.03CR	
		G/L ACCOUNT						31.03		
		630 5-820-2-63100						31.03	PEST CONTROL	
I 82873		PEST CONTROL	AP		R	10/03/2015		35.00	35.00CR	
		G/L ACCOUNT						35.00		
		001 5-650-2-63100						35.00	PEST CONTROL	

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VENDOR SEQUENCE

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I 82874		PEST CONTROL	AP		R	10/03/2015		25.00	25.00CR	
		G/L ACCOUNT						25.00		
	001 5-150-2-63100	BUILDING MAINTENANCE & REPAIR				25.00		PEST CONTROL		
I 82875		PEST CONTROL	AP		R	10/03/2015		25.00	25.00CR	
		G/L ACCOUNT						25.00		
	001 5-160-2-63100	BUILDING MAINTENANCE & REPAIR				25.00		PEST CONTROL		
I 82880		PEST CONTROL	AP		R	10/03/2015		45.00	45.00CR	
		G/L ACCOUNT						45.00		
	001 5-465-2-63100	BUILDING MAINTENANCE & REPAIR				45.00		PEST CONTROL		
		REG. CHECK						161.03	161.03CR	0.00
								161.03	0.00	

01-1081 GLOBAL SECURITY SERVICES

I IA31092		REPAIR CAMERA SYSTEM	AP		R	9/03/2015		74.50	74.50CR	
		G/L ACCOUNT						74.50		
	001 5-465-2-63500	OPERATIONAL EQUIPT MAINT & REP				74.50		REPAIR CAMERA SYSTEM		
		REG. CHECK						74.50	74.50CR	0.00
								74.50	0.00	

01-1094 GRAINGER

I 9812922517		FUSES & VALVES	AP		R	10/03/2015		78.54	78.54CR	
		G/L ACCOUNT						78.54		
	001 5-465-2-63500	OPERATIONAL EQUIPT MAINT & REP				78.54		FUSES & VALVES		
		REG. CHECK						78.54	78.54CR	0.00
								78.54	0.00	

01-1098 GRASSHOPPER LAWN CARE DBA A

I 15-151		FALL APP-INSIDE FAC FENCE	AP		R	10/03/2015		163.00	163.00CR	
		G/L ACCOUNT						163.00		
	001 5-465-2-63200	GROUNDS MAINTENANCE & REPAIR				163.00		FALL APP-INSIDE FAC FENCE		
I 15-155		FALL APP-SOCCER FIELDS	AP		R	10/03/2015		1,000.00	1,000.00CR	
		G/L ACCOUNT						1,000.00		
	001 5-430-2-63200	GROUNDS MAINTENANCE & REPAIR				1,000.00		FALL APP-SOCCER FIELDS		
I 15-161		FALL APPLICATION-ADULT DIAM AP	AP		R	10/03/2015		148.00	148.00CR	
		G/L ACCOUNT						148.00		
	001 5-430-2-63200	GROUNDS MAINTENANCE & REPAIR				148.00		FALL APPLICATION-ADULT DIAMOND		

CKET: 02089 Council Mtg 090915 AL

MDOR SET: 01

VENDOR SEQUENCE

MDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
				REG. CHECK				1,311.00	1,311.00CR	0.00
								1,311.00	0.00	

-1115 H & H AUTO

I 30729		TIRE PATCH #118	AP		R	10/03/2015		15.00	15.00CR	
		G/L ACCOUNT						15.00		
	810 5-899-2-63323	TIRE REPAIR					15.00	TIRE PATCH #118		
I 30820		INSTALL TUBE IN TIRE #71	AP		R	10/03/2015		27.00	27.00CR	
		G/L ACCOUNT						27.00		
	810 5-899-2-63323	TIRE REPAIR					27.00	INSTALL TUBE IN TIRE #71		
				REG. CHECK				42.00	42.00CR	0.00
								42.00	0.00	

-1 HAHN READY MIX

I 252612		PLUM & E 8TH	AP		R	9/03/2015		191.00	191.00CR	
		G/L ACCOUNT						191.00		
	001 5-291-2-63991	MAINTENANCE					191.00	HAHN READY MIX:PLUM & E 8TH		
				REG. CHECK				191.00	191.00CR	0.00
								191.00	0.00	

-1289 INTEGRATED TECHNOLOGY PARTN

I 100832		SETUP/INSTALL COLLINS COMPU	AP		R	9/03/2015		447.59	447.59CR	
		G/L ACCOUNT						447.59		
	001 5-465-3-67271	COMPUTER EXPENSE					447.59	SETUP/INSTALL COLLINS COMPUTER		
I 100920		SET UP 0365 & EMAIL FOR LIN	AP		R	9/03/2015		85.00	85.00CR	
		G/L ACCOUNT						85.00		
	001 5-525-2-64190	TECHNOLOGY					85.00	SET UP 0365 & EMAIL FOR LINDA		
I 100921		SETUP MICROSOFT 365	AP		R	9/03/2015		297.50	297.50CR	
		G/L ACCOUNT						297.50		
	001 5-160-2-64190	TECHNOLOGY					297.50	SETUP MICROSOFT 365		
I 100936		AUTHORIZE.NET ISP ISSUE	AP		R	9/03/2015		1,870.00	1,870.00CR	
		G/L ACCOUNT						1,870.00		
	600 5-810-2-64190	TECHNOLOGY					311.67	AUTHORIZE.NET ISP ISSUE		
	610 5-815-2-64190	TECHNOLOGY					311.67	AUTHORIZE.NET ISP ISSUE		
	630 5-822-2-64190	TECHNOLOGY					467.50	AUTHORIZE.NET ISP ISSUE		

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VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
	640	5-826-2-64190	TECHNOLOGY			467.50		AUTHORIZE.NET ISP ISSUE		
	670	5-840-2-64190	TECHNOLOGY			311.66		AUTHORIZE.NET ISP ISSUE		
I 100970		ADDED TOUGHBOOK	AP		R	9/03/2015		115.00	115.00CR	
		G/L ACCOUNT						115.00		
	001	5-110-2-64190	TECHNOLOGY			115.00		ADDED TOUGHBOOK		
I 100989		ADD XEROX PRINTER TO COMPUT	AP		R	9/03/2015		85.00	85.00CR	
		G/L ACCOUNT						85.00		
	001	5-110-2-64190	TECHNOLOGY			85.00		ADD XEROX PRINTER TO COMPUTERS		
I 101085		MONTHLY DATTO SIRIS SERVICE	AP		R	9/03/2015		427.70	427.70CR	
		G/L ACCOUNT						427.70		
	835	5-899-2-64190	TECHNOLOGY			427.70		MONTHLY DATTO SIRIS SERVICE		
								REG. CHECK		
								3,327.79	3,327.79CR	0.00
								3,327.79	0.00	
01-1297	INTERSTATE POWER SYSTEMS IN									
I CD26004476:01		RADIATOR FAN BELT	AP		R	9/03/2015		513.84	513.84CR	
		G/L ACCOUNT						513.84		
	630	5-821-2-63500	OPERATIONAL EQUIPT MAINT & REP			513.84		RADIATOR FAN BELT		
								REG. CHECK		
								513.84	513.84CR	0.00
								513.84	0.00	
01-1270	IOWA ASSOCIATION OF									
C 35		CANCELLED OSHA WORKSHOP	AP		R	9/03/2015		480.00CR	480.00	
		G/L ACCOUNT						480.00CR		
	630	5-820-1-62300	TRAINING			480.00		CANCELLED OSHA WORKSHOP		
I 9716		TRAINING	AP		R	10/03/2015		35.00	35.00CR	
		G/L ACCOUNT						35.00		
	640	5-825-1-62300	TRAINING			35.00		TRAINING		
I 9907		EIASSO SEPT - NOV	AP		R	10/03/2015		701.45	701.45CR	
		G/L ACCOUNT						701.45		
	001	5-299-2-65100	SAFETY			329.68		EIASSO SEPT - NOV		
	630	5-820-2-65100	SAFETY			280.58		EIASSO SEPT - NOV		
	640	5-825-2-65100	SAFETY			91.19		EIASSO SEPT - NOV		
								REG. CHECK		
								256.45	256.45CR	0.00
								256.45	0.00	

