

City of Tipton, Iowa

Meeting: Tipton City Council Meeting
Place: Tipton Fire Station, 301 Lynn Street, Tipton, Iowa 52772
Date/Time: Monday, August 7, 2017, 5:30 p.m.
Web Page: www.tiptoniowa.org
Posted: Friday, August 4, 2017 (Front door of City Hall & City Website)

Mayor:	Bryan Carney		
Council At Large:	Leanne Boots	Council At Large:	Pam Spear
Council Ward #1:	Ross Leeper	Council Ward #2:	Dean Anderson
Council Ward #3:	Tim McNeill		
City Manager:	Brian Wagner	City Attorney:	Lynch Dallas, P.C.
Finance Director:	Melissa Armstrong	Gas Utilities Supt:	Virgil Penrod
City Clerk:	Amy Lenz	Electric Utilities Supt:	Floyd Taber
Dir. of Public Works:	Steve Nash	Water & Sewer:	Brian Brennan
Police Chief:	Lisa Kepford	Emergency Med Dir:	Brad Ratliff
Park & Recreation:	Adam Spangler	Comm. Dev. Director:	Linda Beck

- 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 regarding an issue, whether on the agenda or something not on the agenda, please approach the lectern at this time 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 - City Council Minutes, July 17, 2017
2. Approval – Library Board Minutes, June 26, 2017
3. Approval – June Library Director’s Report
4. Approval – Library 2016-2017 Annual Report
5. Approval – Liquor License Renewal, Mi Tierra

G. Discussion Items (No Action)

1. Meeting between Mayor/Council and Representatives of the Development Commission, Chamber and TEDCO concerning, but not limited to:
 - a. Economic Development
 - b. Tipton Development Commission Ordinance
 - c. Location of the Economic Director’s Office(An action item related to this appears under Motions for Approval)

H. Ordinance Approval/Amendment

1. Ordinance No. 558: An Ordinance Amending Electric Utility Rates (*Second Reading*)
2. Ordinance No. 561: An Ordinance Amending Gas Utility Rates (*Second Reading*)

I. Resolutions for Approval

1. Resolution No. 080717A: Calling Ballot Question at November 2017 Regular Election to Reduce the Number of Tipton Library Board Members from Nine to Seven
2. Resolution No. 080717B: Great Places Designation for Cedar County

J. Mavoral Proclamation

K. Old Business

L. Motions for Approval

1. Consideration of Claims
2. Consideration of Pay Application No. 1, Triple B Construction, \$42,271.05, for Football Field & City Park Sidewalk, Drainage and Parking Improvement Project
3. Consideration of Resignation from the Tipton Masonic Cemetery Board, Steve Yerington
4. Consideration of Resignation from the Tipton Masonic Cemetery Board, David Fry
5. Consideration of DRIP Program Reimbursement, NBC Properties LLC, 513 Cedar St., \$7,471.02
6. Consideration of DRIP Program Reimbursement, The Gathering, 519 Cedar St., \$4,972.10
7. Consideration of DRIP Program Reimbursement, The Gathering, 521 Cedar St., \$4,972.10
8. Consideration of Purchase of Two IV Pumps (one for each ambulance)
9. Consideration of Bids for City Backhoe
10. Consideration of Action Related to Economic Development, the Tipton Development Commission Ordinance, and Location of the Economic Development Director's Office

M. Reports to be Received/Filed

N. Discussion Items (No Action)

O. Reports of Mavor/ Council/ Manager/ Department Heads

1. Mayor's Report
2. Council Reports
3. Committee Reports
4. City Manager's Report
5. City Department Heads
 - a. Recreation Director Spangler – Pool Report and Closure Recommendation

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.

July 17, 2017
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: Wagner, Lenz, Nash, Taber, K. Johnson, Kepford, Coppess, Daufeldt, T. Johnson, Downs, B. Brennan, other visitors and the press.

Agenda:

Motion by Spear, second by Boots to approve the agenda with the following change: Move the Mayor's Report: Conclusions Concerning Tipton Development Commission Situations to be placed before Motions for Approval. Following the roll call vote the motion passed unanimously.

Communications:

1. Larry Hodgden stated that he believes the Development Director office should be located at City Hall. Development Director Beck would then have easy access to a City vehicle for City business.
2. Jamie Meyer gave an overview of why the Library Board wants to reduce from nine to seven members.

Consent Agenda:

Motion by Anderson, second by Leeper to approve the consent agenda which includes the July 3, 2017, Council Meeting Minutes, June 14, 2017, Airport Minutes, June Treasurer's and Investment Reports, Tipton Development Director's Report, and a Liquor License renewal for Tiger's Den Food and Spirits. Following the roll call vote the motion passed unanimously.

Ordinance Approval/Amendment:

1. Ordinance No. 558, Amending Electric Utility Rates. First Reading.
Motion by Boots, second by Leeper to approve the first reading to adopt Ordinance No. 558, amending electric utility rates. Following the roll call vote the motion passed unanimously.
2. Ordinance No. 561, Amending Gas Utility Rates. First Reading.
Motion by Anderson, second by Leeper to approve the first reading to adopt Ordinance No. 561, amending gas utility rates. Following the roll call vote the motion passed unanimously.

Report of Mayor:

Mayor Carney read the following:

I would like to take this opportunity to explain some of the recent positions of the City Council. They have been questioned numerous times over the enforcement of City code regarding appointments to city commissions and boards. Chapter 25 of the Tipton Code of Ordinances pertains to the Development Commission.

Not interested in having non-residents on city commissions. The current issue, regarding the Development Commission came about because of a request for information, from one of our council members. After reviewing the information, the council discovered that anyone who resides outside of Tipton is ineligible to serve on the Development Commission. Once that had been brought to my attention, I attempted to meet with the President of Development Commission. After those attempts were not fruitful, interim City Manager Tim Long and myself determined we would write a letter thanking Dr. Niles for his contributions to the community over the years and his hard work, but also informing him that he would not be reappointed to the commission. We were not part of the council when these codes were voted on and enacted.

When something such as this is brought to the attention of the council it is mine and their responsibility to act on it.

I want to be clear that the Council and myself are grateful to Dr. Niles for all of his contributions to the City of Tipton. While pursuant to the City Code Dr. Niles does not meet the requirements necessary to be appointed a Development Commissioner, the City of Tipton welcomes and appreciates any continued volunteerism Dr. Niles chooses to provide to the City. I am hopeful that Dr. Niles reconsiders his recent position, and were to continue to volunteer for the City. Several of you have pointed out and I agree Dr. Niles has valued experience as a City volunteer and business owner. If he were willing to volunteer, I am sure his expertise and contributions would be greatly appreciated.

Regarding the City Code, the City Council has received questions from the public regarding if there is any interest in changing Chapter 25 of the Code to allow other groups to appoint Commissioners or to allow those who do not reside in Tipton to serve of these Commissions. It is my understanding that the Council does not wish to make those changes to the City Code, including Chapter 25, at this time. Additionally, if the City were to modify Chapter 25 to allow groups or individuals other than the Mayor appoint Commissioners it would have to amend other portions of the City Code to ensure everything was compliant and it may incur issues with obtaining liability insurance coverage.

There have been questions from the public regarding abolishing the Commission all together. I believe that we need a group of dedicated people working together to promote Tipton and all it has to offer to families looking to put down roots in a great community that is only minutes away from larger cities. After listening to the concerned citizens during the June 5th meeting, I would like to propose that the council, if willing, could change the ordinance to include a larger segment of Tipton residents. I would propose that the Council amend the Ordinance to allow one member from the Chamber, one member from TEDCO, two from the City Council, and the rest of the seven members from the general public. I would propose leaving the rest of Chapter 25 as it is, requiring that the Mayor appoint and the Council approve all members and that all members reside in the City of Tipton. The main theme I took from the June 5th meeting was that volunteers are hard to find. They are harder to find, when they are not allowed to volunteer.

I believe that if the council wants to look at how modifying this code and possibly others, to include more of the population of Tipton, I think that would be a worthy goal. Although, I can also see a benefit to abolishing the commission, if the council deems that necessary.

Abolishing the commission would allow the Economic Development Director to report directly to the City Manager. It would also allow the council to have a more direct line of communication to the Economic Development Director. These are all things that the council will have to weigh moving forward.

I know this council prides itself on being an open and transparent government body. I am hoping this report is in keeping with the goals of the council in getting information to the public. I also am hoping that we as a town can maintain the momentum we have started and stay together to keep working to keep Tipton an attractive, great town.

Motions for Approval:

1. Claims List

BARRON MOTOR SUPPLY	OPERATING SUPPLIES	15.82
BOUND TREE MEDICAL LLC	OPERATING SUPPLIES	117.30
CEDAR COUNTY AUDITOR	DISASTER SERVICES ASSESSMENT	32807.39
CEDAR COUNTY CO-OP	FUEL, SUPPLIES, DISCOUNT	1710.43

CEDAR COUNTY ECONOMIC DEVE	17-18 COMMISSION DUES	8890.00
CEDAR COUNTY RECORDER	EASEMENTS	36.00
CEDAR COUNTY SOLID WASTE	TRANSFER FEES	3115.00
CHALLIS LAWN CARE	SPRAY DIAMONDS & SOCCER FIELDS	700.00
CINTAS CORPORATION	FIRST AID SUPPLIES	198.68
CINTAS CORPORATION #342	UNIFORMS, SHOP TOWELS, MATS	380.48
CUSTOM BUILDERS INC	UPS CHARGES	33.35
D & R PEST CONTROL INC	PEST CONTROL	190.99
ECIA	DUES 1ST INSTALLMENT	1030.72
ELECTRICAL ENGINEERING & E	OPERATING SUPPLIES	99.72
ELIJAH ENTERPRISES	OXYGEN	33.88
EMSLRC	TRAINING	20.00
ENERGY ECONOMICS INC	TEST 9 METERS	1758.01
FAMILY FOODS	CONCESSIONS, OPER, MISC	105.10
FARNER-BOCKEN COMPANY	CONCESSIONS	1291.75
FOR A CLEANER POOL	DRIVE MOTOR - SLAVE	880.00
G & K SERVICES	UNIFORMS	195.75
GARDEN & ASSOCIATES INC	PARK SITE IMPROVEMENTS	715.74
HAWKINS INC	CHEMICALS	1576.73
HYTORC	TORQUE WRENCH	8372.48
INTEGRATED TECHNOLOGY PART	WIRING	13018.00
IOWA DEPARTMENT OF NATURAL	ANNUAL WATER SUPPLY FEE	370.48
IOWA LEAGUE OF CITIES	MEMBER DUES	1797.00
IWI MOTOR PARTS	ALTERNATOR #43	122.37
JOHNSON COUNTY AMBULANCE	ALS INTERCEPT	200.00
JP GLASS & MORE	ROCK CHIP REPAIR #52	74.90
KOCH ELECTRIC	OUTDOOR OUTLETS/COVER IN PARK	582.62
KUNDE OUTDOOR EQUIPMENT	SAFETY GLASSES	16.95
LYNCH DALLAS PC	AMBULANCE LEGAL SERVICES	502.50
MASTER MEDICAL EQUIPMENT	MEDICAL SUPPLIES	45.00
MC CLURE ENGINEERING COMPA	LEMON ST IMPROVEMENTS	45544.91
MITCHELL 1	WEB BASED SUBSCRIPTION	237.71
MUNICIPAL SUPPLY INC	WA MAIN SUPPLIES AND VALVES	2118.50
OFFICE EXPRESS	OFFICE SUPPLIES	81.41
PRAXAIR DISTRIBUTION INC	OXYGEN	41.94
RESCO	1000' WIRE	691.99
S J SMITH CO INC	CUTTING TUBES	212.69
SANDRY FIRE SUPPLY LLC	4 PANTS, 4 COATS	6629.03
SHIELD TECHNOLOGY CORPORAT	SHIELDWARE SUPPORT	1552.50
SPEER FINANCIAL INC	CONTINUING DISCLOSURE STMNT	510.00
SPINUTECH INC	JULY EMAIL MARKETING	25.00
STAR EQUIPMENT LTD	TRAVEL MOTOR #20	4006.00
STATE HYGIENIC LABORATORY	POOL TESTING	87.50

SUMMIT COMPANIES	RECHARGE FIRE EXTINGUISHERS	327.50
THOMPSON TRUCK & TRAILER	PUMP ASSEMBLY #30	769.78
TIPTON CONSERVATIVE	CHALK WALK, MOVIE, 4TH OF JULY	1194.90
TIPTON COUNTRY CLUB	CART FOR 4TH	30.00
TIPTON ELECTRIC MOTORS	OPERATING SUPPLIES	9.02
TRANS IOWA EQUIPMENT	REPAIR PARTS #30	812.50
TYLER TECHNOLOGIES INC	TYLER U MAINT CONTRACT	1726.40
XEROX CORPORATION	COPY CHARGES	1761.87
** TOTAL **		149376.29

Fund Totals

001 GENERAL GOVERNMENT	29,588.67
600 WATER OPERATING	3,477.69
610 WASTEWATER/AKA SEWER REVE	71.5
630 ELECTRIC OPERATING	11,177.92
640 GAS OPERATING	1,990.41
660 AIRPORT OPERATING	609.91
670 GARBAGE COLLECTION	23,868.39
740 STORM WATER	44,935.00
810 CENTRAL GARAGE	7,757.42
835 ADMINISTRATIVE SERVICES	25,899.38
GRAND TOTAL	149,376.29

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

2. Tipton Development Director's Office Space Location

Motion by Spear, second by Boots to table this item and try to set up a work session that will include members from the Commission, TEDCO and Chamber to discuss and come up with the final location for the Tipton Development Director's office. Following the roll call vote the motion passed unanimously.

3. Chamber's Rock-n-Ride Fest, Street Closures, September 16, 2017

Motion by McNeill, second by Spear to approve closing 5th Street, Cedar to Meridian, for food, bands and games; and 5th Street, Cedar to Lynn, for the biker's finish line, on Saturday, September 16, 2017. Following the roll call vote the motion passed unanimously.

4. Side Letter Agreement between the City of Tipton and United Electrical, Radio, & Machine Workers of America Local 893 (City Worker IV)

Motion by McNeill, second by Leeper to approve the amended side letter of agreement between the City of Tipton and United Electrical, Radio, & Machine Workers of America Local 893 for City Worker IV. Following the roll call vote the motion passed unanimously.

5. Library Board Request to Place an Item on the November Ballot asking Voters to Reduce the Size of the Board from Nine to Seven Members

Motion by Anderson, second by Leeper to approve placing on the November Ballot, to ask voters to reduce the size of the Library Board from nine to seven members. Following the roll call vote the motion passed unanimously.

