

# City of Tipton, Iowa

<b>Meeting:</b>	<b>Tipton City Council Meeting</b>
<b>Place:</b>	<b>Tipton Fire Station, 301 Lynn Street, Tipton, Iowa 52772</b>
<b>Date/Time:</b>	<b>5:30 p.m., Monday, March 28, 2016</b>
<b>Web Page:</b>	<b>www.tiptoniowa.org</b>
<b>Posted:</b>	<b>Friday, March 25, 2016 (Front door of City Hall &amp; City Website)</b>

<b>Mayor:</b>	Bryan Carney	<b>Interim City Manager:</b>	Tim D. Long
<b>Council At Large:</b>	Leanne Boots	<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>	Ross Leeper	<b>Interim City Clerk:</b>	Amy Lenz
<b>Council Ward #2:</b>	Dean Anderson	<b>Dir. of Public Works:</b>	Steve Nash
<b>Council Ward #3:</b>	Tim McNeill	<b>Interim Police Chief:</b>	Sgt. Lisa Kepford

- A. **Call to Order**
- B. **Roll Call**
- C. **Pledge of Allegiance**
- D. **Agenda Additions/Agenda Approval**
- E. **Communications:**
  - I. **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 Library Minutes for February 17, 2016
- 2. Approval of City Council Minutes for March 14, 2016

G. **Public Hearing**

- 1. Hearing for request for Amendment to the Zoning Map: 401 West 10<sup>th</sup> Street from R-1 Single Family Residential to M-1 Light Industrial District. See Agenda Item H-1 below.

H. **Ordinance Approval/Amendment**

- 1. **Ordinance No. 555:** An Ordinance Amending the Zoning for 401 West 10<sup>th</sup> Street from R-1 Single Family Residential to M-1 Light Industrial District. ***First Reading.***

I. **Resolutions for Approval**

No resolutions for consideration.

J. **Mayoral Proclamation**

Acknowledging Kayden Rezac, regional winner of the "If I Were Mayor" Essay Contest, Awarded by Governor Branstad January 26, 2016.

**K. Old Business**

**L. Motions for Approval**

1. Consideration of approval of Claims List.
2. Consideration of request for refuse pick-up exemption, 120 East 5<sup>th</sup> Street.

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

1. Development Department Report

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

1. Tipton Adaptive Day Care request for consideration of non-residential pick-up of recyclable materials. Consideration of authorization for staff review of Code.

**O. Reports of Mayor/ Council/ Manager/ Department Heads**

1. Mayor's Report
2. Council Reports
3. Committee Reports
4. City Manager's Report
5. Public Works Director Report
6. Electric Utility Director 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.**

**AGENDA ITEM # F - 1**

**AGENDA INFORMATION  
TIPTON CITY COUNCIL COMMUNICATION**

<b>DATE:</b>	March 28, 2016
<b>AGENDA ITEM:</b>	Consent Agenda
<b>ACTION:</b>	Council motion and vote of approval; alternately, vote to remove an item from Consent agenda to act upon individually.

**SYNOPSIS:** None.

**BUDGET ITEM:** N/A

**RESPONSIBLE DEPARTMENT:** City Clerk and Finance Director

**MAYOR/COUNCIL ACTION:** Motion and vote to approve.

**ATTACHMENTS:** Council and Library Minutes

**PREPARED BY:** Tim Long

**DATE PREPARED:** 03/24/2016

## Library minutes, Feb. 17<sup>th</sup>, 6:30pm

Jamie Meyer called meeting to order, 6:30pm, In attendance: Jamie Meyer, Buffy Johnson, Denise Smith, Dale Jedlicka, Jim McCollough, Heather Sloma-Weber, Jen Schuett, Jen Johnson. Visitors present were Mindy Williams, Kathleen Humphrey, Lorraine Abrahamson and Cynthia Wilkinson.

Motion to approve last month's minutes: Dale approved, Jen S. second, motion carried

Open forum: Steve Nash talked about some concerns with trees on the property.

Trees-2 or 3 that need to come out, Maple tree, south side, rot, dangerous

Walnut, struck by lightning, out front, structural damage, not serious yet, Pear north side, over grown a bit

He has the right equipment now it might be two years before he has the proper equipment

Ash tree scheduled to come down

First of March he will start the process, he has to consider the ground and not causing damage

Replanting- plant size not too small or too big, it may not be this spring, due to time and staffing issues. A new tree could start at \$325. He has access to any kind, consider cost and he would like to protect the tree for a long time.

He would like the board to consider a Policy on donation, a memory sign, marking around the area, size of plaque, etc. A larger plaque to add smaller memory plates on the wall could be a possibility, will table discussion until later date

All agree to take out, will discuss replanting

Snow removal will continue and should be able when staff is full

Mowing and leaf pick up, fertilizing, City getting a bid

He will bring a tall ladder for Andy Owen to remove bugs

Director's report:

March 21<sup>st</sup>, Stanwood CCLA-Jamie will go with Denise

Hired one 3-8 shift, new employee

Transactions-keeping track

Education:

Chapter in the handbook: ordinance, city council to change, officers reviewed briefly of the chapter

Financial reports:

Presented to council Monday night, working on it with Laurna and Tim, most dept heads, report to council

Grasshopper inconsistent with billing

WT cox, new company, mag. Cut in half Motion to carried Buffy approved, dale seconded

Finance committee:

Personnel:

Erik no longer with the board, f/u with Denise's eval

Maintenance:

Drain has been clear, no drainage/dripping/leaking

Possible outside lights out

City not shoveling sidewalks on Sunday-talk to Steve Nash

Friends of the Library:

Sign? Possible coming to our meeting in March

Old business:

Lithograph, no intention to sell them (the duplicates), Out of Lib. Storage, they are in safe keeping

**New business:**

Reconsideration of material, keep as is, Jim accepted, Jen S. seconded

Review city expenditure policy, start putting policy in writing, City's policy-continue to follow

Do we want to write our own policy? No changes, follow city, read and review new City policy

Names to mayor for new member, have to live in the community of Tipton-email to Jamie, he will discuss to the new Mayor the process

**Misc:**

March 23, 6:30pm, next meeting Jim approved Jen J. seconded to motion carried

Adjourned

# Library Director's Report February 2016

## Programming

### Kid's Programs

Total 13 Programs 362 kids

### Teen Programs

Total 0 programs 0 teens

### Adult Programs

Total 1 programs 4 adults



Beat the Chill!!!!!!

## Meeting Room Users

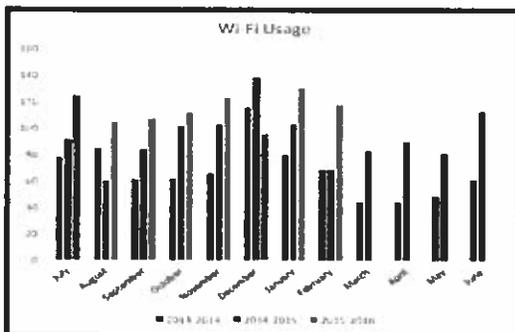
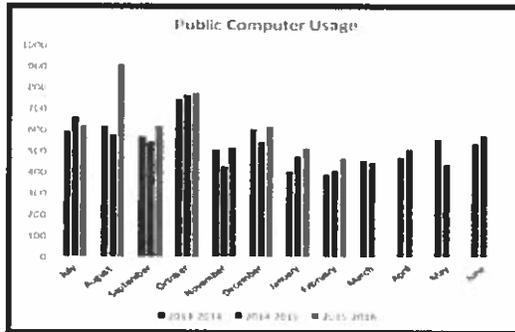
Non-profits-2 users  
Private Individuals-2 users  
Total: 4 times

Monetary amount spent on:  
Books: \$1385.36  
CDs: \$217.50  
DVDs: \$227.47

Ebook checkouts: 61  
Audio checkouts: 32

## Materials

Adult CDs	7
Total Audios	7
Adult DVD's	14
Kids DVD's	5
Total DVD's	19
Adult Fiction	25
Adult Non-fiction	3
Beginner Readers	6
Biographies	0
Board Books	0
Christian Fiction	2
Kids Fiction	48
Kids Nonfiction	5
Kid's Picture Books	23
Large Type	1
Mystery	1
Teen Fiction	34
Total books	148
Magazines	36
Total Magazines	36
Other	
Total Other	0
Total	210
Discarded	
Books	144
Magazines	29
Audios	0
Videos	3
Other	45
Total	221



Transactions written down from 2/1 thru 2/28  
Copies-215  
Faxes-20  
Interlibrary Loans-25  
Coffee-76  
Friends of the Library-53

March 14, 2016  
Tipton Fire Station  
301 Lynn Street  
Tipton, Iowa

The City Council of the City of Tipton, Cedar County, Iowa, met in regular session at 5:30 p.m. Mayor Carney called the meeting to order. Upon roll being called the following named council members were present: Boots, Spear, Leeper, Anderson and McNeill. Also present: Long, Lenz, Fletcher, Nash, Downs, Daufeldt, Smith, Beck, Taber, Coppess, Donohoe, Peck, Steffen, Brian Brennan, Tawnya Johnson, Klay Johnson, other visitors and the press.

Mayor Carney led the meeting in the Pledge of Allegiance.

**Oath of Office: Councilmember Leanne Boots**

**Agenda:**

Motion by Leeper, second by Boots to add the Alliance Contract Renewal Proposal under Discussion Items. Following the roll call vote the motion passed unanimously.

Motion by Boots, second by Anderson to approve the agenda with the Alliance Contract Renewal Proposal added under Discussion Items. Following the roll call vote the motion passed unanimously.

