

City of Tipton, Iowa

Meeting: Tipton City Council Meeting
Place: Tipton Fire Station, 301 Lynn Street, Tipton, Iowa 52772
Date/Time: Monday, October 9, 2017, 5:30 p.m.
Web Page: www.tiptoniowa.org
Posted: Friday, October 6, 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	Economic 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, September 19, 2017
2. Approval – Library Minutes, August 29, 2017
3. Approval – Library Director’s Report, August 2017
4. Approval – Liquor License Renewal, Can City
5. Approval – Liquor License Renewal, Tavern on the Square

G. Public Hearing

H. Ordinance Approval/Amendment

I. Resolutions for Approval

J. Mayoral Proclamation

1. Domestic Violence Awareness Month, October 2017

K. Old Business

L. Discussion Items (No Action)

1. Presentation Concerning a Proposed Recreational Trail (Erik Tucker)
2. Tipton Development Ordinance (Committee and Brian)

M. Motions for Approval

1. Consideration of Claims
2. Consideration of Pay Application No. 2, Lynch's Excavating Inc., \$4,489.18, for Cedar Street Water Main Replacement Project
3. Consideration of Downtown Exchange Visit with Iowa Economic Development Authority (Linda)
4. Consideration of Street Closure in front of James Kennedy Family Aquatic Center for Trunk or Treat, Sunday, October 29th, City Park, 3:00 to 5:00 p.m. (Linda)
5. Consideration of Vision Plan Community Workshop (Linda)
6. Consideration of DRIP Request, 519 Cedar Street (Linda)
7. Consideration of DRIP Request, 521 Cedar Street (Linda)
8. Consideration of W J Leeper Construction to Repair the North Wall of Gas and Electric Garage (Virgil)
9. Consideration of Quotes for Updating Safety Harnesses (Floyd)
10. Consideration of OP Engine Rebuild of Injector Pumps FY 2018-2019
11. Consideration of Skid Steer Bid, Titan Machinery, \$26,926.00 (Steve)
12. Consideration to Move the November Council Meetings to November 13th and November 27th (Bryan)

N. Reports to be Received/Filed

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

1. Mayor's Report
2. Council Reports
3. Committee Reports
4. City Manager's Report
5. City Department Heads
 - a. Police Chief Kepford to give update on 2014 citation statistics.

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.

September 18, 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, Armstrong, Lenz, Nash, Kepford, Spangler, Penrod, Taber, Ratliff, B. Brennan, DeWulf, other visitors and the press.

Agenda:

Motion by Boots, second by Spear to approve the agenda with the following change: Under Communications, Iowa Representative Bobby Kaufman will not be addressing the council this evening. Following the roll call vote the motion passed unanimously.

Communications:

1. Iveth Carrion spoke of her concerns on their high utility bills at 111 West 11th Street. Electric Superintendent Taber is going to have their electric meter sent in to be tested.

Consent Agenda:

Motion by Anderson, second by Leeper to approve the consent agenda which includes the September 6, 2017, Council Meeting Minutes, August 2017, Treasurer's and Investment Reports, and the September 2017, Tipton Development Director's Report. Following the roll call vote the motion passed unanimously.

Resolutions for Approval:

1. Resolution 091817A: City Street Financial Report

Motion by Boots, second by Spear to approve Resolution 091817A, the resolution approving the annual City Street Financial Report. Following the roll call vote the motion passed unanimously.

2. Resolution 091817B: Electric Utility: MISO Certification

Motion by McNeill, second by Leeper to approve Resolution 091817B, a resolution approving City participation in the "MISO Certification/Generator Interconnection Process" and authorizing payments according to a specific timeline. Following the roll call vote the motion passed unanimously.

Motions for Approval:

1. Claims List

ADEL WHOLESALERS INC	AIR VALVE REPAIR KIT	924.16
ALBAUGH PHC INC	WATER FOUNTAIN REPAIRS	241.20
ALTEC INDUSTRIES INC	AUGER HEX ADAPTER	295.83
ALTORFER INC	ENGINE PARTS	248.32
ASCENT AVIATION GROUP INC	2500 GL AVIATION FUEL	9953.56
AUCA CHICAGO LOCKBOX	MATS	92.15
BARGLOF INC/KOFRON ENTERPR	ENGINE PARTS	3960.00
BARRON MOTOR SUPPLY	SHOP SUPPLIES	909.35
BORDER STATES ELECTRIC SUP	LED PHOTO EYES	314.15
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	157.95
CEDAR COUNTY CO-OP	FUEL DISCOUNT	5351.26
CEDAR COUNTY ENGINEER	270 GL DSL	1615.22
CEDAR COUNTY RECORDER	EASEMENT	36.00
CEDAR COUNTY SOLID WASTE	TRANSFER FEES	2685.00
CINTAS CORPORATION	FIRST AID SUPPLIES	351.77
CINTAS CORPORATION #342	UNIFORMS, SHOP TOWELS, MATS	381.46