6. Increase Airport Manager's Annual Pay

Motion by Spear, second by Leeper to approve increasing Airport Manager Coppess's pay from \$2,000.00 to \$2,500.00 per year. It has not been increased since July 2014. Following the roll call vote the motion passed unanimously.

7. Change Orders for Fairbanks Morse Engine Overhaul

Motion by Boots, second by Leeper to approve the change orders for the Fairbanks Morse engine overhaul. The original budget was \$353,952.00 for the rebuild. With the change orders there will be an increase of \$12,000.00. Following the roll call vote the motion passed unanimously.

Reports of Mayor/Council/Manager/Department Heads:

Mayor Carney attended the Cedar County Bicycle Coalition. He stated that there are a lot of neat things going on and it could be a huge asset to town.

Tipton was featured on Our Town and it can be seen on KCRG.

Electric Superintendent Taber stated that a fuse blew at the trailer court and he believes that the cable is coming to the end of its life. Need to look at rehabilitating the cable.

The electric department also did pole inspections and found 40 poles that need replaced and will cost between \$12,000.00 to \$13,000.00.

Police Chief Kepford stated that they finished their fourth STEP wave. It was during a two-week period and there were 147 traffic citations.

She also shared that there are three Tipton citizens to receive a life-saving award at the Iowa State Fair.

Tipton Development Director Beck thanked Larry Hodgden and Ross Leeper for all their hard work on the Ragbrai Bike.

Beck met with ECIA regarding a vision plan with the University of Iowa.

Adjourn:

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

Meeting adjourned at 6:59 p.m.

Mayor_____

Attest:_____

City Clerk

Board minutes for June 26th 2017

Members present; Heather W., Jim M., Jen J., Jamie M., Dale J., and Shirley Kepford, Denise Smith

Call to order at 4:00

1. Approval of agenda- motioned by Jim second by Jen; motioned passed
2. Strategic planning by Becky Heil-
 - a. Community Meeting -Aug 16th at 6:00
 - b. Community Meeting September 13th
 - c. Library Board meeting Oct 18th
3. Approval of last meeting's minutes: motioned by Shirley; second by Jen J; motion passed
4. Director's Report: Summer Reading program all time high (900+)
 - a. KCRG here (Thursday, 9:00) to do a report on the lithographs
5. Financial Reports:
 - a. Dale has mentioned getting solar lights
 - b. motion to accept the financial reports by Dale, second by Heather
6. Personnel: none
 - d. Maintenance: none
7. Friends of the Library: Next meeting: July 10th at Monty's 5:00.
8. Old Business
 - a. Old bid from TMI: want to take the vent from the broiler outside for proper venting for \$3800.
 - i. They won't get the work done until next fiscal year, so should we wait until next year and next budget.
 - b. Board discussing the length of the term and the number of board members.
9. New Business:
 - a. absence without leave policy: Board made a change to the policy (see highlighted text):
 - **Approved time off shall be granted if employee has either sick time or vacation time to take. Sick time must be used for sick time as stipulated in the City of Tipton Policy manual. Director or employee can find substitute**
 - **Approved time off shall be granted IF employee can find substitute to cover shift even if employee has no accumulated sick or vacation time to take**
 - **Unapproved time off will be issued if employee asks for time off/takes time off without having sick or vacation time to take AND does NOT find a substitute.**
 - b. Dale makes a motion to add the three new policies to the absence of leave to take place by August 1, 2017, Heather 2nd.

c. Lawn bid: Grasshopper Lawn Care \$3500, Shirley makes a motion to accept the bid, Jen J second

10. Miscellaneous: Dale is going to check into solar lights for out front monument.

11. Jim makes motion to adjourn, Dale second

Library Director's Report June 2017

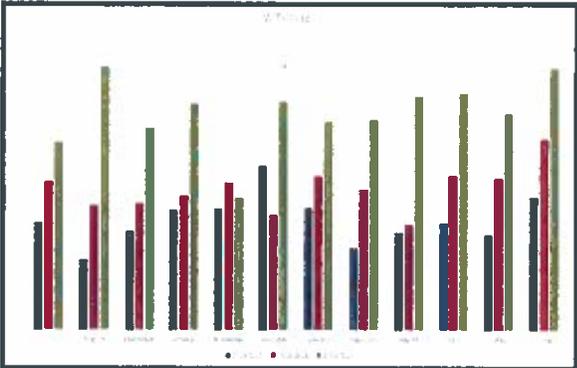
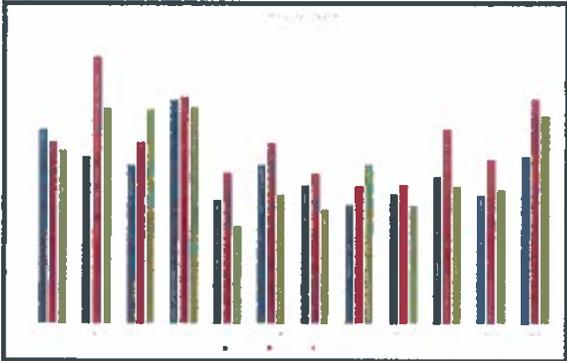
Programming
 Lunch Bunch-1,007
 Book Chats for all ages-26
 Building with ISU-117
 Miss Sarah-67
 Perler Beads-105
 Grout Museum-115
 Game Afternoon-85
 Love your library-120
 Hampstead-235
 Baby Day-40
 Tim Read-150
 Not a Boy-75
 Lego Day-96
 Rope Warrior-80

Materials

Materials added	June	YTD
Adult CDs	13	76
Total Audios	13	76
Adult DVD's	30	368
Blue Ray Disc	0	3
Kids DVD's	0	14
Total DVD's	30	385
Adult Fiction	64	504
Adult Non-fiction	10	75
Beginner Readers	5	37
Biographies		1
Board Books		31
Christian Fiction	1	15
Easy Readers		1
Kid's B. Chapter	1	53
Kids Fiction	13	393
Kids Nonfiction	1	23
Kid's Picture Books	8	271
Large Type		
Mystery		31
Teen Fiction		249
Total books	103	1684
Magazines	30	366
Total Magazines	30	366
Other	10	216
Total Other	10	216
Total	186	2727
Discarded		
Books	7	1287
Magazines	23	489
Audios	0	30
Videos	0	265
Other	30	523
Total	60	2594

Transactions written down from 5/30 through 7/2
 Copies-252
 Faxes-22
 Interlibrary Loans-29
 Drinks-25
 Friends of the Library-55

Monetary amount spent on:
 Books: \$1166.91
 CDs: \$550.91
 DVDs: \$301.98



Ebook checkouts: 72
 Audio checkouts: 63

Meeting Room Users
 Non-profits-6 users
 Private Individuals-0 users

Tipton Public Library
2016-2017 Annual Report



Prepared by Denise Smith

Library Director

To

Mayor Carney, Council Members and City Manager

July 2017

Tipton Public Library FY16-17

Thank you for allowing me to present this annual report.

Several questions could be asked of someone of the community such as: Where can one go to make copies, send faxes, or scan important documents to email? Where is there free internet/computer access? Where can you go to get the latest DVD releases that do not cost you anything? Where can you go to get that "old" book that no one else wants to read, but you do? Where can you pick up the new and hottest titles to read? Where do you go if you need a place to meet with either a friend or with set up supervised visits? Where does one go to get the daily news if one prefers to not have to purchase their own subscription to the three local papers? Where do the kids go on early out Wednesdays? The answer would be the Tipton Public Library!

For the 2016-2017 fiscal year, the Tipton Public Library has had....

- ◆ 2,364 Transactions written down for copies made
- ◆ 229 Transactions written down for faxes sent
- ◆ 357 Transactions written down for Interlibrary Loan material pick-up
- ◆ 377 Transactions written down for drinks from the Keurig
- ◆ 522 Transactions written down for book sale for Friends.

To truly get an understanding of what the library means to the community of Tipton and surrounding counties, the library invites you to attend a program, spend an afternoon at the library or follow us on our website at www.tipton.lib.ia.us or on Facebook.

Please look over the following information to see how the library serves you and our community. If you have any questions or concerns, please contact the library. Thank you for your time, attention and continued support of the Tipton Public Library.

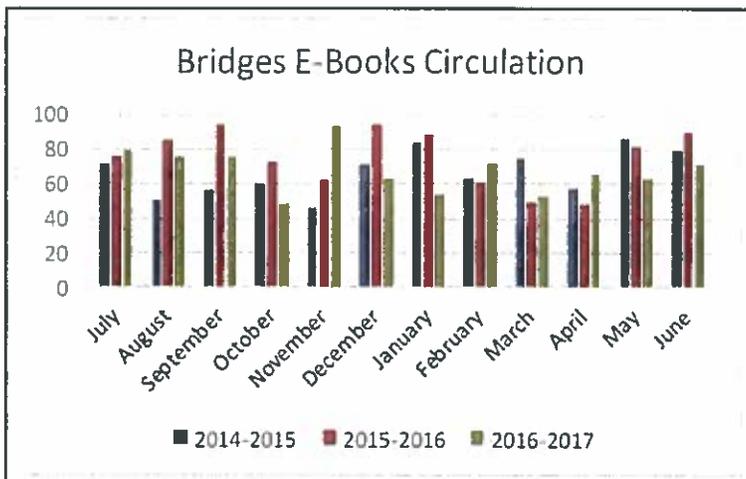
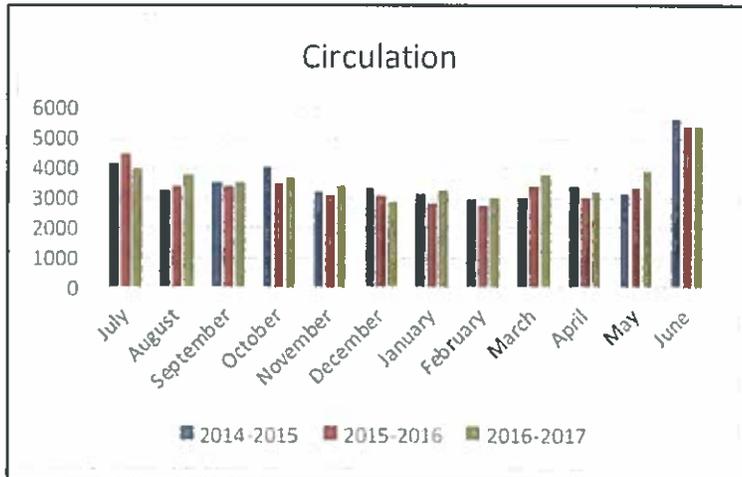
Denise Smith
Library Director
(563)886-6266
denises@tipton.lib.ia.us

Statistics FY 16/17

Total Circulation	43,606
Computer Use	6,568
WiFi Usage	2,196
Number of Attendance at Programs Held	8,638
Transactions for Copies made	2,364
Transactions for Faxes Sent	229
Transactions for ILL checked out	357
Transactions for Keurig Drinks	377
Transactions for Friends of Library	522

Circulation of Materials

	FY15/16	FY16/17
Books	28,186	29,280
Magazine	716	609
DVDs	11,128	12,283
Audios	868	990
Other materials	648	444



Library Staff

Denise Smith
Director

Diane Wallick
Assistant Director

Kathleen Humphrey
Library Assistant

Amber Jasperson
Library Assistant

Tryeann Schultz
Library Assistant

J.W. Wartick
Library Assistant

Cindy Kunde
Library Assistant Sub

Jill Gaul
Library Assistant Sub

Karree Bandfield
Library Assistant Sub

John Barnum
Custodian

Library Board of Trustees

Jamie Meyer

Dale Jedlicka

Buffy Johnson-resigned

Heather Sloma-Weber

Jennifer Johnson

Jennifer Schuett-resigned

Marcus Hertert

Jim McCollough

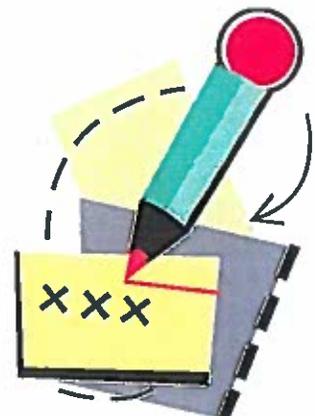
Shirley Kepford-Finishing term

Highlights for FY 16/17

- 2017 Summer Reading Program was a major success with 933 participants (all time record; 473 kids (age 0 thru entering 5th grade), 183 teens (entering 6th thru 12th grade) and 277 adults. 624 completed the program. A total of 3,218 people attended the 34 programs that were offered.
- The Library worked along with all three of the kindergarten classes and preschools this year to help promote reading and the library. This was the Library's ninth year in working with classes at the school.
- Direct State Aid monies were used to finance the fixing of the sewer pipe and pool rental and supplies for the summer reading program.
- Had 32 individual businesses help sponsor the 2016 summer reading program. Those businesses were Stiff's Body Shop, Tipton Adaptive Daycare, J&L Pipeline Services, Cummins Mfg. Inc., Community State Bank, Vision Center, P.C., Tipton Family Foods, Tipton Pizza Hut, Mi Tierra Mexican Grill, D.S. Webb & Company P.C., Citizens Bank, Cedar Lodge No. 11, UnityPoint Clinic of Tipton, Rotary Club of Tipton, Epiphany Salon and Spa, Community Insurance Services, Cedar Ridge Dental, The Iowa Children's Museum, CarePro Pharmacy of Tipton, Hills Bank and Trust Company, The Fabric Stasher, Friends of the Tipton Public Library, Tiffany's Tipton Bakery, Tipton Subway, Tipton Casey's General Store, D'Alicias Cupcakery and Café; Blank Park Zoo Liberty Trust & Savings Bank, Cedar County Coordinated Child Care, Inc., Cedar Street Barber Shop, Challis Enterprises, and Gaul Associates, P.C.
- Partnered with KCRG TV9 in gathering winter coats for the community.

Upcoming Events

You can learn about all the events at the library from our website, www.tipton.lib.ia.us or follow us on Facebook





“Early out Wednesday” activities



Family Movie Night



Book Chats for all ages



Adopt a class Visits



Special Story Times

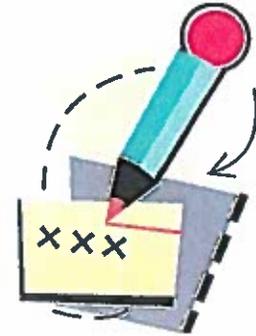


New Fun Children's Play Area

Friends of the Tipton Public Library

Contributions in response to library staff requests

- Teen Night
- Fall Family Night
- Halloween story time
- Baby Day
- Valentines Day story time
- Spring Family Night at the Library
- National Library Week
- Special Preschool Story time
- Kindergarten Adopt-a-classes
- Summer Reading Program –Provide materials for Lunch Bunch, Lego Day, Baby Day, Perler Bead, Refreshments for the 3rd-8th grade book chats, Game Afternoon, Build with Boxes, Shrinky Dink Art, Chamber bucks for SRP Bonus Round, Cash prizes for pool party and supplies for school visits.