**Communications:**

**1.Unscheduled**

Betty Emrich – Emrich wanted to compliment and thank the ambulance personnel for the care they gave her daughter on ambulance calls. She presented a donation of \$500.00, to the Tipton Ambulance Department from her daughter’s memorial. And, she also presented a donation of \$725.00, to the Director of Public Works, Steve Nash, from her daughter’s memorial, for the Tipton Tree Project.

Larry Hodgden – Hodgden congratulated Leanne Boots for her re-election. He stated he appreciates Mr. Long’s willingness to speak out and try to level with all of us as time goes on. It is important to continue to express a situation as he sees it. The citizens of Tipton deserve his candor when it comes to the financial and overall condition of the City of Tipton. He also wanted to thank Director of Public Works Nash for taking down two dead trees in front of his house and three across the street. He suggest that the Tree Committee come up with a program to help replace old or dead trees that are taken down.

**2.Scheduled**

Independent Auditor’s Report for all Funds of the City of Tipton, Iowa, for the Fiscal Year ended June 30, 2015, Clifton Larson Allen, LLP

Nicole Kintzle and Craig Popenhagen with Clifton Larson Allen, LLP, gave a short presentation of the audit results. A \$1 million new debt in 2015, was issued for multiple projects. The legal debt margin is \$2.1 million. The City of Tipton is in compliance. The expenditures were within budget at year end. There were no disagreements or difficulties with the staff.

**Consent Agenda:**

Motion by Boots, second by Spear to approve the consent agenda with one correction that needs to be made to the All Funds Summary Report. One of the fund titles reads 2001B and needs to be changed to 2011B. Approval of the other items on the consent agenda includes the February 15, 2016, and February 18, 2016, Council Meeting Minutes, City Clerk’s/Investment Report, and the liquor license renewal for Walmart. Following the roll call vote the motion passed unanimously.

**Public Hearing:****Public Hearing to Approve Fiscal Year 2016-2017 Proposed Budget**

Mayor Carney opened the public hearing on the fiscal year 2016-2017, proposed budget at 6:07 p.m. Following roll call vote the public meeting was open. Interim Manager Long stated that the City has a good incremental budget. The tax levy will go up to \$13.36, which is an increase of .989% from last year. Overall, the budget is hanging around across the price of inflation. The bottom line is, is that the budget has to be passed and taken to the County office tomorrow. Amendments can always be done if need be. Motion by Anderson, second by Leeper to close the public hearing at 6:31 p.m. Following the roll call vote the motion passed unanimously.

**Resolutions for Approval:****1. Resolution 031416A, Approval of the Fiscal Year 2016-2017, Proposed Budget**

Motion by Boots, second by Spear to approve Resolution 031416A, the resolution approving the fiscal year 2016-2017 proposed budget. The motion passed with the following roll call vote:

Aye: McNeill, Boots, Anderson, Spear

Nay: Leeper

**2. Resolution 031416B, Mayor's Recommendations for Appointments to Boards, Commissions and Committees**

Motion by Spear, second by Boots to amend Resolution 031416B, under Section 1, to read Tipton Development Commission, not Tipton Economic Development Commission. Following the roll call vote the motion passed unanimously.

Motion by Anderson, second by Spear to approve Resolution 031416B, the resolution for the mayor to complete the recommendations for appointments to Boards, Commissions and Committees, with Leanne Boots appointed to the Tipton Development Commission and Shirley Kepford appointed to the Tipton Public Library Board of Trustees, and with the above amendment made. Following the roll call vote the motion passed unanimously.

**3. Resolution 031416C, Delay of Six to Twelve Months in the Search, Interview and Selection Process for a City Manager**

Motion by Leeper, second by Boots to approve Resolution 031416C, the resolution to delay for six to twelve months in the search, interview and selection process for a City Manager. Following the roll call vote the motion passed unanimously.

**4. Resolution 031416D, Acceptance of a Bid for Replacement/Addition of Fencing for the Middle and Lower Baseball Diamonds**

Motion by Spear, second by Boots to approve Resolution 031416D, the resolution to accept a bid from D & N Fence, in the amount of \$12,865.00, for replacement/addition of fencing for the middle and lower baseball diamonds. Following the roll call vote the motion passed unanimously.

**5. Resolution 031416E, Acceptance of an Agreement for Engineering Services for Sanitary Collection and Treatment System Evaluation (Storm Water and I & I Assessment)**

Motion by Spear, second by McNeill to approve Resolution 031416E, the resolution to accept an agreement with McClure Engineering Company, for engineering services for sanitary collection and treatment system evaluation (storm water and I & I Assessment). Following the roll call vote the motion passed unanimously.

**Motions for Approval:****1. Claims List**

ALBAUGH PHC INC	FAUCET	165.52
ALLIANCE WATER RESOURCES I	MARCH SERVICES	24904.29
AUCA CHICAGO LOCKBOX	MATS	487.68
BARRON MOTOR SUPPLY	6 DRAIN PANS	73.44
BAUER BUILT TIRE	TIRE REPAIR #30	32.50
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	218.70
CEDAR CO PUBLIC HEALTH	FLU SHOT	25.00
CEDAR COUNTY AUDITOR	SPECIAL ELECTION	2394.91
CEDAR COUNTY CO-OP	FUEL DISCOUNT	945.48
CEDAR COUNTY ENGINEER	204.4 GL DSL	913.90
CEDAR COUNTY HISTORICAL SO	2016 DUES	75.00
CEDAR COUNTY SOLID WASTE	TRANSFER FEES	2915.00
CENTRAL PETROLEUM EQUIPMEN	FIX LEAK AT GAS PUMP	883.58
CLARENCE LOWDEN SUN-NEWS &	YOUTH REC & FAC ADS	305.25
CLIFTON LARSON ALLEN LLP	PROGRESS BILLING FOR AUDIT	2500.00
CUSTOM BUILDERS INC	UPS CHARGES	26.06
D & R PEST CONTROL INC	PEST CONTROL	190.99
EASTERN IOWA LIGHT & PWR	CEMETERY	7.87
ELECTRICAL ENGINEERING & E	CEU CLASS	233.22
EMERGENCY MEDICAL PRODUCTS	MEDICAL SUPPLIES	704.77
FASTENAL COMPANY	STRIPE GRIT #66	29.29
FRIENDS OF THE ANIMALS	1 CAT	50.00
G & K SERVICES	UNIFORMS PUBLIC WORKS	727.79
GIERKE ROBINSON COMPANY IN	CONCRETE BLANKET	63.08
GREAT WESTERN SUPPLY CO	DISINFECTANT	100.80
H & H AUTO	TIRE REPAIR #51	60.00
HASTY AWARDS	20 BASKETBALL MEDALS	170.11
INTEGRATED TECHNOLOGY PART	PC FOR ERD, REPLACE XP MACHINE	4267.99
IOWA ASSOCIATION OF	10 OQ TESTS	901.45
IOWA DEPARTMENT OF PUBLIC	POOL REGISTRATION RENEWAL	175.00
IOWA DEPT. OF NATURAL RESO	LAB CERTIFICATION APP FEE	400.00
JOHNSON COUNTY AMBULANCE	ALS SERVICE	200.00
KINUM INC	COLLECTION EXPENSE	131.48
KIRKWOOD COMMUNITY COLLEGE	ADVANCED EMT TRAINING	1209.00
KRIS-DAVIS COMPANY	OVERHEAD SUPPLIES	314.73
KUNDE OUTDOOR EQUIPMENT	OPERATING SUPPLIES	303.33
LAW ENFORCMENT SYSTEMS	OFFICE SUPPLIES	63.00
LYNCH DALLAS PC	LEGAL SERVICES 01/18-02/12	1935.50
MIDWEST BREATHING AIR LLC	QUARTERLY NFPA AIR TEST	116.20
MIDWEST SAFETY COUNSELORS	CALIBRATION	195.00
MISC. VENDOR	CEDAR COUNTY EMA:2 LIFEPAKS	1675.69
MITCHELL 1	MONTHLY WEB SUBSCRIPTIONS	233.05
MOELLER TIPTON TIRE & AUTO	TIRES #144	545.56

MONROE SYSTEMS FOR BUSINES	CALCULATOR	190.60
McCLURE ENGINEERING COMPAN	STORM & SANITARY SEWER STUDY	3275.00
McMASTER-CARR	DRAWBAR EYE FOR TRAILER	95.22
O'ROURKE MOTORS INC	REPAIR PARTS #51	302.75
OFFICE EXPRESS	OFFICE SUPPLIES	484.10
PENNY JACOBI	WSI COURSE - COLLIN ELPHIC	200.00
PRAXAIR DISTRIBUTION INC	OXYGEN	383.50
SANDRY FIRE SUPPLY LLC	OPERATING SUPPLIES	2720.51
SPAHN & ROSE LUMBER CO	BALL BEARING WHEEL	38.54
SPINUTECH INC	MARCH EMAIL MARKETING	25.00
STATE HYGIENIC LABORATORY	POOL TESTING	12.50
STORM STEEL	OPERATING SUPPLIES	49.14
STUART C IRBY CO	6 SECONDARY PEDESTALS	1462.80
THOMAS HEATING & AIR	CHANGE BLOWER ON FURNACE	304.95
TIPTON COMMUNITY SCHOOLS	53.5 HRS USE OF SCHOOL GYM	1490.00
TIPTON CONSERVATIVE	AQUATIC CENTER	937.86
TIPTON ELECTRIC MOTORS	MISC SUPPLIES	32.42
VERISIGHT INC	CONSULTING SERVICES PAY STUDY	435.00
VERMEER SALES & SERVICE IN	GASKET #161	629.11
WALMART COMMUNITY	OFFICE SUPPLIES	36.07
WESCO RECEIVABLES CORP	4-1 PHASE PEDESTALS	2084.36
XEROX CORPORATION	BASE & COPY CHARGES	1372.24
	TOTAL	68576.91