CLARENCE LOWDEN SUN-NEWS & CUSTOM BUILDERS INC	POOL SCHEDULE	174.00
CYPRESS ENGINE ACCESSORIE	UPS CHARGES	271.50
D & R PEST CONTROL	ENGINE REPAIRS	38372.77
DANKO EMERGENCY EQUIPMENT	PEST CONTROL	190.99
DOMTAR	REPAIR PARTS #186	220.71
EASTERN IOWA LIGHT & POWER	10 CASES PAPER	457.20
ECONO SIGNS LLC	EAST LAGOON	416.43
ELECTRICAL ENGINEERING & E	SIGN SUPPLIES	891.88
EMERGENCY MEDICAL PRODUCTS	BBLDG MAINT SUPPLIES	714.91
ERIC STORJOHANN	MEDICAL SUPPLIES	224.99
FAMILY FOODS	17 GRAVE REPAIRS	2025.00
FILTRATION CORP. OF AMERIC	SUPPLIES	19.95
FLETCHER-REINHARDT CO.	DUST CAP, BALL VALVE	76.53
G & K SERVICES	METER RINGS	326.11
GRASSHOPPER LAWN CARE DBA	UNIFORMS	142.27
H & H AUTO	WEED CONTROL	60.00
HAWKINS INC	TIRES #13	700.00
HYTORC	CHEMICALS	1227.32
IMAGE TREND INC	STEP-UP SLEEVE, ACTION ARM	835.54
INTEGRATED TECHNOLOGY PART	CLEARING HOUSE SERVICES	160.00
IOWA ASSOCIATION OF	MONTHLY MAINTENANCE CHARGES	2947.70
IOWA CITY LANDSCAPING & GA	EIASSO DUES SEPT-NOV	2736.52
IOWA ONE CALL	BUSHES PLANTED AT PARK	359.88
IOWA PRISON INDUSTRIES	LOCATES	55.80
KELTEK INCORPORATED	21 STOP SIGNS	460.71
KIRKWOOD COMMUNITY COLLEGE	REPAIR PARTS - AMB	773.72
MANATTS INC	AMB TRAINING	7.00
MC CLURE ENGINEERING COMPA	CONCRETE WA FOUNTAIN RE	484.00
MIDWEST SAFETY COUNSELORS	ANALYSIS,PLAN,STRATEGY,	11677.71
MIDWEST WHEEL COMPANIES	INSTRUMENT CALIBRATION	60.00
MISC. VENDOR	CORE CHARGE	26.80
NEWPORT GROUP INC	I HEART MEDIA:4TH OF JU	493.59
OFFICE EXPRESS	CONSULTING SERVICES	175.00
POLICE LEGAL SCIENCES	OFFICE SUPPLIES	52.61
POWER LINE SUPPLY	LEGAL UPDATE TRAINING S	600.00
POWER PLANT COMPLIANCE	OVERHEAD SUPPLIES	159.34
RESCO	COMPLIANCE CONSULTATION	190.00
S J SMITH CO INC	OVERHEAD SUPPLIES	414.09
SAMPLE BROTHERS INC	TANK RENTAL	79.75
SCHIMBERG CO	28 FILTERS FOR OIL CHAN	2171.13
SHOTTENKIRK	REPAIR PARTS	73.81
SPINUTECH INC	REPAIR PARTS #13	179.64
	SEPT EMAIL MARKETING	25.00

STANLEY IOWA FD ASSOC.	FACE PIECE	175.00
STATE HYGIENIC LABORATORY	TESTING FEES	537.50
SWICK CABLE CONTRACTOR'S I	BORING - EAST 4TH ST	11454.00
T & M CLOTHING CO.	298 FTBALL AND VBALL T-	1862.50
THOMPSON TRUCK & TRAILER	REPAIR PARTS #30	611.41
TIPTON CONSERVATIVE	MOVIES IN THE PARK	781.26
TIPTON ELECTRIC MOTORS	FITTINGS	24.01
TIPTON PHARMACY	PHARMACEUTICALS	541.29
TRANSWORLD SYSTEMS INC	COLLECTION EXPENSE	102.93
USA BLUE BOOK	SMALL TOOLS	279.27
XEROX CORPORATION	BASE AND COPY CHARGES	1455.01
** TOTAL **		117053.46

FUND TOTALS

001 GENERAL GOVERNMENT	13707.04
600 WATER OPERATING	1182.83
610 WASTEWATER/AKA SEWER REVE	1077.64
630 ELECTRIC OPERATING	64276.58
640 GAS OPERATING	361.98
660 AIRPORT OPERATING	14794.94
670 GARBAGE COLLECTION	2715.76
740 STORM WATER	7070.00
810 CENTRAL GARAGE	8197.69
835 ADMINISTRATIVE SERVICES	3669.00
GRAND TOTAL	117053.46

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

2. Move October Council Meetings to October 9th, and October 23rd

Motion by Boots, second by Leeper to approve scheduling October Council meetings on Monday October 9th, and Monday, October 23rd. Following the roll call vote the motion passed unanimously.