Things the Friends do for library

- Backpack Buddies

Upcoming Events for 2017-2018

- 2017 Fall Book Sale
- 2017 Membership Drive
- 2018 Spring Book Sale

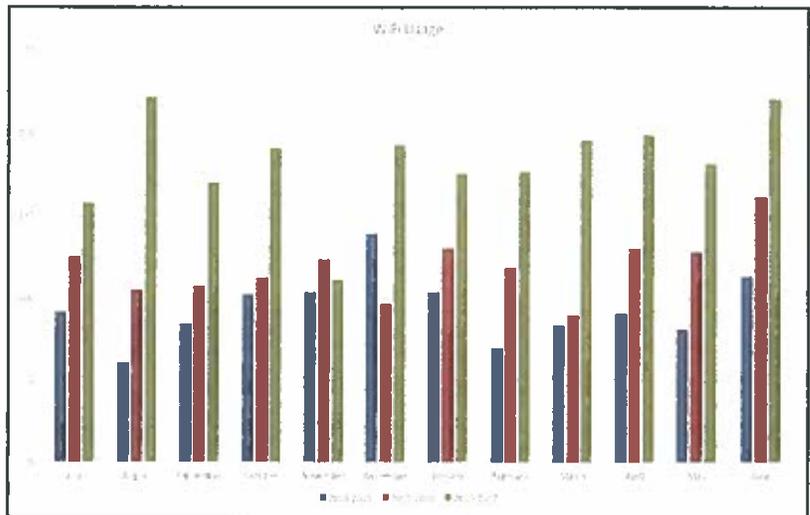
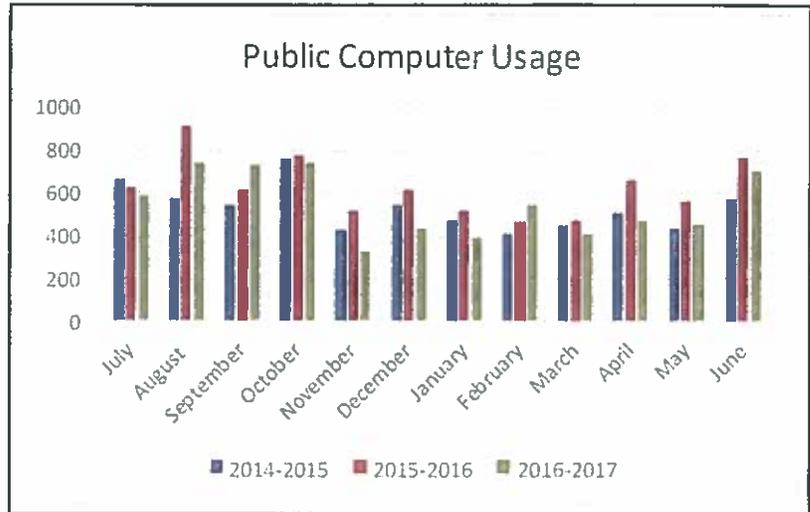
Join the Friends

Stop by the library and pick up a membership form to fill out. Memberships are just \$2.00 for a student, \$5.00 for an individual, \$10.00 for a family, and \$25.00 for a supporting membership.

Materials added	YTD
Adult CDs	76
Total Audios	76
Adult DVD's	368
Blue Ray Disc	3
Kids DVD's	14
Total DVD's	385
Adult Fiction	504
Adult Non-fiction	75
Beginner Readers	37
Biographies	1
Board Books	31
Christian Fiction	15
Easy Readers	1
Kid's B. Chapter	53
Kids Fiction	393
Kids Nonfiction	23
Kid's Picture Books	271
Large Type	
Mystery	31
Teen Fiction	249
Total books	1684
Magazines	366
Total Magazines	366
Other	216
Total Other	216
Total	2727
Discarded	
Books	1287
Magazines	489
Audios	30
Videos	265
Other	523
Total	2594

Monies Spent on Library Materials

Books	\$15,137.75
DVDs	\$4,504.93
CDs	\$1,965.97
Magazines/newspapers	\$1,471.46

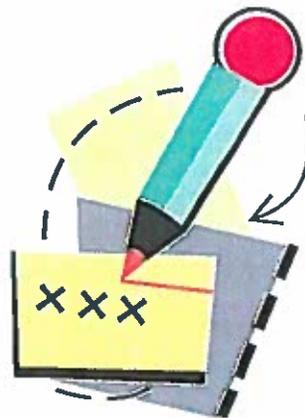


Inventory Medium Report as of 7/13/17

Books	12,930
DVDs	1,423
CDs	406
Magazines	254
Other	33
Total	15,046

RESOURCES

Budget
\$215,008.07
Taxes
\$178,257.56
Direct State Aid/Enrich Iowa
\$2,846.40
Rural Funding
\$22,690.50
Fines and Fees
\$3,668.80
Donations
\$4,006.78
Reimbursements
\$581.84
Refunds
\$387.49
Miscellaneous
\$2,568.70



USE OF RESOURCES

Staff Salaries
\$96,870.77
Staff Benefits
\$18,537.36
Materials
\$26,607.45
Building Maintenance
\$4,625.36
Grounds Maintenance
\$524.78
Technology
\$5,363.82
Programming
\$6,591.78
Miscellaneous
\$47,224.60

Get a Library Card

Your tax dollars entitle you to a free library card. With it, you can take home books, DVDs, videos, compact discs and access NEIBORS FREE (if you are a resident of Tipton or live in rural Cedar County.) Just stop in at the library circulation desk and ask for your free library card.

Amy Lenz

From: Licensing@IowaABD.com
Sent: Friday, July 21, 2017 2:34 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
LC0038669	Submitted to Local Authority	MI TIERRA MEXICAN GRILL (413 CEDAR ST Tipton Iowa, 52772)

Please do not respond to this email. Contact the Division's Licensing Section with questions regarding the application process or application status toll-free at 866.IowaABD (866.469.2223) (select option 1), locally 515.281.7400 (select option 1).

For assistance by email contact Licensing@IowaABD.com

ORDINANCE NO. 558

AN ORDINANCE AMENDING CHAPTER 111 ELECTRIC UTILITY, SECTION 111.07
"ELECTRICAL RATES" AND SECTION 111.08 "ENERGY INDEX" OF THE
CITY CODE OF ORDINANCES

SECTION 1. *Purpose.* The purpose of this ordinance is to amend the ordinance regarding electrical rates within the service territory of City of Tipton.

SECTION 2. *Amendment.* Section 111.07 is hereby amended as follows:

111.07 ELECTRICAL RATES.

The rates to be paid by customers for electric service are:

	Designation	Monthly Base Charge or Fraction Thereof	All kWh, per kWh	Monthly Demand Charge per kW	Monthly Minimum for Demand Billing
Residential:	RES RE1	\$12.50	\$0.07229	NA	NA
Rural:	RES RE2	\$25.00	\$0.07229	NA	NA
Commercial:	COM CE4	\$18.75	\$0.06782	NA	NA
Commercial Municipal:	COM OM2	\$18.75	\$0.06782	NA	NA
Commercial Demand:	COM CE6 & CD9	\$25.00	\$0.02581	\$11.72	10 kW
Industrial Demand:	IND IE8 & ID7	\$50.00	\$0.02751	\$11.36	100 kW

Note: "NA" means "not applicable."

SECTION 3. *Amendment.* Section 111.08 is hereby amended as follows:

111.08 ENERGY INDEX.

Rates are based on a Cost of Purchased Power Index of \$.02916 per kWh. Rates may be increased or decreased equal to the amount by which the average cost of electric energy incurred by the utility in the period since the last adjustment is greater or less than the current Index cost.

SECTION 4. *Repealer.* All ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

SECTION 5. *Severability.* If 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 effect after its final passage, approval and publication as provided by law.

PASSED AND APPROVED this ____ day of _____, 2017.

Bryan Carney, Mayor

ATTEST:

Amy Lenz, City Clerk

CERTIFICATION

I, Amy Lenz, City Clerk, do hereby certify the above is a true and correct copy of Ordinance No. _____ which was passed by the Tipton City Council this ____ day of _____, 2017 and published in the Tipton Conservative this ____ day of _____, 2017.

Amy Lenz, City Clerk

ORDINANCE NO. 561

AN ORDINANCE AMENDING CHAPTER 110 GAS UTILITY, SECTIONS 110.7 THROUGH 110.14 OF THE CITY CODE OF ORDINANCES

SECTION 1. *Purpose.* The purpose of this ordinance is to amend the ordinance regarding gas rates within the service territory of City of Tipton.

SECTION 2. *Amendment.* Chapters 110.07, 110.8, 110.9, 110.10, 110.11, 110.12, 110.13, and 110.14 are hereby amended and renumbered as follows:

110.07 DELIVERY RATES.

The delivery rates to be paid by customers are:

	Designation	Basic Monthly Service Charge	Monthly Energy Charge per CCF
Residential:	RES RG1	\$10.00	\$0.19452
Residential Rural:	RES RR1	\$10.00	\$0.19452
Commercial:	COM CG1	\$15.00	\$0.18168
Commercial 2:	COM CG7	\$15.00	\$0.18168
Commercial Municipal:	MG0	\$15.00	\$0.18168
Commercial Municipal 2:	MG4	\$15.00	\$0.18168
Industrial Firm	IG4	\$25.00	\$0.16716
Industrial Interruptible:	IG4I	\$20.00	\$0.14112

110.08 REGISTRATION, RECONNECT AND BASIC SERVICE FEES AND CHARGES.

There shall be a registration fee of \$15.00 each time a natural gas service commenced to a customer. This charge is made for an original connection and each time the consumer requires service. There shall be a reconnect fee of \$50.00 for a customer who requests temporary discontinuation of a service. This charge shall be in addition to and separate from any charge made for gas service deposit.

110.09 GAS COST.

Rates are based on the current cost of gas and transportation to the City. In the event of an increase or decrease in the rate charged to the City, these rates, or the rates as modified by this section, may be increased or decreased by an amount that may be the same as the increase or decrease in the rate charged to the City adjusted for unaccounted-for gas loss and BTU content. The increase or decrease in rates provided for in this chapter shall become effective after publication in accordance with law, and consumers shall be billed at the rates stated herein for gas delivered to them.

SECTION 4. *Repealer.* All ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

SECTION 5. *Severability.* If 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 effect after its final passage, approval and publication as provided by law.

PASSED AND APPROVED this ____ day of _____, 2017.

Bryan Carney, Mayor

ATTEST:

Amy Lenz, City Clerk

CERTIFICATION

I, Amy Lenz, City Clerk, do hereby certify the above is a true and correct copy of Ordinance No. _____ which was passed by the Tipton City Council this ____ day of _____, 2017 and published in the Tipton Conservative this ____ day of _____, 2017.

Amy Lenz, City Clerk

(This Notice to be posted)

NOTICE AND CALL OF PUBLIC MEETING

Governmental Body: The City Council of the City of Tipton, Iowa.

Date of Meeting: _____

Time of Meeting: _____ o'clock __.M.

Place of Meeting: Council Chambers, City Hall, City of Tipton, Iowa.

PUBLIC NOTICE IS HEREBY GIVEN that the above mentioned governmental body will meet at the date, time and place above set out. The tentative agenda for said meeting is as follows:

"RESOLUTION CALLING BALLOT QUESTION ON THE REDUCTION OF TIPTON LIBRARY BOARD MEMBERS FROM NINE (9) TO SEVEN (7)."

Such additional matters as are set forth on the additional _____ page(s) attached hereto.
(number)

This notice is given at the direction of the City Council pursuant to Chapter 21, Code of Iowa, and the local rules of said governmental body.

City Clerk, City of Tipton, Iowa.

[DATE OF MEETING]_____

The City Council of the City of Tipton, Iowa, met in open session, in the Council Chambers, City Hall, City of Tipton, Iowa, at _____ o'clock __.M., on the above date. There were present Mayor Bryan Carney and the following City Council members:

Ross Leeper
Dean Anderson
Tim McNeil
Leanne Boots
Pam Spear

Absent:

The City Council then proceeded to discuss the matter of calling a special city election.

Council Member _____ introduced the following Resolution entitled "RESOLUTION CALLING BALLOT QUESTION AT NOVEMBER 2017 REGULAR ELECTION TO REDUCE THE NUMBER OF TIPTON LIBRARY BOARD MEMBERS FROM NINE (9) TO SEVEN (7)" and moved its adoption. Council Member _____ seconded the motion to adopt. The roll was called and the vote was,

AYES:

NAYS:

Whereupon, the Mayor declared the following Resolution duly adopted:

RESOLUTION CALLING BALLOT QUESTION AT NOVEMBER 2017 REGULAR ELECTION TO REDUCE THE NUMBER OF TIPTON LIBRARY BOARD MEMBERS FROM NINE (9) TO SEVEN (7)

WHEREAS, the Council has determined it to be in the public interest that the appropriate size of the Tipton Library Board should be seven (7) instead of nine (9); and

WHEREAS, the current number of sitting Tipton Library Board members is seven (7) and it is increasing difficult to seat nine (9) members; and

WHEREAS, the Council has determined the Library can be well-run with only seven Board members; and

WHEREAS the authority to establish the number of members of a municipal utility board of trustees resides with the Mayor and City Council if authorized at an election by a majority of voters voting on the issue; and

WHEREAS, Section 392.5 of the Code of Iowa, provides that, "A proposal to *alter the composition*, manner of selection or charge of a library board, or to replace it

with an alternative form of administrative agency, is subject to the approval of the voters of the city,” and therefore the Council must call for a ballot question upon which the reduction in membership shall be decided; and

WHEREAS, this Council on its own motion determines such a ballot question should be added to the ballot at the next general election; and

WHEREAS, the Tipton Conservative and Advertiser is a legal newspaper, printed wholly in the English language, as defined by Section 618.3 of the Code of Iowa, and is of general circulation within the City,

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

Section 1. That there is hereby set forth a ballot question to be added to the ballot at the next general City election on Tuesday, the 7th day of November, 2017, at which election there shall be submitted to the registered voters of said City the following question, to-wit:

"Shall the Nine (9) - Member City of Tipton Library Board be Reduced to Seven (7) members?"

Section 2. That the voting place or places for said election, and the hours the polls shall be opened and closed shall be as set out in the notice of election, said notice to be prepared and approved by the County Commissioner of Elections.

Section 3. That the form of ballot to be used at said election shall be of the type authorized by the Code of Iowa that will permit the use of electronic counters and will be in substantially the form set forth in the Notice of Election. That, if more than one public measure shall be submitted to the electors at the time of the said election, all such measures shall be printed upon one ballot.

