

**City of Tipton, Iowa**

**Meeting:** Tipton City Council Meeting  
**Place:** Tipton Fire Station, 301 Lynn Street, Tipton, Iowa 52772  
**Date/Time:** 5:30 p.m., Monday, September 19, 2016  
**Web Page:** www.tiptoniowa.org  
**Posted:** Friday, September 16, 2016 (Front door of City Hall & City Website)

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<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>Finance Director:</b>	Lorna Fletcher
<b>Council Ward #1:</b>	Ross Leeper	<b>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 Kenford

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

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.

1. Jim Reeve, TEDCO Annual Update
2. Storm Water Run Off Issues, 210 and 214 South Cedar St.

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 – September 7, 2016
2. Approval of August Treasurer's & Investment Reports
3. Approval of Liquor License renewal, Cedar County VFW (for event at the Heartland Sports Complex)

G. **Public Hearing**

1. Airport Ground Lease for Construction of Private Hangar, Advertise for Quotes  
(Go to L-7)

H. **Ordinance Approval/Amendment**

I. **Resolutions for Approval**

1. Resolution 090716A: Amendment to the Personnel Manual, Residency Requirement from Ten to Fifty Miles for Emergency Personnel (tabled at 09/07/16 meeting)

J. **Mavoral Proclamation**

K. **Old Business**

**L. Motions for Approval**

1. Consideration of Claims Lists
2. Discussion and Consideration, Senior Dining Donation Request
3. Consideration of Garbage Exemption Request – 521 Cedar St.
4. Consideration of Relief Valve and Regulator Purchase
5. Consideration of K9 5K Fun Run and One Mile Fun Walk/Run
6. Consideration of Community Christmas Tree at City Hall
7. Consideration of Setting Specifications and Bid Date for Ground Lease for Construction of Private Hangar at Tipton Matthews Airport.

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

1. Alliance Water Resources refund on the repair limit, \$1,561.35

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

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

1. Mayor's Report
2. Council Reports
3. Committee Reports
4. City Manager's Report
5. City Department Heads

**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.**

SEPT. 13, 2016

We HAVE A big WATER Problem on our PROPERTY AT 210 S. CEDAR ST. AND 214 S. CEDAR ST.

On 210 S. CEDAR ST. PROPERTY, THE PROBLEM IS THAT THE WATER DOESN'T DRAIN THROUGH THE big CULVERT BECAUSE OF ROUGH GROUND IN FRONT OF IT. IT IS ROUGH GROUND BECAUSE THE CITY DUG IT UP YEARS AGO TO FIX SOME WIRE AND NEVER SMOOTHED THE GROUND OUT. I HAVE BEEN TRYING TO GET THE CITY TO FIX THIS PROBLEM FOR YEARS WITH NO SUCCESS.

NOW OUR PROPERTY IS GETTING RUINED. STAN CAN NOT MOW THE GRASS DOWN THERE BECAUSE OF STANDING WATER AND WET SPOTS. ALSO THERE LOTS OF MOSQUITOES, GNATS AND WATER THAT SMELLS REALLY REALLY BAD. ALSO THERE MAY BE SNAKES.

We get ALL THE RUN OFF FROM CEDAR ST AND E. SOUTH ST. AT THE CORNER, IT RUNS DOWN BEHIND THE MATCH, FROM THE RETAINING BASIN ON TEDCC'S PROPERTY AND OF COURSE THE DITCH FROM THE SOUTH. THERE IS A LOT OF WATER THAT RUNS FROM THE CEDAR POLY BUILDING.

AT 214 S. CEDAR<sup>R</sup> ON THE EMPTY LOT BETWEEN OUR ~~STORAGE~~ <sup>STORAGE</sup> BUILDING AND THE DENTIST OFFICE - THERE IS A DRAIN OFF CEDAR POLY THAT IS A BIG PROBLEM. WE WERE TOLD BY THE CITY IF IT EVER CAUSED PROBLEMS THEY WOULD FIX IT.

THAT HASN'T been Fixed EITHER. There is a big Hole where  
T DRAINS THAT HAS Weeds in THE Hole, IT STAYS wet in THERE  
And ALSO bugs THAT boTHERS STAN EVER time He mows  
PAST it. ALSO THERE is Run OFF FROM THE Denist OFFice  
DRIVEWAY. IF WE HAVE TO Hire Weavers To do THE WORK-THE City w/  
ret THE bill. PLEASE HELP us get our LAwnS back!

THANK YOU!  
Myta Stepanek

September 7, 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, Kepford, T. Johnson, Beck, Daufeldt, Taber, Walsh, B. Brennan, Coppess, Elphic, other visitors and the press.

**Agenda:**

Motion by Leeper, second by Boots to approve moving the Manager's Report to follow after the Communications. Following the roll call vote the motion passed unanimously.

Motion by Spear, second by Anderson to approve the agenda including the change to move the Manager's Report to follow after the Communications. Following the roll call vote the motion passed unanimously.

**Communications:**

1. Don Goetz asked how the City planned to repair his yard to prevent the washing out when it rains. The City filled it with rock for now for a short term solution. That should last a few months. A permanent solution will not take place until a larger engineering project takes place and it will be added to that.

2. Betty Emrich and Karen Lafrenz spoke on behalf of the Tipton Senior Dining Center, and stated their concerns of the decreased number of meals being served and losing over \$19,000.00, in revenue. They are trying to encourage people to come at least a couple times a week. They would like the City to consider donating \$5000.00.

**Manager's Report:**

Interim Manager Long read aloud his letter of recommendation, to hire Brad Ratliff as the new Tipton Ambulance Service Director. Ratliff's qualifications were determined the most promising. Ratliff spoke briefly on receiving the position and thanked the mayor and council.

**Consent Agenda:**

Motion by Boots, second by McNeill to approve the consent agenda which includes the August 15, and August 23, 2016, Council Meeting Minutes, Liquor License Renewals for Mi Tierra, Tavern on the Square, Liquor License Refund for Rhino's, and the July Library Board Minutes and Director's Report. Following the roll call vote the motion passed unanimously.

**Resolutions for Approval:**

1. Resolution 090716A: Amendment to the Personnel Manual, Residency Requirement from 10 to 20 miles for Emergency Personnel

Motion by Spear, second by Boots to table Resolution 090716A, the resolution to amend the personnel manual, changing the residency requirement from 10 to 20 miles for emergency personnel. Following the roll call vote the motion passed unanimously.

2. Resolution 090716B: Amendment No. 1 to the Agreement for Engineering Services, 2016 Sanitary Collection and Treatment System Evaluation, Tipton, Iowa, and McClure Engineering, \$38,300.00

Motion by Boots, second by McNeill to approve Resolution 090716B, the resolution to accept the next phase of the engineering work, Amendment No. 1 to the agreement for engineering services, 2016, Sanitary Collection and Treatment Systems Evaluation, McClure Engineering, \$38,300.00. Following the roll call vote the motion passed unanimously.

**Motions for Approval:**

**1. Claims List**

AGVANTAGE FS INC	1 LOAD LP	4080.51
ALTORFER INC	DSL FUEL LEAK REPAIR	2045.4
AUCA CHICAGO LOCKBOX	BLDG MAINT SUPPLIES	490.26
BINNS & STEVENS	DUST CONTROL	149.4
CENTRAL PETROLEUM EQUIPMEN	REPAIR CLOCK GAUGE	191.5
CINTAS CORPORATION	FIRST AID SUPPLIES	369.38
CINTAS CORPORATION #342	SUPPLIES & UNIFORMS	333.66
CRIST ELECTRICAL SERVICES	SERVICE CALL	65
CUSTOM BUILDERS INC	ROLLED CAULK	15
CY'S TREE SERVICE	STUMP GRINDING AT SENIOR CNTR	400
DEROSSETT COMPANY	METER DISPLAYS & BATTERIES	415.34
DIAMOND VOGEL PAINT CENTER	WHITE & YELLOW TRAFFIC PAINT	1442.15
DURANT AMBULANCE SERVICE I	TIER CHARGE	125
ELECTRICAL ENGINEERING & E	BATTERIES	12.48
EMERGENCY MEDICAL PRODUCTS	MEDICAL SUPPLIES	203.55
FARNER-BOCKEN COMPANY	CONCESSIONS & MISC SUPPLIES	403.28
FLETCHER-REINHARDT CO.	WIRE FOR GROUNDING	254.13
G & K SERVICES	UNIFORMS	273.95
GALLS LLC	5 BADGES	743.52
GRASSHOPPER LAWN CARE DBA	MOW & TRIM 2 UNKEPT PROPERTIES	104.87
H & H AUTO	TIRE REPAIR #3	30
HAWKINS INC	CHEMICALS	955.25
INTEGRATED TECHNOLOGY PART	CREDIT CARD MACHINE INSTALL	6786
INTERSTATE POWER SYSTEMS I	OIL FOR DIESEL GENERATOR	153.14
IOWA ASSOCIATION OF	TESTING	1061
IOWA UTILITIES BOARD	FY2017 ASSESSMENT	4669
J ROBERT HOPSON	15-16 ACTUARIAL CERTIFICATION	550
JOHNSON CONTROLS	REPLACED CONTROL BOARD	4895.44
JOHNSON COUNTY AMBULANCE	ALS SERVICE	600
JONES COUNTY TREASURER	TAXES	355
KELTEK INCORPORATED	3 DOCKING POWER SUPPLYS	367.35
KINUM INC	COLLECTION EXPENSE	121.28
KUNDE OUTDOOR EQUIPMENT	FUEL CAP & FILTER #121	194.41
LANDS' END BUSINESS OUTFIT	1 SHIRT	61.05
LIBERTY COMMUNICATIONS	SECURITY DOOR ENTRY - AMB	2739.43
LR SIGNS AND GRAPHICS	4TH OF JULY SIGNS & BANNERS	210
LYNCH DALLAS PC	LIBRARY LEGAL SERVICES	2317.32
M & K ELECTRIC	REPAIR AIRPORT RUNWAY LIGHTS	744.78
MANAIRCO INC	EQUIPMENT MAINT REPAIR SUPP	645.69
MC CLURE ENGINEERING COMPA	STORM & SANITARY SEWER STUDY	6100

MENARDS	FRIDGE/FREEZER	429
METERING & TECHNOLOGY SOLU	48 METERS	2518.57
MIDWEST WHEEL COMPANINES	REPAIR PARTS #186	120.3
MITCHELL 1	MONTHLY WEB SUBSCRIPTIONS	233.05
MUNICIPAL SUPPLY INC	COUPLINGS, GASKETS, FLAGS	402
MUSCATINE COUNTY TREASURER	TAXES	2546
PIONEER MANUFACTURING CO	WHITE AND ORANGE PAINT	600
POWER PLANT COMPLIANCE	FORMS, TRAVEL, COMMUNICATIONS	13012.5
QC ANALYTICAL SERVICES LLC	TESTING FEES	1697
RMB COMPANY INC	FILTERS, SALLUBE OIL	641.42
SHERMCO INDUSTRIES INC	GEN 7 PROJECT	1600
SPAHN & ROSE LUMBER CO	CITY HALL PROJECT	309.77
SPINUTECH INC	AUGUST EMAIL MARKETING	25
STUELAND AUTO CENTER INC	REPROGRAM #3	168.8
TIFFINY'S TIPTON BAKERY	SAFETY MEETING SUPPLIES	27
TIPTON ELECTRIC MOTORS	NEW PP RENT DEMO HAMMER	32.1
TYLER TECHNOLOGIES INC	ANNUAL FORMS OVERLAY	582.54
UNIFORM DEN INC	UNIFORMS	582.53
UTILITY SALES & SERVICE IN	5 SMALL TOOLS	836.28
VERMEER SALES & SERVICE IN	STUMP CUTTER RENTAL	1000
WALMART COMMUNITY	MISC SUPPLIES, OFFICE SUPPLIES	118.41
WESCO RECEIVABLES CORP	SAFTEY CARD HOLDERS	141.24
** TOTAL **		73798.03
<b>FUND TOTALS</b>		
001 GENERAL GOVERNMENT		21,319.76
600 WATER OPERATING		1,116.66
610 WASTEWATER/AKA SEWER REVE		1,746.19
630 ELECTRIC OPERATING		27,642.70
640 GAS OPERATING		7,929.42
660 AIRPORT OPERATING		1,581.97
670 GARBAGE COLLECTION		23.73
740 STORM WATER		6,100.00
810 CENTRAL GARAGE		1,179.54
820 PSF HEALTH INSURANCE		550
835 ADMINISTRATIVE SERVICES		4,608.06
GRAND TOTAL		73,798.03

**City Card - Check out card**

Dare Misc Supplies - Kwik Star

Misc Supplies - K2Awards and Apparel

Bldg Maint Supplies - Select Blinds

Operating Supplies - Dogtra Co.