3. HBK Engineering Proposal for James Kennedy Family Aquatic Center

Motion by Boots, second by Spear to have HBK Engineering present us with a contract for consideration. The motion passed with the following roll call vote:

Aye: Anderson, Spear, McNeill, Boots

Abstain: Leeper

Reports of Mayor/Council/Manager/Department Heads:

Mayor Carney read a proclamation for Constitution Week designated to be September 17th through September 23rd. Reminder that this is homecoming week.

The Ride-N-Rock Fest was a good success with about 30 riders, a lot of fun activities for all ages and a couple of bands.

Council member Leeper stated that the intersection at 2nd Street and Spruce Street is still a sight problem for vehicles. Police Chief Kepford is going to send a 10-day nuisance letter.

Council member Spear stated that the Flying Eagles took just under 200 people for flights on Saturday.

Police Chief Kepford shared information regarding the comparison of Iowa Police Departments with similar populations as Tipton.

Electric Superintendent Taber shared photos of breaking and rotting poles. Taber stated that the engine is running now.

Adjourn:

With no further business to come before the council a motion to adjourn was made by Leeper, second by Spear. Following the roll call vote the motion passed unanimously. Meeting adjourned at 6:54 p.m.

Mayor _____

Attest: _____
City Clerk

REVENUE RECEIVED

August, 2017

Property Taxes	1,718.57
Local Option Sales Tax	21,067.25
Licenses & Permits	1,697.50
Use of Money and Property	30,527.02
Intergovernmental	45,128.56
Charge for Services	599,941.38
Special Assessment	0.00
Miscellaneous	153,147.10
Sale of Fixed Assets	0.00
TOTAL	\$853,227.38

Tipton Public Library Board Meeting

August 29, 2017

Members present; Jamie M., Heather W., Marcus H., Dale J., And Denise S.

Approval of Agenda- Heather moved, Marcus 2nd motioned carried

Approval of last meeting's minutes- One correction- Under new business Jen J moved to waive the third reading of new policy; Dale second-Dale moved Marcus 2nd motioned passed

Open Forum

a. Friends of the Tipton Public Library- Sterling B, Bev E, and Molly W. discussed using Edith Ford memorial for a stained-glass piece if there was a place in the library for it to be displayed. Their board will meet on September 18th and report back to the board of trustees.

Director's Report

Strategic Planning update- next meeting September 13; Paid an S and S bill; sewer issued hopefully fixed; squirrel issued resolved; Library will be closed Oct. 19 from 10 to 3 so Denise and Diane can attend ILA conference- Library will open at 3:00

Education- First Things First – Top Five Things Every Library Trustee Should Know

Financial Reports- Dale moved to accept; Marcus 2nd motion carried

Finance Committee- committee meeting in October to get budget for next year

Personnel Committee-Director Evaluation update committee to meet

Maintenance Committee-

Old Business

Update on getting Board Member vote on ballot- Resolution to courthouse; Jamie to write a letter to the paper for support.

New Business

Eligibility for Library Card/Deletion of Library Card Accounts- discussed

adding a photo ID and current address to get a library card; Marcus moved and Heather second to leave the policy the way it written; motion carried