Section 4. That the Election Board for the voting precinct or precincts shall be appointed by the County Commissioner of Elections, not less than 15 days before the date of said election, a certified copy of which appointment shall be officially placed on file in the office of the Clerk of said City.

Section 5. That the Auditor of Cedar County, Iowa, being the County Commissioner of Elections, is hereby directed to publish the notice of election once in the Tipton Conservative and Advertiser, being a legal newspaper, printed wholly in the English language, as defined by Section 618.3 of the Code of Iowa, published in said City and of general circulation therein, said publication to be not less than four clear days nor more than twenty days prior to the date of said election.

Section 6. That the County Commissioner of Elections, pursuant to Section 47.2, Code of Iowa, is requested to designate the Clerk of said City as a Deputy County Commissioner of Elections, if said Commissioner believes such designation will be in the best interests of said election, and said Clerk, if so designated, is hereby directed and authorized to assist the Commissioner in administering the election conducted by the Commissioner for said City.

Section 7. That the County Commissioner of Elections shall cause to be prepared all such ballots and election registers and other supplies as may be necessary for the proper and legal conduct of said election. The Clerk is hereby authorized and directed to cooperate with said Commissioner of Elections and to do and prepare all necessary matters in order to make said election legal and valid.

Section 8. That the Clerk is hereby directed to file a certified copy of this Resolution in the office of the County Commissioner of Elections, which filing shall also constitute the "written notice" to the County Commissioner of Elections of the election date required to be given by the governing body under the provisions of Chapter 47 of the Code of Iowa.

PASSED AND APPROVED, this _____ day of _____, 20

Mayor

ATTEST:

City Clerk

CERTIFICATE

STATE OF IOWA

COUNTY OF CEDAR

I, the undersigned City Clerk of Tipton, Iowa, do hereby certify that attached is a true and complete copy of the portion of the corporate records of said Municipality showing proceedings of the Council, and the same is a true and complete copy of the action taken by said Council with respect to said matter at the meeting held on the date indicated in the attachment, which proceedings remain in full force and effect, and have not been amended or rescinded in any way; that meeting and all action thereat was duly and publicly held in accordance with a notice of meeting and tentative agenda, a copy of which was timely served on each member of the Council and posted on a bulletin board or other prominent place easily accessible to the public and clearly designated for that purpose at the principal office of the Council (a copy of the fact sheet of said agenda being attached hereto) pursuant to the local rules of the Council and the provisions of Chapter 21, Code of Iowa, upon reasonable advance notice to the public and media at least twenty-four hours prior to the commencement of the meeting as required by said law and with members of the public present in attendance; I further certify that the individuals named therein were on the date thereof duly and lawfully possessed of their respective city offices as indicated therein, that no Council vacancy existed except as may be stated in said proceedings, and that no controversy or litigation is pending, prayed or threatened involving the incorporation, organization, existence or boundaries of the City or the right of the individuals named therein as officers to their respective positions.

WITNESS my hand and the seal of said Municipality hereto affixed this date:

_____.

City Clerk, City of _____, Iowa

SEAL

Agenda Item I-2

AGENDA INFORMATION TIPTON CITY COUNCIL COMMUNICATION

DATE:	Council meeting of August 7, 2017
AGENDA ITEM:	Resolution concerning a Great Places designation for Cedar County.
ACTION:	The Council can approve or decline. Tabling this might not be an option since we've been asked to respond before your Aug 21 meeting.

SYNOPSIS

We've enclosed a resolution that authorizes the City to take part in an effort to help the County obtain a Great Places designation. This is a pre-requisite to applying for a Great Places Grant which has a possible maximum award of \$400,000. (This grant program has a 1:1 match requirement that can be met in more than one way.)

The basis of a future grant application comes from the results of a visioning process that identifies future goals. For example, if the process identifies bike/pedestrian trails as part of our future vision, then we could use the vision plan to apply for a grant for that purpose.

Your approval of the resolution would allow Tipton to participate in the visioning process.

The vision plan would be led by University of Iowa students. The cost is \$1500. We are starting with the assumption that this will be a County-wide application. Toward this, the County's various governmental entities would pay an equal share of the \$1500 or not more than \$187.50 apiece.

While this process is starting as a County-wide application, it is very possible that it might not end up that way. For example, some of the smaller cities might find that the program isn't a good fit for them, so they might drop out. If that happens, it is possible that Tipton's cost-share in the process might increase accordingly. Therefore, if you approve the Aug 7 resolution, we might be back later with a follow-up resolution that increases Tipton's participation in this process. Taking this example another step, if everyone but Tipton decides to drop out, we'd be subject to the \$1500 charge.

Most grants have an upfront cost to prepare them. Most have a match requirement. However, if these costs give us a chance to leverage a significant amount of grant funds toward our community goals, then it is worth consideration.

PREPARED BY: BW

DATE PREPARED: August 4, 2017

RESOLUTION NO. 080717B

RESOLUTION SUPPORTING PARTICIPATION IN THE IOWA INITIATIVE FOR
SUSTAINABLE COMMUNITIES' PROJECT TO DEVELOP A VISION PLAN
FOR A CEDAR COUNTY GREAT PLACES DESIGNATION

WHEREAS, The Iowa Initiative for Sustainable Communities has agreed to provide services to conduct a Countywide Vision Plan required for an Iowa Great Places Designation application; and

WHEREAS, the objective of the Countywide Vision Plan is to demonstrate the County's broad and diverse support and understanding of the Iowa Great Places initiative; and

WHEREAS, the IISC students will develop a complete, holistic visioning effort with measurable goals and identifiable objectives; and

WHEREAS, the Vision Plan will strongly exemplify bold thought and innovation, foster a sense of identity by cultivating the unique and authentic qualities of Cedar County and Cedar County Cities and will clearly have a transformative impact on the community vitality and quality of life; and

WHEREAS, the City of Tipton, has agreed to become a partner in the Cedar County Great Places Designation and has agreed to provide no more than **\$187.50** for the completion of the Cedar County Great Places Vision Plan;

NOW, THEREFORE, BE IT RESOLVED that that the City of Tipton supports and endorses Cedar County Great Places Designation and partnership with East Central Intergovernmental Association and the Iowa Initiative for Sustainable Communities program and pledges to provide the required funding for the Vision Plan as outlined above.

PASSED AND APPROVED this 7th day of August, 2017.

Bryan Carney, Mayor

ATTEST:

Amy Lenz, City Clerk

CERTIFICATION

I, Amy Lenz, City Clerk, do hereby certify the above is a true and correct copy of Resolution No. 080717B which was passed by the Tipton City Council this 7th day of August, 2017.

Amy Lenz, City Clerk

PACKET: 02547 Council Mtg 080717

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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01-0060 ALBAUGH PHC INC

I 11023		TOILET REPAIRS	AP		R	9/02/2017		36.50	36.50CR	
		G/L ACCOUNT						36.50		
	001 5-465-2-63100	BUILDING MAINTENANCE & REPAIR					36.50	TOILET REPAIRS		
				REG. CHECK				36.50	36.50CR	0.00
								36.50	0.00	

01-0143 AUCA CHICAGO LOCKBOX

I 1876929498		MATS	AP		R	9/03/2017		80.12	80.12CR	
		G/L ACCOUNT						80.12		
	001 5-650-2-63100	BUILDING MAINTENANCE & REPAIR					80.12	MATS		
I 1875836655		MATS	AP		R	9/03/2017		80.12	80.12CR	
		G/L ACCOUNT						80.12		
	001 5-650-2-63100	BUILDING MAINTENANCE & REPAIR					80.12	MATS		
				REG. CHECK				160.24	160.24CR	0.00
								160.24	0.00	

01-0201 BARROW MOTOR SUPPLY

I 020331		BRAKE FLUID	AP		R	8/04/2017		9.90	9.90CR	
		G/L ACCOUNT						9.90		
	810 5-899-2-65070	OPERATING SUPPLIES					9.90	BRAKE FLUID		
I 020469		MORTPAN	AP		R	8/04/2017		22.80	22.80CR	
		G/L ACCOUNT						22.80		
	810 5-899-2-65070	OPERATING SUPPLIES					22.80	MORTPAN		
				REG. CHECK				32.70	32.70CR	0.00
								32.70	0.00	

01-0204 BARTON SOLVENTS INC

C 218015		DRUM DEPOSIT	AP		R	8/04/2017		175.00CR	175.00	
		G/L ACCOUNT						175.00CR		
	001 5-465-2-65010	CHEMICALS					175.00CR	DRUM DEPOSIT		
I 217957		CHEMICALS	AP		R	8/04/2017		861.80	861.80CR	
		G/L ACCOUNT						861.80		
	001 5-465-2-65010	CHEMICALS					861.80	CHEMICALS		

PACKET: 02547 Council Mtg 080717

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
				REG. CHECK				686.80	686.80CR	0.00
								686.80	0.00	

01-0253 BOUND TREE MEDICAL LLC

I 82543685	MEDICAL SUPPLIES	AP	R	8/04/2017	131.50		131.50CR			
	G/L ACCOUNT				131.50					
	001 5-160-2-65070	OPERATING SUPPLIES			131.50	MEDICAL SUPPLIES				
I 82557349	MEDICAL SUPPLIES	AP	R	8/04/2017	218.95		218.95CR			
	G/L ACCOUNT				218.95					
	001 5-160-2-65070	OPERATING SUPPLIES			218.95	MEDICAL SUPPLIES				
I 82560216	MEDICAL SUPPLIES	AP	R	8/04/2017	153.20		153.20CR			
	G/L ACCOUNT				153.20					
	001 5-160-2-65070	OPERATING SUPPLIES			153.20	MEDICAL SUPPLIES				
				REG. CHECK				503.65	503.65CR	0.00
								503.65	0.00	

01-0530 CENTRAL IOWA DISTRIBUTING I

I 153422	SHOP SUPPLIES	AP	R	8/04/2017	120.00		120.00CR			
	G/L ACCOUNT				120.00					
	810 5-899-2-65070	OPERATING SUPPLIES			120.00	SHOP SUPPLIES				
				REG. CHECK				120.00	120.00CR	0.00
								120.00	0.00	

01-0581 CINTAS CORPORATION

I 5009423913	FIRST AID SUPPLIES	AP	R	8/04/2017	184.89		184.89CR			
	G/L ACCOUNT				184.89					
	630 5-820-2-65100	SAFETY			184.89	FIRST AID SUPPLIES				
				REG. CHECK				184.89	184.89CR	0.00
								184.89	0.00	

01-0580 CINTAS CORPORATION #342

I 342681972	UNIFORMS, SHOP TOWELS, MATS	AP	R	8/04/2017	213.36		213.36CR			
	G/L ACCOUNT				213.36					
	630 5-820-2-64350	UNIFORMS/EQUIPMENT			127.15	UNIFORMS, SHOP TOWELS, MATS				

PACKET: 02547 Council Mtg 080717

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING	
	640	5-825-2-64350						45.67			
	630	5-820-2-65070						40.54			
I 342683793		UNIFORMS, SHOP TOWELS, MATS AP			R	8/04/2017		195.05	195.05CR		
		G/L ACCOUNT						195.05			
	630	5-820-2-64350						103.64			
	640	5-825-2-64350						44.47			
	630	5-820-2-65070						46.94			
I 342685437		UNIFORMS, SHOP TOWELS, MATS AP			R	8/04/2017		195.05	195.05CR		
		G/L ACCOUNT						195.05			
	630	5-820-2-64350						103.64			
	640	5-825-2-64350						44.47			
	630	5-820-2-65070						46.94			
								REG. CHECK	603.46	603.46CR	0.00
								603.46	0.00		
01-0337	CJ COOPER & ASSOC INC										
I 101359		RANDOM SELECT	AP		R	9/03/2017		35.00	35.00CR		
		G/L ACCOUNT						35.00			
	630	5-820-2-65100	SAFETY					35.00			
								REG. CHECK	35.00	35.00CR	0.00
								35.00	0.00		
01-0643	COMMUNITY INSURANCE SERVICE										
I 0717C16		ANNUAL PREMIUM/AUDIT	AP		R	9/03/2017		219,376.00	219,376.00CR		
		G/L ACCOUNT						219,376.00			
	001	5-110-2-64080	INSURANCE					11,000.00		Annual premium/audit	
	001	5-150-2-64080	INSURANCE					8,000.00		Annual premium/audit	
	001	5-160-2-64080	INSURANCE					10,500.00		Annual premium/audit	
	001	5-210-2-64080	INSURANCE					7,500.00		Annual premium/audit	
	001	5-212-2-64080	INSURANCE					172.00		Annual premium/audit	
	001	5-214-2-64080	INSURANCE					5.00		Annual premium/audit	
	001	5-221-2-64080	INSURANCE					155.00		Annual premium/audit	
	001	5-240-2-64080	INSURANCE					81.00		Annual premium/audit	
	001	5-250-2-64080	INSURANCE					585.00		Annual premium/audit	
	001	5-270-2-64080	INSURANCE					3,209.00		Annual premium/audit	
	001	5-290-2-64080	INSURANCE					574.00		Annual premium/audit	
	001	5-291-2-64080	INSURANCE					301.00		Annual premium/audit	
	001	5-299-2-64080	INSURANCE					1,130.00		Annual premium/audit	
	001	5-410-2-64080	INSURANCE					7,678.00		Annual premium/audit	
	001	5-430-2-64080	INSURANCE					607.00		Annual premium/audit	