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VENDOR SEQUENCE

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

I 173374		LOCATES	AP		R	10/03/2015		48.60	48.60CR	
		G/L ACCOUNT						48.60		
	630	5-820-2-65304	UNDERGROUND SUPPLIES				16.20	LOCATES		
	600	5-810-2-65307	SERVICE LINES				16.20	LOCATES		
	640	5-825-2-65307	SERVICE LINES				16.20	LOCATES		
			REG. CHECK					48.60	48.60CR	0.00
								48.60	0.00	

-1389 J ROBERT HOPSON

I 082215JRH		2014-15 ACTUARIAL CERT. PSF	AP		R	9/03/2015		550.00	550.00CR	
		G/L ACCOUNT						550.00		
	835	5-899-2-64080	INSURANCE				550.00	2014-15 ACTUARIAL CERT. PSF		
			REG. CHECK					550.00	550.00CR	0.00
								550.00	0.00	

-1407 JAB INK DESIGN

I 1169		5 PAIRS DOOR LOGOS	AP		R	9/03/2015		142.50	142.50CR	
		G/L ACCOUNT						142.50		
	810	5-899-2-65980	MISCELLANEOUS				85.50	5 PAIRS DOOR LOGOS		
	640	5-825-2-65980	MISCELLANEOUS				57.00	5 PAIRS DOOR LOGOS		
			REG. CHECK					142.50	142.50CR	0.00
								142.50	0.00	

-0968 JOHN DEERE FINANCIAL

I 201509044985		OPERATING SUPPLIES	ELECTRI AP		R	10/04/2015		17.90	17.90CR	
		G/L ACCOUNT						17.90		
	630	5-820-2-65070	OPERATING SUPPLIES				17.90	OPERATING SUPPLIES ELECTRIC		
I 201509044986		OPERATING SUPPLIES	SHOP AP		R	10/04/2015		76.18	76.18CR	
		G/L ACCOUNT						76.18		
	810	5-899-2-65070	OPERATING SUPPLIES				76.18	OPERATING SUPPLIES SHOP		
I 201509044987		POWER PLNT ENGINE REPAIR PA	AP		R	10/04/2015		145.07	145.07CR	
		G/L ACCOUNT						145.07		
	630	5-821-2-63500	OPERATIONAL EQUIPT MAINT & REP				145.07	POWER PLNT ENGINE REPAIR PARTS		
I 201509044988		REPAIR PARTS 117,172,71,53,	AP		R	10/04/2015		207.75	207.75CR	
		G/L ACCOUNT						207.75		
	810	5-899-2-63321	REPAIR PARTS				207.75	REPAIR PARTS 117,172,71,53,43		

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VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
I 2591590		DOOR SPRING	AP		R	10/04/2015		5.38	5.38CR	
		G/L ACCOUNT						5.38		
	001 5-430-2-63100	BUILDING MAINTENANCE & REPAIR					5.38	DOOR SPRING		
I 2591642		SCREWDRIVER, CHISEL	AP		R	10/04/2015		6.88	6.88CR	
		G/L ACCOUNT						6.88		
	810 5-899-2-65053	SMALL TOOLS					6.88	SCREWDRIVER, CHISEL		
I 2591725		PATCHING CEMENT	AP		R	10/04/2015		12.99	12.99CR	
		G/L ACCOUNT						12.99		
	001 5-410-2-63200	GROUNDS MAINTENANCE & REPAIR					12.99	PATCHING CEMENT		
I 2591848		DRAIN UNCLOGGER	AP		R	10/04/2015		25.99	25.99CR	
		G/L ACCOUNT						25.99		
	630 5-820-2-63100	BUILDING MAINTENANCE & REPAIR					13.00	DRAIN UNCLOGGER		
	640 5-825-2-63100	BUILDING MAINTENANCE & REPAIR					12.99	DRAIN UNCLOGGER		
I 2592163		WASP/HORNET SPRAY	AP		R	10/04/2015		9.98	9.98CR	
		G/L ACCOUNT						9.98		
	001 5-465-2-65980	MISCELLANEOUS					9.98	WASP/HORNET SPRAY		
I 2592309		GRASS SEED	AP		R	10/04/2015		56.99	56.99CR	
		G/L ACCOUNT						56.99		
	001 5-221-2-65070	OPERATING SUPPLIES					56.99	GRASS SEED		
I 2593616		RESPIRATOR	AP		R	10/04/2015		19.89	19.89CR	
		G/L ACCOUNT						19.89		
	600 5-810-2-65070	OPERATING SUPPLIES					19.89	RESPIRATOR		
I 2594356		OPERATING SUPPLIES	AMB	AP	R	10/04/2015		51.94	51.94CR	
		G/L ACCOUNT						51.94		
	001 5-160-2-65070	OPERATING SUPPLIES					51.94	OPERATING SUPPLIES	AMB	
I 2594534		WEDGE ANCHOR	AP		R	10/04/2015		3.50	3.50CR	
		G/L ACCOUNT						3.50		
	001 5-210-2-65070	OPERATING SUPPLIES					3.50	WEDGE ANCHOR		
I 2597770		REDUCERS, COUPLERS	AP		R	10/04/2015		23.54	23.54CR	
		G/L ACCOUNT						23.54		
	001 5-291-2-65070	OPERATING SUPPLIES					23.54	REDUCERS, COUPLERS		
I 2599739		BLANK KEY	AP		R	10/04/2015		2.99	2.99CR	
		G/L ACCOUNT						2.99		
	001 5-410-2-65980	MISCELLANEOUS					2.99	BLANK KEY		
		REG. CHECK						666.96	666.96CR	0.00
								666.96	0.00	





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VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
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-1593 LYNCH DALLAS PC