FUND TOTALS

001 GENERAL GOVERNMENT	17463.95
600 WATER OPERATING	12050.40
610 WASTEWATER/AKA SEWER REVE	11924.24
630 ELECTRIC OPERATING	5768.68
640 GAS OPERATING	648.35
660 AIRPORT OPERATING	883.58
670 GARBAGE COLLECTION	2987.36
740 STORM WATER	3275.00
750 CEMETERY ENTERPRISE	151.90
810 CENTRAL GARAGE	4861.34
835 ADMINISTRATIVE SERVICES	8562.11
GRAND TOTAL	GRAND TOTAL 68,576.91

**City Credit Card Statement**

**City Check Out Card - One Card**

Misc - Amazon Membership	-99.00	
<b>Total Charges</b>		<b>-99.00</b>

**Police - One Card**

Operating Supplies - Safariland Group	94.50	
Uniform/Equipment - Galls	135.00	

<b>Total Charges</b>		<b>229.50</b>
<b>Ambulance - One Card</b>		
Misc Supplies - Amazon, Dollar General, Harry's Custom Trophies	318.30	
<b>Total Charges</b>		<b>318.30</b>
<b>Gas - One Card</b>		
Welding Supplies - Paypal, Amazon	278.12	
<b>Total Charges</b>		<b>278.12</b>
<b>Electric - One Card</b>		
Travel Training - Culver's, HuHot, Holiday Inn	597.02	
<b>Total Charges</b>		<b>597.02</b>
<b>Public Works - One Card</b>		
Repair Parts - Levine Auto #43	18.94	
Office Supplies - Walmart	33.14	
Training - ISU, Intl Society of Arboriculture	564.90	
Training - Iowa Park and Recreation	280.00	
<b>Total Charges</b>		<b>896.98</b>
<b>Library - One Card</b>		
Postage/Shipping - USPS	155.08	
Office Supplies - Walmart, Demco	167.48	
Materials - Walmart	297.53	
Program Supplies - Walmart, Demco, Upstart	500.09	
Misc Supplies - Walmart, Happy Joes	105.48	
Technology - Faronics, Microsoft	170.99	
Bldg Maint Supplies - Walmart	3.94	
<b>Total Charges</b>		<b>1,400.59</b>
<b>JKFAC/Recreation - One Card</b>		
Misc Supplies - Best Buy (this was an unauthorized purchase on Adam's card. The card has been cancelled and the charge has been removed)	-375.44	
Postage - USPS	6.70	
Dues/Fees - Red Cross	300.00	
<b>Total Charges</b>		<b>-68.74</b>
<b>City Clerk - One Card</b>		
Training - Iowa League of Cities	40.00	
<b>Total Charges</b>		<b>40.00</b>
<b>Statement Total</b>		<b>3,592.77</b>

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

2. City Staff Preparing a Process and Soliciting Proposals for a Selection Process for a Chief of Police

Motion by Spear, second by Boots to approve the City staff to begin preparing a process and soliciting proposals for a selection process for a Chief of Police. Following the roll call vote the motion passed unanimously.

**3. Authorization to Hire Temporary Summer Help for Electric Department**

Motion by Leeper, second by McNeill to approve hiring temporary summer help for the Electric Department. Following the roll call vote the motion passed unanimously.

**4. Approve Partial Expenditures for Development Director's Economic Development Class**

Motion by Anderson, second by Boots to approve partial expenditures for the Development Director's economic development class as needed or if necessary. TEDCO has approved \$1000.00, and Tipton Chamber of Commerce has approved \$500.00, which will cover the cost of training, the motel room and fuel. Following the roll call vote the motion passed unanimously.

**4.5. Council Members Attending Iowa Legislative Forum April 9, 2016**

Councilmember Spear will be attending the Iowa Legislative Forum on April 9, 2016.

**5. One Time Water and Sewer Bill Exemption, 808 Walnut Street**

Motion by Boots, second by Spear to approve the one time water and sewer exemption at 808 Walnut Street, reducing the water and sewer portion of each to \$12.74, with a total credit of \$180.64. Following the roll call vote the motion passed unanimously.

**6. One Time Water and Sewer Bill Exemption, 1003 Plum Street**

Motion by Anderson, second by Boots to approve the one time water and sewer exemption at 1003 Plum Street, reducing the water and sewer portion of each to \$37.44, with a total credit of \$311.90. Following the roll call vote the motion passed unanimously.

**7. Exemption from Refuse Pickup, 402 West 1<sup>st</sup> Street**

Motion by Spear, second by McNeill to approve the refuse exemption at 402 West 1<sup>st</sup> Street. The motion passed with the following roll call vote:

Aye: Anderson, Spear, Leeper, McNeill

Abstain: Boots (is for her mother)

**8. Contribution for Tipton High School After-Prom Event**

Motion by Boots, second by Anderson to approve contributing \$100.00, to the school After-Prom event. Following the roll call vote the motion passed unanimously.

**9. Request for Sponsorship Funding for Hardacre Theater Preservation Association**

Motion by Boots, second by Anderson to approve a sponsorship in the amount of \$1000.00, to the Hardacre Theater Preservation Association. Following the roll call vote the motion passed unanimously.

**Reports to be Received/Filed:**

1. Water Report from Alliance Water Resources for February 2016

2. Wastewater Treatment Facility Inspection Report, February 15, 2016, Iowa DNR

3. Library Annual Budget Report

Motion by Spear, second by Anderson to accept the Water Report, the Wastewater Treatment Facility Inspection Report and the Library Annual Budget Report to be received/filed. Following the roll call vote the motion passed unanimously.

**Discussion Items (No Action):**

Tony Sneed, with Alliance Water Resources, spoke about the Alliance Contract Renewal Proposal. They do not want to lose Tipton at the end of June 2016.

Mary Swan said she is terribly concerned about giving up Alliance.

Public Works Director Nash stated that the citizens of Tipton will not be put at risk. We have a fully certified Water Operator, and we will have a trained back-up operator as well. Thirty thousand dollars is just the start of savings. Alliance is good, but the City staff will do just as good.

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

**Mayor's Report**

Reminder of the Hardacre Theater Celebration on April 23, 2016.

Mayor Carney now has a Facebook page titled, Mayor of Tipton, Iowa.

**Manager's Report**

Interim City Manager Long was thankful for the vote of confidence and looks forward to staying with the City for a few more months as the Interim City Manager.

Floyd Taber, the Electric Superintendent, received back numbers from Fairbanks Morse, and there will be a six week lead time. Long proposes to put together a committee and review the proposal and bring the report back to the council.

Long will be gone one week in April, and will be gone most of June.

**Adjourn:**

With no further business to come before the council a motion to adjourn was made by McNeill, second by Leeper. The meeting was adjourned by Mayor Carney.

Meeting adjourned at 7:37 p.m.

Mayor

Attest:

Interim City Clerk

**AGENDA ITEM # G – 1; H - 1**

**AGENDA INFORMATION  
TIPTON CITY COUNCIL COMMUNICATION**

<b>DATE:</b>	March 28, 2016
<b>AGENDA ITEM:</b>	Public Hearing, Zoning Amendment, 401 West 10 <sup>th</sup> Street. R-1 to M-1
<b>ACTION:</b>	Motion and roll call vote to open public hearing. Public Hearing, Council Discussion, motion and roll call vote to close hearing. Consideration and first reading of amendatory ordinance.

**SYNOPSIS:** Please review attached draft Ordinance 555 and zoning amendment petition materials.

The Planning and Zoning Commission met on Monday, March 21, 2016 to review the petition. The Commission voted to recommend Council approval. A synopsis of their proceeding follows:

**Review of Petition to Amend Zoning Map:** 401 West 10<sup>th</sup> Street, amend from R-1 Residential to M-1 Light Industrial, by Dan Kessler. Interim City Manager Tim Long introduced property neighbors Mr. and Mrs. Ken Krock, 1120 Monroe Street. Commission member Peck noted that the area already has a great deal of industrial use in the area. Goerdt reviewed the setback requirements for the Commission and for petitioner Kessler. Miller observed that the Davis home was adjacent to the property under consideration for rezoning, and confirmed that they had not registered complaint or concern about the proposed change, either in writing or at the meeting. Kessler confirmed for the Commission that he was requesting the change in zoning solely for the property identified by Cedar County PIN as 06-36-476-015, and not including the narrow lot identified as PIN 06-36-476-022, also owned by him, which is located to the immediate west of the parcel in question. Kessler further stated that he was proposing a 55' x 80' building to be located within the setback requirements on the east side of the parcel in question. There were no further questions or comments from the Commission members.

Motion by Goerdt, second by Cook to recommend Council approval of the proposed change of zoning for 401 West 10<sup>th</sup> Street from R-1 Residential to M-1 Light Industrial as requested by Dan Kessler.  
Voice vote, all ayes. Motion carried.

Council action to approve includes three separate readings of the draft Ordinance No. 555. Council may choose to accept and approve the first reading of the Ordinance by motion and roll call vote, or it may recommend amendments for subsequent reading, or it may deny first reading, again, by motion and roll call vote.

**BUDGET ITEM:** N/A

**RESPONSIBLE DEPARTMENT:** City Manager

**MAYOR/COUNCIL ACTION:** Motion and roll call votes to open and close public hearing, to consider approval or denial of first reading of Ordinance 555.