Bldg Maint Supplies - Locksmith R Us

Officer Equipment/Apparel - Stadri Emblems

<b>Total Charges</b>	<b>995.43</b>
<b>Ambulance - One Card</b>	
Postage/Shipping - USPS	
Training Supplies - Amazon	
<b>Total Charges</b>	<b>786.43</b>
<b>Fire - One Card</b>	
Misc Supplies - Walmart	
<b>Total Charges</b>	<b>225.00</b>
<b>Electric - One Card</b>	
Travel Training - Lake Panorama	
Operating Supplies - ULINE	
<b>Total Charges</b>	<b>853.08</b>
<b>Gas - One Card</b>	
Operating Supplies for FAC (freon) - Paypal	
<b>Total Charges</b>	<b>896.50</b>
<b>Library - One Card</b>	
Postage/Shipping - USPS	
Office Supplies - Walmart	
Materials - Amazon	
Program Supplies - DQ, Happy Joes, Walmart, Family Foods	
Misc Supplies - Walmart	
Tech Services - Microsoft	
<b>Total Charges</b>	<b>1,288.18</b>
<b>JKFAC/Recreation - One Card</b>	
Office Supplies - Staples	
Misc Supplies - SwimOutlet	
Operating Supplies - Walmart	
Operating Supplies - Walmart, Allied Electronics	
<b>Total Charges</b>	<b>639.70</b>
<b>Comm Dev - One Card</b>	
4th of July Supplies - Theisen's, Pizza Hut, Casey's	
<b>Total Charges</b>	<b>68.16</b>
<b>Finance Director - One Card</b>	
Training - Menards	
Bldg Maint Supplies - Locksmith R Us	
<b>Total Charges</b>	<b>1,010.49</b>
<b>Statement Total</b>	<b>6,762.97</b>

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

Motion by Anderson, second by Spear to move Agenda Item L-10 to L-2. Following the roll call vote the motion passed unanimously.

2. Reimbursement to Webb Thoeming for One-half the Cost of a Water Service Line Repair Expense of \$1,781.50

Motion by Anderson, second by Leeper, to approve reimbursement to Webb Thoeming for one-half the cost of a water service line repair expense of \$1,781.50. Following the roll call vote the motion passed unanimously.

3. Annual Block Party, Street Closure Request

Motion by Spear, second by Boots to approve the street closure of the 500 block of East 4<sup>th</sup> Street, between Plum Street and East Street, on Sunday, September 25<sup>th</sup>, 2016, from 4:30 p.m. to 7:30 p.m., for an annual block party. Following the roll call vote the motion passed unanimously.

4. Set Public Hearing for Disposition of 60' x 60' of Ground Space for a period of 20 Years for Construction of an Aircraft Hangar at Mathew's Memorial Airport

Motion by Spear, second by McNeill, to set a public hearing date of Monday, September 19, 2016, at the Tipton Fire Station, at 5:30 p.m., for disposition of 60' x 60' of ground space for a period of 20 years for construction of an aircraft hangar at Mathew's Memorial Airport. Following the roll call vote the motion passed unanimously.

5. Dispose of Surplus Chairs, Desks, and Miscellaneous Office Equipment, Former American Legion Building

Motion by Leeper, second by Anderson to approve the disposal of surplus chairs, desks, and miscellaneous office equipment from the former American Legion building. Following the roll call vote the motion passed unanimously.

6. Recommendations from Chamber of Commerce and TEDCO Boards to relocate Director's office from 520 Cedar St., to NBC Properties, 513 Cedar St.

Motion by Leeper, second by McNeill to table relocating the Economic Development Director Linda Beck's office from 520 Cedar St., to NBC Properties, at 513 Cedar St. Following the roll call vote the motion passed unanimously.

7. Request for interim compensation for the Assistant Director of the Tipton Ambulance Service

Motion by Boots, second by Anderson to approve interim compensation for Assistant Ambulance Director Molly Hansen, to be paid an adjustment equivalent to 85% of the difference between hers and previous Director Becker's wage for the hours worked for the period during which she has been the acting director. Following the roll call vote the motion passed unanimously.

8. Paint Materials Quotes for Outdoor Pools, James Kennedy Family Aquatic Center

Motion by Spear, second by Boots to approve Terry and Sons, Inc., quote, in the amount of \$7,785.00, for painting materials for the outdoor pool, at the James Kennedy Family Aquatic Center. Following the roll call vote the motion passed unanimously.

Councilmember Anderson dismissed himself from the council meeting at 6:52 p.m. He had a prior commitment to attend.

9. Change Order No. 1: Altorfer Inc., 4<sup>th</sup> Street Power Plant Sound Attenuation System Louver Controls, \$9,364.00

Motion by McNeill, second by Leeper to approve Change Order No. 1, Altorfer Inc., to relocate eight existing actuators inside the power plant, in the amount of \$9,364.00. The motion passed with the following roll call vote:

Aye: Spear, Leeper, McNeill, Boots

Absent: Anderson

10. McClure Engineering to timely file an Application for State Revolving Fund Low-interest Loan for Wastewater Treatment Facility Planning & Design Loan for up to \$300,000.00

Motion by Spear, second by Boots, to approve McClure Engineering to timely file an application for a State Revolving Fund Low-interest Loan for the Wastewater Treatment Facility Planning & Design Loan for up to \$300,000.00. The motion passed with the following roll call vote:

Aye: Leeper, McNeill, Boots, Spear

Absent: Anderson

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

President Greg Brown, of the Hardacre Theater Preservation Association, gave an update on the plans for the Hardacre Theater. The most significant thing that has happened for the theater in the last couple of years is that it was listed on the National Register of Historic Places. They are working on historic tax credits now, which involves several steps and could be up to 25% of the project cost. The tax credit would not be received until post renovation. In order to have a solid business plan they need to establish two non-profit and one LLC entities associated with the project. The first priority is to make the building weather tight, which includes replacing the roof and the windows, and tuck pointing. The auditorium is planned to be used for movies, live events, educational workshops or sessions, and public presentations, just to name a few. The three apartments up above will be made into a community room which will hold approximately 75 people. They want to bring the building back to its solid, original structure. It will be about a seven-year process. Tours are welcome. They would like to extend an invitation to anyone that would like to sit in on the Board of Directors.

### **Reports of Mayor/Council/Manager/Department Heads:**

#### **Mayor**

Mayor Carney made mention of the Drive for Your Community, taking place on Friday, September 16, 2016, from 4:00 p.m. until 9:00 p.m., in the City Park. The drive benefits the Big Brothers Big Sisters program.

#### **Water/Wastewater**

Water/Wastewater Director Brian Brennan handed out a visual aid of a flow chart to share with the mayor and council.

Action Sewer televised about a 750' stretch of sewer on Walnut St., from 2<sup>nd</sup> St. to 4<sup>th</sup> St.

The sewer was partially plugged on North Avenue, the jetter was used and cleared it out.

9.6 million gallons of water was pumped in August.

311 gallons per day was the average flow.

Downs passed his third and final exam.

#### **Electric Superintendent**

Electric Superintendent Taber stated that the Environmental Protection Agency revoked the statement of compliance with MTU's at the beginning of 2015.

A mock OSHA walkthrough was done.

The ARC Flash Hazard Analysis Study has started.

They are going to begin tearing down the old engine and disposing of it.

**Adjourn:**

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

Meeting adjourned at 7:24 p.m.

Mayor

Attest:  
City Clerk

**City of Tipton**  
**MTD Treasurer's Report**  
**As of August 31, 2016**

FUND	BEGINNING			M-T-D			A/P			ENDING			Y-T-D			BALANCE		O/S Deposits	O/S Checks	Bank Balance
	CASH	REVENUES	EXPENSES	CHANGE	M-T-D	EXPENSES	CHANGE	CASH	INVTMNTS	BALANCE WITH INVESTMENTS	INVTMNTS	INVESTMENTS								
001-GENERAL GOVERNMENT	70,257.01	53,103.60	172,584.33	0	-89,850.21	182,120.37	92,270.16													
002-COMMUNICATIONS - LOCAL AC	33,039.88	5,848.71	0	0	38,888.59	0	38,888.59													
110-ROAD USE TAX FUND	516,631.30	44,049.41	0	0	560,680.71	130,000.00	690,680.71													
112-TRUST AND AGENCY FUND	18,511.51	4.19	0	0	18,515.70	0	18,515.70													
121-LOCAL OPTION TAX	304,707.39	21,664.75	0	0	326,372.14	0	326,372.14													
125-TIF SPECIAL REVENUE FUND	-11,614.16	0	0	0	-11,614.16	77,822.65	66,208.49													
160-ECONOMIC/INDUSTRIAL DEVELOP	580,320.70	10,443.60	0	0	590,764.30	12,957.56	603,721.86													
168-AQUATIC CENTER CAMPAIGN F	-603,279.12	0	0	0	-603,279.12	0	-603,279.12													
189-LIBRARY TRUST FUND	8,174.49	21	0	0	8,195.49	0	8,195.49													
190-P S SHARE FUND	23,866.40	174.15	0	0	24,040.55	0	24,040.55													
192-FIRE ENTERPRISE TRUST	20,605.01	4,665.34	0	0	25,270.35	0	25,270.35													
202-ELECTRIC REVENUE BONDS	214,853.34	48.61	0	0	214,901.95	0	214,901.95													
203-06 ELECTRIC SUBSTATION RE	484,043.42	109.51	0	0	484,152.93	0	484,152.93													
204-WATER REVENUE BOND RESERV	231,214.40	52.31	0	0	231,266.71	0	231,266.71													
205-GO FIRE TRUCK 2010	-19,636.14	0	0	0	-19,636.14	0	-19,636.14													
206-1994 SEWA DEBT SERV FUND	67.75	0.02	0	0	67.77	0	67.77													
208-WW/SEWER REVENUE BOND SIN	160,150.32	36.23	0	0	160,186.55	0	160,186.55													
210-GO ST IMPROVEMENT NOTES	8,083.82	1.83	0	0	8,085.65	0	8,085.65													
212-03 GO ST IMPROVE NOTES	14,058.56	3.18	0	0	14,061.74	0	14,061.74													
214-GO CP BONDS SERIES 2011A	15,610.79	3.53	0	0	15,614.32	0	15,614.32													
216-GO CP BONDS SERIES 2011B	365.56	0.08	0	0	365.64	0	365.64													
218-GO CP BONDS SERIES 2011C	42,930.98	9.71	0	0	42,940.69	0	42,940.69													
220-GO BONDS 2013 DEBT SRVC	230.65	0.05	0	0	230.7	0	230.7													
222-GO BOND 2015 DEBT SERVICE	93,883.50	21.24	0	0	93,904.74	0	93,904.74													
300-GO ST IMPROVEMENT PROJECT	1,751.41	0.4	0	0	1,751.81	0	1,751.81													
307-STREETS/SCAPE PROJECT	42,114.54	9.53	0	0	42,124.07	0	42,124.07													
315-JK/FAC CP	659,868.81	149.29	0	0	660,018.10	0	660,018.10													
500-CEMETERY TRUST FUND	600	0	0	0	600	0	600													
600-WATER OPERATING	99,131.03	60,928.74	0	0	132,611.27	100,000.00	100,600.00													
610-WASTEWATER/RAKA SEWER REVE	-101,967.29	51,677.73	20,219.06	0	-75,565.99	212,123.99	136,558.00													
630-ELECTRIC OPERATING	1,382,703.15	424,985.18	459,489.44	-275	1,334,385.16	321,292.96	1,655,678.12													
631-ELECTRIC DEVELOPMENT	8,591.73	1.94	0	0	8,593.67	0	8,593.67													
632-ELECTRIC RENEWAL/REPLACEM	374,538.85	84.74	0	0	374,623.59	0	374,623.59													
633-ELECTRIC RESERVE	271,559.68	222.26	0	0	271,621.12	137,439.43	409,060.55													
634-ELECTRIC BOND/INT RESERVE	1,365,377.64	308.9	0	160.82	1,365,686.54	156,414.35	1,522,100.89													
640-GAS OPERATING	15,082.12	30,969.93	0	0	-9,496.95	0	-9,496.95													
641-GAS D.E.I.	5,297.97	1.2	0	0	5,299.17	0	5,299.17													
642-GAS RESERVE	69,680.58	15.76	0	0	69,696.34	10,447.42	15,746.59													
660-AIRPORT OPERATING	-55,309.73	4,639.52	0	0	-51,465.36	404,838.04	474,534.38													
670-GARBAGE COLLECTION	50,976.93	44,517.43	40,377.54	0	55,101.00	0	55,101.00													
740-STORM WATER	48,553.49	7,959.76	0	0	24,443.25	0	24,443.25													
750-CEMETERY ENTERPRISE	-33,032.91	365.14	0	0	-35,064.51	0	-35,064.51													
810-CENTRAL GARAGE	364,189.55	26,440.17	10,750.47	0	376,954.91	0	376,954.91													
820-PSF HEALTH INSURANCE	28,801.03	6,056.99	6,050.47	0	28,807.55	0	28,807.55													
830-CITY RESERVE FUND	-28,929.34	0	0	0	-28,929.34	0	-28,929.34													
835-ADMINISTRATIVE SERVICES	-49,157.46	45,954.69	12,036.22	0	-19,699.51	112,993.26	84,003.92													
860-PAYROLL ACCOUNT	1,300.44	0	0	0	1,300.44	0	1,300.44													
950-ELECTRIC METER DEPOSITS	1,294.32	1,705.40	1,230.00	0	1,769.72	10,447.42	12,217.14													
951-WATER METER DEPOSITS	1,580.88	750.47	245	0	2,086.35	0	2,086.35													
952-GAS METER DEPOSITS	7,478.34	1,616.91	650	0	8,445.25	0	8,445.25													
GRAND TOTAL	6,739,153.12	849,623.13	807,585.28	-114.18	6,679,825.24	1,868,837.45	8,548,662.69													