I 127523		LEGAL SERVICES	AP		R	9/03/2015		1,657.14	1,657.14CR	
		G/L ACCOUNT						1,657.14		
	835 5-899-2-64110	LEGAL EXPENSE					1,657.14	LEGAL SERVICES		
								1,657.14	1,657.14CR	0.00
								1,657.14	0.00	

-1660 MANATTS INC

I 781591		STORM SEWER INTAKE 8TH & PL AP			R	10/04/2015		138.20	138.20CR	
		G/L ACCOUNT						138.20		
	001 5-291-2-63991	MAINTENANCE					138.20	STORM SEWER INTAKE 8TH & PLUM		
I 782546		STORM SEWER INTAKE 8TH & PL AP			R	10/04/2015		452.80	436.80CR	
		G/L ACCOUNT				10/04/2015		452.80	16.00CR	
	001 5-291-2-63991	MAINTENANCE					452.80	STORM SEWER INTAKE 8TH & PLUM		
I 783084		CURB & GUTTER ST RPR PARKVI AP			R	10/04/2015		251.40	243.40CR	
		G/L ACCOUNT				10/04/2015		251.40	8.00CR	
	001 5-291-2-63991	MAINTENANCE					251.40	CURB & GUTTER ST RPR PARKVIEW		
I 783392		STORM SEWER INTAKE E 5TH ST AP			R	10/04/2015		109.90	106.90CR	
		G/L ACCOUNT				10/04/2015		109.90	3.00CR	
	001 5-291-2-63991	MAINTENANCE					109.90	STORM SEWER INTAKE E 5TH ST		
								952.30	925.30CR	0.00
								952.30	27.00CR	

-1717 METERING & TECHNOLOGY SOLUT

I 4300		12 ELECTRIC METERS	AP		R	9/04/2015		629.41	629.41CR	
		G/L ACCOUNT						629.41		
	630 5-820-2-65300	METERS					629.41	12 ELECTRIC METERS		
								629.41	629.41CR	0.00
								629.41	0.00	

-1 MICHAEL SEEHUSEN

I 60		SHOP TOOLS	AP		R	9/04/2015		65.99	65.99CR	
		G/L ACCOUNT						65.99		
	810 5-899-2-65053	SMALL TOOLS					65.99	MICHAEL SEEHUSEN SHOP TOOLS		

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VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
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				REG. CHECK				65.99	65.99CR	0.00
								65.99	0.00	

01-1728 MIDWEST BREATHING AIR LLC

I 19326		EQUIPMENT REPAIR/MAINT	AP		R	10/04/2015		729.65	729.65CR	
		G/L ACCOUNT						729.65		
	001 5-150-2-63500	OPERATIONAL EQUIPT MAINT & REP				729.65		EQUIPMENT REPAIR/MAINT		
				REG. CHECK				729.65	729.65CR	0.00
								729.65	0.00	

01-1748 MITCHELL 1

I IB18003341		WEB SUBSCRIPTIONS	AP		R	9/04/2015		228.48	228.48CR	
		G/L ACCOUNT						228.48		
	810 5-899-2-65065	COMPUTER SUPPLIES				228.48		WEB SUBSCRIPTIONS		
				REG. CHECK				228.48	228.48CR	0.00
								228.48	0.00	

01-1700 MUNICIPAL EMERGENCY SERVICE

I 00658531-SNV		REPLACE COTAMNATED EQUIPMEN	AP		R	9/04/2015		7,419.60	7,419.60CR	
		G/L ACCOUNT						7,419.60		
	001 5-150-2-64350	UNIFORMS/EQUIPMENT				7,419.60		REPLACE COTAMNATED EQUIPMENT		
I 00661238-SNV		CYLINDER RETENTION ASSEMBLY	AP		R	9/04/2015		944.80	944.80CR	
		G/L ACCOUNT						944.80		
	001 5-150-2-64350	UNIFORMS/EQUIPMENT				944.80		CYLINDER RETENTION ASSEMBLY		
				REG. CHECK				8,364.40	8,364.40CR	0.00
								8,364.40	0.00	

01-1832 MUNICIPAL SUPPLY INC

I 0599694-IN		WATER METER FOR NEW CAR WAS	AP		R	9/04/2015		1,347.00	1,347.00CR	
		G/L ACCOUNT						1,347.00		
	600 5-810-2-65300	METERS				1,347.00		WATER METER FOR NEW CAR WASH		
				REG. CHECK				1,347.00	1,347.00CR	0.00
								1,347.00	0.00	

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VENDOR SEQUENCE

NDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
-1040		MUSCATINE COUNTY TREASURER								
I	225575	TAXES	AP		R	10/04/2015		116.00	116.00CR	
		G/L ACCOUNT						116.00		
	630 5-823-2-64180	TAXES					116.00	TAXES		
I	225576	TAXES	AP		R	10/04/2015		25.00	25.00CR	
		G/L ACCOUNT						25.00		
	630 5-823-2-64180	TAXES					25.00	TAXES		
I	225591	TAXES	AP		R	10/04/2015		366.00	366.00CR	
		G/L ACCOUNT						366.00		
	630 5-823-2-64180	TAXES					366.00	TAXES		
I	225592	TAXES	AP		R	10/04/2015		21.00	21.00CR	
		G/L ACCOUNT						21.00		
	630 5-823-2-64180	TAXES					21.00	TAXES		
I	225627	TAXES	AP		R	10/04/2015		407.00	407.00CR	
		G/L ACCOUNT						407.00		
	630 5-823-2-64180	TAXES					407.00	TAXES		
I	225636	TAXES	AP		R	10/04/2015		291.00	291.00CR	
		G/L ACCOUNT						291.00		
	630 5-823-2-64180	TAXES					291.00	TAXES		
I	225682	TAXES	AP		R	10/04/2015		460.00	460.00CR	
		G/L ACCOUNT						460.00		
	630 5-823-2-64180	TAXES					460.00	TAXES		
I	225691	TAXES	AP		R	10/04/2015		600.00	600.00CR	
		G/L ACCOUNT						600.00		
	630 5-823-2-64180	TAXES					600.00	TAXES		
I	225697	TAXES	AP		R	10/04/2015		361.00	361.00CR	
		G/L ACCOUNT						361.00		
	630 5-823-2-64180	TAXES					361.00	TAXES		
							REG. CHECK	2,647.00	2,647.00CR	0.00
								2,647.00	0.00	

-1 MVP

I	10613	REPAIR PUMP AT LAGOON	AP		R	9/04/2015		7,429.00	7,429.00CR	
		G/L ACCOUNT						7,429.00		
	610 5-816-2-63500	OPERATIONAL EQUIPT MAINT & RPR				7,429.00	MVP	REPAIR PUMP AT LAGOON		

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VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
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				REG. CHECK				7,429.00	7,429.00CR	0.00
								7,429.00	0.00	

01-1703 PHYSIO-CONTROL INC

I 416024107	AED INFANT	AP		R	10/04/2015			91.95	91.95CR	
	G/L ACCOUNT							91.95		
	001 5-160-2-65070	OPERATING SUPPLIES					91.95	AED INFANT		
				REG. CHECK				91.95	91.95CR	0.00
								91.95	0.00	