**ATTACHMENTS:** Ordinance 555 and Attachments

**PREPARED BY:** Tim Long

**DATE PREPARED:** 03/24/2016

Prepared by: City of Tipton, City Hall,  
Tim D. Long, Interim City Manager

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

**ORDINANCE NO. 555**

**AN ORDINANCE TO AMEND THE OFFICIAL ZONING MAP TO REZONE  
CERTAIN PROPERTY LOCATED  
IN THE NORTHWEST QUADRANT OF THE CITY OF TIPTON  
FROM R-1 SINGLE-FAMILY RESIDENTIAL DISTRICT, TO M-1 LIGHT  
INDUSTRIAL DISTRICT**

WHEREAS, the City Manager did cause notice of hearing be set for a zoning amendment from R-1 Residential to M-1 Light Industrial, for a parcel addressed as 401 West 10<sup>th</sup> Street, identified as PIN 06-36-476-015 by the Cedar County Assessor, and located in Moore and Culbertson's Addition, Lots 7 – 10 and Pt of Vac Alley and all of Vac St N of All in Block 12, City of Tipton, Iowa, and to be published in the Tipton Conservative on March 4, 2016, setting a public hearing before the City Council of the City of Tipton for March 28, 2016 at 5:30 p.m.; and,

WHEREAS, the City Manager did cause for notice to be mailed to all property owners within 200 feet of the above-cited property as required by the Iowa Code; and,

WHEREAS, the Planning and Zoning Commission of the City of Tipton did review and discuss the petition at its meeting of March 21, 2015, and found that the property requested was adjacent and contiguous to an area currently zoned as M-1 Light Industrial, that said area being requested to be amended had been zoned as R-1 Single Family Residential for a period of greater than five years without having any development result, and the Commission concluded it found no objection to the request for change of zoning.

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

**SECTION 1. PURPOSE.** The purpose of this ordinance is to 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 M-1 Light Industrial District for the area known as 401 West 10<sup>th</sup> Street, Tipton, Cedar County, Iowa, identified by PIN 06-36-476-015, and otherwise described as follows:

Legal Description

Moore and Culbertson’s Addition, Lots 7 – 10 and Pt of Vac Alley and all of Vac St N of All in Block 12, City of Tipton, Cedar County, Iowa.

SECTION 3. CONDITIONS OF APPROVAL. Permitted uses shall be limited to those listed in Chapter 166.11, “M-1 Light Industrial District”, of the Municipal Code, City of Tipton, Iowa.

SECTION 4. REPEALER. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

SECTION 5. 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 6. EFFECTIVE DATE. This Ordinance shall be in full force and effect after all readings, its passage, approval and publication as provided by law.

Approved and adopted this \_\_\_\_ day of \_\_\_\_\_ 2016 on third reading by the City Council of the City of Tipton, Iowa.

ATTEST:

\_\_\_\_\_  
Bryan Carney - Mayor

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

I certify that the foregoing was published as Ordinance No. 555 on the \_\_\_ day of \_\_\_\_\_, 2016.

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

# City of Tipton, Iowa

<b>Meeting:</b>	<b>Tipton Planning &amp; Zoning Commission Meeting</b>
<b>Place:</b>	<b>Tipton City Hall Meeting Room, 407 Lynn Street, Tipton, Iowa 52772</b>
<b>Date/Time:</b>	<b>7:00 p.m., Monday, March 21, 2016</b>
<b>Web Page:</b>	<b>www.tiptoniowa.org</b>
<b>Posted:</b>	<b>Friday, March 18, 2016 (Front door of City Hall &amp; City Website)</b>

Commission Chair: Marv Miller

Interim City Manager: Tim D. Long

Commission members:

Chris Cook, Kevin Kofron, Todd Miller, Maureen Peck, Terry Goerd, Rod Daebelliehn, Bev Tripp

A. Call to Order

B. Roll Call

C. Agenda Additions/Agenda Approval

D. Review of Petition to Amend the Zoning Map:

401 West 10<sup>th</sup> Street, amend zoning from R-1 Residential, Single Family, to M-1 Light Industrial, by Dan Kessler.

E. 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.

## **PUBLIC NOTICE OF PETITION FOR REZONING**

**NOTICE IS HEREBY GIVEN** that the Tipton City Council will hold a public hearing at 5:30 p.m. Monday, March 28, 2016 in the Fire Department Meeting Room, 301 Lynn Street, to consider rezoning property within the City of Tipton. The property being considered is addressed as 401 West 10<sup>th</sup> St, Tipton, otherwise identified as PIN 06-36-476-015 by the Cedar County Assessor and located in Moore and Culbertson's Addition, Lots 7 – 10 and Pt of Vac Alley and all of Vac St N of All in Block 12, City of Tipton, Iowa. The proposal, if approved, would rezone the area, consisting of 0.964 acres, more or less, from R – 1, Single Family Residence, to M-1 Light Industrial District as defined in the Tipton Zoning Code.

Persons may express their opinion on the proposed rezoning at the time and place of the public hearing stated above. Opinions in writing shall be submitted on or before the time of the public hearing to Tim Long, Interim City Manager, 407 Lynn Street, Tipton, Iowa 52772. Additional information regarding the proposed rezoning may be obtained through City Hall or by calling 563-886-6564.

The Planning and Zoning Commission will review the petition to re-zone at a meeting to be held at 7:00 p.m. on Monday, March 21, 2016 at the City Hall meeting room, 407 Lynn Street, and make its recommendation to the City Council for the above-noted hearing before the City Council on March 28<sup>th</sup>.

It is the responsibility of the individual with a disability that requires accommodations to inform the City Clerk's office, at least 48 hours in advance, if certain accommodations are requested. Please call the City of Tipton at 563-886-6187.

DATED this 4<sup>th</sup> day of March , 2016.

---

Tim D. Long, Interim City Manager

Owner  
address  
Tipton, Iowa  
52772

March 16, 2016

RE: Notice of Petition for Rezoning, 401 West Tenth Street, Tipton, Iowa, R-1 Single Family to M-1 Light Industrial

Dear Owner/Resident,

Notice is hereby given that the City Council of the City of Tipton will hold a public hearing at **5:30 p.m. Monday, March 28, 2016** in the Fire Department Meeting Room, 301 Lynn Street, to consider rezoning property within the City of Tipton. The property being considered is addressed as 401 West 10<sup>th</sup> St, Tipton, otherwise identified as PIN 06-36-476-015 by the Cedar County Assessor and located in Moore and Culbertson's Addition, Lots 7 – 10 and Pt of Vac Alley and all of Vac St N of All in Block 12, City of Tipton, Iowa. The proposal, if approved, would rezone the area, consisting of 0.964 acres, more or less, from R – 1, Single Family Residence, to M-1 Light Industrial District as defined in the Tipton Zoning Code, and to amend the Official Zoning Map of the City.

Prior to the above-stated public hearing, the Planning and Zoning Commission will review the petition to re-zone at a meeting to be held at 7:00 p.m. on Monday, March 21, 2016 at the City Hall meeting room, 407 Lynn Street, and make its recommendation to the City Council prior to its hearing on March 28<sup>th</sup>.

Persons may express their opinion on the proposed rezoning at the time and place of the public hearing. Opinions in writing shall be submitted on or before the time of the public hearing to Tim Long, interim City Manager, 407 Lynn St., Tipton, Iowa. A copy of the rezoning petition, as well as property legal description are on file for review during normal business hours Monday through Friday, 8:00 a.m. to 4:30 p.m. at Tipton City Hall, 407 Lynn Street. This letter is provided to all property owners with addresses within a minimum of 200 feet of the subject property, as required by State and City Code.

Any person having a disability requiring accommodation is requested to inform the City Clerk's office, at least 48 hours in advance. Please call the City of Tipton at 563-886-6187 or contact us by e-mail at [citymanager@tiptoniowa.org](mailto:citymanager@tiptoniowa.org).

Respectfully,

Tim D. Long  
Interim City Manager

2-10-16

GRASSHOPPER LAWN CARE / ALL STAR TURF

2-11-16

I DAN KESSLER (GRASSHOPPER LAWN CARE / ALL STAR TURF) AM LOOKING FOR PERMISSION TO CHANGE THE ZONING FROM RESIDENTIAL TO COMMERCIAL AT 401 WEST 10<sup>TH</sup> STREET. THIS PROPERTY IS ROUGHLY 1.15 ACRES AND IS OWNED BY GRASSHOPPER LAWN CARE. WE ARE LOOKING AT PUTTING UP A 55 X 80 SHOP WITH A 30 X 30 OFFICE TO THE EAST OF IT. THANK YOU

PIN 06 36 476 015

Moore & Culbertson's Addn, Lots 7-10 & Pt of Vac Alley &  
All of Vac St N of All in Block 12.

Deed: Hargrave, Phillip D

DAN KESSLER...OWNER

D Kessler

563-999-2635

grasshopper.tipton@gmail.com

P.O. Box 22

BEINE & ROBERTS  
LAW FIRM, PLC

419 Cedar St, PO Box 270  
Tipton, IA 52772  
Phone 563-886-2175  
Fax 563-886-2591  
www.beinerobertsllaw.com

Lee W. Beine  
lce@beinerobertsllaw.com

Tamra J. Roberts  
tamra@beinerobertsllaw.com

February 24, 2015

Mr. Tim Long  
Interim City Manager  
407 Lynn St  
Tipton, IA 52772

*RE: 401 W 10<sup>th</sup> St Zoning*

Dear Tim:

My client, Dan Kessler, received your letter dated February 15, 2016 about the rezoning of property at 401 W 10<sup>th</sup> St, Tipton, Iowa. He brought the letter to me with concerns about paragraph 2 and 3.