Ending Cash Bal 56,673,529.24  
O/S Deposits -548,646.88  
O/S Checks 672,809.37  
Bank Balance 56,797,691.73





**Amy Lenz**

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**From:** Licensing@IowaABD.com  
**Sent:** Thursday, September 15, 2016 2:33 AM  
**To:** Amy Lenz  
**Cc:** Licensing@IowaABD.com  
**Subject:** Liquor License Submitted to Local Authority

The following licenses are completed and awaiting local authority approval:

License #	License Status	Business Name
LC0010841	Submitted to Local Authority	Cedar Cnty Vets Of Foreign Wars, Post #2537 (401 Lemon Street 52772)

Please do not respond to this email. Contact the Division's Licensing Section with questions regarding the or application status toll-free at 866.IowaABD (866.469.2223) (select option 1), locally at 515.281.7400 (se For assistance by email contact [Licensing@IowaABD.com](mailto:Licensing@IowaABD.com)



## AGENDA ITEM L:7

### AGENDA INFORMATION TIPTON CITY COUNCIL COMMUNICATION

**DATE:** 9/16/2016

**AGENDA ITEM:** Determine Specifications for Request for Quotes for a 20 Year Ground Lease of 60' x 60' Space at Matthews Memorial Airport With Construction of a Private Hangar.

**ACTION:** Council Consideration of terms, Motion to Advertise, Set Bid Date, Roll Call Vote to Approve, amend, table or deny.

#### **SYNOPSIS:**

At the August 17 meeting of the Airport Board, Larry Lynch, Lynch Excavating, proposed a ground lease of space to construct a 60' x 60' aircraft hangar on vacant ground, paying ground lease payments of \$720.00 per year for 20 years, with a 10 year extension, with a contract requirement to construct a hangar to specifications approved by the City for his use. The proposal provides that at the conclusion of the 20 year lease (with 10 year additional extension), the land and the hangar building revert to the City's ownership..

Code of the State of Iowa states that:

*"A city may not dispose of an interest in real property by sale, lease for a term of more than three years, or gift, except in accordance with the following procedure:*

- 1. The Council shall set forth its proposal in a resolution and shall publish notice as provided in section 362.3, of the resolution and of a date, time and place of a public hearing on the proposal.*
- 2. After the public hearing, the council may make a final determination of the proposal by resolution.*
- 3. A city may not dispose of real property by gift except to a governmental body for a public purpose." (Code of the state of Iowa, 364.7)*

To answer the "fair and equitable" question, that is, that the lease is fair for the City and equitable for taxpayers and to others potentially interested in the property, the City Attorney and I recommend that the Council set a bid opening date, with a minimum bid being equal to the one already publicly provided to the Airport Board, with the same requirements – bidder will build a hangar and surrender it to the Airport at the end of the term. This will answer all questions of fairness and equity, and protect the City and any bidder from future liability.

**Council action is to further consider this proposal, and to set bid requirements and bid opening date. I recommend that bid requirements should be:**

- 1. A minimum bid of \$0.20 per square foot per year (\$720.00 per year).**
- 2. An executable contract requiring bidder to build a hanger to the City's specifications within a time certain.**
- 3. The contract to terminate at a period not longer than 20 years with a 10 year extension.**
- 4. At contract's end, the hangar to be removed at bidder's expense or relinquished to the City, at City's discretion.**

**I recommend posting notice of bid and advertising in the Conservative at the earliest opportunity, September 28, and setting a bid opening date at 3:00 p.m. on Thursday, October 13, with a decision set before the City Council at its October 17 meeting.**

**BUDGET ITEM:** Airport Department lease revenue.

**RESPONSIBLE DEPARTMENT:** Airport and Administration

**MAYOR/COUNCIL ACTION:** Motion to Approve Posting and Advertising and to Set Bid Date for October 13, Roll Call Vote to Approve, amend, table or deny.

**ATTACHMENTS:** Public Notice

**PREPARED BY:** Tim Long

**DATE PREPARED:** 9/16/2016

CITY OF TIPTON, IOWA  
NOTICE OF PUBLIC HEARING  
AIRPORT GROUND LEASE FOR HANGAR

Per Iowa Codes 362.3 and 364.7, The City Council of the City of Tipton, Iowa, did at its September 7, 2016 meeting call for a public hearing to be held to consider a long-term lease of ground for the express purpose of building an airplane hangar. Said hearing is to be held at the regular Council meeting at 5:30 p.m. on Monday, September 19, 2016, at the Tipton Fire Department meeting room, 301 Lynn Street, Tipton, Iowa.

Tim D. Long, Interim City Manager

Publish one time, September 14, 2016

RESOLUTION NO. 090716A

A RESOLUTION AMENDING THE PERSONNEL RULES  
FOR EMPLOYEES OF THE CITY OF TIPTON BY AMENDING  
THE MAXIMUM ALLOWABLE DISTANCE FOR RESIDENCY FOR  
EMERGENCY PERSONNEL FROM TEN TO FIFTY MILES.

WHEREAS, The Personnel Rules for the City of Tipton establish standards for the workplace for City employees and expectations so as to make for a safe and productive place of employment to the benefit of the citizens; and,

WHEREAS, Chapter 400.17 of the Iowa Code allows that while employees of a city in which they are employed shall not be required to be a resident, cities may set a reasonable maximum distance outside the corporate limits of the city that police officers, fire fighters and other critical municipal employees may live from their place of employment; and,

WHEREAS, By means of discussion, collective bargaining and legal determination, other Iowa cities have determined that the maximum distance for residency for critical municipal employees varies, from residency within the city's corporate limits, to distances of up to fifty miles, or within the County situated, or by some determined travel time; and,

WHEREAS, The City Council had earlier reviewed the Personnel Rules with regard to the residency requirement for emergency personnel and determined that a distance of twenty miles was sufficiently proximate to the workplace to provide for reasonable responsiveness, while obtaining the opportunity to hire and retain the best qualified personnel for its critical positions; and,

WHEREAS, That although the expanded distance was discussed, it was not formally adopted; and,

WHEREAS, The City Council wishes to hire and retain qualified persons for all of its employment positions as its primary goal.

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

SECTION 1. Section 2.7 of the Personnel Rules, "Residency Requirements" shall be amended as follows (deletions in ~~strike through~~, additions in ***bold italic***)

**2.7 Residency Requirements:**

In order to insure a reasonable response time for ~~emergency standby personnel~~ ***critical municipal employees*** of the City of Tipton, such personnel are required, within six (6) months of the date of hire, to establish residency within ~~ten~~ ***fifty (50)*** miles of the City of Tipton. ~~Emergency standby personnel~~ ***Critical municipal employees*** are those employees in the Police, ***Emergency Medical Services***, Gas, Water, Sanitary Sewer, Electric and Public Works departments who are normally assigned weeknight and weekend standby status for emergency response to situations requiring immediate attention. For purposes

of this policy, residence shall mean the actual domicile of the employee where that employee normally eats, sleeps and maintains the normal personal and household effects for daily living. "Residence" shall not include a place secured solely for the purpose of meeting the requirements of this policy which is maintained in addition to the employee's actual place of residence outside the City's maximum limit.

SECTION 2. The City Council accepts this amendment to the Personnel Rules, and directs staff to prepare an updated document for distribution and enforcement.

PASSED and ADOPTED this \_\_\_ day of \_\_\_\_\_, 2016.

\_\_\_\_\_  
Bryan Carney, Mayor

ATTEST:

\_\_\_\_\_  
Amy Lenz, City Clerk

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
-----										
01-0032	ACTERRA GROUP									
I JC8945		CAT 7 PROGRESSIVE BILLING	AP		R	9/16/2016		5,640.00	5,640.00CR	
		G/L ACCOUNT						5,640.00		
	630 5-821-2-63500	OPERATIONAL EQUIPT MAINT & REP					5,640.00	CAT 7 PROGRESSIVE BILLING		
I SRVCE928819		INSTALL SOLENOID & REWIRED	AP		P	9/16/2016		533.34	533.34CR	
		G/L ACCOUNT						533.34		
	630 5-821-2-63500	OPERATIONAL EQUIPT MAINT & REP					533.34	INSTALL SOLENOID & REWIRED		
		REG. CHECK						6,173.34	6,173.34CR	0.00
								6,173.34	0.00	
-----										
01-0022	ACTION SEWER & SEPTIC SERVI									
I 84354		JETTING & TELEVISIONING ON WAL	AP		R	10/16/2016		1,044.25	1,044.25CR	
		G/L ACCOUNT						1,044.25		
	001 5-290-2-64910	CONTRACT SERVICES					1,044.25	JETTING & TELEVISIONING ON WALNUT		
		REG. CHECK						1,044.25	1,044.25CR	0.00
								1,044.25	0.00	
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01-0109	AMERICAN PUBLIC POWER ASSOC									
I 284268		ANNUAL DUES	AP		R	9/16/2016		1,266.98	1,266.98CR	
		G/L ACCOUNT						1,266.98		
	630 5-820-1-62100	DUES/FEES					1,266.98	ANNUAL DUES		
I 284273		DEED PROGRAM ANNUAL DUES	AP		R	9/16/2016		253.40	253.40CR	
		G/L ACCOUNT						253.40		
	630 5-820-1-62100	DUES/FEES					253.40	DEED PROGRAM ANNUAL DUES		
		REG. CHECK						1,520.38	1,520.38CR	0.00
								1,520.38	0.00	
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01-0143	AUCA CHICAGO LOCKBOX									
I 73480		MATS	AP		R	10/16/2016		80.12	80.12CR	
		G/L ACCOUNT						80.12		
	001 5-650-2-63100	BUILDING MAINTENANCE & REPAIR					80.12	MATS		
I 73483		BLDG MAINT SUPPLIES	AP		R	10/16/2016		165.01	165.01CR	
		G/L ACCOUNT						165.01		
	001 5-160-2-63100	BUILDING MAINTENANCE & REPAIR					165.01	BLDG MAINT SUPPLIES		

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
				REG. CHECK				245.13	245.13CR	0.00
								245.13	0.00	