01-1 PIONEER RESEARCH

I 343794	WASEALINGKIT	AP		R	9/04/2015			349.50	349.50CR	
	G/L ACCOUNT							349.50		
	001 5-290-2-65070	OPERATING SUPPLIES					349.50	PIONEER RESEARCH WASEALINGKIT		
				REG. CHECK				349.50	349.50CR	0.00
								349.50	0.00	

01-2048 POOL TECH MIDWEST INC

I 0217177-IN	DECK LIDS	AP		R	10/04/2015			72.88	72.88CR	
	G/L ACCOUNT							72.88		
	001 5-465-2-65070	OPERATING SUPPLIES					72.88	DECK LIDS		
				REG. CHECK				72.88	72.88CR	0.00
								72.88	0.00	

01-2057 PRAXAIR DISTRIBUTION INC

I 53469890	OXYGEN	AP		R	10/04/2015			131.61	131.61CR	
	G/L ACCOUNT							131.61		
	001 5-160-2-65070	OPERATING SUPPLIES					131.61	OXYGEN		
I 53518806	OXYGEN	AP		R	10/04/2015			25.92	25.92CR	
	G/L ACCOUNT							25.92		
	001 5-160-2-65070	OPERATING SUPPLIES					25.92	OXYGEN		
				REG. CHECK				157.53	157.53CR	0.00
								157.53	0.00	

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## VENDOR SEQUENCE

ENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
-2112	RESCO									
I 618685-00		1042' URD CABLE	AP		R	10/04/2015		1,449.43	1,449.43CR	
		G/L ACCOUNT						1,449.43		
		630 5-820-2-65304	UNDERGROUND SUPPLIES			1,449.43		1042' URD CABLE		
				REG. CHECK				1,449.43	1,449.43CR	0.00
								1,449.43	0.00	
-2167	SCHIMBERG CO									
I 7409111-00		CRANE ENGINE CP #2	AP		R	10/04/2015		522.38	522.38CR	
		G/L ACCOUNT						522.38		
		630 5-821-2-63500	OPERATIONAL EQUIPT MAINT & REP			522.38		CRANE ENGINE CP #2		
				REG. CHECK				522.38	522.38CR	0.00
								522.38	0.00	
-2211	SOLOMON CORPORATION									
I 268258		3 DGA TEST KITS	AP		R	10/04/2015		600.00	600.00CR	
		G/L ACCOUNT						600.00		
		630 5-821-2-63500	OPERATIONAL EQUIPT MAINT & REP			600.00		3 DGA TEST KITS		
				REG. CHECK				600.00	600.00CR	0.00
								600.00	0.00	
-2232	SPAHN & ROSE LUMBER CO									
I 48080009		4" FOAM COVERS PACKS CITY H	AP		R	10/04/2015		8.98	8.98CR	
		G/L ACCOUNT						8.98		
		001 5-650-2-63100	BUILDING MAINTENANCE & REPAIR			8.98		4" FOAM COVERS PACKS CITY HALL		
I 48080235		SOLVENT FOR STREET PAINTING	AP		R	10/04/2015		87.96	87.96CR	
		G/L ACCOUNT						87.96		
		001 5-240-2-65070	OPERATING SUPPLIES			87.96		SOLVENT FOR STREET PAINTING		
I 48080565		BLDG MAINT SUPPLIES PARK	AP		R	10/04/2015		212.86	212.86CR	
		G/L ACCOUNT						212.86		
		001 5-430-2-63100	BUILDING MAINTENANCE & REPAIR			212.86		BLDG MAINT SUPPLIES PARK		
I 48080727		CITY HALL PROJECT SUPPLIES	AP		R	10/04/2015		380.45	380.45CR	
		G/L ACCOUNT						380.45		
		001 5-650-2-63100	BUILDING MAINTENANCE & REPAIR			380.45		CITY HALL PROJECT SUPPLIES		

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VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
I 48081054		BLDG MAINT SUPPLIES	PARK	AP		R 10/04/2015		107.41	107.41CR	
		G/L ACCOUNT						107.41		
	001 5-430-2-63100	BUILDING MAINTENANCE & REPAIR					107.41	BLDG MAINT SUPPLIES	PARK	
I 48081141		STORM SEWER INTAKE SUPPLIES	AP			R 10/04/2015		153.88	153.88CR	
		G/L ACCOUNT						153.88		
	001 5-291-2-65070	OPERATING SUPPLIES					153.88	STORM SEWER INTAKE SUPPLIES		
I 48081162		STRIKE ANCHOR	AP			R 10/04/2015		41.72	41.72CR	
		G/L ACCOUNT						41.72		
	640 5-825-2-65307	SERVICE LINES					41.72	STRIKE ANCHOR		
I 48081187		STORM SEWER INTAKE SUPPLIES	AP			R 10/04/2015		100.75	100.75CR	
		G/L ACCOUNT						100.75		
	001 5-291-2-65070	OPERATING SUPPLIES					100.75	STORM SEWER INTAKE SUPPLIES		
I 48081550		MORTAR MIX	AP			R 10/04/2015		5.98	5.98CR	
		G/L ACCOUNT						5.98		
	001 5-291-2-65070	OPERATING SUPPLIES					5.98	MORTAR MIX		
I 48081605		SELF DRILL SCREWS	AP			R 10/04/2015		6.20	6.20CR	
		G/L ACCOUNT						6.20		
	630 5-821-2-65053	SMALL TOOLS					6.20	SELF DRILL SCREWS		
								REG. CHECK		
								1,106.19	1,106.19CR	0.00
								1,106.19	0.00	

01-2247 STAPLES ADVANTAGE

I 3275538646		OFFICE SUPPLIES & HAND TOWE	AP			R 10/04/2015		190.42	190.42CR	
		G/L ACCOUNT						190.42		
	001 5-525-2-65060	OFFICE SUPPLIES					126.96	OFFICE SUPPLIES & HAND TOWELS		
	835 5-899-2-65060	OFFICE SUPPLIES					28.47	OFFICE SUPPLIES & HAND TOWELS		
	835 5-899-2-65980	MISCELLANEOUS					17.50	OFFICE SUPPLIES & HAND TOWELS		
	001 5-110-2-65980	MISCELLANEOUS					17.49	OFFICE SUPPLIES & HAND TOWELS		
								REG. CHECK		
								190.42	190.42CR	0.00
								190.42	0.00	

01-2317 T & M CLOTHING CO.