In paragraph 2, you are requesting identification of the parcel to be rezoned. The parcel number is correct as PIN 06-36-476-015 and shown on the enclosed map from the website outlined in red.

In paragraph 3 you have requested information concerning ownership. The Assessor's website shows this parcel under Phillip D. Hargrave because the transfer was done on October 6, 2015, so last year's August tax bill would have gone to him. I talked to the assessor's office and she indicated that she was behind in entering documents to the system but gave me the print out that shows Daniel Kessler as the contract buyer from Phillip D. Hargrave Revocable Trust as seller. Our contract was delayed in going through the assessor's office due to an error in the legal which caused the document to be rerecorded.

I am enclosing a copy of the contract and later recorded assignment for your reference. Should you need anything further feel free to contact Dan or me for assistance.

Best,



Tamra J. Roberts

TJR/scg

Enc

Cc: Client





Kayden Rezac received his award from Governor Terry Branstad and Lt. Governor Kim Reynolds at a ceremony on Jan. 26 at the State Capitol building in Des Moines.

## Kayden Rezac is regional winner of 'If I Were Mayor' essay contest

The Iowa League of Cities has named Kayden Rezac of Tipton as a regional winner of the "If I Were Mayor Essay Contest." The contest asked students what they would do if given the opportunity to serve as mayor of their city.

Rezac, a student at Tipton middle school, was one of four regional winners selected from nearly 900 essays submitted by 7th grade students from across

the state.

Statewide and Regional Winners were presented with a plaque at a ceremony held at the State Capitol building in Des Moines on Jan. 26. Rezac met with Governor Terry Branstad and Lt. Governor Kim Reynolds as part of the award celebration. In addition to the plaque, he will receive a \$250 scholarship and his essay will be featured in an upcoming

edition of the League's Cityscape magazine. The yearly contest is sponsored by Snyder and Associates.

Other winners announced were Emma Martin of Tripoli, Rylee Krantz of Stuart and Holly Dierenfield of Storm Lake (also announced as the overall statewide winner).

The Iowa League of Cities is the oldest, continuously operating municipal league in the country. Founded in 1898, the League is a not-for-profit organization that serves as the unified voice for cities, providing advocacy, training and guidance to the cities of Iowa.

**AGENDA ITEM # L - 1**

**AGENDA INFORMATION  
TIPTON CITY COUNCIL COMMUNICATION**

**DATE:** March 28, 2016

**AGENDA ITEM:** Claims List

**ACTION:** Motion and vote.

**SYNOPSIS:** None

**BUDGET ITEM:** N/A

**RESPONSIBLE DEPARTMENT:** City Clerk and Finance Director

**MAYOR/COUNCIL ACTION:** Motion and voice vote

**ATTACHMENTS:** Claims list

**PREPARED BY:** Tim Long

**DATE PREPARED:** 03/24/2016

VENDOR SEQUENCE

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

01-1878 AGVANTAGE FS INC

I 022916AGFS		LP&SUPPLIES FOR GRAVE THAWI AP			R	4/23/2016		282.63	282.63CR	
		G/L ACCOUNT						282.63		
	750 5-280-2-65070	OPERATING SUPPLIES					282.63	LP&SUPPLIES FOR GRAVE THAWING		
								REG. CHECK	282.63	282.63CR
									282.63	0.00
									282.63	0.00

01-0143 AUCA CHICAGO LOCKBOX

I 1876579413		MATS	AP		R	4/23/2016		69.64	69.64CR	
		G/L ACCOUNT						69.64		
	001 5-650-2-63100	BUILDING MAINTENANCE & REPAIR					69.64	MATS		
I 1876579418		MATS & SUPPLIES	AP		R	4/23/2016		180.49	180.49CR	
		G/L ACCOUNT						180.49		
	001 5-160-2-63100	BUILDING MAINTENANCE & REPAIR					180.49	MATS & SUPPLIES		
								REG. CHECK	250.13	250.13CR
									250.13	0.00
									250.13	0.00

01-0201 BARRON MOTOR SUPPLY

I 11486		OPERATING SUPPLIES	AP		R	3/24/2016		12.66	12.66CR	
		G/L ACCOUNT						12.66		
	810 5-899-2-65070	OPERATING SUPPLIES					12.66	OPERATING SUPPLIES		
								REG. CHECK	12.66	12.66CR
									12.66	0.00
									12.66	0.00

01-0253 BOUND TREE MEDICAL LLC

I 82076602		TRAINING MANEQIN	AP		R	3/24/2016		1,099.88	1,099.88CR	
		G/L ACCOUNT						1,099.88		
	001 5-160-1-62300	TRAINING					1,099.88	TRAINING MANEQIN		
								REG. CHECK	1,099.88	1,099.88CR
									1,099.88	0.00
									1,099.88	0.00

PACKET: 02220 Council Mtg 032816 AL

VENDOR SET: 01

VENDOR SEQUENCE

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

01-0242 BRAND NEW ENGINES

I 256152		EQUIPMENT REPAIR SUPPLIES	AP		R	3/25/2016		49.00	49.00CR	
		G/L ACCOUNT						49.00		
	001 5-150-2-63500	OPERATIONAL EQUIPT MAINT & REP					49.00	EQUIPMENT REPAIR SUPPLIES		
				REG. CHECK				49.00	49.00CR	0.00
								49.00	0.00	

01-0510 CEDAR COUNTY VFW POST 2537

I 031116VFW		2 FLAGS	AP		R	4/24/2016		65.00	65.00CR	
		G/L ACCOUNT						65.00		
	001 5-210-2-65980	MISCELLANEOUS					30.00	2 FLAGS		
	750 5-280-2-65980	MISCELLANEOUS					35.00	2 FLAGS		
				REG. CHECK				65.00	65.00CR	0.00
								65.00	0.00	

01-0580 CINTAS CORPORATION

I 242554900		UNIFORMS & SHOP TOWELS	AP		R	3/24/2016		116.05	116.05CR	
		G/L ACCOUNT						116.05		
	630 5-821-2-65070	OPERATING SUPPLIES					9.79	UNIFORMS & SHOP TOWELS		
	630 5-820-2-64350	UNIFORMS/EQUIPMENT					77.44	UNIFORMS & SHOP TOWELS		
	640 5-825-2-64350	UNIFORMS/EQUIPMENT					28.82	UNIFORMS & SHOP TOWELS		
I 342556575		UNIFORMS & SHOP TOWELS	AP		R	3/24/2016		117.85	117.85CR	
		G/L ACCOUNT						117.85		
	630 5-821-2-65070	OPERATING SUPPLIES					9.79	UNIFORMS & SHOP TOWELS		
	630 5-820-2-64350	UNIFORMS/EQUIPMENT					79.24	UNIFORMS & SHOP TOWELS		
	640 5-825-2-64350	UNIFORMS/EQUIPMENT					28.82	UNIFORMS & SHOP TOWELS		
I 342558277		UNIFORMS & SHOP TOWELS	AP		R	3/24/2016		121.07	121.07CR	
		G/L ACCOUNT						121.07		
	630 5-821-2-65070	OPERATING SUPPLIES					13.01	UNIFORMS & SHOP TOWELS		
	630 5-820-2-64350	UNIFORMS/EQUIPMENT					79.24	UNIFORMS & SHOP TOWELS		
	640 5-825-2-64350	UNIFORMS/EQUIPMENT					28.82	UNIFORMS & SHOP TOWELS		
I 342559978		UNIFORMS & SHOP TOWELS	AP		R	3/24/2016		112.09	112.09CR	
		G/L ACCOUNT						112.09		
	630 5-821-2-65070	OPERATING SUPPLIES					13.01	UNIFORMS & SHOP TOWELS		
	630 5-820-2-64350	UNIFORMS/EQUIPMENT					70.26	UNIFORMS & SHOP TOWELS		
	640 5-825-2-64350	UNIFORMS/EQUIPMENT					28.82	UNIFORMS & SHOP TOWELS		
				REG. CHECK				467.06	467.06CR	0.00
								467.06	0.00	

VENDOR SEQUENCE

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

01-0603 CIRCLE J DIESEL REPAIR SERV

I 39		ENGINE REPAIRS	AP		R	3/25/2016		3,519.52	3,519.52CR	
		G/L ACCOUNT						3,519.52		
	630 5-821-2-63500	OPERATIONAL EQUIPT MAINT & REP				3,519.52		ENGINE REPAIRS		
				REG. CHECK				3,519.52	3,519.52CR	0.00
								3,519.52	0.00	

01-0678 CREATIVE PRODUCT SOURCE

I CPI056144		MISC SUPPLIES	AP		R	3/25/2016		72.47	72.47CR	
		G/L ACCOUNT						72.47		
	001 5-110-2-65980	MISCELLANEOUS				72.47		MISC SUPPLIES		
				REG. CHECK				72.47	72.47CR	0.00
								72.47	0.00	

01-0685 CRIST ELECTRICAL SERVICES

I 3379		UNDERGROUND SUPPLIES	AP		R	3/25/2016		424.38	424.38CR	
		G/L ACCOUNT						424.38		
	630 5-820-2-65304	UNDERGROUND SUPPLIES				424.38		UNDERGROUND SUPPLIES		
				REG. CHECK				424.38	424.38CR	0.00
								424.38	0.00	

01-0700 CUSTOM HOSE AND SUPPLIES IN

I 881855		REPAIR PARTS #29	AP		R	3/25/2016		22.84	22.84CR	
		G/L ACCOUNT						22.84		
	810 5-899-2-63321	REPAIR PARTS				22.84		REPAIR PARTS #29		
				REG. CHECK				22.84	22.84CR	0.00
								22.84	0.00	