01-0410 CEDAR COUNTY CO-OP

C 15106		FUEL DISCOUNT	AP		R	9/16/2016		20.55CR	20.55	
		G/L ACCOUNT						20.55CR		
		810 5-899-2-65075 FUEL						20.55CR	FUEL DISCOUNT	
I 0816CCC		63 GL PARK/654 GL CNTRL GRG AP			R	10/16/2016		1,539.86	1,539.86CR	
		G/L ACCOUNT						1,539.86		
		001 5-430-2-65075 FUEL					124.00	63 GL PARK/654 GL CNTRL GRG		
		810 5-899-2-65075 FUEL					1,415.86	63 GL PARK/654 GL CNTRL GRG		
I 203594		25.94 GL UL #1	AP		R	10/16/2016		56.00	56.00CR	
		G/L ACCOUNT						56.00		
		810 5-899-2-65075 FUEL					56.00	25.94 GL UL #1		
I 203639		5.18 GL UL PARK	AP		R	10/16/2016		12.94	12.94CR	
		G/L ACCOUNT						12.94		
		001 5-430-2-65075 FUEL					12.94	5.18 GL UL PARK		
I 465463		8003 GL LP	AP		R	10/16/2016		4,001.50	4,001.50CR	
		G/L ACCOUNT						4,001.50		
		640 5-827-2-64950 GAS PURCHASED					4,001.50	8003 GL LP		
				REG. CHECK				5,589.75	5,589.75CR	0.00
								5,589.75	0.00	

01-0430 CEDAR COUNTY ENGINEER

I 0816MIB		294.1 GL DSL	AP		R	10/16/2016		508.79	508.79CR	
		G/L ACCOUNT						508.79		
		810 5-899-2-65075 FUEL					508.79	294.1 GL DSL		
I 0816FIRE		50.7 GL DSL	AP		R	10/16/2016		87.71	87.71CR	
		G/L ACCOUNT						87.71		
		810 5-899-2-65075 FUEL					87.71	50.7 GL DSL		
I 0816PW		622.9 GL DSL	AP		R	10/16/2016		1,077.62	1,077.62CR	
		G/L ACCOUNT						1,077.62		
		810 5-899-2-65075 FUEL					1,077.62	622.9 GL DSL		
				REG. CHECK				1,674.12	1,674.12CR	0.00
								1,674.12	0.00	

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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01-0432 CEDAR COUNTY ENVIRONMENTAL

I 0916CCEH		POOL INSPECTION	AP		R	10/16/2016		979.00	979.00CR	
		G/L ACCOUNT						979.00		
	001 5-465-2-64920	INSPECTION FEES					979.00	POOL INSPECTION		
				REG. CHECK				979.00	979.00CR	0.00
								979.00	0.00	

01-0461 CEDAR COUNTY SOLID WASTE

I 083016CCTS		TRANSFER FEES	AP		R	10/16/2016		3,095.00	3,095.00CR	
		G/L ACCOUNT						3,095.00		
	670 5-840-2-64950	TRANSFER FEES					3,095.00	TRANSFER FEES		
				REG. CHECK				3,095.00	3,095.00CR	0.00
								3,095.00	0.00	

01-0500 CEDAR COUNTY TREASURER

I 16/17CC		TAXES	AP		R	10/16/2016		42,938.00	42,938.00CR	
		G/L ACCOUNT						42,938.00		
	630 5-920-2-64180	TAXES					42,938.00	TAXES		
				REG. CHECK				42,938.00	42,938.00CR	0.00
								42,938.00	0.00	

01-1 CHARACTER COUNTS

I 0129		EMPR STCKRS	AP		R	9/16/2016		40.00	40.00CR	
		G/L ACCOUNT						40.00		
	001 5-525-2-65980	MISCELLANEOUS					40.00	CHARACTER COUNTS:EMPR STCKRS		
				REG. CHECK				40.00	40.00CR	0.00
								40.00	0.00	

01-0581 CINTAS CORPORATION

I 5006048148		FIRST AID SUPPLIES	AP		R	9/16/2016		50.27	50.27CR	
		G/L ACCOUNT						50.27		
	001 5-620-2-65980	MISCELLANEOUS					50.27	FIRST AID SUPPLIES		
				REG. CHECK				50.27	50.27CR	0.00
								50.27	0.00	

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
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01-0580 CINTAS CORPORATION #342

I 342599129		SUPPLIES & UNIFORMS	AP		R	9/16/2016		166.83	166.83CR	
		G/L ACCOUNT						166.83		
	630	5-820-2-64350		UNIFORMS/EQUIPMENT			106.08	SUPPLIES & UNIFORMS		
	630	5-820-2-65070		OPERATING SUPPLIES			22.69	SUPPLIES & UNIFORMS		
	640	5-825-2-64350		UNIFORMS/EQUIPMENT			38.06	SUPPLIES & UNIFORMS		

I 342500862		SUPPLIES & UNIFORMS	AP		R	9/16/2016		371.61	371.61CR	
		G/L ACCOUNT						371.61		
	630	5-820-2-64350		UNIFORMS/EQUIPMENT			310.86	SUPPLIES & UNIFORMS		
	630	5-820-2-65070		OPERATING SUPPLIES			22.69	SUPPLIES & UNIFORMS		
	640	5-825-2-64350		UNIFORMS/EQUIPMENT			38.06	SUPPLIES & UNIFORMS		

I 342602617		SUPPLIES & UNIFORMS	AP		R	9/16/2016		163.06	163.06CR	
		G/L ACCOUNT						163.06		
	630	5-820-2-64350		UNIFORMS/EQUIPMENT			102.31	SUPPLIES & UNIFORMS		
	630	5-820-2-65070		OPERATING SUPPLIES			22.69	SUPPLIES & UNIFORMS		
	640	5-825-2-64350		UNIFORMS/EQUIPMENT			38.06	SUPPLIES & UNIFORMS		

		REG. CHECK						701.50	701.50CR	0.00
								701.50	0.00	

01-0697 CUSTOM BUILDERS INC

I 77649		UPS CHARGES	AP		R	10/16/2016		113.18	113.18CR	
		G/L ACCOUNT						113.18		
	091	5-465-2-65080		POSTAGE/SHIPPING			9.80	UPS CHARGES		
	640	5-825-2-65080		POSTAGE/SHIPPING			16.87	UPS CHARGES		
	630	5-820-2-65080		POSTAGE/SHIPPING			20.41	UPS CHARGES		
	610	5-815-2-65080		POSTAGE/SHIPPING			66.10	UPS CHARGES		

		REG. CHECK						113.18	113.18CR	0.00
								113.18	0.00	

01-1076 D & R PEST CONTROL INC

I 19718		PEST CONTROL	AP		R	10/16/2016		35.00	35.00CR	
		G/L ACCOUNT						35.00		
	001	5-650-2-63100		BUILDING MAINTENANCE & REPAIR			35.00	PEST CONTROL		

I 19719		PEST CONTROL	AP		R	10/16/2016		31.03	31.03CR	
		G/L ACCOUNT						31.03		
	630	5-821-2-63100		BUILDING MAINTENANCE & REPAIR			31.03	PEST CONTROL		

I 19720		PEST CONTROL	AP		R	10/16/2016		25.00	25.00CR	
		G/L ACCOUNT						25.00		
	001	5-150-2-63100		BUILDING MAINTENANCE & REPAIR			25.00	PEST CONTROL		

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
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I 19721		PEST CONTROL	AP		R	10/16/2016		25.00	25.00CR	
		G/L ACCOUNT						25.00		
	001 5-160-2-63100	BUILDING MAINTENANCE & REPAIR					25.00	PEST CONTROL		
I 19835		PEST CONTROL	AP		R	10/16/2016		45.00	45.00CR	
		G/L ACCOUNT						45.00		
	001 5-465-2-63100	BUILDING MAINTENANCE & REPAIR					45.00	PEST CONTROL		
I 19956		PEST CONTROL	AP		R	10/16/2016		29.96	29.96CR	
		G/L ACCOUNT						29.96		
	630 5-821-2-63100	BUILDING MAINTENANCE & REPAIR					29.96	PEST CONTROL		
		REG. CHECK						190.99	190.99CR	0.00
								190.99	0.00	

01-0756 DIAMOND VOGEL PAINTS

I 212098638		TRAFFIC PAINT	AP		R	10/16/2016		1,037.10	1,037.10CR	
		G/L ACCOUNT						1,037.10		
	001 5-240-2-65070	OPERATING SUPPLIES					1,037.10	TRAFFIC PAINT		
I 212098639		TRAFFIC PAINTING SUPPLIES	AP		R	10/16/2016		59.00	59.00CR	
		G/L ACCOUNT						59.00		
	001 5-240-2-65070	OPERATING SUPPLIES					59.00	TRAFFIC PAINTING SUPPLIES		
I 212098725		TRAFFIC PAINT	AP		R	10/16/2016		346.05	346.05CR	
		G/L ACCOUNT						346.05		
	001 5-240-2-65070	OPERATING SUPPLIES					346.05	TRAFFIC PAINT		
		REG. CHECK						1,442.15	1,442.15CR	0.00
								1,442.15	0.00	

01-0835 DURANT AMBULANCE SERVICE IN

I 081316DAS		MUTUAL AID	AP		R	10/16/2016		125.00	125.00CR	
		G/L ACCOUNT						125.00		
	001 5-160-2-64130	PAYMENT TO OTHER AGENCIES/FUND					125.00	MUTUAL AID		
		REG. CHECK						125.00	125.00CR	0.00
								125.00	0.00	



VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
-----										
01-0970	FARNER-BOCKEN COMPANY									
I 5134322		CONCESSIONS	AP		R	10/16/2016		142.85	142.85CR	
		G/L ACCOUNT						142.85		
	001 5-465-2-65031	CONCESSIONS					142.85	CONCESSIONS		
				REG. CHECK				142.85	142.85CR	0.00
								142.85	0.00	
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01-1020	FLETCHER-REINHARDT CO.									
I 51139383.005		STREET LIGHT SUPPLIES	AP		R	10/16/2016		2,664.30	2,664.30CR	
		G/L ACCOUNT						2,664.30		
	630 5-820-2-65303	STREET LIGHTS					2,664.30	STREET LIGHT SUPPLIES		
				REG. CHECK				2,664.30	2,664.30CR	0.00
								2,664.30	0.00	
-----										
01-1051	FRIENDS OF THE ANIMALS									
I 9216		3 DOGS, 1 CAT	AP		R	10/16/2016		275.00	275.00CR	
		G/L ACCOUNT						275.00		
	001 5-190-2-64910	CONTRACT SERVICES					275.00	3 DOGS, 1 CAT		
				REG. CHECK				275.00	275.00CR	0.00
								275.00	0.00	
-----										
01-1055	G & F. SERVICES									
I 89045		UNIFORMS	AP		R	10/16/2016		57.27	57.27CR	
		G/L ACCOUNT						57.27		
	001 5-210-2-64350	UNIFORMS/EQUIPMENT					27.24	UNIFORMS		
	670 5-840-2-64350	UNIFORMS/EQUIPMENT					7.91	UNIFORMS		
	600 5-810-2-64350	UNIFORMS/EQUIPMENT					3.15	UNIFORMS		
	610 5-815-2-64350	UNIFORMS/EQUIPMENT					3.15	UNIFORMS		
	810 5-899-2-64350	UNIFORMS/EQUIPMENT					7.68	UNIFORMS		
	001 5-299-2-64350	UNIFORMS/EQUIPMENT					9.14	UNIFORMS		
I 92319		UNIFORMS	AP		R	10/16/2016		57.27	57.27CR	
		G/L ACCOUNT						57.27		
	001 5-299-2-64350	UNIFORMS/EQUIPMENT					8.14	UNIFORMS		
	001 5-210-2-64350	UNIFORMS/EQUIPMENT					27.24	UNIFORMS		
	670 5-840-2-64350	UNIFORMS/EQUIPMENT					7.91	UNIFORMS		
	600 5-810-2-64350	UNIFORMS/EQUIPMENT					3.15	UNIFORMS		

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
		610 5-815-2-64350						3.15		UNIFORMS
		810 5-899-2-64350						7.68		UNIFORMS
I 92320		SHOP TOWELS	AP		R	10/16/2016		92.66	92.66CR	
		G/L ACCOUNT						92.66		
		810 5-899-2-65070						92.66		SHOP TOWELS
								207.20	207.20CR	0.00
								207.20	0.00	