I 1263		FOOTBALL & VOLLEYBALL EQUIPM	AP			R 10/04/2015		1,718.50	1,718.50CR	
		G/L ACCOUNT						1,718.50		
	001 5-446-2-65050	EQUIPMENT					1,718.50	FOOTBALL & VOLLEYBALL EQUIPMNT		
								REG. CHECK		
								1,718.50	1,718.50CR	0.00
								1,718.50	0.00	

CKET: 02089 Council Mtg 090915 AL

NDOR SET: 01

VENDOR SEQUENCE

NDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
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-2123 TALLGRASS BUSINESS RESOURCE

C	C1079048-0	RETURN ONE OFFICE CHAIR	AP		R	9/04/2015		219.45CR	219.45	
		G/L ACCOUNT						219.45CR		
	835 5-899-2-65060	OFFICE SUPPLIES						219.45CR		
		RETURN ONE OFFICE CHAIR								
I	1079048-0	2 OFFICE CHAIRS	AP		R	9/04/2015		438.90	438.90CR	
		G/L ACCOUNT						438.90		
	835 5-899-2-65060	OFFICE SUPPLIES					438.90			
		2 OFFICE CHAIRS								
I	1079842-0	1 OFFICE CHAIR	AP		R	9/04/2015		219.45	219.45CR	
		G/L ACCOUNT						219.45		
	835 5-899-2-65060	OFFICE SUPPLIES					219.45			
		1 OFFICE CHAIR								
		REG. CHECK						438.90	438.90CR	0.00
								438.90	0.00	

-2348 THOMAS HEATING & AIR

I	1588	REPLACE CONDENSER FAN MOTOR	AP		R	9/04/2015		355.00	355.00CR	
		G/L ACCOUNT						355.00		
	001 5-150-2-63500	OPERATIONAL EQUIPT MAINT & REP					355.00			
		REPLACE CONDENSER FAN MOTOR								
		REG. CHECK						355.00	355.00CR	0.00
								355.00	0.00	

-2381 TIFFINY'S TIPTON BAKERY

I	42	MISC MEETING SUPPLIES	AP		R	10/04/2015		27.00	27.00CR	
		G/L ACCOUNT						27.00		
	630 5-820-2-65100	SAFETY					9.00			
		MISC MEETING SUPPLIES								
	640 5-825-2-65100	SAFETY					9.00			
		MISC MEETING SUPPLIES								
	810 5-899-2-65100	SAFETY					9.00			
		MISC MEETING SUPPLIES								
		REG. CHECK						27.00	27.00CR	0.00
								27.00	0.00	

-2357 TIGERDIRECT INC

I	L22922930101	COMPUTER FOR BILLING STAFF-	AP		R	9/04/2015		609.34	609.34CR	
		G/L ACCOUNT						609.34		
	001 5-160-2-65065	COMPUTER SUPPLIES					609.34			
		COMPUTER FOR BILLING STAFF-AMB								
		REG. CHECK						609.34	609.34CR	0.00
								609.34	0.00	

PACKET: 02089 Council Mtg 090915 AL

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM N#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
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01-2410 TIPTON ELECTRIC MOTORS

I 272205		SAW BLADES	AP		R	10/04/2015		23.50	23.50CR	
		G/L ACCOUNT						23.50		
	630 5-820-2-65053	SMALL TOOLS					23.50	SAW BLADES		
				REG. CHECK				23.50	23.50CR	0.00
								23.50	0.00	

01-2461 TIPTON STRUCTURAL FABRICATI

I 11898		STEEL FOR STORM SEWER INTAK AP			R	10/04/2015		46.25	46.25CR	
		G/L ACCOUNT						46.25		
	001 5-291-2-65070	OPERATING SUPPLIES					46.25	STEEL FOR STORM SEWER INTAKE		
				REG. CHECK				46.25	46.25CR	0.00
								46.25	0.00	

01-2488 TRANS-IOWA EQUIPMENT INC

I 17151404		PARTS FOR #25	AP		R	9/04/2015		575.63	575.63CR	
		G/L ACCOUNT						575.63		
	810 5-899-2-63321	REPAIR PARTS					575.63	PARTS FOR #25		
I 17151405		REPAIR PARTS #30	AP		R	9/04/2015		284.75	284.75CR	
		G/L ACCOUNT						284.75		
	810 5-899-2-63321	REPAIR PARTS					284.75	REPAIR PARTS #30		
				REG. CHECK				860.38	860.38CR	0.00
								860.38	0.00	

01-2500 TYLER TECHNOLOGIES INC

I 025-132559		ANNUAL FORMS OVERLAY	AP		R	10/04/2015		554.80	554.80CR	
		G/L ACCOUNT						554.80		
	835 5-899-2-64190	TECHNOLOGY					554.80	ANNUAL FORMS OVERLAY		
				REG. CHECK				554.80	554.80CR	0.00
								554.80	0.00	

CKET: 02089 Council Mtg 090915 AL

NDOR SET: 01

VENDOR SEQUENCE

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

-2562 VERMEER SALES & SERVICE INC

I 00512328		FILTERS #135	AP		R	10/04/2015	101.33	101.33CR	
		G/L ACCOUNT					101.33		
		810 5-899-2-63321	REPAIR PARTS				101.33		FILTERS #135
I 00512332		STUMP CUTTER RENTAL	AP		R	10/04/2015	222.00	222.00CR	
		G/L ACCOUNT					222.00		
		001 5-221-2-64151	COMMERCIAL EQPT RENTAL & LEASE				222.00		STUMP CUTTER RENTAL
I 00512338		REPAIR TEETH ON STUMP CUTTE	AP		R	10/04/2015	72.12	72.12CR	
		G/L ACCOUNT					72.12		
		001 5-221-2-65070	OPERATING SUPPLIES				72.12		REPAIR TEETH ON STUMP CUTTER
			REG. CHECK				395.45	395.45CR	0.00
							395.45	0.00	

-2574 WALMART COMMUNITY

I 071415W		MISC & OFFICE SUPPLIES	AP		R	10/04/2015	30.46	30.46CR	
		G/L ACCOUNT					30.46		
		835 5-899-2-65980	MISCELLANEOUS				21.65		MISC & OFFICE SUPPLIES
		001 5-160-2-65060	OFFICE SUPPLIES				8.81		MISC & OFFICE SUPPLIES
I 072815W		MISC & OFFICE SUPPLIES	AP		R	10/04/2015	19.84	19.84CR	
		G/L ACCOUNT					19.84		
		001 5-160-2-65980	MISCELLANEOUS				11.97		MISC & OFFICE SUPPLIES
		001 5-160-2-65060	OFFICE SUPPLIES				7.87		MISC & OFFICE SUPPLIES
I 080315W		BLDG MAINT/CLEANING SUPPLIE	AP		R	10/04/2015	30.75	30.75CR	
		G/L ACCOUNT					30.75		
		001 5-650-2-63100	BUILDING MAINTENANCE & REPAIR				30.75		BLDG MAINT/CLEANING SUPPLIES
I 080515W		OPERATING SUPPLIES	AP		R	10/04/2015	45.00	45.00CR	
		G/L ACCOUNT					45.00		
		001 5-110-2-65070	OPERATING SUPPLIES				45.00		OPERATING SUPPLIES
			REG. CHECK				126.05	126.05CR	0.00
							126.05	0.00	