01-0860 EASTERN IOWA LIGHT & PWR

I 0216FL		FLAGPOLE LIGHT	AP		R	4/24/2016		10.75	10.75CR	
		G/L ACCOUNT						10.75		
	750 5-280-2-63710	UTILITIES				10.75		FLAGPOLE LIGHT		
I 0216SL		SECURITY LIGHTS	AP		R	4/24/2016		21.50	21.50CR	
		G/L ACCOUNT						21.50		
	750 5-280-2-63710	UTILITIES				21.50		SECURITY LIGHTS		

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
I 02165P		SEWAGE PLANT UTILITIES	AP		R	4/24/2016		870.62	870.62CR	
		G/L ACCOUNT						870.62		
	610 5-815-2-63710	UTILITIES					870.62	SEWAGE PLANT UTILITIES		
				REG. CHECK				902.87	902.87CR	0.00
								902.87	0.00	

01-0930 EMERGENCY MEDICAL PRODUCTS

I 1807747		MEDICAL SUPPLIES	AP		R	4/24/2016		175.53	175.53CR	
		G/L ACCOUNT						175.53		
	001 5-160-2-65070	OPERATING SUPPLIES					175.53	MEDICAL SUPPLIES		
I 1810648		MEDICAL SUPPLIES	AP		R	4/24/2016		434.20	434.20CR	
		G/L ACCOUNT						434.20		
	001 5-160-2-65070	OPERATING SUPPLIES					434.20	MEDICAL SUPPLIES		
				REG. CHECK				609.73	609.73CR	0.00
								609.73	0.00	

01-0974 FASTENAL COMPANY

I IADEW33711		OPERATING SUPPLIES	AP		R	4/24/2016		56.84	56.84CR	
		G/L ACCOUNT						56.84		
	810 5-899-2-65070	OPERATING SUPPLIES					56.84	OPERATING SUPPLIES		
I IADEW33806		OPERATING SUPPLIES	AP		R	4/24/2016		5.22	5.22CR	
		G/L ACCOUNT						5.22		
	810 5-899-2-65070	OPERATING SUPPLIES					5.22	OPERATING SUPPLIES		
				REG. CHECK				62.06	62.06CR	0.00
								62.06	0.00	

01-1055 G & K SERVICES

I 4503235		UNIFORMS PUBLIC WORKS	AP		R	4/24/2016		49.68	49.68CR	
		G/L ACCOUNT						49.68		
	670 5-840-2-64350	UNIFORMS/EQUIPMENT					8.27	UNIFORMS PUBLIC WORKS		
	600 5-810-2-64350	UNIFORMS/EQUIPMENT					6.38	UNIFORMS PUBLIC WORKS		
	001 5-210-2-64350	UNIFORMS/EQUIPMENT					18.04	UNIFORMS PUBLIC WORKS		
	810 5-899-2-64350	UNIFORMS/EQUIPMENT					8.07	UNIFORMS PUBLIC WORKS		
	001 5-299-2-64350	UNIFORMS/EQUIPMENT					8.92	UNIFORMS PUBLIC WORKS		
I 4506546		UNIFORMS PUBLIC WORKS	AP		R	4/24/2016		49.68	49.68CR	
		G/L ACCOUNT						49.68		
	670 5-840-2-64350	UNIFORMS/EQUIPMENT					8.27	UNIFORMS PUBLIC WORKS		



PACKET: 02220 Council Mtg 032816 AL

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
-----										
I 102878		SERVICE KONNIE'S LAPTOP	AP		R	3/25/2016		370.00	370.00CR	
		G/L ACCOUNT						370.00		
	835 5-899-2-64190	TECHNOLOGY					370.00	SERVICE KONNIE'S LAPTOP		
I 102882		BATTERY PACK FOR SERVER UPS	AP		R	3/25/2016		495.00	495.00CR	
		G/L ACCOUNT						495.00		
	835 5-899-2-65065	COMPUTER SUPPLIES					495.00	BATTERY PACK FOR SERVER UPS		
		REG. CHECK						3,338.90	3,338.90CR	0.00
								3,338.90	0.00	
-----										
11-1431	KELCO SUPPLY COMPANY									
I C11604743		FROST BURNER FOR GRAVE SITE	AP		R	3/25/2016		1,282.96	1,282.96CR	
		G/L ACCOUNT						1,282.96		
	750 5-280-2-65070	OPERATING SUPPLIES					1,282.96	FROST BURNER FOR GRAVE SITES		
		REG. CHECK						1,282.96	1,282.96CR	0.00
								1,282.96	0.00	
-----										
11-1468	KINUM INC									
I 0206KINUM		COLLECTION EXPENSE	AP		R	3/25/2016		54.22	54.22CR	
		G/L ACCOUNT						54.22		
	630 5-822-2-64040	COLLECTION EXPENSE					1.39	COLLECTION EXPENSE		
	600 5-811-2-64040	COLLECTION EXPENSE					17.80	COLLECTION EXPENSE		
	610 5-815-2-64040	COLLECTION EXPENSE					7.92	COLLECTION EXPENSE		
	835 5-899-2-65980	MISCELLANEOUS					27.11	COLLECTION EXPENSE		
I 0216AMB		COLLECTION EXPENSE	AP		R	3/25/2016		484.10	484.10CR	
		G/L ACCOUNT						484.10		
	001 5-160-2-64040	COLLECTION EXPENSE					484.10	COLLECTION EXPENSE		
		REG. CHECK						538.32	538.32CR	0.00
								538.32	0.00	
-----										
1-1528	LAWSON PRODUCTS INC									
I 9303		OPERATING SUPPLIES	AP		R	4/24/2016		28.94	28.94CR	
		G/L ACCOUNT						28.94		
	810 5-899-2-65070	OPERATING SUPPLIES					28.94	OPERATING SUPPLIES		
I 9303964836		PARTS FOR STOCK	AP		R	4/24/2016		8.50	8.50CR	
		G/L ACCOUNT						8.50		
	810 5-899-2-63324	STOCK-REPAIR PARTS					8.50	PARTS FOR STOCK		

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
				REG. CHECK				37.44	37.44CR	0.00
								37.44	0.00	

01-1532 LEE ENTERPRISES

I 20654855		CLASSIFIED HELP WANTED OFFI AP			R	3/24/2016		679.75	679.75CR	
		G/L ACCOUNT						679.75		
	001 5-110-2-64020	ADVERTISING						679.75	CLASSIFIED HELP WANTED OFFICER	
				REG. CHECK				679.75	679.75CR	0.00
								679.75	0.00	

01-2200 MICHAEL SEEHUSEN

I 3389		SMALL TOOLS	AP		R	3/25/2016		137.37	137.37CR	
		G/L ACCOUNT						137.37		
	810 5-899-2-65053	SMALL TOOLS						137.37	SMALL TOOLS	
				REG. CHECK				137.37	137.37CR	0.00
								137.37	0.00	

01-1832 MUNICIPAL SUPPLY INC

I 0615538-IN		WATER MAIN SUPPLIES	AP		R	3/25/2016		267.50	267.50CR	
		G/L ACCOUNT						267.50		
	600 5-810-2-65308	MAINS						267.50	WATER MAIN SUPPLIES	
				REG. CHECK				267.50	267.50CR	0.00
								267.50	0.00	

01-2041 PIONEER MANUFACTURING CO

I 587276		6 CASES OF WHITE FIELD PAINT AP			R	4/24/2016		351.00	351.00CR	
		G/L ACCOUNT						351.00		
	001 5-446-2-65070	OPERATING SUPPLIES						351.00	6 CASES OF WHITE FIELD PAINT	
				REG. CHECK				351.00	351.00CR	0.00
								351.00	0.00	

PACKET: 02220 Council Mtg 032816 AL

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
-----										
01-2044	PITNEY BOWES INC									
I	2312082-MR16	TERM RENTAL CHARGES	AP		R	4/24/2016		417.78	417.78CR	
		G/L ACCOUNT						417.78		
	835 5-899-2-65080	POSTAGE/SHIPPING					417.78	TERM RENTAL CHARGES		
I	511731	3 RED INK CARTRIDGES	AP		R	4/24/2016		262.62	262.62CR	
		G/L ACCOUNT						262.62		
	835 5-899-2-65060	OFFICE SUPPLIES					262.62	3 RED INK CARTRIDGES		
		REG. CHECK						680.40	680.40CR	0.00
								680.40	0.00	
-----										
11-2043	POND VIEW HOA									
I	032216PVHA	ANNUAL WELL ASSESSMENT	AP		R	4/24/2016		650.00	650.00CR	
		G/L ACCOUNT						650.00		
	001 5-465-2-65980	MISCELLANEOUS					650.00	ANNUAL WELL ASSESSMENT		
		REG. CHECK						650.00	650.00CR	0.00
								650.00	0.00	
-----										
11-2081	POWER PLANT COMPLIANCE									
I	15522	COMPLIANCE CONSULTATION	AP		R	3/25/2016		300.00	300.00CR	
		G/L ACCOUNT						300.00		
	630 5-821-2-63500	OPERATIONAL EQUIPT MAINT & REP					300.00	COMPLIANCE CONSULTATION		
		REG. CHECK						300.00	300.00CR	0.00
								300.00	0.00	
-----										
1-2102	RC SYTEMS INC									
I	16700	ANNUAL SOFTWARE SUPPORT	AP		R	3/25/2016		1,350.00	1,350.00CR	
		G/L ACCOUNT						1,350.00		
	001 5-465-3-67272	SOFTWARE					675.00	ANNUAL SOFTWARE SUPPORT		
	001 5-440-3-67272	SOFTWARE					675.00	ANNUAL SOFTWARE SUPPORT		
		REG. CHECK						1,350.00	1,350.00CR	0.00
								1,350.00	0.00	
-----										