Miscellaneous

Set date/time for next meeting- Using doddle app

Adjournment Marcus moved; Heather second

Tipton Public Library
August 2017 Director's Report



Prepared by Denise Smith

Library Director

To

Library Board, Mayor Carney, Council Members and City Manager

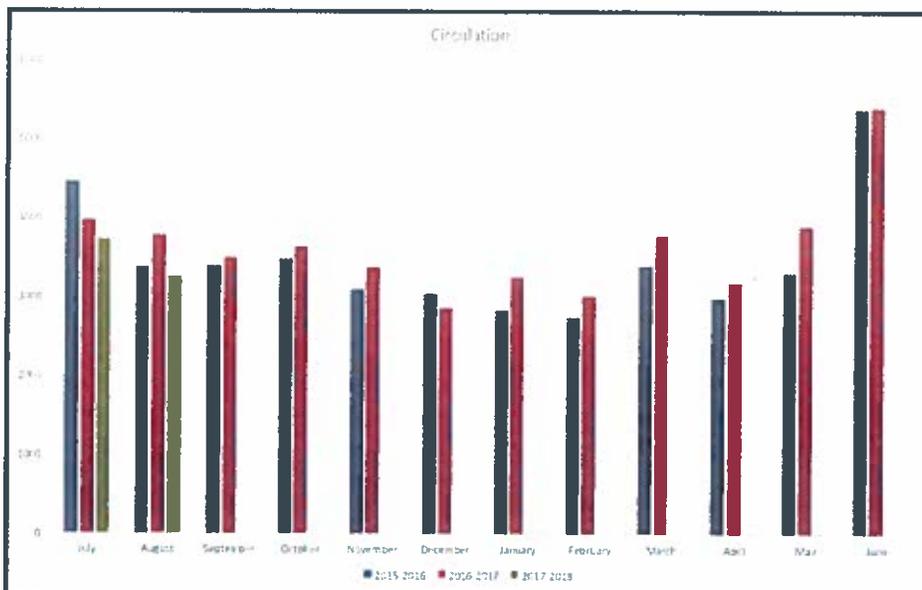
September 2017

Statistics Aug. 2017

	Aug.	YTD
Total Circulation	3,252	6,982
Computer Use	655	1,211
WiFi Usage	125	277
Number of Attendance at Programs Held	0	900
Transactions for Copies made	254	450
Transactions for Faxes Sent	22	46
Transactions for ILL checked out	27	50
Transactions for Keurig Drinks	15	30
Transactions for Friends of Library	52	96

Circulation by Material Types

	Aug.	YTD
Adult books	767	1,613
Teen Books	124	349
Children's books	1,270	2,765
DVDs	956	1,967
CDs	86	170
Magazines	49	118
Other	14	25



Library Staff

Denise Smith
Director

Diane Wallick
Assistant Director

Tryeann Schultz
Library Assistant

Karree Bandfield
Library Assistant

Cindy Kunde
Library Assistant Sub

Jill Gaul
Library Assistant Sub

John Barnum
Custodian

Library Board of Trustees

Jamie Meyer-President

Dale Jedlicka-Vice President

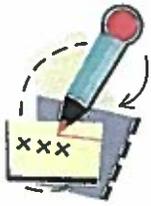
Heather Sloma-Weber

Jennifer Johnson-Secretary

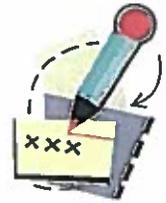
Marcus Hertert

Jim McCollough

Shirley Kepford



RESOURCES-YTD



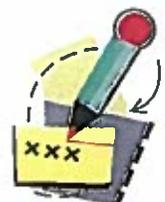
	Aug.	YTD
Taxes	\$0	\$2,178.92
D.State A/EI	\$0	\$0
Rural Funding	\$0	\$0
Fines and Fees	\$412.43	\$719.48
Donations	\$29.48	\$40.73
Reimbursements	\$31.00	\$54.00
Refunds	\$.22	\$.22
Miscellaneous	\$350.80	\$527.10
Total Revenues	\$823.93	\$3,520.45

USE OF RESOURCES-YTD

	Aug.	YTD
Staff	\$7,569.81	\$15,764.08
Staff Benefits	\$1,669.20	\$2,895.26
Materials	\$3,306.19	\$4,065.20
B. Maintenance	\$3,566.88	\$3,866.88
G. Maintenance	\$1,023.25	\$1,023.25
Technology	\$0	\$0
Programming	\$102.06	\$486.14
Miscellaneous	\$12,629.56	\$14,420.37
Total Resources	\$29,928.98	\$42,524.18

Monies Spent on Library Materials

	Aug.	YTD
Books	\$2,548.81	\$3,456.34
DVDs	\$449.34	\$1,047.62
CDs	\$311.25	\$408.75
Mag./News.	\$0	\$0



Amy Lenz

From: Licensing@IowaABD.com
Sent: Thursday, September 21, 2017 2:33 AM
To: Amy Lenz
Cc: Licensing@IowaABD.com
Subject: Liquor License Submitted to Local Authority

Insurance coverage/bond certification has been completed for the following application(s). The application(s) is awaiting local authority review. After local authority approval, the application will be submitted to the Iowa Alcoholic Beverages Division for review.

License #	License Status	Business Name
BC0028429	Submitted to Local Authority	Can City (315 Cedar St Tipton Iowa, 52772)

Please do not respond to this email. To check the status of your application follow these steps:

1. Click <https://elicensing.iowaabd.com>
2. Log in to your eLicensing account
3. After reading the 'Beginning April 1st' statement, click ok
4. Click the View Completed Applications link to see your status

For assistance by email contact Licensing@IowaABD.com

24 Hour Crisis Line:
800 373 1043
www.dvipiowa.org
dvip@dvipiowa.org



1105 S. Gilbert Court, Suite 300
Iowa City, Iowa 52240
Business Line: 319 356 9863
Fax: 319 466 4624

Safety and Dignity ... A Promise We Must Keep.