-2590 WASHINGTON COUNTY TREASURER

I 650097		TAXES	AP		R	10/04/2015	658.00	658.00CR	
		G/L ACCOUNT					658.00		
		630 5-820-2-64180	TAXES				658.00		TAXES

PACKET: 02089 Council Mtg 090915 AL

VENDOR SET: 01

VENDOR SEQUENCE

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

				REG. CHECK			658.00	658.00CR	0.00
							658.00	0.00	

01-2640 WENDLING QUARRIES INC

I 604530	10.23 TN FOR E 8TH STORM SE AP				R	10/04/2015	111.51	111.51CR	
	G/L ACCOUNT						111.51		
	001 5-291-2-63991	MAINTENANCE					111.51		
							10.23 TN FOR E 8TH STORM SEWER		
				REG. CHECK			111.51	111.51CR	0.00
							111.51	0.00	

01-2650 WESCO RECEIVABLES CORP

I 151737	15 FUSE LINKS		AP		R	10/04/2015	102.72	102.72CR	
	G/L ACCOUNT						102.72		
	630 5-820-2-65302	OVERHEAD SUPPLIES					102.72		
							15 FUSE LINKS		
				REG. CHECK			102.72	102.72CR	0.00
							102.72	0.00	

01-2660 WHITFIELD & EDDY PLC

I 211321	FAC CONSTRUCTION CLAIM		AP		R	9/04/2015	65,034.61	65,034.61CR	
	G/L ACCOUNT						65,034.61		
	315 5-776-2-64110	LEGAL EXPENSE					65,034.61		
							FAC CONSTRUCTION CLAIM		
				REG. CHECK			65,034.61	65,034.61CR	0.00
							65,034.61	0.00	

01-2683 WJE ASSOCIATES INC

I 0310300	LITIGATION SUPPORT		AP		R	9/04/2015	3,573.00	3,573.00CR	
	G/L ACCOUNT						3,573.00		
	315 5-776-2-64070	ENGINEERING					3,573.00		
							LITIGATION SUPPORT		
				REG. CHECK			3,573.00	3,573.00CR	0.00
							3,573.00	0.00	

CKEY: 02089 Council Mtg 090915 AL

NDOR SET: 01

VENDOR SEQUENCE

NDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
-----									
-2700	XEROX CORPORATION								
I	081057562	COPY & BASE CHARGE	AP		R	10/04/2015	1,139.83	1,139.83CR	
		G/L ACCOUNT					1,139.83		
	835 5-899-2-64151	COMMERCIAL EQPT RENTAL & LEASE				736.09	COPY & BASE CHARGE		
	835 5-899-2-65070	OPERATING SUPPLIES				403.74	COPY & BASE CHARGE		
				REG. CHECK			1,139.83	1,139.83CR	0.00
							1,139.83	0.00	
-----									

PACKET: 02089 Council Mtg 090915 AL

VENDOR SET: 01

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

FUND DISTRIBUTION

FUND NO#	FUND NAME	AMOUNT
001	GENERAL GOVERNMENT	21,287.24CR
125	TIF SPECIAL REVENUE FUND	4,750.00CR
300	GO ST IMPROVEMENT PROJECT	2,688.02CP
315	JKFAC CP	68,607.61CR
600	WATER OPERATING	1,806.61CR
610	WASTEWATER/AKA SEWER REVE	8,104.66CR
630	ELECTRIC OPERATING	70,837.98CR
640	GAS OPERATING	853.23CR
670	GARBAGE COLLECTION	342.52CR
810	CENTRAL GARAGE	3,771.46CR
835	ADMINISTRATIVE SERVICES	5,967.09CR
** TOTALS **		189,016.42CR

----- 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		189,016.42	188,989.42CR	0.00
		189,016.42	27.00CR	
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		189,016.42	188,989.42CR	0.00
		189,016.42	27.00CR	

TOTAL CHECKS TO PRINT: 77

.....

ERRORS: 0                      WARNINGS: 0

City Credit Card Statement	Card Till	5,232.31
<b>City - One Card (employee check out card)</b>		
Flare kits for fireworks - Iowa 80 Truckstop	49.20	
<b>Total Charges</b>		<b>49.20</b>
<b>Police - One Card</b>		
Misc Supplies - FF, Walmart	35.59	
Operating Supplies - Qualification Targets, Walmart	259.66	
Bldg Maint Supplies - Zoro Tools	66.61	
<b>Total Charges</b>		<b>361.86</b>
<b>Ambulance - One Card</b>		
Computer Supplies - Minitor Programming	257.95	
Misc Supplies for 4th parade - Oriental Trading	394.88	
<b>Total Charges</b>		<b>652.83</b>
<b>Fire - One Card</b>		
Office Supplies - Quill Corporation	100.41	
<b>Total Charges</b>		<b>100.41</b>
<b>Gas - One Card</b>		
Misc Supplies - Walmart	64.05	
<b>Total Charges</b>		<b>64.05</b>
<b>Electric - One Card</b>		
Street Light Supplies - Amazon	599.99	
Office Supplies - Staples	374.49	
Misc Supplies - Tiger Mart	3.58	
<b>Total Charges</b>		<b>978.06</b>
<b>Library - One Card</b>		
Postage/Shipping - USPS	101.21	
Office Supplies - Walmart, Demco	238.48	
Materials - Walmart, Amazon	360.47	
Program Supplies - Family Foods, Walmart	239.82	
Training Supplies - Happy Joes, Mi Tierra	70.27	
Office Licenses - Microsoft	99.99	
<b>Total Charges</b>		<b>1,110.24</b>
<b>IKFAC/Recreation - One Card</b>		
Concessions - Brother's Market, Casey's, Walmart	155.42	
Operating Supplies - Walmart, Wristco	281.42	
Operating Supplies - Walmart	16.21	
Fuel - Deli Mart	81.45	
<b>Total Charges</b>		<b>534.50</b>
<b>Deputy Clerk - One Card</b>		
Misc Supplies - Dittos (Clerk meeting)	22.86	
Operating Supplies (wa dept) - WL Construction Supply	419.99	
<b>Total Charges</b>		<b>442.85</b>
<b>City Clerk - One Card</b>		
Misc - Motel rooms for Hairball (reimbursed \$576.76)	722.35	
<b>Total Charges</b>		<b>722.35</b>
<b>City Manager - One Card</b>		
Travel Training - Rock Bar American Grill, Catfish Bend Inn	215.96	
<b>Total Charges</b>		<b>215.96</b>
<b>Statement Total</b>		<b>5,232.31</b>

**AGENDA ITEM # L - 2**

**AGENDA INFORMATION  
TIPTON CITY COUNCIL COMMUNICATION**

**DATE:** September 9, 2015

**AGENDA ITEM:** Reel Trailer

**ACTION:** Motion

**SYNOPSIS:** The current trailer being utilized by the electric department is cumbersome and unsafe to operate. The lowest bid amount was from Keifer Manufacturing with a total cost of \$5,873.