01-1098 GRASSHOPPER LAWN CARE DBA A

I 10976		SPRAY-CITY HALL, PD, PWR PL AP			R	10/16/2016		60.00	60.00CR	
		G/L ACCOUNT						60.00		
		630 5-821-2-63200						20.00		SPRAY-CITY HALL, PD, PWR PLNTS
		001 5-650-2-63200						20.00		SPRAY-CITY HALL, PD, PWR PLNTS
		001 5-110-2-65980						20.00		SPRAY-CITY HALL, PD, PWR PLNTS
								60.00	60.00CR	0.00
								60.00	0.00	

01-1172 HAWKINS INC

I 3914534		CHEMICALS	AP		R	9/16/2016		443.49	443.49CR	
		G/L ACCOUNT						443.49		
		600 5-810-2-65010						443.49		CHEMICALS
								443.49	443.49CR	0.00
								443.49	0.00	

01-1174 HERITAGE PRINTING COMPANY

I 88719		PATLIFF BUSINESS CARDS	AP		R	9/16/2016		57.25	57.25CR	
		G/L ACCOUNT						57.25		
		001 5-160-2-65070						57.25		PATLIFF BUSINESS CARDS
								57.25	57.25CR	0.00
								57.25	0.00	

01-1335 IMAGE TREND INC

I 103109		CLEARING HOUSE SERVICES	AP		R	9/16/2016		64.00	64.00CR	
		G/L ACCOUNT						64.00		
		001 5-160-2-64910						64.00		CLEARING HOUSE SERVICES

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
				REG. CHECK				64.00	64.00CR	0.00
								64.00	0.00	
-----										
01-1289	INTEGRATED TECHNOLOGY PARTN									
I 104357		SEPTEMBER DATTO SERVICES	AP		R	9/16/2016		427.70	427.70CR	
		G/L ACCOUNT						427.70		
	835	5-899-2-64190	TECHNOLOGY				427.70	SEPTEMBER DATTO SERVICES		
				REG. CHECK				427.70	427.70CR	0.00
								427.70	0.00	
-----										
01-1270	IOWA ASSOCIATION OF									
I 11907		EIASSO DUES SEPT-NOV	AP		R	10/16/2016		684.46	684.46CR	
		G/L ACCOUNT						684.46		
	001	5-299-2-65100	SAFETY				321.70	EIASSO DUES SEPT-NOV		
	630	5-820-2-65100	SAFETY				273.78	EIASSO DUES SEPT-NOV		
	640	5-825-2-65100	SAFETY				88.98	EIASSO DUES SEPT-NOV		
				REG. CHECK				684.46	684.46CR	0.00
								684.46	0.00	
-----										
01-1426	JOHNSON COUNTY AMBULANCE									
I 060716JCA		MUTUAL AID	AP		R	10/16/2016		200.00	200.00CR	
		G/L ACCOUNT						200.00		
	001	5-160-2-64130	PAYMENT TO OTHER AGENCIES/FUND				200.00	MUTUAL AID		
				REG. CHECK				200.00	200.00CR	0.00
								200.00	0.00	
-----										
01-1470	KIRKWOOD COMMUNITY COLLEGE									
I 19199		CEU'S	AP		R	10/16/2016		80.00	80.00CR	
		G/L ACCOUNT						80.00		
	001	5-160-1-62300	TRAINING				80.00	CEU'S		
I 19200		CEU'S	AP		R	10/16/2016		40.00	40.00CR	
		G/L ACCOUNT						40.00		
	001	5-160-1-62300	TRAINING				40.00	CEU'S		
				REG. CHECK				120.00	120.00CR	0.00
								120.00	0.00	
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VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
-----										
01-1	L-TRON CORP									
I 654065		SCANNER #53	AP		R	9/16/2016		339.00	339.00CR	
		G/L ACCOUNT						339.00		
	810 5-899-2-63321	REPAIR PARTS					339.00	L-TRON CORP:SCANNER #53		
				REG. CHECK				339.00	339.00CR	0.00
								339.00	0.00	
-----										
01-1514	LANDS' END BUSINESS OUTFIT									
I 514127637		2 OFFICE SHIRTS	AP		R	9/16/2016		47.95	47.95CR	
		G/L ACCOUNT						47.95		
	835 5-899-2-64350	UNIFORMS/EQUIPMENT					47.95	2 OFFICE SHIRTS		
				REG. CHECK				47.95	47.95CR	0.00
								47.95	0.00	
-----										
01-1640	MC CLURE ENGINEERING COMPAN									
I 13486		SANITARY COLL & SYS EVALUAT AP			R	9/16/2016		1,750.00	1,750.00CR	
		G/L ACCOUNT						1,750.00		
	740 5-865-2-64070	ENGINEERING					1,750.00	SANITARY COLL & SYS EVALUATION		
				REG. CHECK				1,750.00	1,750.00CR	0.00
								1,750.00	0.00	
-----										
01-1734	MIDWEST SAFETY COUNSELORS I									
I 0047923		CALIBRATION	AP		R	9/16/2016		60.00	60.00CR	
		G/L ACCOUNT						60.00		
	001 5-290-2-63500	OPERATIONAL EQUIPT MAINT & REP					60.00	CALIBRATION		
				REG. CHECK				60.00	60.00CR	0.00
								60.00	0.00	
-----										
01-1764	MOMAR IHC									
I 141392		BLDG MAINT SUPPLIES	AP		R	9/16/2016		3,075.82	3,075.82CR	
		G/L ACCOUNT						3,075.82		
	630 5-821-2-63100	BUILDING MAINTENANCE & REPAIR					3,075.82	BLDG MAINT SUPPLIES		
				REG. CHECK				3,075.82	3,075.82CR	0.00
								3,075.82	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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01-1832 MUNICIPAL SUPPLY INC

I 632598		WIRE FOR WATER METERS	AP		R	9/16/2016		257.10	257.10CR	
		G/L ACCOUNT						257.10		
	600 5-810-2-65300	METERS					257.10	WIRE FOR WATER METERS		
				REG. CHECK				257.10	257.10CR	0.00
								257.10	0.00	

01-1885 WJES

I 5988		CALIBRATE ODORATOR	AP		R	9/16/2016		116.11	116.11CR	
		G/L ACCOUNT						116.11		
	640 5-825-2-63500	OPERATIONAL EQUIPT MAINT & REP					116.11	CALIBRATE ODORATOR		
				REG. CHECK				116.11	116.11CR	0.00
								116.11	0.00	

01-2044 PITNEY BOWES INC

I 1001543813		RENTAL CHARGES	AP		R	10/16/2016		280.50	280.50CR	
		G/L ACCOUNT						280.50		
	835 5-899-2-65070	OPERATING SUPPLIES					280.50	RENTAL CHARGES		
I 3301332213		LEASING CHARGES	AP		R	10/16/2016		417.78	417.78CR	
		G/L ACCOUNT						417.78		
	835 5-899-2-65080	POSTAGE/SHIPPING					417.78	LEASING CHARGES		
				REG. CHECK				698.28	698.28CR	0.00
								698.28	0.00	

01-2057 PRAXAIR DISTRIBUTION INC

I 74071449		OXYGEN	AP		R	10/16/2016		39.90	39.90CR	
		G/L ACCOUNT						39.90		
	001 5-160-2-65070	OPERATING SUPPLIES					39.90	OXYGEN		
				REG. CHECK				39.90	39.90CR	0.00
								39.90	0.00	

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
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01-2199 SHERMCO INDUSTRIES INC

I 16-07944	ARC FLASH STUDY	AP		R	9/16/2016			2,083.75	2,083.75CR	
	G/L ACCOUNT							2,083.75		
	630 5-821-2-64070	ENGINEERING					2,083.75	ARC FLASH STUDY		
								REG. CHECK		
								2,083.75	2,083.75CR	0.00
								2,083.75	0.00	

01-2182 SHIELD TECHNOLOGY CORPORATI

I 082216STC	RMS/ECCO INTERFACE	AP		R	9/16/2016			1,000.00	1,000.00CR	
	G/L ACCOUNT							1,000.00		
	001 5-110-2-64190	TECHNOLOGY					1,000.00	RMS/ECCO INTERFACE		
								REG. CHECK		
								1,000.00	1,000.00CR	0.00
								1,000.00	0.00	

01-2235 SPINUTECH INC

I 24786	GOOGLE SEARCH ANNUAL FEE	AP		R	9/16/2016			150.00	150.00CR	
	G/L ACCOUNT							150.00		
	835 5-899-2-64190	TECHNOLOGY					150.00	GOOGLE SEARCH ANNUAL FEE		
								REG. CHECK		
								150.00	150.00CR	0.00
								150.00	0.00	

01-1239 STATE HYGIENIC LABORATORY

I 89564	POOL TESTING FEES	AP		R	10/16/2016			25.00	25.00CR	
	G/L ACCOUNT							25.00		
	001 5-465-2-64121	HEALTH SERVICES					25.00	POOL TESTING FEES		
								REG. CHECK		
								25.00	25.00CR	0.00
								25.00	0.00	

01-2317 T & M CLOTHING CO.

I 1550	177 FLAG FB & 139 VB SHIRTS	AP		R	10/16/2016			1,975.00	1,975.00CR	
	G/L ACCOUNT							1,975.00		
	001 5-446-2-64350	UNIFORMS/EQUIPMENT					1,975.00	177 FLAG FB & 139 VB SHIRTS		
								REG. CHECK		
								1,975.00	1,975.00CR	0.00
								1,975.00	0.00	

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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01-2340	TERRY DURIN COMPANY									
I 334480	23	LED LIGHT BULBS	AP		R	10/16/2016		327.75	327.75CR	
		G/L ACCOUNT						327.75		
	630	5-820-2-65070	OPERATING SUPPLIES				327.75	23 LED LIGHT BULBS		
I 334947		CAT 7 REPAIR PARTS	AP		R	10/16/2016		1,214.50	1,214.50CR	
		G/L ACCOUNT						1,214.50		
	630	5-821-2-63500	OPERATIONAL EQUIPT MAINT & REP			1,214.50		CAT 7 REPAIR PARTS		
			REG. CHECK					1,542.25	1,542.25CR	0.00
								1,542.25	0.00	
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01-2348	THOMAS HEATING & AIR									
I 2308		RPR SPLIT & INTERNAL DRAIN	AP		R	9/16/2016		130.00	130.00CR	
		G/L ACCOUNT						130.00		
	630	5-821-2-63100	BUILDING MAINTENANCE & REPAIR			130.00		RPR SPLIT & INTERNAL DRAIN		
			REG. CHECK					130.00	130.00CR	0.00
								130.00	0.00	
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01-2410	TIPTON ELECTRIC MOTORS									
I 278107		PRESSURE WASHER RENTAL	AP		R	10/16/2016		30.00	30.00CR	
		G/L ACCOUNT						30.00		
	001	5-465-2-63100	BUILDING MAINTENANCE & REPAIR			30.00		PRESSURE WASHER RENTAL		
			REG. CHECK					30.00	30.00CR	0.00
								30.00	0.00	
-----										
01-2450	TIPTON PHARMACY									
I 09167P		DRUG BOX MAINTENANCE FEE	AP		R	10/16/2016		398.01	398.01CR	
		G/L ACCOUNT						398.01		
	001	5-160-2-65070	OPERATING SUPPLIES			398.01		DRUG BOX MAINTENANCE FEE		
			REG. CHECK					398.01	398.01CR	0.00
								398.01	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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01-2461 TIPTON STRUCTURAL FABRICATI

I 12369		MANHOLE LID	AP		R	10/16/2016		138.31	138.31CR	
		G/L ACCOUNT						138.31		
	001 5-290-2-63992	MAINTENANCE SUPPLIES					138.31	MANHOLE LID		
				REG. CHECK				138.31	138.31CR	0.00
								138.31	0.00	

01-2488 TRANS-IOWA EQUIPMENT INC

I 000459		RESTOCKING SUPPLIES #30	AP		R	9/16/2016		581.75	581.75CR	
		G/L ACCOUNT						581.75		
	810 5-899-2-63321	REPAIR PARTS					581.75	RESTOCKING SUPPLIES #30		
				REG. CHECK				581.75	581.75CR	0.00
								581.75	0.00	