PACKET: 02547 Council Mtg 080717

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
	001	5-440-2-64080	INSURANCE					391.00	Annual premium/audit	
	001	5-465-2-64080	INSURANCE					5,440.00	Annual premium/audit	
	001	5-525-2-64080	INSURANCE					978.00	Annual premium/audit	
	001	5-610-2-64080	INSURANCE					164.00	Annual premium/audit	
	001	5-620-2-64080	INSURANCE					560.00	Annual premium/audit	
	001	5-650-2-64080	INSURANCE					406.00	Annual premium/audit	
	600	5-810-2-64080	INSURANCE					6,700.00	Annual premium/audit	
	600	5-811-2-64080	INSURANCE					578.00	Annual premium/audit	
	610	5-815-2-64080	INSURANCE					8,500.00	Annual premium/audit	
	630	5-820-2-64080	INSURANCE					45,000.00	Annual premium/audit	
	630	5-821-2-64080	INSURANCE					34,000.00	Annual premium/audit	
	630	5-822-2-64080	INSURANCE					826.00	Annual premium/audit	
	640	5-825-2-64080	INSURANCE					24,000.00	Annual premium/audit	
	640	5-826-2-64080	INSURANCE					679.00	Annual premium/audit	
	640	5-827-2-64080	INSURANCE					126.00	Annual premium/audit	
	660	5-835-2-64080	INSURANCE					5,372.00	Annual premium/audit	
	670	5-840-2-64080	INSURANCE					4,134.00	Annual premium/audit	
	670	5-841-2-64080	INSURANCE					518.00	Annual premium/audit	
	001	5-290-2-64080	INSURANCE					4,594.00	Annual premium/audit	
	810	5-899-2-64080	INSURANCE					24,914.00	Annual premium/audit	
	835	5-899-2-64080	INSURANCE					0.00	Annual premium/audit	
I 071917CIS		SPECIAL EVENT FIREWORKS	AP			9/03/2017		1,650.00	1,650.00CR	
		G/L ACCOUNT						1,650.00		
	001	5-620-2-64080	INSURANCE					1,650.00	SPECIAL EVENT FIREWORKS	
				REG. CHECK				221,026.00	221,026.00CR	0.00
								221,026.00	0.00	
01-0676		CREATIVE PRODUCT SOURCE								
I CP1066497		DARE SUPPLIES	AP			8/04/2017		263.18	263.18CR	
		G/L ACCOUNT						263.18		
	001	5-110-2-65051	DARE EQUIPT/SUPPLIES					263.18	DARE SUPPLIES	
				REG. CHECK				263.18	263.18CR	0.00
								263.18	0.00	
01-0695		CRIST ELECTRICAL SERVICES								
I 3959		UNDERGROUND SRVC/SUPPLIES	AP			8/04/2017		1,488.44	1,488.44CR	
		G/L ACCOUNT						1,488.44		
	630	5-820-2-65304	UNDERGROUND SUPPLIES					1,488.44	UNDERGROUND SRVC/SUPPLIES	
				REG. CHECK				1,488.44	1,488.44CR	0.00
								1,488.44	0.00	

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				REG. CHECK				1,081.75	1,081.75CR	0.00
								1,081.75	0.00	

01-0905 ELECTRICAL ENGINEERING & EQ

I 5120698-00	OPERATING SUPPLIES	AP		R	8/04/2017			36.08	36.08CR	
	G/L ACCOUNT							36.08		
630 5-820-2-65070	OPERATING SUPPLIES							36.08	OPERATING SUPPLIES	

I 5120723-00	UNDERGROUND SUPPLIES	AP		R	8/04/2017			287.16	281.79CR	
	G/L ACCOUNT				8/04/2017			287.16	5.37CR	
630 5-820-2-65304	UNDERGROUND SUPPLIES							287.16	UNDERGROUND SUPPLIES	

I 5128326-00	OPERATING SUPPLIES	AP		R	8/04/2017			133.23	133.23CR	
	G/L ACCOUNT							133.23		
630 5-820-2-65070	OPERATING SUPPLIES							66.62	OPERATING SUPPLIES	
640 5-825-2-65070	OPERATING SUPPLIES							66.61	OPERATING SUPPLIES	

I 5129326-01	OPERATING SUPPLIES	AP		R	8/04/2017			31.14	31.14CR	
	G/L ACCOUNT							31.14		
630 5-821-2-65070	OPERATING SUPPLIES							31.14	10 MINI LAMPS	

				REG. CHECK				487.61	482.24CR	0.00
								487.61	5.37CR	

01-0970 FARNER-BOCKEN COMPANY

I 5862400	CONCESSIONS	AP		R	9/03/2017			742.76	742.76CR	
	G/L ACCOUNT							742.76		
001 5-465-2-65031	CONCESSIONS							742.76	CONCESSIONS	

I 5880258	CONCESSIONS	AP		R	9/03/2017			1,317.06	1,317.06CR	
	G/L ACCOUNT							1,317.06		
001 5-465-2-65031	CONCESSIONS							1,317.06	CONCESSIONS	

				REG. CHECK				2,059.82	2,059.82CR	0.00
								2,059.82	0.00	

01-1020 FLETCHER-REINHARDT CO.

I 5115936.001	TRANSFORMER MISC SUPPLIES	AP		R	9/03/2017			486.22	486.22CR	
	G/L ACCOUNT							486.22		
630 5-820-2-65980	MISCELLANEOUS							486.22	TRANSFORMER MISC SUPPLIES	

I 51159570.001	OVERHEAD SUPPLIES	AP		R	9/03/2017			462.24	462.24CR	
	G/L ACCOUNT							462.24		
630 5-820-2-65302	OVERHEAD SUPPLIES							462.24	OVERHEAD SUPPLIES	

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01-1172 HAWKINS INC

I 4111282		CHEMICALS	AP		R	8/04/2017		472.40	472.40CR	
		G/L ACCOUNT						472.40		
	001	5-465-2-65010	CHEMICALS				472.40	CHEMICALS		
I 4114139		CHEMICALS	AP		R	8/04/2017		645.09	645.09CR	
		G/L ACCOUNT						645.09		
	001	5-465-2-65010	CHEMICALS				645.09	CHEMICALS		
I 4114140		CHEMICALS	AP		R	8/04/2017		739.88	739.88CR	
		G/L ACCOUNT						739.88		
	600	5-810-2-65010	CHEMICALS				739.88	CHEMICALS		
			REG. CHECK					1,857.37	1,857.37CR	0.00
								1,857.37	0.00	

01-1131 HD CLINE CO.

I 7127901		HYDRAULIC FITTINGS	AP		R	8/04/2017		76.25	76.25CR	
		G/L ACCOUNT						76.25		
	630	5-820-2-65070	OPERATING SUPPLIES				76.25	HYDRAULIC FITTINGS		
			REG. CHECK					76.25	76.25CR	0.00
								76.25	0.00	

01-1335 IMAGE TEND INC

I 107284		CLEANING HOUSE SERVICES	AP		R	8/04/2017		136.00	136.00CR	
		G/L ACCOUNT						136.00		
	001	5-160-2-64910	CONTRACT SERVICES				136.00	CLEANING HOUSE SERVICES		
			REG. CHECK					136.00	136.00CR	0.00
								136.00	0.00	

01-1289 INTEGRATED TECHNOLOGY PARTN

I 106893		PHONE SERVICES	AP		R	8/04/2017		100.00	100.00CR	
		G/L ACCOUNT						100.00		
	001	5-110-2-63730	TELECOMMUNICATIONS EXPENSE				100.00	PHONE SERVICES		
I 107081		SET UP NEW OFFICER	AP		R	8/04/2017		90.00	90.00CR	
		G/L ACCOUNT						90.00		
	001	5-110-2-64190	TECHNOLOGY				90.00	SET UP NEW OFFICER		

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I 107092		SOFTWARE INSTALL	AP		R	8/04/2017		1,297.50	1,297.50CR	
		G/L ACCOUNT						1,297.50		
	630 5-820-3-67271	COMPUTER EXPENSE					324.39	SOFTWARE INSTALL		
	640 5-825-3-67271	COMPUTER EXPENSE					324.37	SOFTWARE INSTALL		
	001 5-290-3-67271	COMPUTER EXPENSE					324.37	SOFTWARE INSTALL		
	001 5-291-3-67271	COMPUTER EXPENSE					324.37	SOFTWARE INSTALL		
I 107094		PHONE SERVICES	AP		R	8/04/2017		50.00	50.00CR	
		G/L ACCOUNT						50.00		
	001 5-110-2-63730	TELECOMMUNICATIONS EXPENSE					50.00	PHONE SERVICES		
I 107118		CLEAN TEMP FILES	AP		R	8/04/2017		45.00	45.00CR	
		G/L ACCOUNT						45.00		
	001 5-110-2-64190	TECHNOLOGY					45.00	CLEAN TEMP FILES		
I 107119		ADDED 100GB	AP		R	8/04/2017		45.00	45.00CR	
		G/L ACCOUNT						45.00		
	001 5-110-2-64190	TECHNOLOGY					45.00	ADDED 100GB		
I 107176		MONTHLY MAINTENANCE CHARGES	AP		R	8/04/2017		2,520.00	2,520.00CR	
		G/L ACCOUNT						2,520.00		
	001 5-110-2-64190	TECHNOLOGY					770.00	07/15 Managed network srvc		
	001 5-150-2-64190	TECHNOLOGY					140.00	07/15 Managed network srvc		
	001 5-160-2-64190	TECHNOLOGY					140.00	07/15 Managed network srvc		
	001 5-465-2-64190	TECHNOLOGY					140.00	07/15 Managed network srvc		
	001 5-525-2-64190	TECHNOLOGY					70.00	07/15 Managed network srvc		
	630 5-820-2-64190	TECHNOLOGY					350.00	07/15 Managed network srvc		
	640 5-825-2-64190	TECHNOLOGY					140.00	07/15 Managed network srvc		
	810 5-899-2-64190	TECHNOLOGY					210.00	07/15 Managed network srvc		
	835 5-899-2-64190	TECHNOLOGY					560.00	07/15 Managed network srvc		
		REG. CHECK						4,147.50	4,147.50CR	0.00
								4,147.50	0.00	

01-1311 IOWA DEPARTMENT OF NATURAL

I 1689001-0817		ANNUAL PERMIT FEE	AP		R	9/03/2017		1,275.00	1,275.00CR	
		G/L ACCOUNT						1,275.00		
	610 5-815-1-62100	DUES/FEES					1,275.00	ANNUAL PERMIT FEE		
I 1689002-0817		ANNUAL PERMIT FEE	AP		R	9/03/2017		210.00	210.00CR	
		G/L ACCOUNT						210.00		
	610 5-815-1-62100	DUES/FEES					210.00	ANNUAL PERMIT FEE		
		REG. CHECK						1,485.00	1,485.00CR	0.00
								1,485.00	0.00	

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I 11789		SMALL TOOLS	AP		R	9/03/2017		16.06	16.06CR	
		G/L ACCOUNT						16.06		
	001 5-210-2-65053	SMALL TOOLS - STREET DEPT					16.06	SMALL TOOLS		
I 11796		OPERATING SUPPLIES	AP		R	9/03/2017		20.00	20.00CR	
		G/L ACCOUNT						20.00		
	001 5-210-2-65070	OPERATING SUPPLIES					20.00	OPERATING SUPPLIES		
I 11810		OPERATING SUPPLIES	AP		R	9/03/2017		49.03	49.03CR	
		G/L ACCOUNT						49.03		
	001 5-221-2-65070	OPERATING SUPPLIES					49.03	OPERATING SUPPLIES		
I 8254		WEED EATER REPAIRS	AP		R	9/03/2017		92.38	92.38CR	
		G/L ACCOUNT						92.38		
	630 5-820-2-63500	OPERATIONAL EQUIPT MAINT & REP					92.38	WEED EATER REPAIRS		
		REG. CHECK						221.87	221.87CR	0.00
								221.87	0.00	

01-1536 LIBERTY COMMUNICATIONS

I 0817LC		SMART DOOR MONTHLY FEE	AP		P	8/04/2017		25.85	25.85CR	
		G/L ACCOUNT						25.85		
	001 5-160-2-64190	TECHNOLOGY					25.85	SMART DOOR MONTHLY FEE		
		REG. CHECK						25.85	25.85CR	0.00
								25.85	0.00	

01-1538 LIQUIDSPRING LLC

I 14711-2		COMPRESSIBLE FLUID #66	AP		R	8/04/2017		15.25	15.25CR	
		G/L ACCOUNT						15.25		
	810 5-899-2-63321	REPAIR PARTS					15.25	COMPRESSIBLE FLUID #66		
		REG. CHECK						15.25	15.25CR	0.00
								15.25	0.00	

01-1593 LYNCH DALLAS PC

I 144476		LEGAL SERVICES	AP		R	8/04/2017		112.50	112.50CR	
		G/L ACCOUNT						112.50		
	001 5-110-2-64110	LEGAL EXPENSE					112.50	LEGAL SERVICES		
I 144478		LEGAL SERVICES	AP		R	8/04/2017		1,076.50	1,076.50CR	
		G/L ACCOUNT						1,076.50		
	935 5-899-2-64110	LEGAL EXPENSE					1,076.50	LEGAL SERVICES		

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I 144479		LEGAL SERVICES	AP		R	8/04/2017		378.00	378.00CR	
		G/L ACCOUNT						378.00		
	835 5-899-2-64110	LEGAL EXPENSE					378.00	LEGAL SERVICES		
I 144480		LEGAL SERVICES	AP		P	8/04/2017		25.00	25.00CR	
		G/L ACCOUNT						25.00		
	835 5-899-2-64110	LEGAL EXPENSE					25.00	LEGAL SERVICES		
I 144499		LEGAL SERVICES	AP		R	8/04/2017		2,883.00	2,883.00CR	
		G/L ACCOUNT						2,883.00		
	835 5-899-2-64110	LEGAL EXPENSE					2,883.00	LEGAL SERVICES		
I 144511		LEGAL SERVICES	AP		P	8/04/2017		92.50	92.50CR	
		G/L ACCOUNT						92.50		
	835 5-899-2-64110	LEGAL EXPENSE					92.50	LEGAL SERVICES		
		REG. CHECK						4,567.50	4,567.50CR	0.00
								4,567.50	0.00	

01-1660	MARATTS INC									
I 062974		6 YDS FLOATABLE MORTAR	AP		P	9/03/2017		594.00	570.00CR	
		G/L ACCOUNT				9/03/2017		594.00	24.00CR	
	630 5-821-2-63100	BUILDING MAINTENANCE & REPAIR					594.00	6 YDS FLOATABLE MORTAR		
		REG. CHECK						594.00	570.00CR	0.00
								594.00	24.00CR	

01-1877	NET MOTION WIRELESS INC									
I 10037012		ANNUAL SOFTWARE MAINTENANCE	AP		R	8/04/2017		1,000.00	1,000.00CR	
		G/L ACCOUNT						1,000.00		
	001 5-110-2-64190	TECHNOLOGY					1,000.00	ANNUAL SOFTWARE MAINTENANCE		
		REG. CHECK						1,000.00	1,000.00CR	0.00
								1,000.00	0.00	

01-1886	MILES CHIPOPRACTIC									
I 072717WCC		RANDOM SCREENINGS	AP		P	9/03/2017		50.00	50.00CR	
		G/L ACCOUNT						50.00		
	630 5-820-2-65100	SAFETY					25.00	RANDOM SCREENINGS		
	640 5-825-2-65100	SAFETY					25.00	RANDOM SCPEENINGS		
		REG. CHECK						50.00	50.00CR	0.00
								50.00	0.00	

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01-1924 NOVAK AUTOMOTIVE INC.