**BUDGET ITEM:** N/A

**RESPONSIBLE DEPARTMENT:** City Manager

**MAYOR/COUNCIL ACTION:** Motion

**ATTACHMENTS:** Supporting Documents

**PREPARED BY:** Chris Nosbisch

**DATE PREPARED:** 9/3/15

# Kiefer Manufacturing

P.O. BOX 10  
 KANAWHA, IOWA 50447  
 641-923-1782

QUOTE DATE 8/17/2015  
 PO # QUOTE ONLY  
 TERMS  
 EST. DELIVERY 7 weeks  
 FOB Kanawha, IA  
 SALESMAN Glen

**SOLD TO:**  
 CUSTOMER City of Tipton, IA  
 ADDRESS  
 CITY, STATE  
 ZIP  
 PHONE  
 FAX  
 CONTACT Floyd Tabor

**SHIPPED TO:**  
 CUSTOMER  
 ADDRESS  
 CITY, STATE  
 ZIP  
 PHONE  
 FAX  
 CONTACT

QUANTITY	DESCRIPTION	net Price
1	2016 Kiefer ICH-CG 7K SELF LOADING REEL TRAILER 70" x 120" Reel Maximum 6" Channel Main Frame & Tongue 7,700 GVWR ELECTRIC BRAKES 8 lug Grease hubs 235 85R 16 10 Ply Radials Overall Width 102" - Overall Length 144" Open yoke design for easy loading/unloading 12 Gauge formed Fenders 3" adjustable Lunette Eye 2 1/2" REEL BAR W/LOCKING COLLARS (2) 3"x8" Hyd Cylinders 7K Top-wind Drop-leg Jack 7 Prong R V Style Light Plug BREAKAWAY SWITCH W/GEL CELL BATTERY Multi Position Reel Bar Carrier Secondary Reel Bar Lock (2) 3/8" x 36" Safety Chains DOT APPROVED LED LIGHTS  (2) 5" x8" Rubber wheel chocks w/holders (2) Hydraulic Hand Pumps independently operate paint--Cat Yellow, Black, Red, White	\$5,873.00

SUBTOTAL \$5,873.00  
 FET  
 TAX  
 FREIGHT FOB Kanawha  
 Total Cost (each) \$5,873.00

**FAX** \_\_\_\_\_

**DATE:** 8-14-15

Number of pages including cover sheet 1

**TO:** City of Lypton

**FROM: ROOSE MFG. COMPANY**  
2090 Idaho Drive (Shipping)  
P O Box 322 (Mailing); Pella, IA 50219-0322  
Phone: (641) 628-2529 Fax: (641) 628-1400  
US Watts: 1-800-552-3276  
Web Site: www.roosemfg.com

**ATTN:** Floyd K. Taber

**PHONE:** 563-886-0187

**FAX:** \_\_\_\_\_

**REMARKS:**  Urgent  For Your Review  Reply ASAP  Please Comment

### Roose Reel Carrier Information

<u>MODEL #</u>	<u># OF UNITS</u>	<u>PRICE EACH</u>	<u>F.O.B. PELLA, IA</u>
RR-160	1	\$ 7,000 <sup>00</sup>	"
RR-185	1	\$ 8,300 <sup>00</sup>	"

**PAYMENT TERMS:** TOTAL IN ADVANCE: YES \_\_\_ NO

DOWN PAYMENT: \$ \_\_\_\_\_ BALANCE DUE 30 DAYS: \$ \_\_\_\_\_  
(ALL COMPANY CHECKS REQUIRE 7 DAYS TO CLEAR)

VISA AND/OR MASTERCARD PAYMENT ADD 3% TO TOTAL INVOICE

WIRE TRANSFER: CALL FOR INFORMATION

TOTAL PAYMENT DUE (FREIGHT INCLUDED) \$ \_\_\_\_\_

**FREIGHT:** PELLA TO: Delivered COST: \$ \_\_\_\_\_

ALLOW 3 WEEKS BEFORE SHIPPING

**QUOTE GOOD FOR:** 3 WEEKS FROM ABOVE DATE.

**THANK YOU!!!!** Jerry Lee Bros.





**AGENDA ITEM # L – 3 & 4**

**AGENDA INFORMATION  
TIPTON CITY COUNCIL COMMUNICATION**

<b>DATE:</b>	September 9, 2015
<b>AGENDA ITEM:</b>	Garbage Exemption Requests
<b>ACTION:</b>	Motion

**SYNOPSIS:** Judy Jenkins owns three properties in Tipton and is requesting a garbage exemption for two of them as one is for sale and the other is being prepped as a future rental. There are two separate agenda items, one for each address. The first is 421 East 2<sup>nd</sup> and the second is 101 Lemon. Again, this is not a full exemption for both locations.

**BUDGET ITEM:** N/A

**RESPONSIBLE DEPARTMENT:** City Manager

**MAYOR/COUNCIL ACTION:** Motion

**ATTACHMENTS:** Supporting Documents

**PREPARED BY:** Chris Nosbisch

**DATE PREPARED:** 9/3/15

# 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):

800 W. 1st (home), 421 E. 2nd (empty), 101 Lemon (empty until I rent it)

Included Account Numbers: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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:

421 E 2nd & 101 Lemon

Account Number: \_\_\_\_\_

(Explanation if needed): Both homes are empty, 1 is for sale, & the other is being painted & cleaned to some day rent - we have garbage / dumpster at home, if we would ever need to remove any garbage from these properties

Judley Jenkins  
(Applicants Signature)

8-17-15  
(Date)

(CITY USE ONLY)

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

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

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

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

Account Management - (Edit)

File Edit Options Functions Consoles Help



Account Number

Address

Zone   Outstanding Miscellaneous S/O

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	Containers	Cubic Ft
600	BER	R-EL BASIC CHARGE	On	1.00	1		6.00			
600	BWR	R-WTR BASIC CHARGE	On	1.00	1		13.00			
600	BSR	R-SWR BASIC CHARGE	On	1.00	1		13.00			
600	BGR	R-GAS BASIC CHARGE	On	1.00	1		5.00			
500	RGR	R - GARBAGE 64 GAL	On	1.00	1		22.25			
800	BCF	BRUSH / CHIPPING FEE	On	1.00			0.00			
550	SWF	STORM WATER FEE -	On	1.00	1		5.00			

Edit This Record

Ok

Cancel

Edit

city4



Account Number

Address

Zone

Name

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

Serv/Tbl    Quantity  Tax Exempt Percent   
 Status     
 Units   
 Step

Apply to Address

Serv	Tbl	Description	Status	Units	Step	Quantity	Amount	Pickup	Containers	Cubic Ft
600	BER	R-EL BASIC CHARGE	On	1.00	1		6.00			
600	BWR	R-WTR BASIC CHARGE	On	1.00	1		13.00			
600	BSR	R-SWR BASIC CHARGE	On	1.00	1		13.00			
600	BGR	R-GAS BASIC CHARGE	On	1.00	1		5.00			
150		SECURITY LIGHT	Not Used	1.00			0.00			
550	SWF	STORM WATER FEE	On	1.00	1		5.00			
500	RGR	R - GARBAGE 84 GAL	On	1.00	1		22.25			