VENDOR SEQUENCE

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

01-2115 REPUBLIC SERVICES OF IOWA

I 1408		RECYCLING SORT FEES	AP		R	3/25/2016		472.23	472.23CR	
		G/L ACCOUNT						472.23		
	670 5-841-2-65980	MISCELLANEOUS					472.23	RECYCLING SORT FEES		
								REG. CHECK		
								472.23	472.23CR	0.00
								472.23	0.00	

01-2074 BK DIXON

I 1474163		CONTRACT BASE CHARGE	AP		R	4/24/2016		26.08	26.08CR	
		G/L ACCOUNT						26.08		
	001 5-160-2-64910	CONTRACT SERVICES					26.08	CONTRACT BASE CHARGE		
								REG. CHECK		
								26.08	26.08CR	0.00
								26.08	0.00	

01-2232 SPAHN & ROSE LUMBER CO

I 201603255172		SMALL TOOLS	AP		R	4/24/2016		36.26	36.26CR	
		G/L ACCOUNT						36.26		
	640 5-825-2-65053	SMALL TOOLS					36.26	SMALL TOOLS		
I 201603255173		SUPPLIES FOR ENGINES	AP		R	4/24/2016		120.02	120.02CR	
		G/L ACCOUNT						120.02		
	630 5-821-2-63500	OPERATIONAL EQUIPT MAINT & REP					120.02	SUPPLIES FOR ENGINES		
I 201603255174		OPERATING SUPPLIES	AP		R	4/24/2016		207.23	207.23CR	
		G/L ACCOUNT						207.23		
	001 5-210-2-65070	OPERATING SUPPLIES					207.23	OPERATING SUPPLIES		
I 201603255175		OPERATING SUPPLIES	AP		R	4/24/2016		14.86	14.86CR	
		G/L ACCOUNT						14.86		
	001 5-160-2-65070	OPERATING SUPPLIES					14.86	OPERATING SUPPLIES		
								REG. CHECK		
								378.37	378.37CR	0.00
								378.37	0.00	

01-1105 STEVE GRITTON

I 030916CCGD		3 GARAGE DOORS	AP		R	4/24/2016		2,450.00	2,450.00CR	
		G/L ACCOUNT						2,450.00		
	810 5-899-2-63100	BUILDING MAINTENANCE & REPAIR					2,450.00	3 GARAGE DOORS		

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
				REG. CHECK				2,450.00	2,450.00CR	0.00
								2,450.00	0.00	

01-2317 T & M CLOTHING CO.

I 1195		POOL STAFF APPAREL	AP		R	4/24/2016		215.53	215.53CR	
		G/L ACCOUNT						215.53		
	001 5-465-2-64350	UNIFORMS/EQUIPMENT					215.53	POOL STAFF APPAREL		
I 1221		POOL STAFF APPAREL	AP		R	4/24/2016		18.81	18.81CR	
		G/L ACCOUNT						18.81		
	001 5-465-2-64350	UNIFORMS/EQUIPMENT					18.81	POOL STAFF APPAREL		
I 1273		POOL STAFF APPAREL	AP		R	4/24/2016		143.69	143.69CR	
		G/L ACCOUNT						143.69		
	001 5-465-2-64350	UNIFORMS/EQUIPMENT					143.69	POOL STAFF APPAREL		
I 1363		AMBULANCE APPAREL	AP		R	4/24/2016		115.50	115.50CR	
		G/L ACCOUNT						115.50		
	001 5-160-2-64350	UNIFORMS/EQUIPMENT					115.50	AMBULANCE APPAREL		
I 1367		POOL STAFF APPAREL	AP		R	4/24/2016		42.00	42.00CR	
		G/L ACCOUNT						42.00		
	001 5-465-2-64350	UNIFORMS/EQUIPMENT					42.00	POOL STAFF APPAREL		
I 1407		AMBULANCE APPAREL	AP		R	4/24/2016		145.00	145.00CR	
		G/L ACCOUNT						145.00		
	001 5-160-2-64350	UNIFORMS/EQUIPMENT					145.00	AMBULANCE APPAREL		
				REG. CHECK				680.53	680.53CR	0.00
								680.53	0.00	

11-2352 THOMPSON TRUCK & TRAILER

I X101049071:01		PARTS #30	AP		R	3/25/2016		22.85	22.85CR	
		G/L ACCOUNT						22.85		
	810 5-899-2-63321	REPAIR PARTS					22.85	PARTS #30		
				REG. CHECK				22.85	22.85CR	0.00
								22.85	0.00	

VENDOR SEQUENCE

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

01-2450 TIPTON PHARMACY

I 0216TP		PHARMACEUTICALS	AP		R	4/24/2016	272.95	272.95CR	
		G/L ACCOUNT					272.95		
	001 5-160-2-65070	OPERATING SUPPLIES					272.95	PHARMACEUTICALS	
							272.95	272.95CR	0.00
							272.95	0.00	

01-0932 UIHC EMSLRC

I 12949		BLS INSTRUCTOR CARD	AP		R	4/24/2016	25.00	25.00CR	
		G/L ACCOUNT					25.00		
	001 5-160-1-62300	TRAINING					25.00	BLS INSTRUCTOR CARD	
I 13078		HEALTH PROVIDER CARDS	AP		R	4/24/2016	8.00	8.00CR	
		G/L ACCOUNT					8.00		
	001 5-160-1-62300	TRAINING					8.00	HEALTH PROVIDER CARDS	
							33.00	33.00CR	0.00
							33.00	0.00	

01-2574 WALMART COMMUNITY

I 1884		MISC & BLDG MAINT SUPPLIES	AP		R	4/24/2016	54.89	54.89CR	
		G/L ACCOUNT					54.89		
	835 5-899-2-65980	MISCELLANEOUS					18.49	MISC & BLDG MAINT SUPPLIES	
	001 5-650-2-63100	BUILDING MAINTENANCE & REPAIR					24.73	MISC & BLDG MAINT SUPPLIES	
	001 5-110-2-65980	MISCELLANEOUS					11.67	MISC & BLDG MAINT SUPPLIES	
I 1949		OFFICE SUPPLIES	AP		R	4/24/2016	5.94	5.94CR	
		G/L ACCOUNT					5.94		
	001 5-465-2-65060	OFFICE SUPPLIES					5.94	OFFICE SUPPLIES	
I 201603255176		MISC	AP		R	4/23/2016	0.54	0.54CR	
		G/L ACCOUNT					0.54		
	835 5-899-2-65980	MISCELLANEOUS					0.54	MISC	
							61.37	61.37CR	0.00
							61.37	0.00	

VENDOR SEQUENCE

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

01-2640 WENDLING QUARRIES INC

I 625557		41.38 TN SAND/64.50 TN STON AP			R	4/24/2016		1,073.76	1,073.76CR		
		G/L ACCOUNT						1,073.76			
	001 5-210-2-65070	OPERATING SUPPLIES				657.90		41.38 TN SAND/64.50 TN STONE			
	001 5-250-2-65070	OPERATING SUPPLIES				415.86		41.38 TN SAND/64.50 TN STONE			
								REG. CHECK	1,073.76	1,073.76CR	0.00
									1,073.76	0.00	

01-2737 ZEP SALES & SERVICE

I 9002159042		SHOP SUPPLIES	AP		R	4/24/2016		266.82	266.82CR		
		G/L ACCOUNT						266.82			
	810 5-899-2-65070	OPERATING SUPPLIES				266.82		SHOP SUPPLIES			
								REG. CHECK	266.82	266.82CR	0.00
									266.82	0.00	

----- REPORT TOTALS -----

FUND DISTRIBUTION

FUND NO#	FUND NAME	AMOUNT
001	GENERAL GOVERNMENT	10,507.69CR
600	WATER OPERATING	304.44CR
610	WASTEWATER/AKA SEWER REVE	878.54CR
630	ELECTRIC OPERATING	8,326.89CR
640	GAS OPERATING	762.04CR
670	GARBAGE COLLECTION	497.04CR
750	CEMETERY ENTERPRISE	1,632.84CR
810	CENTRAL GARAGE	3,440.15CR
835	ADMINISTRATIVE SERVICES	1,591.54CR
** TOTALS **		27,941.17CR

----- 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		27,941.17	27,941.17CR	0.00
		27,941.17	0.00	
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		27,941.17	27,941.17CR	0.00
		27,941.17	0.00	

TOTAL CHECKS TO PRINT: 39

-----

ERRORS: 0                      WARNINGS: 0

**AGENDA ITEM # L-2**

**AGENDA INFORMATION  
TIPTON CITY COUNCIL COMMUNICATION**

<b>DATE:</b>	March 28, 2016
<b>AGENDA ITEM:</b>	Garbage Exemption – 120 East 5 <sup>th</sup> Street
<b>ACTION:</b>	Motion

**SYNOPSIS:** Progressive Rehab is requesting a garbage exemption for 120 East 5<sup>th</sup> St. They will no longer be generating garbage there, and they currently pay for garbage at 100 Alexander Dr. #4.

**BUDGET ITEM:** N/A

**RESPONSIBLE DEPARTMENT:** Utilities

**MAYOR/COUNCIL ACTION:** Motion

**ATTACHMENTS:** Exemption Request

**PREPARED BY:** Amy Lenz

**DATE PREPARED:** 03/24/16



Tipton City office

To whom it may concern:

Progressive Rehabilitation Associates

We have moved to a new address as of March 7, 2016. We do no longer need garbage pickup at our old location: 120 East 5<sup>th</sup> Street Tipton.