I 80006		PUMP WORK ON CAB LIFT #186	AP		R	8/04/2017		195.00	195.00CR	
		G/L ACCOUNT						195.00		
	810 5-899-2-63321	REPAIR PARTS					195.00	PUMP WORK ON CAB LIFT #186		
								195.00	195.00CR	0.00
								195.00	0.00	

01-1914 OFFICE EXPRESS

I 0611158-001		OFFICE SUPPLIES	AP		R	8/04/2017		49.86	49.86CR	
		G/L ACCOUNT						49.86		
	835 5-899-2-65060	OFFICE SUPPLIES					49.86	OFFICE SUPPLIES		
I 0611158-002		OFFICE SUPPLIES	AP		R	8/04/2017		66.29	66.29CR	
		G/L ACCOUNT						66.29		
	630 5-820-2-65060	OFFICE SUPPLIES					66.29	OFFICE SUPPLIES		
								116.15	116.15CR	0.00
								116.15	0.00	

01-2019 PEPSI-COLA

I 16315307		DRINK ORDER	AP		R	8/04/2017		769.90	769.90CR	
		G/L ACCOUNT						769.90		
	001 5-465-2-65031	CONCESSIONS					769.90	DRINK ORDER		
								769.90	769.90CR	0.00
								769.90	0.00	

01-2048 POOL TECH MIDWEST INC

I 2391-1		CHEMICALS	AP		R	9/03/2017		217.90	217.90CR	
		G/L ACCOUNT						217.90		
	001 5-465-2-65010	CHEMICALS					217.90	CHEMICALS		
								217.90	217.90CR	0.00
								217.90	0.00	

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01-2113	POSTAL SOURCE									
	I 72533	INK CARTRIDGE	AP		R	8/04/2017		179.95	179.95CR	
		G/L ACCOUNT						179.95		
	835 5-899-2-65070	OPERATING SUPPLIES					179.95	INK CARTRIDGE		
								179.95	179.95CR	0.00
								179.95	0.00	

01-2084	OC ANALYTICAL SERVICES LLC									
	I 1707042	LAGOON TESTING	AP		R	8/04/2017		1,423.00	1,423.00CR	
		G/L ACCOUNT						1,423.00		
	610 5-816-2-64920	TESTING FEES					1,423.00	LAGOON TESTING		
								1,423.00	1,423.00CR	0.00
								1,423.00	0.00	

01-2064	QUAD CITY TESTING LABORATOR									
	I 3797	CPANE INSPECTION	AP		R	9/03/2017		276.00	276.00CR	
		G/L ACCOUNT						276.00		
	810 5-899-2-63100	BUILDING MAINTENANCE & REPAIR					276.00	CPANE INSPECTION		
	I 3796	OVERHEAD & HOTSTICKS INSPECT	AP		R	9/03/2017		624.00	624.00CR	
		G/L ACCOUNT						624.00		
	630 5-821-2-63500	OPERATIONAL EQUIPT MAINT & REP					210.00	OVERHEAD & HOTSTICKS INSPECTIS		
	630 5-820-2-63500	OPERATIONAL EQUIPT MAINT & REP					414.00	OVERHEAD & HOTSTICKS INSPECTIS		
								900.00	900.00CR	0.00
								900.00	0.00	

01-2115	REPUBLIC SERVICES OF IOWA									
	I 5240	RECYCLING SORT FEES	AP		R	8/04/2017		765.37	765.37CR	
		G/L ACCOUNT						765.37		
	670 5-841-2-65070	OPERATING SUPPLIES					765.37	RECYCLING SORT FEES		
								765.37	765.37CR	0.00
								765.37	0.00	

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01-2112 RESCO

I 606003-00		OPERATING SUPPLIES	AP		R	9/03/2017		3,287.82	3,287.82CR	
		G/L ACCOUNT						3,287.82		
	630 5-820-2-65070	OPERATING SUPPLIES					3,287.82	OPERATING SUPPLIES		
I 606019-00		OVERHEAD SUPPLIES	AP		R	9/03/2017		1,007.25	1,007.25CR	
		G/L ACCOUNT						1,007.25		
	630 5-820-2-65302	OVERHEAD SUPPLIES					1,007.25	OVERHEAD SUPPLIES		
		REG. CHECK						4,295.07	4,295.07CR	0.00
								4,295.07	0.00	

01-2131 ROTH ELECTRIC

I 432		UNDERGROUND SRVC & SUPPLIE AP	AP		R	8/04/2017		288.06	288.06CR	
		G/L ACCOUNT						288.06		
	630 5-820-2-65304	UNDERGROUND SUPPLIES					288.06	UNDERGROUND SRVC & SUPPLIES		
		REG. CHECK						288.06	288.06CR	0.00
								288.06	0.00	

01-2240 SPEEDCONNECT

I 08178C		IT SERVICE	AP		R	8/04/2017		60.95	60.95CR	
		G/L ACCOUNT						60.95		
	660 5-835-2-65070	OPERATING SUPPLIES					60.95	IT SERVICE		
		REG. CHECK						60.95	60.95CR	0.00
								60.95	0.00	

01-2260 STUART C IRBY CO

I S010286367.001		UNDERGROUND SUPPLIES	AP		R	8/04/2017		3,060.20	3,060.20CR	
		G/L ACCOUNT						3,060.20		
	630 5-820-2-65304	UNDERGROUND SUPPLIES					3,060.20	UNDERGROUND SUPPLIES		
		REG. CHECK						3,060.20	3,060.20CR	0.00
								3,060.20	0.00	

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01-2318 SUMMIT COMPANIES

I 1200821		FIRE EXTINGUISHER RECHARGE	AP		R	8/04/2017		181.00	181.00CR	
		G/L ACCOUNT						181.00		
	630 5-821-2-63500	OPERATIONAL EQUIPT MAINT & REP					181.00	FIRE EXTINGUISHER RECHARGE		
				REG. CHECK				181.00	181.00CR	0.00
								181.00	0.00	

01-2317 T & M CLOTHING CO.

I 1793		UNIFORM SUPPLIES/EQUIPMENT	AP		R	9/03/2017		519.50	519.50CR	
		G/L ACCOUNT						519.50		
	001 5-110-2-64350	UNIFORMS/EQUIPMENT					519.50	UNIFORM SUPPLIES/EQUIPMENT		
				REG. CHECK				519.50	519.50CR	0.00
								519.50	0.00	

01-2365 THEPHONOPKS

I 12065985		WIFI THEPHADATA LOGGER	AP		R	8/04/2017		381.99	381.99CR	
		G/L ACCOUNT						381.99		
	001 5-160-2-65070	OPERATING SUPPLIES					381.99	WIFI THEPHADATA LOGGER		
				REG. CHECK				381.99	381.99CR	0.00
								381.99	0.00	

01-2348 THOMAS HEATING & AIR

I 2890		INSTALL DUCT AT LAGOON	AP		R	8/04/2017		177.50	177.50CR	
		G/L ACCOUNT						177.50		
	610 5-815-2-63500	OPERATIONAL EQUIPT MAINT & REP					177.50	INSTALL DUCT AT LAGOON		
				REG. CHECK				177.50	177.50CR	0.00
								177.50	0.00	

01-2352 THOMPSON TRUCK & TRAILER

I P101026395:01		REPAIR PARTS #30	AP		R	8/04/2017		704.61	704.61CR	
		G/L ACCOUNT						704.61		
	810 5-899-2-63321	REPAIR PARTS					704.61	REPAIR PARTS #30		
I P101026855:01		REPAIR PARTS #30	AP		R	8/04/2017		740.04	740.04CR	
		G/L ACCOUNT						740.04		
	810 5-899-2-63321	REPAIR PARTS					740.04	REPAIR PARTS #30		

PACKET: 02547 Council Mtg 080717

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DU	DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
I X101065994	01	REPAIR PARTS #30	AP		R	8/04/2017	59.89	59.89	59.89CR	
		G/L ACCOUNT					59.89			
	810 5-899-2-63321	REPAIR PARTS					59.89	REPAIR PARTS #30		
I X101066038	01	REPAIR PARTS #30	AP		R	8/04/2017	93.57	93.57	93.57CR	
		G/L ACCOUNT					93.57			
	810 5-899-2-63321	REPAIR PARTS					93.57	REPAIR PARTS #30		
I X101066192	01	REPAIR PARTS #30	AP		P	8/04/2017	15.18	15.18	15.18CR	
		G/L ACCOUNT					15.18			
	810 5-899-2-63321	REPAIR PARTS					15.18	REPAIR PARTS #30		
		REG. CHECK					1,613.29	1,613.29CR		0.00
							1,613.29	0.00		

01-2400 TIPTON CONSERVATIVE

I 072717TCA		ORDINANCE, MINUTES	AP		R	9/03/2017	288.55	288.55	288.55CR	
		G/L ACCOUNT					288.55			
	835 5-899-2-64140	PRINTING & PUBLISHING					288.55	ORDINANCE, MINUTES		
I 201708045652		PRINTING AND PUBLISHING, AD AP			R	9/03/2017	634.68	634.68	634.68CR	
		G/L ACCOUNT					634.68			
	835 5-899-2-64140	PRINTING & PUBLISHING					420.17	PRINTING AND PUBLISHING, AD		
	600 5-810-2-64140	PRINTING & PUBLISHING					45.00	PRINTING AND PUBLISHING, AD		
	610 5-816-2-65070	OPERATING SUPPLIES					24.11	PRINTING AND PUBLISHING, AD		
	670 5-841-2-64140	PRINTING & PUBLISHING					75.00	PRINTING AND PUBLISHING, AD		
	630 5-820-2-64020	ADVERTISING					70.40	PRINTING AND PUBLISHING, AD		
		REG. CHECK					923.23	923.23CR		0.00
							923.23	0.00		

01-2410 TIPTON ELECTRIC MOTORS

I 263291		REBUILD ROOF TOP EXHAUST FA AP			R	9/03/2017	904.20	904.20	904.20CR	
		G/L ACCOUNT					904.20			
	610 5-815-2-63100	BUILDING MAINTENANCE & REPAIR					904.20	REBUILD ROOF TOP EXHAUST FAN		
		REG. CHECK					904.20	904.20CR		0.00
							904.20	0.00		

PACKET: 02547 Council Mtg 080717

VENDOR SET: 01

VENDOR SEQUENCE

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

01-2461 TIPTON STRUCTURAL FABRICATI

I 12700		MANHOLE LID	AP		R	9/03/2017	408.34	408.34CR	
		G/L ACCOUNT					408.34		
	001 5-290-2-63992	MAINTENANCE SUPPLIES					408.34	MANHOLE LID	
							408.34	408.34CR	0.00
							408.34	0.00	

01-2499 TRANSWORLD SYSTEMS INC

I 1642225		COLLECTION EXPENSE	AP		P	8/04/2017	111.62	111.62CR	
		G/L ACCOUNT					111.62		
	001 5-160-2-64040	COLLECTION EXPENSE					106.62	COLLECTION EXPENSE	
	630 5-822-2-64040	COLLECTION EXPENSE					1.50	COLLECTION EXPENSE	
	600 5-811-2-64040	COLLECTION EXPENSE					3.50	COLLECTION EXPENSE	
							111.62	111.62CR	0.00
							111.62	0.00	

01-2574 WALMART COMMUNITY

I 2785		OFFICE SUPPLIES	AP		P	9/03/2017	15.62	15.62CR	
		G/L ACCOUNT					15.62		
	001 5-525-2-65060	OFFICE SUPPLIES					15.62	OFFICE SUPPLIES	
I 4410		BLDG MAINT & MISC SUPPLIES	AP		R	9/03/2017	42.67	42.67CR	
		G/L ACCOUNT					42.67		
	001 5-160-2-63100	BUILDING MAINTENANCE & REPAIR					36.01	BLDG MAINT & MISC SUPPLIES	
	001 5-160-2-65980	MISCELLANEOUS					6.66	BLDG MAINT & MISC SUPPLIES	
I 4520		LIBRARY SUPPLIES	AP		P	9/03/2017	26.90	26.90CR	
		G/L ACCOUNT					26.90		
	001 5-410-2-65021	PROGRAMMING					26.90	LIBRARY SUPPLIES	
I 4633		4TH OF JULY SUPPLIES	AP		P	9/03/2017	33.37	33.37CR	
		G/L ACCOUNT					33.37		
	001 5-620-2-65315	JULY 4TH CELEBRATION					33.37	4TH OF JULY SUPPLIES	
I 6029		OFFICE SUPPLIES	AP		P	9/03/2017	12.27	12.27CR	
		G/L ACCOUNT					12.27		
	001 5-525-2-65060	OFFICE SUPPLIES					12.27	OFFICE SUPPLIES	
I 622		OFFICE SUPPLIES	AP		R	9/03/2017	16.14	16.14CR	
		G/L ACCOUNT					16.14		
	001 5-525-2-65060	OFFICE SUPPLIES					16.14	OFFICE SUPPLIES	

PACKET: 02547 Council Mtg 080717

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				146.97	146.97CR	0.00
								146.97	0.00	

01-2640 WENDLING QUARRIES INC

I 691686	53.6 TN ROAD STONE	AP		R	9/03/2017			517.24	517.24CR	
	G/L ACCOUNT							517.24		
	001 5-210-2-65070	OPERATING SUPPLIES				517.24	53.6 TN ROAD STONE			

				REG. CHECK				517.24	517.24CR	0.00
								517.24	0.00	

01-2650 WESCO RECEIVABLES CORP

I 740616	12 LED STREET LIGHTS	AP		R	9/03/2017			2,354.17	2,354.17CR	
	G/L ACCOUNT							2,354.17		
	630 5-830-2-65303	STREET LIGHTS				2,354.17	12 LED STREET LIGHTS			

				REG. CHECK				2,354.17	2,354.17CR	0.00
								2,354.17	0.00	

01-2646 WEST BRANCH FIRE DEPARTMENT

I 071217MB	MEDICAL STANDBY	AP		R	8/04/2017			100.00	100.00CR	
	G/L ACCOUNT							100.00		
	001 5-160-2-64130	PAYMENT TO OTHER AGENCIES/FUND				100.00	MEDICAL STANDBY			

				REG. CHECK				100.00	100.00CR	0.00
								100.00	0.00	

PACKET: 02547 Council Mtg 080717

VENDOR SET: 01

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

F U N D D I S T R I B U T I O N

FUND NO#	FUND NAME	AMOUNT
001	GENERAL GOVERNMENT	77,895.19CR
600	WATER OPERATING	8,097.86CR
610	WASTEWATER/AKA SEWER PEVE	13,582.73CR
630	ELECTRIC OPERATING	227,376.17CR
640	GAS OPERATING	25,511.79CR
660	AIRPORT OPERATING	5,432.95CR
670	GARBAGE COLLECTION	5,508.87CR
810	CENTPAL GARAGE	27,450.03CR
835	ADMINISTRATIVE SERVICES	5,953.53CR
** TOTALS **		396,809.12CP

---- 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		396,809.12	396,779.75CP	0.00
		396,809.12	29.37CP	
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		396,809.12	396,779.75CP	0.00
		396,809.12	29.37CP	