**PROCLAMATION
DOMESTIC VIOLENCE AWARENESS MONTH
OCTOBER 2017**

- WHEREAS,** domestic violence, dating violence and stalking affects women, children and men of all racial, cultural and economic backgrounds, causing long-term physical, psychological and emotional harm; and
- WHEREAS,** one in three Americans has witnessed an incident of domestic violence; and
- WHEREAS,** children who experience domestic violence are at a higher risk for failure in school, mental illness, substance abuse, suicide, and may choose violence as a way to solve problems later in life; and
- WHEREAS,** domestic violence in rural communities exists as a hidden, silent and often unrecognized crime that is often underreported; and
- WHEREAS,** through the inspiration, courage and persistence of victims of domestic violence, their children and advocates, our communities are learning to recognize the impact of violence in the home and intimate relationships; and
- WHEREAS,** the Domestic Violence Intervention Program has worked to end violence in intimate relationships for more than 38 years through the collaborative partnerships of advocates, volunteers, local municipalities, criminal justice, health and human services, faith communities, business leaders and private citizens; and
- WHEREAS,** our community's achievements should be commended and we must continue our commitment to respect and support victims of domestic violence and to prevent future violence in our community.

NOW, THEREFORE, be it resolved that we, the City of Tipton, do hereby proclaim the month of October 2017 to be:

DOMESTIC VIOLENCE AWARENESS MONTH

in Tipton, and urge all citizens to work together to eliminate domestic violence, dating violence and stalking from our community.

Signed this 9 day of October, 2017, in Tipton, Iowa

DOMESTIC VIOLENCE INTERVENTION PROGRAM
Providing Free and Confidential Victim Services to the following Iowa Counties:
Cedar, Des Moines, Henry, Iowa, Johnson, Lee, Van Buren and Washington
Burlington Office: 1616 Dill St., Burlington, Iowa 52601
Keokuk Office: 315 S. 3rd St., Keokuk, Iowa 52362
Mt. Pleasant Office: 101 S. Cherry St. Mt. Pleasant, Iowa 52641



CCBC Recreational Trail Proposal

Overall Purpose

To create a safe environment for bicycling, walking, and jogging by promoting the construction of a recreational trail that surrounds and interconnects the residential, commercial, and industrial facets of Tipton, Iowa.

General Overview

The trail is broken down into five sections: NW Quadrant, NE Quadrant, SW Quadrant, SE Quadrant, and Connecting the Quadrants. We find it important to separate the trail into parts because each section of town holds its own unique problems and benefits. It is also a very large project. We assume that the trail's creation would be implemented over several years through a variety of functional stages. Additionally, we would like to point out that our trail proposal tends to follow drainage areas. There are three parts of the town that were built without water runoff in mind. If this trail is built through the lands suggested, then the city would have greater access to adjusting how to manage its rain water, not just for its present but also its future.

NW Quadrant (north of F28/9th St to west of Hwy 38/Cedar St)

This quadrant is pretty straightforward. Much of it is undeveloped land. Our biggest concern is the area north of 13th St. The suggested route passes through the rain water's natural runoff on Jim Bowie's land that has many farm implements. This could be an opportunity to clean up the water passing through our town and repurpose the land.

Another area that has brought thoughts to our minds is the land south of 13th St. It is a small bog and could be redeveloped to include a small park for the west side of the town. A pond for fishing with trees native to our county and a recreational trail that travels right through it would be a draw to many people. This land is owned by Jack Fraseur.

The area stretching to the west and south of the bog is owned by Ken Crock. The city has an easement below ground for utilities that run the length of the runoff area. It is believed that gaining an easement above ground as well might be doable.

NE Quadrant (east of Hwy 38/Cedar St to north of Hwy 130/7th St)

The northeast quadrant appears to be well suited for residential expansion. The land is currently a hotspot for housing. We believe that the landowners listed on page 6 may be interested in working with the city to run a path through their development areas. Discussion with the owners as a group (not individually) on how a path could come through their land seems to be the most appropriate approach.

One huge benefit of this area is the city park. The city has control over this land. We would like to see a path leave the main trail and head west on the north side of the park to Plum St, turn south until it hits 8th St, wrap through the skateboard park following a path south that leaves space for track and field as well as football practices, and eventually run up to the south side of the parking lot in front of the Aquatic Center heading east to finally reconnect with the main path. We would like to suggest lighting for this portion of the path. We can accommodate those interested in walking during the evening hours without planning to light the entire path around the city.

This path will also connect to the interweb of the city roads at 8th St. It appeared to the CBCC that there are some problems getting past the tennis courts, but we have since been informed that the city already has plans for a four or six foot path to run down Plum St. We were also told that expanding the path to eight foot would not be any more difficult. The city would just have to build a slightly higher retaining wall near the tennis court.

Brainstorming for possible problems brought us to the park again. We assume many people from the county, and possibly outside of it, will come to our city to simply use the trail. It would be prudent to designate areas for them to park. If we do not, they may decide to pick random areas that appear accessible to them in our residential sections of town.

One of our ideas is to install a couple handicap parking spots on the southeast side parking lot of the park (the lot designated for event parking) and connect them to the path that will lead north into the soccer field area. Also to expand the parking lot with more rock to accommodate for parking. This would also give handicap access to the soccer fields (which we do not have at this time).