I am requesting an exemption for the garbage pickup fees at the old (120 East 5<sup>th</sup> Street Tipton) location effective immediately.

We have made other arrangements for garbage pickup at our new location-

*They have a City of Tipton garbage container.*

Please call with any questions,

Thank you

Beth Oldham

Progressive Rehab Assoc. 563-886-3421

*120 East 5<sup>th</sup> St  
100 Alexander Dr. 4 } Garbage at both locations*

IOWA CITY  
2751 Northgate Dr., 52245  
319-354-5114  
FAX: 319-354-0804  
2401 Towncrest Dr., 52240  
319-354-2429  
FAX: 319-354-6100

Mercy Medical Plaza  
540 E. Jefferson St., #302  
Iowa City, IA 52245  
Outpatient: 319-339-3611  
FAX: 319-339-3878  
[Inpatient: 319-339-3875]  
[FAX: 319-358-2648]

2769 Heartland Dr., Ste. 301  
Coralville, IA  
52241  
319-545-4121  
FAX: 319-545-4128

120 East 5th Street  
Tipton, IA  
52772  
563-886-3421  
FAX: 563-886-2083

518 Elm Street  
P.O. Box 320  
Williamsburg, IA  
52381  
319-668-9399  
FAX: 319-668-1497

**AGENDA ITEM #M - 1**

**AGENDA INFORMATION  
TIPTON CITY COUNCIL COMMUNICATION**

<b>DATE:</b>	March 28, 2016
<b>AGENDA ITEM:</b>	Community Development Director Report
<b>ACTION:</b>	None

**SYNOPSIS:** Report from Community Development Director Linda Beck

**BUDGET ITEM:** N/A

**RESPONSIBLE DEPARTMENT:** Community Development

**MAYOR/COUNCIL ACTION:** None

**ATTACHMENTS:** Report

**PREPARED BY:** Linda Beck

**DATE PREPARED:** March 2016

Development Report – March 2016 – Linda

- IPT and Mediacom for the new upgrade (computer/program) for the local Access channel. Equipment is in and awaiting installation.
- Downtown Thursdays is organized. See flier.
- Welcome Wagon promotion is almost complete. Currently, 24 businesses are participating. Packet will be given to new residents moving to Tipton. City Hall staff will give out.
- Continue to plan Fourth of July Celebration in Tipton at the Park – City Department Heads are assisting with this. I met with Sandy Marlar regarding vendors. Have posted for interested vendors on Tipton's Facebook page, will advertise in the Tipton Conservative and Wilton Advocate
- Organizing a new Community Guide for next fiscal year. Working with Annie Schroder. Getting forms ready to email, mail then will make phone calls.
- Heartland Development Course April 24-28 in Blue Springs, MO. Chamber contributed \$500.00 and TEDCO contributed \$1,000.00. I have registered for this class and hotel reservations. Will take a city car.
- Legislative Forum scheduled for April 9, 2016 @ 9:30 a.m. at Prairie Hills Assisted Living. Representative Bobby Kaufmann and Senator Dvorsky will attend. Supervisors attending: Jon Bell and Steve Agne. Pam Spear will represent Tipton City Council. Tipton School Board members have also been invited to attend. This is sponsored by the Chamber
- Kevin Kofron's DRIP final bills. (Commission)
- LaDene Bowen with Institute for Decision Making. Date: Wednesday, May 11<sup>th</sup> 5:30 p.m. – 7:00 p.m. US Bank Basement is reserved. Talked to LaDane on 3/7/16 regarding topic: 1. Roles and responsibilities of a board including barriers 2. Discuss the Strategic Plan conducted by IDM – what has been completed and what needs to be completed 3. Q & A. City Council, Mayor, Chamber, TEDCO and Commission invited to attend. Will send an email when closer to the date for reservations.
- In contact with Chris Earl – KCRG-TV 9 new anchor. Chris has asked if Tipton would be interested in featuring 2-3 local businesses showing what they produce, manufacture or the services they provide. This would be aired on their Monday morning news. Chris would like to come to Tipton late March early April. I went to the following business to discuss their interest: Michael Shade – Xerxes – will contact his boss, Scott Rogers – Cedar Poly - interested, Larry -

Tipton Structural Fabrication - interested, stopped at Cummins but Abby & Chris were gone for spring break, stopped at Stuefen Manufacturing – stopped out twice and then called and talked to Julie. They are very interested in being a part of this news story.

- Lorna, Karen Howe (with USDA) and I have updated the Revolving Fund applications.
- Met with Betty Weimer owner of Grounds and Goodies and Dusty Embree, Jones County Economic Director. Discussed a program they promoted in Anamosa called “Tour of Opportunity.” Scheduled a Sunday of open houses for empty building for sale, lease or rent. Will be contacting local realtors/owners if interested. Anamosa also had local bankers and Attorneys available for questions. Three buildings were sold d/t this project.
- Will set up tour of Cedar Poly, Vermeer and Gotts Ice Cream in April or May. All are happy to arrange a tour with the TEDCO board.
- Met with Cathy Caitlin, Executive Director and Jacob Benson, Project Manager with Limestone Bluffs Resource Conservation & Development in Maquoketa and Rod Ness – CEDDCO to discuss Solar Panel Fair on September 17<sup>th</sup> in Tipton– on Court house lawn.
- Representative Bobby Kaufmann has extended an invitation to visit him and Economic Development Committee Chair, Mary Ann Hanusa in Des Moines.

Respectfully,

Linda Beck  
Tipton Development Director

# THURSDAYS DOWNTOWN TIPTON

Farmers  
Market  
Thursdays  
4-6 pm  
Northwest  
Courthouse  
Lawn

**June 2**

**Nicole Rock School of  
Dance**  
4:30-5:30 pm

**Ray Wilson**  
5:30-6:30 pm

**June 9**

**Heaven's Callin'**  
country gospel  
4:30-5:30 pm

**June 16**

**Emergency  
Awareness**  
Fire, Police,  
Ambulance, Water  
Safety, and Bullet  
the Police Dog  
4:30-6:30 pm

**June 23**

**Taekwon Do**  
6:00-7:00 pm

**Community Band**  
7:30-8:30 pm

**Calvary  
FourSquare Band**  
5:00-6:00 pm



**June 30**

**Heartland Band**  
4:30-6:30 pm

**July 21  
STEM**

Science, Technology,  
Engineering, and  
Mathematics  
4:30-6:30 pm

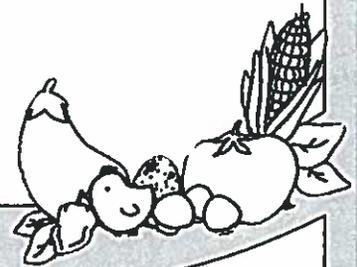
**Special Music with Mary  
and Molra**  
4:00-5:30 pm

**July 28**

**Johnnie Krob**  
4:30-5:30 pm

**August 4**

**Miller Sisters**  
4:30-5:30 pm



**AGENDA ITEM #N - 1**

**AGENDA INFORMATION  
TIPTON CITY COUNCIL COMMUNICATION**

**DATE:** March 28, 2016

**AGENDA ITEM:** Tipton Adaptive Daycare Request for Non-Residential Recycling Pick-up

**ACTION:** Council Direction for Staff Review and Proposals to Council

**SYNOPSIS:** Request from Deborah VanderGaast, Director, Tipton Adaptive Daycare for pickup of her commercial day care facility's recyclable materials, for fee. Tipton Code and policy, and to the extent investigated by me to date, the City's rate structure, excludes pick-up of recyclables from entities other than residential or other local governmental entities. Director VanderGaast's e-mail request follows.

**From:** Deb VanderGaast [<mailto:dvandergaast@outlook.com>]  
**Sent:** Thursday, March 17, 2016 6:22 PM  
**To:** Tim Long <[citymanager@tiptoniowa.org](mailto:citymanager@tiptoniowa.org)>  
**Subject:** Proposal

Members of the City Council,

I would like to make a proposal for your consideration to allow for limited business pick-up of recycling. In 2014, I made a request for business pick-up of recycling at my child care center. Our former city manager, Chris Nosbish, recommended that business recycling pick-up not be offered because it could result in a large volume of recycling that could necessitate an additional trip to the Marion recycling center. I was told that I could take our recycling center to the city recycling center.

Since that time I have been taking my recycling to the city recycling center, where I put it into a standard residential recycling can for the recycling truck to pick up. Obviously the recycling I take to the recycling center is going into the same truck that it would go into if it had been picked up at my business. Since the city garbage truck drives past my center on its route to pick up recycling, it would not add additional miles to pick up recycling at my business.

I understand that businesses often create a large volume of refuse, and much of that refuse can be recycled. To prevent businesses from overwhelming the recycling truck, I propose that businesses be limited to one residential recycling can per week. Larger volumes, including boxes, would need to be taken to the city recycling center. It would be reasonable to charge businesses a nominal fee for this service. Businesses are allowed to have city garbage pick up rather than renting a dumpster from a private company. Just like residential customers, we are charged according to the size of garbage can we have. Having a similar policy for businesses should be simple to initiate and would help to reduce the amount of refuse being sent to the land fill.

***Deborah VanderGaast, RN, BSN***

*Owner / Director*  
Tipton Adaptive Daycare  
1325 Cedar Street  
Tipton, IA 52772

**BUDGET ITEM:** N/A

**RESPONSIBLE DEPARTMENT:** Public Works / Finance / Administration

**MAYOR/COUNCIL ACTION:** Motion and voice vote to direct further staff review, or decline request

**ATTACHMENTS:** Report

**PREPARED BY:** Tim Long

**DATE PREPARED:** March 24, 2016