TOTAL CHECKS TO PRINT: 60

ERRORS: 0 MESSAGES: 0

City Credit Card Statement	Card Ttl	6,344.97
Ambulance - One Card		
Training - National Registry EMT	125.00	
Operating Supplies - Walmart	59.85	
Office Supplies - Paypal	36.49	
Total Charges		221.34
City Clerk - One Card		
Training - Iowa Leave of Cities	185.00	
Total Charges		185.00
Economic Dev Director - One Card		
July 4th Celebration - Caseys, Walmart	58.81	
CD Projects - Menards, All American Christmas Co.	1,324.35	
Total Charges		1,383.16
Electric - One Card		
Travel Training - Anita Grand Motel, Caseys	97.41	
Saftey - Walmart	119.70	
Total Charges		217.11
Finance Director - One Card		
Oper Equip. Maint. & Repair - FBO Store (Airport)	28.46	
Total Charges		28.46
Fire - One Card		
Oper Equip. Maint. & Repair - FBO Store	39.90	
Total Charges		39.90
Gas - One Card		
Mains -eBay	22.90	
Total Charges		22.90
JKFAC/Recreation - One Card		
Operating Supplies (FAC) - Walmart, Patterson Medical, Grainger	400.17	
Concessions - Walmart	15.92	
Operating Supplies - (AAU Swim Club) - Swimoutlet.com	304.49	
Misc - Swim Outlet	124.07	
Total Charges		844.65
Library - One Card		
Postage/Shipping - USPS	92.87	
Office Supplies - Walmart	58.04	
Materials - Amazon, Walmart	1,161.46	
Program Supplies - Target Family Foods, Quilt Store, Walmart	269.08	
Misc - Tipton Pharmacy	3.99	
Building Maint/Repair - Walmart	33.93	
Total Charges		1,619.37
Police - One Card		
Travel Training - 30hop, Marriott, Shell, BP,	458.12	
Postage/Shipping - USPS	24.59	
Operating Supplies - Paypal	10.00	

Total Charges		492.71
Public Works - One Card		
Repair Parts - Zequip, Etrailer	285.58	
Training - Best Western Regency Inn, Pizza Ranch	104.16	
Operating Supplies - (Trees) Treestuff.com	42.58	
Office Supplies - (Central Garage) Walmart	78.05	
Dues/Fees (Water) - IA DNR	240.00	
Training (Water) - Kirkwood CC	540.00	
Total Charges		
	Statement Total	1,290.37
		6,344.97



GARDEN & ASSOCIATES, LTD.

1701 3rd Avenue East, Suite 1 • P.O. Box 451 • Oskaloosa, IA 52577

Phone: 641.672.2526 • Fax: 641.672.2091

July 19, 2017

City of Tipton
Brian Wagner, City Manager
407 Lynn Street
Tipton, IA 52772

Re: Football Field & City Park
Sidewalk, Drainage & Parking Improvement
G&A 9016191

Dear Brian:

Enclosed herewith, for City action, are three (3) copies of Pay Application No. 1 submitted by Triple B Construction in the amount of \$47,271.05 for the referenced project. As shown on the quantities sheet the city portion is \$27,018.95 and the school portion is \$20,252.10.

Should the council approve the application, forward one copy of the signed pay app to Triple B with payment, return one copy to Garden & Associates, and keep one copy for city records.

If you have any questions, please contact me at 641-672-2526.

Sincerely,
GARDEN & ASSOCIATES, LTD.

Jack Pope, P.E.

Enc: Pay App No. 1 (3 copies)

JP/

APPLICATION FOR PAYMENT NO. 1

To: City of Tipton (JURISDICTION)

From: Triple B Construction (CONTRACTOR)

Contract: Park Improvements - Tipton, Iowa

Project: _____

JURISDICTION's Contract No.: _____ ENGINEER's Project No.: 9016191

For Work Accomplished Through the Date of: _____

1. Original Contract Price:		\$ 50,884.00
2. Net Change by Change Orders and Written Amendments (+ or -):		\$ -
3. Current Contract Price (1 plus 2):		\$ 50,884.00
4. Total Completed and Stored to Date:		\$ 49,759.00
5. Retainage (Per Agreement):		
5% of Completed Work:	\$ 2,487.95	
0% of Stored Material:		
Total Retainage:		\$ 2,487.95
6. Total Completed and Stored to Date Less Retainage (4 minus 5):		\$ 47,271.05
7. Less Previous Application for Payments:		\$ -
8. DUE THIS APPLICATION (6 MINUS 7)		\$ 47,271.05

Accompanying Documentation:

CONTRACTOR'S Certification:

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from JURISDICTION on account of Work done under the Contract referred to above have been applied on account to discharge CONTRACTOR's legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered -- through -- inclusive; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application of Payment will pass to JURISDICTION at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to JURISDICTION indemnifying JURISDICTION against any such Lien, security interest or encumbrance); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and not defective.

Payment of the above AMOUNT DUE THIS APPLICATION is requested.

Dated: _____ Triple B Construction
(CONTRACTOR)
By: [Signature] President

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated: 7-19-2017 Garden & Associates, Ltd.
(ENGINEER)
By: [Signature]

Payment of the above AMOUNT DUE THIS APPLICATION is approved.

Dated: _____ City of Tipton
(JURISDICTION)
By: _____

Puy Application No. 1
 Park Improvements - 2017
 Titpon, Iowa
 July 18, 2017

ITEM	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	TOTAL AMOUNT	QUANTITY TO DATE	CITY PORTION	CITY SHARE	SCHOOL PORTION	SCHOOL SHARE	TOTAL COST
1	2010-108-E-0 Excavation, Class 10	CY	90	\$30.00	\$2,700.00	90.00	90.00	\$2,700.00		\$0.00	\$2,700.00
2	2010-108-I-0 Subbase, Granular	SY	249	\$8.00	\$1,992.00	249.00	154.00	\$1,232.00	95.00	\$760.00	\$1,992.00
3	4020-108-A-1 Storm Sewer, Trenched, RCP, 12"	LF	8	\$100.00	\$800.00	8.00	8.00	\$800.00		\$0.00	\$800.00
4	4040-108-A-0 Subdrain, PVC, 4"	LF	220	\$9.50	\$2,090.00	220.00		\$0.00	220.00	\$2,090.00	\$2,090.00
5	4040-108-A-0 Subrain, PVC, 8" (Area Drain Outlet)	LF	45	\$41.00	\$1,845.00	45.00	45.00	\$1,845.00		\$0.00	\$1,845.00
6	6010-108-B-0 Intake Type SW-513, 3'x3'	EA	1	\$3,250.00	\$3,250.00	1.00	1.00	\$3,250.00		\$0.00	\$3,250.00
7	6010-108-B-0 Intake Type SW-512	EA	1	\$1,250.00	\$1,250.00	1.00	1.00	\$1,250.00		\$0.00	\$1,250.00
8	7010-108-A-0 Pavement, PCC, 6" Thick	SY	245	\$44.00	\$10,780.00	245.00	151.00	\$6,644.00	94.00	\$4,136.00	\$10,780.00
9	7030-108-A-0 Removal of Sidewalk	SY	178	\$9.00	\$1,602.00	178.00		\$0.00	178.00	\$1,602.00	\$1,602.00
10	7030-108-E-0 Sidewalk, PCC, 4" Thick	SY	4	\$60.00	\$240.00	4.00	4.00	\$240.00		\$0.00	\$240.00
11	7030-108-E-0 Sidewalk, PCC, 5" Thick	SY	220	\$41.50	\$9,130.00	220.00		\$0.00	220.00	\$9,130.00	\$9,130.00
12	7030-108-I1-2 Driveway, Granular	Tons	25	\$25.00	\$625.00	25.00	25.00	\$625.00		\$0.00	\$625.00
13	9010-108-A-0 Conventional Seeding Fertilizing and Mulching	LS	1	\$500.00	\$500.00	0.00	0.00	\$0.00		\$0.00	\$0.00
14	9060-108-B-0 Gate, Chain Link, 4" Wide x 7' High	EA	1	\$3,150.00	\$3,150.00	1.00	1.00	\$3,150.00		\$0.00	\$3,150.00
15	9070-108-A-0 Modular Block Retaining Wall	SF	115	\$27.00	\$3,105.00	115.00	115.00	\$3,105.00		\$0.00	\$3,105.00
16	11.020-108-B Mobilization	LS	1	\$6,000.00	\$6,000.00	1.00	0.50	\$3,000.00	0.50	\$3,000.00	\$6,000.00
17	11.030-108-B Painted Pavement Marking, Solvent/Waterborne	STA	2.5	\$100.00	\$250.00	0.00		\$0.00	0.00	\$0.00	\$0.00
18	11.030-108-G Painted Symbols and Legends	EA	3	\$125.00	\$375.00	0.00		\$0.00	0.00	\$0.00	\$0.00
19	xxxx-xxx-x Aluminum Handrail	LS	1	\$1,200.00	\$1,200.00	1.00	0.50	\$600.00	0.50	\$600.00	\$1,200.00

Total Bid \$50,884.00

City \$28,441.00 School \$21,318.00 \$49,759.00
 % Retainage \$1,422.05 \$1,065.90 \$2,487.95
 Amount Due \$27,018.95 \$20,252.10 \$47,271.05

Amy Lenz

From: Brian Wagner
Sent: Friday, August 04, 2017 1:18 PM
To: Amy Lenz
Subject: FW: Notification of Resignation

From: Steve Yerington [mailto:stevey@wendlingquarries.com]
Sent: Friday, August 04, 2017 10:39 AM
To: Brian Wagner <citymanager@tiptoniowa.org>; Pam Spear <tnp6112@iowatelecom.net>; David Fry <david@fryfuneralhome.com>
Subject: Notification of Resignation

To All

I would like to submit my resignation from the Tipton Masonic Cemetery Board effective immediately. With my work commitment and my wife's growing business due to the great support of Tipton residents and residents from surrounding communities I can no longer give the time and effort that the board deserves. I truly appreciate the support from the other board members, the community, and the City office. As projects come up and research needed I cannot give it the time it deserves. Thanks much for the opportunity to serve.

Sent from my U.S. Cellular® Smartphone

Amy Lenz

From: Brian Wagner
Sent: Friday, August 04, 2017 3:32 PM
To: Amy Lenz
Subject: Letter of Resignation

From: David Fry [mailto:david@fryfuneralhome.com]
Sent: Friday, August 04, 2017 2:05 PM
To: Steve Yerington <stevey@wendlingquarries.com>; Brian Wagner <citymanager@tiptoniowa.org>; Pam Spear <tnp6112@iowatelecom.net>
Subject: Letter of Resignation

Greetings to all.

I have been giving this much thought and consideration and I now know the time is right for me to immediately tender my resignation from the Tipton Masonic Cemetery Board. I have enjoyed the challenges and the companionship of the Board, City Managers, City Public Works, Irene and Delores.

My funeral home and my duties as the President of the Iowa Funeral Directors has brought increased demands on my time and my attention to the details of taking care of our families that we are so blessed to serve.

As a licensed funeral director I am always here to give the Board my opinion if so asked. I wish you all the best.

Gratefully,

David M. Fry

Fry Funeral Home
220 E. 6th Street
P.O. Box 30
Tipton, Iowa 52772
Office: 563-886-6336
www.fryfuneralhome.com

AGENDA ITEM L-5

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	8/7/2017
AGENDA ITEM:	DRIP Program Reimbursement
ACTION:	Motion to approve, deny or table

SYNOPSIS: Downtown Revitalization Incentive Program (DRIP) Reimbursement request:
Applicate: NBC Properties, LLC
Amount \$7,471.02



520 Cedar Street
Tipton, IA 52772
(563) 886-4597
www.tiptoniowa.org

8/3/2017

Dear City Council,
The Tipton Development Commission met on August 3, 2017 to consider final payment regarding Downtown Revitalization Incentive Program (DRIP) reimbursement to NBC Properties, LLC located at 513 Cedar Street in the amount of \$7,471.02

Project Included: Remodel 4,015.75 square feet of office space to include incubator offices. Remodeling included: new walls, electrical, floor covering, sheet rock, ceiling, painting, bathroom and utility updates.

Total Amount of project:	\$59,612.62
Total Amount approved:	\$ 7,471.02

Respectfully Submitted,

Linda Beck
Tipton Development Director

BUDGET ITEM: 125-5-590-2-5800

RESPONSIBLE DEPARTMENT: Economic Development – Linda Beck

MAYOR/COUNCIL ACTION: Approve, Table or Deny

ATTACHMENTS: Pictures

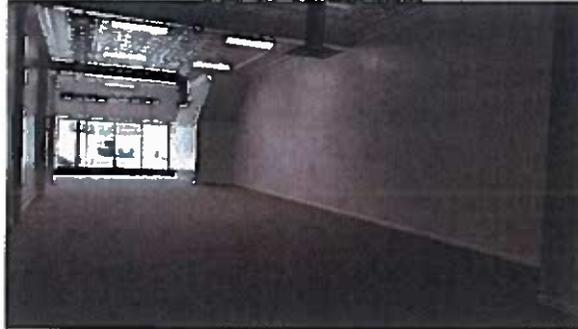
PREPARED BY: Linda Beck DATE PREPARED: 8/3/2017

NBC Property - DRIP PROGRAM

NBC - Front Hallway



Front view of office



Incubator Offices



NBC Bathroom(s)



NBC Front Office



AGENDA ITEM L-6

AGENDA INFORMATION TIPTON CITY COUNCIL COMMUNICATION

DATE:	8/7/2017
AGENDA ITEM:	DRIP PROGRAM
ACTION:	Motion to approve, table or deny

SYNOPSIS:

Downtown Revitalization Incentive Program (DRIP) Reimbursement request:
Applicant: The Gathering ~ 519 Cedar Street
Amount approved by the Commission: \$4,972.10

Reimbursement Request:



520 Cedar Street
Tipton, IA 52772
(563) 886-4597
www.tiptoniowa.org

August 3, 2017

Dear Tipton City Council Members,

The Tipton Development Commission met on August 3, 2017 to consider a Downtown Revitalization Incentive Program (DRIP) reimbursement request. Below is the recommendation from the Tipton Development Commission.