Additionally, our group would like to add a small area where we can store bikes for public use. These bikes will be available to whomever wants to use them. They will be the ones donated to our organization. We will be responsible for fundraising of the bike shelter and the signage.

SW Quadrant (south of F28/9th St to west of Hwy 38/Cedar St)

The majority of the southern portion of this route was simply drawn to follow the drainage. We do not have any ideas on how to connect east. But for the rest of this quadrant, we have some grand ideas that we think you will like.

We would like to include a dog park, something many people have expressed great interest in having. Our thoughts revolve around the east strip of land off of the road to the sewage ponds. We see great potential to put up a fence, a few trees, and a small amount of rock for parking. The trail could pass by on the west side of the road. This stretch of land is long enough that a small portion of it could be used to erect a building for animal control. We have been in need of these facilities for quite some time and this would definitely be a draw for those interested in moving to Tipton. This land appears to be owned by Jack Fraseur, but the city does have a road that connects to Cedar County Rd. (Need more information about this area)

We have heard that the fairgrounds are interested in having a path connect to their land. A large group of our population misuses the gravel road when they are forced to walk on it. By adding in a small section of the trail to connect to the fairgrounds, we would gain a great deal of safety for those on foot.

Furthermore, we believe the land between the fairgrounds and the mobile home park could be redeveloped into a small park, trail parking, and RV parking. Including this small area would give those driving to our city a second parking area to access the trail. It would also increase revenue for the city through the RV area and lessen the burden of parking for the fairgrounds. A Steven Weets owns this land.

The city has a 2.5 acre wetland south of the sewage ponds. It is a beautiful area that no one really knows about. We would like to include a short off-shoot that goes down to this wetland and wraps around it. It is a resource that is not being utilized.

Finally, the stretch of wetlands west of the middle school (owned by Ray Vitense) is controlled by the Corps of Engineers. We would like to suggest to the Corps to allow us to create a bio-lab in this area and try to include the major schools in our state (ISU, IU, UNI, etc) to help expand the area into something that state has not placed much stock in yet (eco-tourism). This is directly beside the middle school and could have a large scientific impact upon our students.

SE Quadrant (east of Hwy 38/Cedar St to south of Hwy 130/7th St)

This area of the trail has a lot of possibilities because it is not being developed, but there are a few issues to address. First is the rainwater runoff. It bounces all over, which includes areas outside of the city limits. There is no reason why our trail could not have some hills. We could consider straightening the trail out and using this part of it for those interested in a bit heartier of a walk/ride. In fact, we could specifically design it to be more hilly that it needs to be with more research on the land in this area. But if the consensus is to stick with the runoff path, then working with the county will become necessary.

The path does cut through the industrial park and we did this for a few reasons. We want those that work in the area to have the opportunity to bike/walk to work if they choose. Additionally, we ran the path next to the Cedar County Conservation office because of the number of things this office does with our children. We want to promote bicycling for the kids. If this is an issue for the industries, Brian Wagner commented that the far south side of the industrial park could quite easily incorporate a path.

Connecting the Quadrants

It is obviously important for pedestrians in our community to have walking access from their homes to various parts of the city. Most of us walk on the streets and typically on the wrong sides. It is also obvious that painting every street or asking the citizens to pave their front lawns is not cost effective. We propose a compromise to keep a few streets painted that will connect to the trail. This way the citizens of our town can access the commercial and recreational aspects that are available.

The blue lines indicated on the map are streets we would like painted with a bicycle/walking lane. They interconnect with each other and the trail while taking advantage of streets that have significantly less traffic. Orange St, 2nd St, and 8th St should be readily apparent for their selection reasons. Meridian St over Mulberry St may not...

There is a comfortable line that leaves Walmart and naturally runs to the south end of town. It passes by the commercial zone as well as the library. Eventually it ends at South St where there is an easy way to access the trail through the industrial park. If you were to look at Mulberry St you would notice quite a bit of jutting about on the northern side. We also discussed the traffic of both streets and found little difference other than where the heavier traffic runs. Mulberry is north of 10th St and Meridian is in the commercial district. It makes sense to have Meridian as our first option.

Probably our biggest concern for connectivity is when bicyclists and walkers need to cross busy streets. We would like to push for flashing yellow lights, painted crosswalks, and a reduction in speed limits for the following crossings: F28, Hwy 38 near Walmart as well as Pizza Hut, F38, and Hwy 130. We would also like to see signs and painted crosswalks for X52, 8th St, 2nd St, Meridian St, Plum St (8th St) and W 7th St. And when funds are available, signs at Spruce St, Inland Rd, W 13th St, Logan Ave, Plum St (northern part of town), and W 3rd St.

A final note about cost for the interior paths, the city has 92 brand new bicycle signs ready to go up. With a little paint and work, the city could have the interior paths up and running in short order.