01-2556 USA BLUE BOOK

I 015922		OPERATING SUPPLIES	AP		R	10/16/2016		371.20	371.20CR	
		G/L ACCOUNT						371.20		
	001 5-465-2-65070	OPERATING SUPPLIES					371.20	OPERATING SUPPLIES		
				REG. CHECK				371.20	371.20CR	0.00
								371.20	0.00	

01-2640 WENDLING QUARRIES INC

I 653841		41.10 TN ROAD STONE	AP		R	10/16/2016		388.39	388.39CR	
		G/L ACCOUNT						388.39		
	001 5-210-2-63992	MAINTENANCE SUPPLIES					388.39	41.10 TN ROAD STONE		
				REG. CHECK				388.39	388.39CR	0.00
								388.39	0.00	

01-2643 WEST LIBERTY AMBULANCE

I 081416WLA		MUTUAL AID	AP		R	9/16/2016		150.00	150.00CR	
		G/L ACCOUNT						150.00		
	001 5-160-2-64130	PAYMENT TO OTHER AGENCIES/FUND					150.00	MUTUAL AID		
I 083116WLA		MUTUAL AID	AP		R	9/16/2016		150.00	150.00CR	
		G/L ACCOUNT						150.00		
	001 5-160-2-64130	PAYMENT TO OTHER AGENCIES/FUND					150.00	MUTUAL AID		

PACKET: 02344 Council Mtg 091916 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				300.00	300.00CR	0.00
								300.00	0.00	

01-2700 XEROX CORPORATION

I 85969924		BASE & COPY CHARGES	AP		R	10/16/2016		1,224.70	1,224.70CR	
		G/L ACCOUNT						1,224.70		
	835 5-899-2-65070	OPERATING SUPPLIES				488.61		BASE & COPY CHARGES		
	835 5-899-2-64151	COMMERCIAL EQPT RENTAL & LEASE				736.09		BASE & COPY CHARGES		
				REG. CHECK				1,224.70	1,224.70CR	0.00
								1,224.70	0.00	

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

FUND DISTRIBUTION

FUND NO#	FUND NAME	AMOUNT
001	GENERAL GOVERNMENT	10,590.00CR
600	WATER OPERATING	706.89CR
610	WASTEWATER/AKA SEWER REVE	96.34CR
630	ELECTRIC OPERATING	61,090.34CR
640	GAS OPERATING	4,337.64CR
670	GARBAGE COLLECTION	3,110.82CR
740	STORM WATER	1,750.00CR
810	CENTRAL GARAGE	4,154.29CR
835	ADMINISTRATIVE SERVICES	2,548.61CR
** TOTALS **		88,384.86CR

----- 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		88,384.86	88,384.86CR	0.00
		88,384.86	0.00	
EST		0.00	0.00	0.00
		0.00	0.00	
NON-CHECKS		0.00	0.00	0.00
		0.00	0.00	
ALL CHECKS		88,384.86	88,384.86CR	0.00
		88,384.86	0.00	

TOTAL CHECKS TO PRINT: 55

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ERRORS: 0                      WARNINGS: 0

**AGENDA ITEM # L-2**

**AGENDA INFORMATION  
TIPTON CITY COUNCIL COMMUNICATION**

<b>DATE:</b>	September 19, 2016
<b>AGENDA ITEM:</b>	Senior Dining Donation Request
<b>ACTION:</b>	Motion

**SYNOPSIS:** The Senior Dining Center is asking for a donation. In the past the City has donated \$5000.00.

**BUDGET ITEM:** N/A

**RESPONSIBLE DEPARTMENT:** City Clerk

**MAYOR/COUNCIL ACTION:** Motion

**ATTACHMENTS:**

**PREPARED BY:** Amy Lenz

**DATE PREPARED:** 09/15/16

**AGENDA ITEM # L-3**

**AGENDA INFORMATION  
TIPTON CITY COUNCIL COMMUNICATION**

<b>DATE:</b>	September 19, 2016
<b>AGENDA ITEM:</b>	Garbage Exemption – 521 Cedar St.
<b>ACTION:</b>	Motion and roll call vote to approve, amend, table or deny the request.

**SYNOPSIS:** Requesting a garbage exemption for 521 Cedar St. They will no longer be generating garbage there, and they currently pay for garbage at 800 West 1<sup>st</sup> St.

1. The Code allows that the fee can be reduced:  
*Where there is a multiple utility billing in the same name and one of the locations does not produce any solid waste, then, upon filing of a written request, the Council by specific action may exempt the second location from the service fee." Tipton Code, 106.08.1.*

**BUDGET ITEM:** N/A

**RESPONSIBLE DEPARTMENT:** Utilities

**MAYOR/COUNCIL ACTION:** Motion and roll call vote to approve, amend, table or deny the request.

**ATTACHMENTS:** Exemption Request, Utility Customer Printouts, 521 Cedar Street, 800 West First Street

**PREPARED BY:** Amy Lenz

**DATE PREPARED:** 09/15/16

# 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):

519/521 Cedar, Tipton, IA. 52772

Included Account Numbers: 08-0390-15

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:

800 W. 1st, Tipton, IA. 52772

Account Number: 10-0680-01

(Explanation if needed): While gutting the building ALL mortar, etc... went to our home dumpster or out to the landfill. ALL scrap metal went to scrap yard. We have no garbage can @ 519/521 + make no garbage. It's gutted + won't be vacated for many months, we are a non profit. We only need electrical for many months. Thank you.

Judy Jenkins  
(Applicants Signature)

9-12-16  
(Date)



(CITY USE ONLY)

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

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

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

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



Account Number 08-0390-15   
Zone 04

Address 521 CEDAR ST   
Name JENKINS, JUDY

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

Mailing Address

Attention   
Address 800 WEST 1ST  
TIPTON, IA 52772

Profile

Statement Edit   
Statement Group    
Class C  COMMERCIAL  
E-Mail     
Exceptions

OLD ACCT #

Account Details

Status Active   
Start Date 7/12/2016   
Bill Thru Date 8/01/2016  
Last Bill Date 8/31/2016   
Balance 0.00  
Pending Activity 0.00   
Credit History Bill: 1 Cut: 0 Pen: 0   
Deposits 0.00   
Cutoff N/A   
Contracts 0.00   
Draft N/A   
AMP Plan 0.00

Edit This Record



Account Number: 10-0680-01  Address: 800 WEST 1ST ST

Zone: 04  Name: JENKINS, ANDREW & JUDY

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

Mailing Address

Attention:

Address: 800 WEST 1ST ST  
TIPTON, IA 52772

Profile

Statement Bill:

Statement Group:

Class: R  RESIDENTIAL

E-Mail:

Exceptions:

OLD ACCT #

Account Details

Status: Active

Start Date: 8/20/2008

Bill Thru Date: 8/08/2016

Last Bill Date: 8/31/2016

Balance: 4.69CR

Pending Activity: 0.00

Credit History: Bill: 12 Cut: 0 Per: 4

Deposits: 0.00

Cutoff: N/A

Contracts: 0.00

Draft: N/A

AMP Plan: 0.00

Edit This Record

**AGENDA ITEM # L-4**

**AGENDA INFORMATION  
TIPTON CITY COUNCIL COMMUNICATION**

<b>DATE:</b>	September 19, 2016
<b>AGENDA ITEM:</b>	Relief Valve and Regulator Purchase
<b>ACTION:</b>	Motion

**SYNOPSIS:** Requesting approval for purchase of 4" relief valve and a 2" regulator valve. These valves serve the west 9<sup>th</sup> and Lemon street district station. The relief valve is original when district station was installed. The Regulator was rebuilt in 2005 and was also original when district station was installed. Would like to replace both before the upcoming heating season.

Recommend staying with Fisher regulator and relief valves they are the most reliable available. The 2" 1098 regulator is priced at \$4,404.00, and the 4" relief valve is \$3,889.00 for a total of \$8,293.00. They both would be purchased from R. S. Stover Company and shipping would take 3 weeks.

**BUDGET ITEM:** Yes

**RESPONSIBLE DEPARTMENT:** Gas

**MAYOR/COUNCIL ACTION:** Motion

**ATTACHMENTS:** Quote

**PREPARED BY:** Virgil Penrod

**DATE PREPARED:** 9/14/16



Please use your vendor code for:  
**R. S. Stover Company**  
 3809 South Center Street  
 P.O. Box 398  
 Marshalltown, IA 50158



**Proposal Number: 029-RDP-160912-0070256 Revision: 1**

Date: Monday, September 12, 2016

To: TIPTON CITY OF  
 407 LYNN ST  
 TIPTON, IA 52772-1633 US

From: Ryan Peetz  
 Phone: 641-753-5557  
 E-Mail: ryan.peetz@rsstover.com  
 Fax: 641-752-1650

Attn: Virgil Penrod

cc: Isaac Droessler

Ref: 1098-EGR and 63EG

Thank you for the opportunity to provide this quotation. The equipment selected is based on the information you provided.

Prices quoted are valid through 10/11/2016. Sales tax, use tax, or other state or municipal taxes are not included unless specified above. All orders are subject to the Terms and Conditions attached to this quotation.

Please email any resulting purchase order to [orders@rsstover.com](mailto:orders@rsstover.com).

**Price Summary**

Item	Description	Qty	Unit Price	Total Price
1	NPS 2 1098-EGR	1	\$4,404.00	\$4,404.00
2	NPS 4 63EG	1	\$3,889.00	\$3,889.00
<b>Quote Total</b>				<b>\$8,293.00</b>

**Freight Terms:** FOB Shipping Point

**Payment Terms:** Net 20 Days

**Freight Charges:** Prepaid & Add

**Shipment:** 3 Weeks, ARO

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Visit [www.rsstover.com](http://www.rsstover.com)

Please include the following requirements on your purchase order to insure that your order is filled properly:

1. Purchasing Department Contact Name and Phone Number
2. R S Stover Company Proposal Number
3. Bill-To Address and Contact Name
4. Ship-To Address, Contact Name and Phone Number
5. Tax Status (Taxable / Non-Taxable)
6. Ship Method (if collect include account number)
7. Signature of Authorized Company Representative
8. Purchase Order Number

Please use your vendor code for:

R. S. Stover Company  
P.O. Box 398  
Marshalltown, IA 50158

Please remit your payment to:

R.S. Stover Company  
P.O. Box 5101  
Des Moines, IA 50306-5101

***We care about your business. If you are not completely satisfied with any aspect of our performance, please call Paul Seberger, Sales Operations Manager, at 641-844-5183.***

**FISHER**

## Product Specification

Customer: <b>TIPTON CITY OF</b>	R. S. Stover Company	
Contact: <b>Virgil Penrod</b>	Contact: <b>Ryan Peetz</b>	
Customer Reference: <b>1098-EGR and 63EG</b>	Sales Office Reference:	Lead Time:
Item: <b>1</b>	Quote: <b>029-RDP-160912-0070256</b>	Rev: <b>1</b>
Tags:	Date Last Modified: <b>9/12/2016</b>	
Description: <b>NPS 2 1098-EGR</b>		