Reimbursement Request

Applicant: Judy Jenkins – The Gathering 519 Cedar Street

- Project Total: \$10,682.51
- Program Category: Supplies Program and Exterior Façade Grant
- \$4,972.10 approved by the Commission Board
- The project has met its requirements for TIF (Tax Increment Financing) reimbursement in the above amount

Respectfully Submitted,

Linda Beck
Tipton Development Director

BUDGET ITEM: 125-5-590-2-65800

RESPONSIBLE DEPARTMENT: Economic Development – Linda Beck

MAYOR/COUNCIL ACTION: Motion to approve, deny or table

ATTACHMENTS: None

PREPARED BY: Linda Beck

DATE PREPARED: 8/3/2017

AGENDA ITEM L-7

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE: 8/7/2017
AGENDA ITEM: DRIP PROGRAM
ACTION: Motion to approve, table or deny

SYNOPSIS:

Downtown Revitalization Incentive Program (DRIP) Reimbursement request:
Applicant: The Gathering ~ 521 Cedar Street
Amount approved by the Commission: \$4,972.10

Reimbursement Request:



520 Cedar Street
Tipton, IA 52772
(563) 886-4597
www.tiptonlowa.org

August 3, 2017

Dear Tipton City Council Members,

The Tipton Development Commission met on August 3, 2017 to consider a Downtown Revitalization Incentive Program (DRIP) reimbursement request. Below is the recommendation from the Tipton Development Commission.

Reimbursement Request

Applicant: Judy Jenkins – The Gathering 521 Cedar Street

- Project Total: \$10,682.51
- Program Category: Supplies Program and Exterior Façade Grant
- \$4,972.10 approved by the Commission Board
- The project has met its requirements for TIF (Tax Increment Financing) reimbursement in the above amount

Respectfully Submitted,

Linda Beck
Tipton Development Director

BUDGET ITEM: 125-5-590-2-65800

RESPONSIBLE DEPARTMENT: Economic Development – Linda Beck

MAYOR/COUNCIL ACTION: Motion to approve, deny or table

ATTACHMENTS: None

PREPARED BY: Linda Beck

DATE PREPARED: 8/3/2017

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	7/7/2017
AGENDA ITEM:	IV Pump Acquisition - Ambulance
ACTION:	Council consideration, Motion to approve the purchase of IV pumps. Roll call vote to approve, amend, table or deny.

SYNOPSIS:

The Tipton Ambulance Services seeks to enhance the services which we provide to our community through the addition of IV pumps to each of our ambulances. Our service is proud to say that we have some of the best equipment for patient care, however we are noticing an increase in acute patient's whom require additional assistance and treatment.

In the past EMS providers acted as technicians, providing rapid care in order to stabilize patients while they were transported to the hospital. Today we have begun to see a shift in this, as EMS providers are beginning to have to act as clinicians; searching for underlying conditions, such as sepsis, ARDS, DIC, MODS and other illness which require rapid intervention in order to ensure a safe outcome. As we begin to see more acute patients, and as our staff transition into higher levels of care and education, our agency is now capable at providing higher levels of care to these patients in order to maximize patient safety and outcomes.

The addition of two IV pumps (1 in each ambulance) would enable our responders to provide immediate and exact dosing to patient's whom require IV medications and fluids resuscitation. As our industry continues to evolve and as our providers begin to face patients that are more complex, the addition of IV pumps to our "tool box" would allow providers to easily initiate, maintain and titrate potent and complex medications to our sick and/ or injured patients. This would be a dramatic shift from the traditional way of starting an IV drip and "eyeing in the exact drip rate."

Our goal to provide the best possible care to our patient's, with the assistance of the Community Foundation of Cedar County Grant and a match of our current capital equipment, we would be able to strive to provide treatment at the next level.

Once acquired, our staff will be provided in-house training on the use of the IV pumps, review of the newly added medications which require routine pump use to safely administer and proper orientation to correct pump placement to enhance patient and provider safety during transport.

These pumps will require maintenance; in my experience, they are very low maintenance units, however I have already reached out to various bio-medical services to ensure that we have access to the correct technicians when necessary.

BUDGET ITEM: 001-5-160-3-67250 (Other Capital Equipment) & Community Foundation Grant for \$2,000.

RESPONSIBLE DEPARTMENT: Ambulance

MAYOR/COUNCIL ACTION: Consideration, motion and roll call vote to approve, table or deny.

ATTACHMENTS: Quotes from MME and EMP

PREPARED BY: Brad Ratliff

DATE PREPARED: 7/7/2017



Ph: 800-558-6270

www.BuyEMP.com

Quote



Ph: 866-558-0686

www.schoolkidshealthcare.com

Bill To Tipton, City of
Molly Hansen
407 Lynn St
Tipton, IA 52772

Ship To Tipton Ambulance
Molly Hanson
210 W First Street
Tipton, IA 52772
United States

Thank you for your order!

Date	Quote Expires	Page
10/7/2016	1/5/2017	1 of 1

PO Number	Customer No.	Shipping Method	Payment Terms	QUOTE NUMBER
	10003360	FED EX GROUND	Net 30 Days	SOT066625

Item Number	Description	Quote	Order	U of M	Unit Price	Ext Price
4630-2863	%%%RECERTIFIED ALARIS MEDSYSTEM III	1	1	EACH	\$2 385 00	\$2,385 00
4630-2865	%%%RECERTIFIED ALARIS MEDSYSTEM III	1	1	EACH	\$2 585 00	\$2,585 00

QUOTED PRICES INCLUDE STANDARD GROUND DELIVERY CHARGES QUOTE IS VALID FOR 90 DAYS! QUOTE NUMBER MUST BE REFERENCED TO GUARANTEE QUOTE PRICES.

Subtotal	Handling Fee	Freight	Trade Disc.	Sales Tax	Total
4,970 00	0 00	0 00	0 00	0 00	4,970 00

5235 International Drive, Suite B, Cudahy WI 53110
Fax 800-558-1551



Remittance Address:
 PO Box 11476
 Jackson, TN 38308
 ckastner@mmemed.com
 Phone: 866.468.9558
 Fax: 731.300.3535

Estimate

Date	Estimate #
7/21/2017	1271

Name / Address
City of Tipton, IA ACCOUTS PAYABLE- CC EMS 407 LYNN STREET TIPTON, IA 52772

Ship To
City of Tipton, IA BRAD RATLIFF 407 LYNN STREET TIPTON, IA 52772

P.O. No.	Shipping Method	Est. Delivery	Terms	Sales Rep
		10-14	Net 30	CK

Item	Description	Qty	U/M	Rate	Total
ALA2865	Pump, Alaris Medsystem III 2865, Patient Ready with 2 batteries, P/M Calibration, Pole Clamp, Soft Case, Tubing free shipping Based on availability Sales Tax	2	ea	1,750.00	3,500.00T
				0.00%	0.00
				Total	\$3,500.00

Shipping Address: 56 N. Conalco Drive Jackson, TN 38301

This is a proposal only, not a contract for a sale. This proposal is for completing the sale as described above. It is based on our current stock, and inventory and prices may change without notice. All prices quoted are valid for 30 days.

Now providing fast and reliable reventative maintenance plans. Ask your sales representative for more information or call 844-425-0987.

Agenda Item L-9

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	08/07/2017
AGENDA ITEM:	Receiving Bids for City Backhoe
ACTION:	Motion to approve, deny or table recommendation

SYNOPSIS

Held at City Hall
8/4/2017
Present: Steve Nash, Klay Johnson
& Melissa Armstrong & Tim Scherman

Specification sheets were submitted to City Hall for three new backhoes.

- Martin Equipment submitted a bid for a John Deere SL Series backhoe for net trade cost of \$73,250.00
- **Martin Equipment submitted a bid for a John Deere SL HL Series backhoe for a net trade cost of \$76,250.00**
- **Altorfer submitted a bid for a Cat backhoe for a net trade costs of \$86,000.00**
- Titan Machinery submitted three Case backhoe spec sheets.
 - **The first was for an ordered unit for a net trade costs of \$72,760.00**
 - The second was for an in-stock unit with some additional options for a net trade costs of \$73,910.00.
 - The third was for a Minnesota state bid for a net trade costs of \$70,955.00

A recommendation will be presented to the council on Monday night.

The cost of this unit is: Within Budgeted parameters

BUDGET ITEM:

RESPONSIBLE DEPARTMENT: Central Garage

MAYOR/COUNCIL ACTION: Motion to approve, deny or table the recommendation.

ATTACHMENTS:

PREPARED BY: Klay Johnson/Steve Nash

DATE PREPARED: 8-4-17

AGENDA ITEM # L - 10

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	August 7, 2017
AGENDA ITEM:	Economic Development Discussion
ACTION:	Motion and roll call vote to approve, amend, table or deny the request.

SYNOPSIS: For your reference we've enclosed the following items for your use:

- City's Current Ordinance
- Locational Options Spreadsheet
- Cover Letter from Chamber
- Chamber's Proposed Ordinance

BUDGET ITEM:

RESPONSIBLE DEPARTMENT:

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

ATTACHMENTS: City's current ordinance, locational options spreadsheet, and cover letter and proposed ordinance from Chamber of Commerce

PREPARED BY: Brian Wagner

DATE PREPARED: 08/04/2017

CHAPTER 25

DEVELOPMENT COMMISSION

25.01 Establishment
25.02 Organization
25.03 Treasurer

25.04 Powers and Duties
25.05 Annual Report

25.01 ESTABLISHMENT. The Tipton Development Commission, hereinafter referred to as "Commission," is hereby established and created for the purpose of promoting and marketing the Tipton Community and management of those efforts.

25.02 ORGANIZATION. The Commission shall be composed of seven members appointed by the Mayor with approval of the City Council. Membership shall be constituted as follows: two representatives of the Tipton Chamber of Commerce, two representatives of the Tipton Economic Development Corporation, two representatives of the Council, and one representative of the general public. Within ten (10) days following appointment, the Commission shall organize as a Commission by election of one of their number as Chairperson and one as Secretary. Commissioners shall not be required to post bond.

1. **Terms of Office.** All appointments to the Commission shall be for staggered terms of six years, except to fill vacancies. Each term shall commence on July 1.
2. **Vacancies.** The position of any Commissioner shall be vacant if he or she moves permanently from the City or is absent from three regular meetings of the Commission within a six-month period except in the case of sickness or temporary absence from the City. Vacancies in the Commission shall be filled by appointment of the Mayor, with the approval of the Council, and the new Commissioners shall fill out the unexpired term for which the appointment is made.
3. **Compensation.** Commissioners shall receive no compensation for their services except for expenses incurred in and as a result of the exercise of their function.

25.03 TREASURER. The City accounting officer shall be the Treasurer of the Commission and pay out all money under the control of the Commission on orders signed by the Chairperson and Secretary, but shall receive no compensation for services as Treasurer.

25.04 POWERS AND DUTIES. Except where Council authority and action are specifically required by law, the Commission shall have and exercise the following powers and duties:

1. To direct and control all the operations and activities of the Tipton Development Group.
2. To employ a Development Director, and authorize the Development Director to employ such assistants as may be necessary for the proper management of development activities, and fix compensation; provided, however, prior to such employment, the compensation of the Director shall have been fixed and approved by a majority of the members of the Commission voting in favor thereof.

3. To remove (by a two-thirds vote of the Commission) the Development Director and provide procedures for the removal of assistants or employees for misdemeanor, incompetency or inattention to duty, subject, however, to the provisions of Chapter 35C, *Code of Iowa*.
4. To select, or authorize the Director to select, and make purchase of materials and services for the effective marketing of the Tipton community.
5. To have control of the expenditure of all funds allocated for development purposes by the Council, and of all moneys available by gift or otherwise for the operation of the development programs and of all other moneys belonging to the Development Commission. All funds shall be deposited with the City accounting officer and disbursed in accordance with the City Council purchasing policies and with approval of the City Council.
6. To accept gifts of real property, personal property, or mixed property, and devises and bequests, including trust funds; to take the title to said property in the name of the Development Commission, to execute deeds and bills of sale for the conveyance of said property; and to expend the funds received by them from such gifts, for the continuation of development efforts.
7. To keep a record of its proceedings.
8. To enforce the performance of conditions on gifts, donations, devises and bequests accepted by the City.
9. To have authority to make agreements with the local, regional, or State development agencies as such need arises to sustain effective and meaningful development efforts.

25.05 ANNUAL REPORT. The Commission shall make an annual detailed report to the Council immediately after the close of each municipal fiscal year of the amounts of money expended and the purposes for which used, and such annual statement shall be published as part of the annual municipal report. This report shall contain statements on the activities of the Development Commission, together with such further information required by the Council.



Dear Tipton City Council:

Enclosed is a draft of our proposed ordinance which would clarify and replace the existing Chapter 25 of the City Code. This ordinance has been presented and approved by the Tipton Chamber of Commerce Board which represents 86 businesses. The Tipton Chamber of Commerce strongly supports the change in membership so that the Tipton Chamber of Commerce can select its own representation according to its bylaws and TEDCO can select its own representation according to its bylaws. Right now, Chamber's by-laws appoint our president and vice president to serve so the same people will not serve on the commission indefinitely.

The Tipton Chamber of Commerce has a financial stake in the Commission as we pay a third of rent, and all of the internet and phone service for the office. Certainly we should be able to select our own representative to decide where our money goes. More importantly, Tipton Chamber of Commerce is working hard to acquire businesses, retain businesses, and improve the quality of life and tax base for Tipton. When our businesses flourish, the town flourishes. We are working hard at keeping our downtown alive. Our Development Commission is key in helping us achieve these goals. Certainly our council supports the same goals.

I know the Council has some reservations about changing the ordinance. The City will still have 3 representatives on the commission. There are several business owners that live outside of town. They pay property tax on their businesses/buildings and are highly active in our communities. When our children or other groups are raising money, we are their first stop for donations. We are the legion of volunteers for the town's activities and events. The businesses are the backbone of our community. Even if our member lives outside of city limits, they should be able to participate in the development of our city. We receive no pay for these positions and many of us miss out on business while attending the meetings. We should be welcomed as a volunteers and the amended ordinance will do just that.

We support that attached ordinance and urge you to adopt it.

Sincerely,

Tipton Chamber of Commerce

Board members:

Tamra J. Roberts, President
Alisha Cady, Vice President
Denise Feltes, Secretary
Amy Butterbrodt, Treasurer
Abby Cummins
Jamie Woode

Michele Ford
Murry Mente
Lindsay Sears
Bill Schwitzer
Shari Slaton

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- b. two representatives of the Tipton Economic Development, Corp. as selected by Tipton Economic Development, Corp., according to its bylaws;
- c. two representatives of the Council as appointed by the Mayor and approved by the Council, and one representative of the general public as selected by the Mayor with approval by the Council.

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- a. The position of any Commissioner appointed by the Mayor shall be vacant if he or she no longer resides in the City of Tipton permanently or is absent from three regular meetings of the Commission within a six-month period except in the case of sickness or temporary absence from the City. Such vacancies in the Commission shall be filled by appointment of the Mayor, with the approval of the Council, and the new Commissioners shall fill out the unexpired term for which the appointment is made.
- b. If a Commissioner representing the Tipton Chamber of Commerce no longer qualifies as a member of the Tipton Chamber of Commerce according to its bylaws, the Tipton Chamber of Commerce shall select a replacement to fill out the unexpired term for which the appointment is made according to its bylaws.

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