Additional Notes

One subject we have not agreed upon is the inclusion/exclusion of golf carts on the path. It is unclear how funding will be affected by our current policy for golf carts. It is also unclear if there is even a need to grant them access to more than just the streets of our town. Exclusion on the outside trail may affect the golf course's participation in this project. It may also incur difficulty for the elderly. Inclusion on the outside trail may cause unnecessary risk for pedestrians. We currently have a city ordinance that allows golf carts on any surface a bicycle is allowed on.

We would like to have a discussion on hard surfacing vs gravel/grass. Obviously the cost of a hard surface is not small, but quite a few people shy away from gravel/grass trails and we want to bring commerce to Tipton. It seems that softer paths are more fitting for county trails.

To help with funding, we could create rest areas along the path when a person or organization (wanting to dedicate to another) donates a specific amount of money to the project. We could use this idea to finance the wants like lighting, water faucets, etc.

Finally, it has been brought up that the girl and boy scouts pick up trash on the highways. From personal experience, we feel this is extremely dangerous. Many drivers do not slow down. In one instance, a truck with an open trailer filled with cut firewood drove past a group of 3rd grade girl scouts at a very high speed. The dangers of having anyone walking on the highways is substantial, but for children and their small bodies, much more so. It is included in our proposal that we would suggest to these groups to adopt a portion of the recreational trail to clean instead of the highways.

We had wanted to give access to those at Prairie Hills, specifically those with golf carts, so they could get to the amenities of the city. We have taken out our proposal for a small path as we have been informed that the DOT will be expanding 38 south of South St. with six foot shoulders. This will give Prairie Hills the path they need into the city.

What to Do First?

We think the City Park and up to Walmart is the first necessary step. It is likely the easiest part to create and it is the most observable. The populace will want to see something significant if they are going to spend the money. But it is very important to include the main path that leads up to Walmart. To get the true benefits of this path, it needs to be fully created, not just the city park area. Many people may find the path through the park enough for them. But without the draw of a true trail, outsiders will not be impressed to the degree we need to draw them in.

The next part of the trail should run from Walmart all the way down to the southwest wetlands. This project will cost the most, yet the number of additions to the trail will truly be substantial. This will be the part that shows those outside of our community that our city is growing and it is a place they want to live.

After that, we will need to further develop the plan to connect the south and southeast portion of the trail to its start. We assume the first two steps of this project will take upwards of 10 years and things will change/evolve over time. We know that the path will need to complete its inevitably circular nature and we would like to be heavily involved in its development, whenever that time comes.

Summary

Benefits:

- An influx of outside customers for our businesses
- Safe streets for our children
- Recreational walking that removes a huge population from our residential streets
- Access to amenities such as the golf course, the fairgrounds, the city park, etc
- Health benefits to our community
- Higher demand for housing in the city
- Control over rain water runoff
- Improve the happiness of Tipton's citizens (most everyone wants to see this happen)
- Supports the industrial park's development by increasing population
- Cost appears to be 80/20, with the state paying the 80 with federal funds

CHAPTER 141

GREEN ALTERNATIVE TRANSPORTATION SYSTEM

141.01 Introduction

141.02 Scope

141.03 Authorized Use of the GAT System

141.04 Build-Out Schedule and Financing

141.05 Designation of Routes

141.06 Golf Carts

141.07 Speed Limits and Right-of-Way

141.01 INTRODUCTION. On July 6, 2009, the City Council of the City of Tipton, in Resolution Number 09-0706, resolved to begin a Green Alternative Transportation System to include multi-use paths and streets through and around the City of Tipton to:

1. Encourage wellness and physical fitness among our residents.
2. Provide the highest quality recreational facilities for our residents.
3. Promote the use of non-polluting modes of transportation for daily use.
4. Participate in the development of safe routes to school for our school children.
5. Incorporate the concepts of the Complete Streets program to the extent possible.
6. Develop amenities in our community that will promote economic development.
7. Seek methods of maintaining independence for our elderly residents.

The City Council further resolved that to meet these goals, the City would undertake to implement a Green Alternative Transportation System in the City to include streets, trails, and paths that will allow for a citizen to go to any location in the corporate limits of the City safely by foot, bicycle, motorized bicycle (with an electric motor) or other human powered vehicle, electric golf cart, neighborhood electric vehicle, or such other conveyance in a safe fashion, and that such a plan will further include a recreational trail or path around the City in its entirety which connects to the paths on existing City streets. The Council further resolved to incorporate the Safe Routes to School program's goals, and Complete Streets program's goals in the implementation of such a Green Alternative Transportation System (hereinafter also referred to as GAT System).

141.02 SCOPE. This chapter authorizes a Green Alternative Transportation System in the City, to include such paths, trails, and City streets as the Council deems necessary and appropriate by resolution to include in the Green Alternative Transportation System.