Edit This Record

View

city4



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	Containers	Cubic Ft
150		SECURITY LIGHT	Not Used	1.00			0.00			
600	BER	R-EL BASIC CHARGE	On	1.00	1		6.00			
600	BWR	R-WTR BASIC CHARGE	On	1.00	1		13.00			
600	BGR	R-GAS BASIC CHARGE	On	1.00	1		5.00			
500	RGR	R - GARBAGE 64 GAL	Off	1.00	1		22.25			
500	CR2	3-2YD DMPSTR	On	1.00	1		59.97			
550	SWF	STORM WATER FEE -	On	1.00	1		5.00			

Edit This Record

View city4

**AGENDA ITEM # L - 5**

**AGENDA INFORMATION  
TIPTON CITY COUNCIL COMMUNICATION**

<b>DATE:</b>	September 9, 2015
<b>AGENDA ITEM:</b>	Automatic Pool Vacuum
<b>ACTION:</b>	Motion

**SYNOPSIS:** The aquatic center is need of replacing our old vacuum. The aquatic center uses an automatic pool vacuum nightly to clean the pool, which saves the City of Tipton money in employee costs. It would take 1-2 people 2-3 hours to manually vacuum the indoor pool. Our current manual vacuum is desperate need of repair and with it being 6-7 years old and out of warranty, the company would trade in our old vacuum for a new vacuum for \$2,495.00.

**BUDGET ITEM:** N/A

**RESPONSIBLE DEPARTMENT:** City Manager

**MAYOR/COUNCIL ACTION:** None

**ATTACHMENTS:** Quote

**PREPARED BY:** Chris Nosbisch

**DATE PREPARED:** 9/3/15

**For A Cleaner Pool, LLC**  
 2227 US Highway 1  
 Suite 292  
 North Brunswick, NJ 08902

Voice: 877-885-7665  
 Fax: 888-349-2566

# QUOTATION

Quote Number: 2250  
 Quote Date: Aug 14, 2015  
 Page: 1

**Quoted To:**

City of Tipton  
 407 Lynn Street  
 Tipton, IA 52772

Customer ID	Good Thru	Payment Terms	Sales Rep
City of Tipton	9/13/15	Prepaid	RC

Quantity	Item	Description	Unit Price	Amount
1.00	DMXRC	DuraMax RC	3,595.00	3,595.00
		Discount		-1,100.00
1.00	SHG	Shipping - Ground NO CHARGE		
			Subtotal	2,495.00
			Sales Tax	
			<b>TOTAL</b>	<b>2,495.00</b>

**AGENDA ITEM # L - 6**

**AGENDA INFORMATION  
TIPTON CITY COUNCIL COMMUNICATION**

**DATE:** September 9, 2015

**AGENDA ITEM:** Invoice #10613

**ACTION:** Motion

**SYNOPSIS:** Staff is bringing this invoice back in front of Council as the original price that was given is lower than the billed amount. Staff erred in neglecting to account for the labor and travel to pull the pump for the repair. The additional amount is \$754.

**BUDGET ITEM:** N/A

**RESPONSIBLE DEPARTMENT:** City Manager

**MAYOR/COUNCIL ACTION:** None

**ATTACHMENTS:** Supporting Documents

**PREPARED BY:** Chris Nosbisch

**DATE PREPARED:** 9/3/15



P. O. Box 712  
 435 S. Devils Glen Road  
 Bettendorf, IA 52722  
 Phone: 877-711-7587

**INVOICE**

To: City of Tipton, IA  
 407 Lynn Street  
 Tipton, IA 52772

**INVOICE #** 10613  
**DATE:** 8/6/2015

P. O. NUMBER	PAYMENT TERMS	PROJECT
	Net 30	

QTY	ITEM #	DESCRIPTION	RATE	TOTAL
1		Repair Flygt Pump Model #3153.090 Serial #S0360055		\$6,675.00
3		Labor and travel to pull pump	\$95.00	\$285.00
92		Mileage	\$1.00	\$92.00
3		Labor and travel to install pump	\$95.00	\$285.00
92		Mileage	\$1.00	\$92.00
			Subtotal	\$7,429.00
			Sales Tax	
			Total	\$7,429.00

**THANK YOU FOR YOUR BUSINESS**

  
**MISSISSIPPI VALLEY PUMP, INC.**  
435 S. Devils Glen Road  
Bettendorf, IA 52722

Phone: 563-359-3223  
Fax: 563-359-6737  
Toll Free: 877-711-7587

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**QUOTATION**

TO: City of Tipton, IA.

DATE: 7/17/15

ATTN: Mark

RE: WO #4743

MVP is pleased to offer the following quotation to repair one (1) Flygt Pump Model #3153.090, Serial #S0360055, 18HP to include the following:

New impeller, FLS, bearings, seals, o-ring kit, spring, rotor repair, ceramic coat volute, glycol, clean and bake stator and shop labor.

**TOTAL PRICE \$6,675.00**

**Delivery time on parts – 2 weeks**

For one (1) New Flygt Pump Model #3153.095, 20HP, 460 Volt, 3 Phase, 6" Discharge, 50' Cable, FLS, FV, Explosion Proof.

**TOTAL PRICE \$15,605.00 + Frt.**

**Delivery time – 8 weeks**

If you have any further questions regarding this quotation please contact me at the above listed number.

Respectfully Submitted:

*Shellie Cabana*

Shellie Cabana

Proceed with repair: \_\_\_\_\_

Do not repair: \_\_\_\_\_

Date/PO#: \_\_\_\_\_

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

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**AGENDA ITEM # N - 1**

**AGENDA INFORMATION  
TIPTON CITY COUNCIL COMMUNICATION**

<b>DATE:</b>	September 9, 2015
<b>AGENDA ITEM:</b>	Webcasting City Council Meetings
<b>ACTION:</b>	Motion

**SYNOPSIS:** Citizens have made requests for additional options to view City Council meetings. One such suggestion via Facebook, is the potential to televise or webcast our City Council meetings. If the City Council would be interested in moving forward with this request, staff will work with our IT staff to secure pricing.

**BUDGET ITEM:** N/A

**RESPONSIBLE DEPARTMENT:** City Manager

**MAYOR/COUNCIL ACTION:** None

**ATTACHMENTS:** None

**PREPARED BY:** Chris Nosbisch

**DATE PREPARED:** 9/3/15

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## **O. Reports Mayor/Council/Manager**

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

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- Street, water and sewer work has begun across Tipton. As I type this, both 3<sup>rd</sup> and 4<sup>th</sup> streets are being milled and prepped for new asphalt.
- The new meters have been placed on engines #5 and #6. The RPGI urge testing has been completed and the City will receive its credits for our 4.4 megawatt requirement.
- I will be meeting with individual departments beginning next week to discuss efficiencies and/or policy changes for the upcoming year. This will include any equipment requirements they may have for incorporation into the CIP program.
- The outdoor areas of the Aquatic Center are now closed and staff has been working with WJE on the feasibility of future repairs.
- The garbage truck did break down last week. Staff was able to secure a rental unit at no charge while Klay repaired the City's vehicle.