### Service Description:

Pilot Operated Regulator: <b>EGR-1136-1652853</b>	Power Supply: <b>Not App</b>
Valve Size: <b>NPS 2</b>	Customer Special 1098-EGR: <b>Not App</b>
Body Material: <b>Gray Cast Iron</b>	Type: <b>1098-EGR</b>
Rating: <b>CL125</b>	Main Valve Actuator: <b>1098</b>
End Connection: <b>FF Flg</b>	Spring Part Number: <b>14A6768 (Steel)</b>
BWE Schedule: <b>Not App</b>	Orifice/Port: <b>2 3/8</b>
Body Flange Material: <b>Cast Iron</b>	Travel Stop: <b>No</b>
NACE: <b>No</b>	Pilot Spring Number: <b>1E3925</b>
Trim Type: <b>Linear</b>	Pilot Spring Color: <b>Yellow</b>
Trim Material: <b>S41600 SST</b>	Pilot Spring Case Material: <b>Aluminum</b>
Cage Material: <b>CF8M SST</b>	Pilot Spring Case Vent Tapped: <b>1/4 NPT</b>
Disk/Seat Material: <b>NBR</b>	Pilot Spring Adjustment: <b>Adjusting Screw</b>
Flow Capacity: <b>100%</b>	Pilot Diaphragm Material: <b>NBR</b>
Main Spring: <b>0 to 20 psig</b>	Working Monitor Pilot Body Material: <b>None</b>
Actuator Size: <b>40</b>	Working Monitor Pilot Spring Case Material: <b>None</b>
Actuator Material: <b>Steel</b>	Working Monitor Pilot Spring Number: <b>None</b>
Diaphragm Material: <b>NBR 17E44</b>	Working Monitor Pilot Spring Color: <b>None</b>
Travel Indicator: <b>Yes</b>	Working Monitor Pilot Spring Diaphragm Material: <b>None</b>
Pilot Type: <b>6353</b>	Working Monitor Pilot Spring Trim: <b>None</b>
Pilot Body Material: <b>Aluminum</b>	Stand-by Pilot Spring Range: <b>Not App</b>
Pilot Spring Range: <b>3 to 40 psig</b>	Pilot Supply Regulator: <b>No</b>
Pilot Trim: <b>NBR/SST</b>	Min Diff Pressure: <b>2 psid</b>
Pilot Filter: <b>P594-1</b>	Max Diff Pressure: <b>20 psid</b>
Pilot Gain: <b>Standard</b>	Max Operating Inlet Pressure: <b>60 psig</b>
Pressure Loaded Pilot: <b>No</b>	Max Operating Outlet Pressure: <b>40 psig</b>
Restrictor: <b>None</b>	Approximate Shipping Weight(each): <b>90 lbs (41 kg)</b>
Working Monitor Pilot Type: <b>None</b>	Supplemental Attribute: <b>Not App</b>
Working Monitor Pilot Spring Range: <b>None</b>	Pressure:
Stand-by Pilot Type: <b>None</b>	Temperature:
System Control Range: <b>Not App</b>	Flowing Drop:
Pilot Tubing & Fitting Material: <b>SST/Steel</b>	Shutoff Drop:
Type 662 Remote Control: <b>No</b>	

**FISHER**

## Product Specification

Customer: <b>TIPTON CITY OF</b>	R. S. Stover Company																																																			
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<table border="0"> <tr> <td>Pilot Operated Relief Valve: <b>63EG-1021-2601202</b></td> <td>Rating: <b>Not App</b></td> </tr> <tr> <td>    Type: <b>63EG</b></td> <td>BWE Schedule: <b>Not App</b></td> </tr> <tr> <td>    Valve Size: <b>NPS 4</b></td> <td>    Orifice/Port: <b>4 3/8</b></td> </tr> <tr> <td>    End Connection: <b>125 FF</b></td> <td>Port Seal, Upper Seal &amp; O-Ring: <b>NBR</b></td> </tr> <tr> <td>    Body Material: <b>Gray Cast Iron</b></td> <td>    Spring Color: <b>Yellow</b></td> </tr> <tr> <td>    Body Flange Material: <b>Steel</b></td> <td>    Spring Part Number: <b>14A6770 (Steel)</b></td> </tr> <tr> <td>    Cage Material: <b>CF8M SST</b></td> <td>    Flow: <b>Up</b></td> </tr> <tr> <td>    Trim Type: <b>Linear</b></td> <td>    Actuator Size: <b>None</b></td> </tr> <tr> <td>    Trim Material: <b>S41600 SST</b></td> <td>    Actuator Material: <b>None</b></td> </tr> <tr> <td>    Elastomers: <b>NBR</b></td> <td>    Diaphragm Material: <b>Not App</b></td> </tr> <tr> <td>    O-Ring Material: <b>NBR</b></td> <td>    Pilot Spring Case Material: <b>Aluminum</b></td> </tr> <tr> <td>    Main Spring: <b>10 to 40 psig</b></td> <td>    Pilot Trim: <b>SST</b></td> </tr> <tr> <td>    Pilot Type: <b>6358</b></td> <td>    Pilot Spring Number: <b>1E3925</b></td> </tr> <tr> <td>    Pilot Spring Range: <b>10 to 40 psig</b></td> <td>    Pilot Spring Color: <b>Yellow</b></td> </tr> <tr> <td>    Pilot Body Material: <b>Aluminum</b></td> <td>    Max Set Pressure: <b>40 psig</b></td> </tr> <tr> <td>    Pilot Diaphragm Material: <b>NBR</b></td> <td>Max Operating Inlet Pressure: <b>150 psig</b></td> </tr> <tr> <td>    Pressure Loaded Pilot: <b>No</b></td> <td>    Max Diff Pressure: <b>40 psid</b></td> </tr> <tr> <td>    Pressure Gauge: <b>No</b></td> <td>    Min Diff Pressure: <b>16 psid</b></td> </tr> <tr> <td>    Travel Indicator: <b>No</b></td> <td>Approximate Shipping Weight(each): <b>145 lbs (66 kg)</b></td> </tr> <tr> <td>    Type 662 Remote Control: <b>No</b></td> <td>Supplemental Attribute: <b>Not App</b></td> </tr> <tr> <td>    Power Supply: <b>Not App</b></td> <td>    Pressure:</td> </tr> <tr> <td>    Tubing &amp; Fitting Material: <b>SST/Steel</b></td> <td>    Temperature:</td> </tr> <tr> <td>    SST Needle Valve: <b>No</b></td> <td>    Shutoff Drop:</td> </tr> <tr> <td>    NACE: <b>No</b></td> <td>    Flowing Drop:</td> </tr> <tr> <td>    Service: <b>Std</b></td> <td></td> </tr> </table>			Pilot Operated Relief Valve: <b>63EG-1021-2601202</b>	Rating: <b>Not App</b>	Type: <b>63EG</b>	BWE Schedule: <b>Not App</b>	Valve Size: <b>NPS 4</b>	Orifice/Port: <b>4 3/8</b>	End Connection: <b>125 FF</b>	Port Seal, Upper Seal & O-Ring: <b>NBR</b>	Body Material: <b>Gray Cast Iron</b>	Spring Color: <b>Yellow</b>	Body Flange Material: <b>Steel</b>	Spring Part Number: <b>14A6770 (Steel)</b>	Cage Material: <b>CF8M SST</b>	Flow: <b>Up</b>	Trim Type: <b>Linear</b>	Actuator Size: <b>None</b>	Trim Material: <b>S41600 SST</b>	Actuator Material: <b>None</b>	Elastomers: <b>NBR</b>	Diaphragm Material: <b>Not App</b>	O-Ring Material: <b>NBR</b>	Pilot Spring Case Material: <b>Aluminum</b>	Main Spring: <b>10 to 40 psig</b>	Pilot Trim: <b>SST</b>	Pilot Type: <b>6358</b>	Pilot Spring Number: <b>1E3925</b>	Pilot Spring Range: <b>10 to 40 psig</b>	Pilot Spring Color: <b>Yellow</b>	Pilot Body Material: <b>Aluminum</b>	Max Set Pressure: <b>40 psig</b>	Pilot Diaphragm Material: <b>NBR</b>	Max Operating Inlet Pressure: <b>150 psig</b>	Pressure Loaded Pilot: <b>No</b>	Max Diff Pressure: <b>40 psid</b>	Pressure Gauge: <b>No</b>	Min Diff Pressure: <b>16 psid</b>	Travel Indicator: <b>No</b>	Approximate Shipping Weight(each): <b>145 lbs (66 kg)</b>	Type 662 Remote Control: <b>No</b>	Supplemental Attribute: <b>Not App</b>	Power Supply: <b>Not App</b>	Pressure:	Tubing & Fitting Material: <b>SST/Steel</b>	Temperature:	SST Needle Valve: <b>No</b>	Shutoff Drop:	NACE: <b>No</b>	Flowing Drop:	Service: <b>Std</b>	
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## TERMS AND CONDITIONS OF SALE

- 1) **1. TERMS:** Subject to the approval of Seller's Credit Department, terms are F O B Seller's plant, net 20 days from date of Seller's invoice, except for export shipments for which other provisions for payment may be required by Seller. Should Buyer's financial responsibility be or become unsatisfactory to Seller, advance cash payments or security satisfactory to Seller may be required. If any payment owed to Seller hereunder is not paid when due, it shall bear interest, at Seller's option, up to the maximum rate permitted by law from the date on which it is due until it is paid. The foregoing shall not relieve Buyer from the obligation to make payments to Seller at the time and in the manner specified. Seller reserves the right, among other remedies, either to terminate this contract or to suspend further deliveries under it in the event Buyer fails to pay for any one shipment when due. The prices specified are in U.S. currency, unless otherwise indicated, payable at Seller's offices.
- 2) **PRICES:** Unless otherwise specified by Seller, Seller's prices for the goods shall remain in effect for thirty (30) days from the date of Seller's quotation or acceptance of the order for the goods, whichever occurs first, provided an unconditional, complete authorization for the immediate manufacture and shipment of the goods pursuant to Seller's standard invoicing procedures is received and accepted by the Seller from the Buyer within such time period. After such thirty (30) day period, Seller shall have the right to revise the price of the goods up to Seller's price in effect for the goods at the time the order is released by Buyer and Seller to final manufacture and shipment. The price for any goods sold by Seller, but manufactured by others, shall be Seller's price in effect at the time of shipment to Buyer.
- 3) **DELIVERY:** All shipping dates are approximate and are based upon prompt receipt of all necessary information from Buyer to properly process the order.
- 4) **EXCUSE OF PERFORMANCE:**
  - a) Deliveries may be suspended by Seller, without liability, in the event of Act of God, war, riot, fire, explosion, accident, flood, sabotage, lack of or delays in obtaining adequate fuel, power, raw materials, components, labor, containers or manufacturing or transportation facilities, compliance with governmental requests, laws, regulations, order or actions, breakage or failure of machinery or apparatus, national defense requirements or any other event, whether or not of the class or kind enumerated herein, beyond the reasonable control of Seller, or in the event of labor trouble, strike, lockout or injunction (provided that Seller shall not be required to settle a labor dispute against its own best judgment) which event makes impracticable the manufacture or delivery of a shipment of the goods or of a material or component upon which the manufacturer of the goods is dependent.
  - b) If Seller determines that its ability to supply the total demand for the goods or obtain any or a sufficient quantity of material or component used directly or indirectly in the manufacture of the goods, is hindered, limited or made impracticable, Seller may allocate its available supply of the goods or such material or component (without obligation to acquire other supplies of any such goods, material, or component) among itself and its purchasers on such basis as Seller determines to be equitable without liability for any failure of performance which may result therefrom.
  - c) Deliveries suspended or not made by reason of this section shall at Seller's option, either be cancelled or the delivery shall automatically be extended for a period equal to the suspension period, without liability, but this contract shall otherwise remain unaffected.
- 5) **TERMINATION BY BUYER:** Buyer may terminate its order for any or all of the goods covered by this contract, provided Seller is given reasonable advance notice of such termination and subject to payment to Seller of termination charges which shall include all costs and expenses already incurred or commitments made by Seller in connection with the processing, handling and fabrication of said goods, and a reasonable profit thereon. Seller's determination of such termination charges shall be conclusive.
- 6) **LIMITED WARRANTY:** Subject to Section 7 and unless otherwise expressly provided herein, Seller warrants that the goods manufactured by Seller will be free from defects in materials or workmanship under normal use and service until the expiration of the earlier of twelve (12) months from the date of initial operation or eighteen (18) months from the date of shipment by Seller. Resale goods shall carry only the warranty extended by the original manufacturer. If within thirty (30) days after Buyer's discovery of any warranty defects, Buyer notifies Seller thereof in writing, Seller shall, at its option, promptly repair or replace F.O.B. point of manufacture, that portion of the goods found by Seller to be defective. Failure by Buyer to give such written notice within the applicable time period shall be deemed an absolute and unconditional waiver of Buyer's claim for such defects. Goods repaired and parts replaced during the warranty period shall be in warranty for the remainder of the original warranty period. This warranty is the only warranty made by Seller and can be amended only by a written instrument signed by an officer of Seller.

Subject to this Section 5 and except as otherwise expressly provided in this contract, SELLER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, OR ANY OTHER MATTER WITH RESPECT TO ANY OF THE GOODS
- 7) **LIMITATION OF LIABILITY:** (a) BUYER'S EXCLUSIVE REMEDY SHALL BE FOR DAMAGES, AND SELLER'S TOTAL LIABILITY FOR ANY AND ALL LOSSES AND DAMAGES ARISING OUT OF ANY AND ALL CAUSES WHATSOEVER (WHETHER SUCH CAUSE BE BASED IN CONTRACT, INFRINGEMENT, NEGLIGENCE, STRICT LIABILITY, OTHER TORT OR OTHERWISE) SHALL IN NO EVENT EXCEED THE PURCHASE PRICE OF THE GOODS IN RESPECT OF WHICH SUCH CAUSES ARISES OR, AT SELLER'S OPTION, THE REPAIR OR REPLACEMENT OF SUCH GOODS, AND IN NO EVENT SHALL SELLER BE LIABLE FOR INCIDENTAL, CONSEQUENTIAL OR PUNITIVE DAMAGES RESULTING FROM ANY SUCH CAUSE. Seller shall not be liable for, and Buyer assumes liability for, all personal injury and property damage connected with the handling, transportation, possession, use, further manufacture, or resale of the goods. Neither transportation charges for the return of the goods nor any other costs or charges incurred by Buyer will be paid by Seller unless authorized in advance by Seller.
  - b) If Seller furnishes technical or other advice to Buyer, whether or not at Buyer's request, with respect to Buyer's process or equipment, such advice shall be made in good faith, and Buyer assumes all risk of such advice and the results thereof.
- 8) **PATENTS:** Subject to Section 6, Seller warrants that any goods sold pursuant to this contract, or their use as provided below, except as are made specifically for Buyer according to Buyer's specifications, do not infringe any valid U.S. Patent in existence as of the date of delivery. This warranty is given upon condition that Buyer promptly notify Seller of any claim or suit involving Buyer in which such infringement is alleged, and if Seller is affected, that Buyer permit Seller to control completely the defense or compromise of any such allegation of infringement. Seller's warranty as to use only applies to infringements arising solely out of the inherent operation (i) of such goods, or (ii) of any combination of goods sold hereunder in a manner designed by Seller.
- 9) **INSTALLATION:** All equipment shall be installed by and at the expense of the Buyer.
- 10) **TAXES:** Any tax or governmental charge or increase in same hereafter becoming effective increasing the cost to Seller of producing, selling, or delivering the goods or of procuring materials used therein, and any tax now in effect or increase in same payable by the Seller because of the sale of the goods, such as Sales Tax, Use Tax, Retailer's Occupational Tax or Gross Receipts Tax may, at Seller's option, be added to the price herein specified.
- 11) **PROVOX® COMPUTER PROGRAMS:** These terms and conditions do not apply to PROVOX® Computer Programs and the goods sold hereunder do not include such programs. If PROVOX® Computer Programs are to be provided to Buyer for use in conjunction with goods purchased hereunder, such programs shall be used by Buyer only pursuant to Seller's standard license agreement.
- 12) **COMPLIANCE WITH CERTAIN LAWS:** Subject to Section 7 and unless otherwise expressly provided herein, the goods shall be produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended, and Executive Order 11246, the provisions of which are incorporated herein by reference.
- 13) **ASSIGNMENT:** Buyer shall not (by operation of law or otherwise) assign its rights or delegate its performance hereunder without the prior written consent of Seller, and any attempted assignment or delegation without such consent shall be void.
- 14) **MISCELLANEOUS:** The validity, interpretation and performance of this contract and any dispute connected herewith shall be governed and construed in accordance with the laws of the State of Iowa. This contract constitutes the full understanding of the parties, a complete allocation of risks between them and a complete and exclusive statement of the terms and conditions of their agreement. No conditions, usage of trade, course of dealing or performance, understanding or agreement purporting to modify, vary, explain or supplement the terms or conditions of this contract shall be binding unless hereafter made in writing and signed by the party to be bound, and no modification shall be affected by the acknowledgment or acceptance of purchase order or shipping instruction forms containing terms or conditions at variance with or in addition to those set forth herein. No waiver by either Seller or Buyer with respect to any breach or default or of any right or remedy and no course of dealing, shall be deemed to constitute a continuing waiver of any other breach or default or of any other right or remedy, unless such waiver be expressed in writing signed by the party to be bound.

R. S. Stover Company

**AGENDA ITEM # L-5**

**AGENDA INFORMATION  
TIPTON CITY COUNCIL COMMUNICATION**

**DATE:** September 19, 2016

**AGENDA ITEM:** K95K Fun Run and 1 mile fun walk/run

**ACTION:**

**SYNOPSIS:** The Police Dept. is having a 5K fun run and 1 mile walk/run as a fundraiser for our K9 program. It will be held on Saturday, October 8, 2016 at 8am & 10am. Early registration is at 7am. Included is the flyer, registration form and the map of the route.

Request from the council to approve closing the streets during race time. This should only be from 8am til approximately 9:15am. The 1 mile fun walk/run will be held on Plum St. heading North from the park entrance.

**BUDGET ITEM:** N/A

**RESPONSIBLE DEPARTMENT:** City Manager

**MAYOR/COUNCIL ACTION:**

**ATTACHMENTS:**

**PREPARED BY:** Lisa Kepford

**DATE PREPARED:** 9/14/16



Tipton Police Department Presents...

# **THE RUNNING OF THE** **DOGS!!**



**Saturday, October 8<sup>th</sup>**

**TIPTON CITY PARK  
DAY OF REGISTRATION STARTING AT 7 AM  
5K RACE AT 8 AM  
1-MILE FUN RUN AT 10 AM**

**This fun 5k and 1-mile fun run is a great way to get out there and run or walk with your 4-legged buddy and help the Tipton Police Department's K9 program.**

**First 150 entries will receive a collapsible water bowl.**

**Cost: \$20 per team (1 person + 1 dog\*) Pre Registration \$25 day of event  
\*dog is not mandatory**

**Awards given for  
Mens/Womens Overall  
Best Costume  
Other awards**

**All dogs are required to be on leash at all times, proof of rabies vaccination is required with registration. Owners are responsible for their dogs, NO aggressive dogs allowed, Tipton Police Department will supply bags for you to clean up after your dog.**

**To Register, Contact the Tipton Police Department 563-886-2424, or by email [lkeford@tiptonpd.org](mailto:lkeford@tiptonpd.org)**



# RUNNING OF THE DOGS

Saturday, October 8<sup>th</sup>

Tipton City Park

5k start 8 AM

1-mile fun run at 10 AM

Tipton Police Department, K9 Program

This fun 5k and 1-mile fun run is a great way to get out there and run or walk with your 4-legged buddy and help the Tipton Police Department's K9 program.

### Race Day Schedule:

**7 AM - Race Day Registration Opens**

**8 AM - Race Begins**

**\*Awards for**

**\*Mens/Womens Overall**

**\*Best costume**



PLEASE COMPLETE THE FOLLOWING APPLICATION AND MAIL IT WITH YOUR CHECK PAYABLE TO: Tipton Police Department

**Tipton Police Dept.**

**407 Lynn St, Tipton, IA 52772**

**FIRST NAME** \_\_\_\_\_ **LAST NAME** \_\_\_\_\_

**STREET ADDRESS** \_\_\_\_\_

**CITY** \_\_\_\_\_

**STATE** \_\_\_\_\_ **zip** \_\_\_\_\_

**DATE OF BIRTH mm/dd/yy** \_\_\_\_ / \_\_\_\_ / \_\_\_\_

**SEX (CIRCLE ONE) M F**

**RACE ENTERED (CIRCLE ONE) 5K 1M**

**First 150 entries will receive a collapsible water bowl**

**ENTRY FEES:**

**\$20.00 PRE REGISTRATION**

**\$25 RACE DAY ENTRANTS**

### PLEASE READ AND SIGN THE PARTICIPATION WAIVER BELOW

I know that running [volunteering for] a road race is potentially hazardous activity, which could cause injury or death. I will not enter and participate unless I am medically able and properly trained, and by my signature, I certify that I am medically able to perform this event, and am in good health, and I am properly trained. I agree to abide by any decision of a race official relative to any aspect of my participation in this event, including the right of any official to deny or suspend my participation for any reason whatsoever. I assume all risks associated with running in this event, including but no limited to: falls, contact with other participants, the effects of the weather, including high heat and/or humidity, traffic and the conditions of the road, all such risks being known and appreciated by me. Having read this waiver and knowing these facts and inconsideration of your accepting my entry, I, for myself and anyone entitled to act on my behalf, waive and release the City of Tipton, and all sponsors, their representatives and successors from all claims or liabilities of any kind arising out of my participation in this event, even though that liability may arise out of negligence or carelessness on the part of the persons named in this waiver.

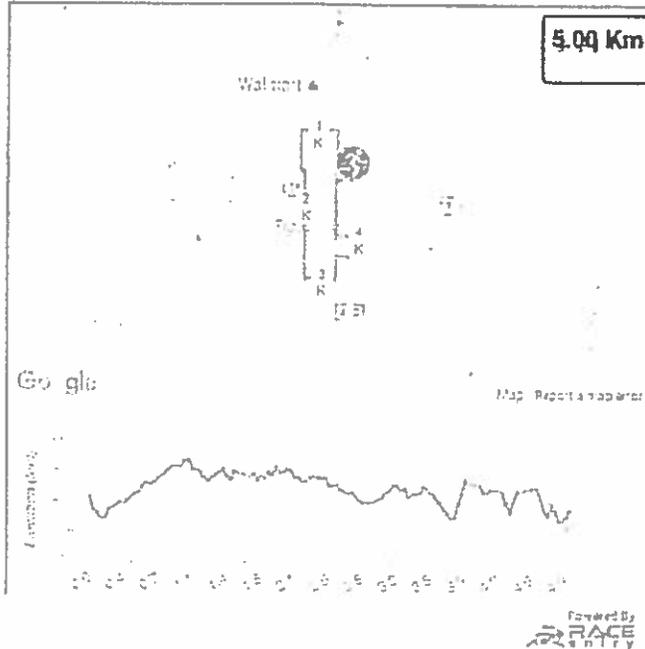
**Signature** (parent or guardian required if under 18) \_\_\_\_\_

**Date** \_\_\_\_\_

**Questions? Call 563-886-2424, email [lkepford@tiptonpd.org](mailto:lkepford@tiptonpd.org)**

## Running of the dogs Race Map

### 5k Race Map



Start of the race at the Tipton City Park.

Go North on Plum St. - turn (L) onto North St. - jog over to 13<sup>th</sup> St. - turn (L) onto North Ave. and travel south - jog over to Meridian and continue south - turn (L) onto South St and travel east - turn (L) onto Plum St. and travel north to Park Rd. Race finishes in the City Park.

**AGENDA ITEM L-6**

**AGENDA INFORMATION  
TIPTON CITY COUNCIL COMMUNICATION**

<b>DATE:</b>	9/15/2016
<b>AGENDA ITEM:</b>	City – Community Program
<b>ACTION:</b>	Motion to approve, deny or table

**SYNOPSIS:** Development Director requests the council consider having a community program during the end of November and through Christmas.

Permission to place a Christmas Tree in Lobby of City Hall for community to donate hats, gloves, mittens, scarfs to the children of our community.

These items will be donated to T.R.A.I.N. and Tipton School.

**BUDGET ITEM:** N/A

**RESPONSIBLE DEPARTMENT:** Economic Development – Linda Beck

**MAYOR/COUNCIL ACTION:** Approve, deny or Table

**ATTACHMENTS:** None

**PREPARED BY:** Linda Beck

**DATE PREPARED:** 9/15/16



September 03, 2016

Tim Long, Interim City Manager  
City of Tipton  
407 Lynn Street  
Tipton IA, 52772-1633

Dear Mayor, Council and City Manager,

Per Section 5.3 of our Service Agreement, Alliance Water Resources is reporting on the Repair Limit for budget year 2014/2015. For the 12 months ending June 30, 2016, there is a refund of \$560.00 on the Repair Limit. The breakdown is on the attached page.

In addition, we received a vendor refund on chemicals after June 30<sup>th</sup> of \$1,001.35, which is being reimbursed to the City.

The check for \$1,561.35 is enclosed.

Again, I would like to express how much we valued our long relationship with the City of Tipton, and our wish for the City's continued success.

If we can be of any further assistance now or in the future, please let us know.

Sincerely,

ALLIANCE WATER RESOURCES

*James A. Sneed*

James A. Sneed, PE  
Division Manager

CC: Tim Geraghty  
File  
Enc.