141.03 AUTHORIZED USE OF THE GAT SYSTEM. Any pedestrian, bicycle, other human powered vehicle (HPV), electric golf cart, neighborhood electric vehicle (NEV), or such other conveyance is authorized to use the paths, trails, and streets in the Green Alternative Transportation System without restriction except as otherwise noted in this chapter. Vehicles (including snowmobiles, four- and six-wheeled utility vehicles, and fourwheelers) powered by gasoline or diesel or any other fuel are prohibited from using the GAT System dedicated paths or trails unless otherwise specifically authorized by the Code of Iowa or elsewhere in this section. Nothing in this section prohibits the use of surface streets including those shared by the GAT System by any lawful vehicle as provided by law. Law enforcement vehicles and maintenance vehicles are authorized on the dedicated paths and trails at any time in the legitimate performance of their duties.

141.04 BUILD-OUT SCHEDULE AND FINANCING. The implementation of the initial phases of the Green Alternative Transportation System may be carried out as soon as the streets and paths authorized by resolution to be included in the GAT System can be marked. Subsequent phases can be included in the GAT System implemented by resolution of the Council as funding and easements can be acquired. Each phase of the GAT System will include the elements of Complete Streets and Safe Route to Schools programs as necessary and appropriate. The Iowa Bicycle Coalition will be consulted regarding best practices, and new path construction will be properly engineered. As surface streets included in the GAT System are due for reconstruction, they will be reconstructed using the Complete Streets concepts to the greatest extent possible.

141.05 DESIGNATION OF ROUTES. Routes, streets, paths, and trails may be designated, added, or changed in the GAT System by resolution of the City Council.

141.06 GOLF CARTS. Subject to regulations elsewhere in this chapter, electric golf carts will be allowed on the designated GAT System streets, paths, and trails. Gas golf carts will be allowed from a period of two years after the adoption of the ordinance codified in this section.†

† EDITOR'S NOTE: Ordinance No. 532 was adopted on May 20, 2013.

At the end of the two years, gasoline-powered golf carts will no longer be allowed to use the GAT System paths, streets, and trails.

1. Golf Cart Operation. The City shall allow the operation of golf carts on City streets by persons possessing a valid driver's license. However, a golf cart shall not be operated on any street that is a primary road extension through the City. The golf carts shall be equipped with a slow moving vehicle sign and a bicycle safety flag and only operate on the City streets from sunrise to sunset. Golf carts operated on City streets shall be equipped with adequate brakes and shall meet any other safety requirements imposed by the Council. (Code of Iowa, Sec. 321.247)
2. Golf cart owners must apply for and obtain a City use permit annually. The City golf cart use permit fee will be set by resolution of the Council and reviewed periodically. In order to be issued a permit, the cart must be inspected by the City to ensure that it complies with the equipment requirements of subsection 1 of this section and Section 321.247 of the Code of Iowa.
3. Golf carts may be used on streets, paths, and trails designated as belonging to the Green Alternative Transportation System, but not on other City Streets except for the most direct route from a residence to a designated street, path, or trail on the GAT System. Through streets and highways may be crossed but not traveled upon to reach a designated GAT System street, path, or trail.
4. Golf carts shall not be modified for increased speed.
5. All equipment shall be in operational order, and the operator shall have a valid Iowa driver's license in his/her possession while operating the golf cart on the GAT System or authorized City street.
6. No golf carts shall be operated or parked on City sidewalks unless that sidewalk is included and marked as a GAT System route, path, or trail.
7. Operators must follow all Iowa traffic code rules and regulations.
8. Operators of golf carts must yield to all human powered vehicles, bicycles, and pedestrians using the designated GAT System streets, paths and trails.
9. Golf carts may not be used before dawn or after dusk on the City Streets or on designated GAT System streets, paths, or trails.

141.07 SPEED LIMITS AND RIGHT-OF-WAY. Speed limits on those portions of the GAT System using shared surface streets shall be the speed limit imposed by sign or law. The maximum speed on any dedicated path or trail in the GAT System will be 15 miles per hour. Pedestrians have the right-of-way throughout the system, and all human powered or electric powered vehicles shall yield the right-of-way to pedestrians. All traffic shall use the rightmost portion of the street, path, or trail on the GAT System except to pass where safe.

Other City Ordinances to Consider

47.05 PARKS CLOSED. No person shall enter or remain within any park between the hours of 10:30 p.m. and 5:00 a.m.

67.04 USE OF SIDEWALKS. Where sidewalks are provided it is unlawful for any pedestrian to walk along and upon an adjacent street.

76.08.1 Business District. No person shall ride a bicycle upon a sidewalk within the Business District, as defined in Section 60.02(1) of this Code of Ordinances. (Code of Iowa, Sec. 321.236[10])

List of Land Owners From the Park to the Wetlands

The following names are provided to give the council an idea of whose land might be involved when considering the outside trail. This list is not complete, nor does this list assume the landowners are interested in selling, donating, or allowing easements. Further discussion and inquiry by the council is required.

NE to NW Quadrant

- OROURKE JERALD PATRICK & OROURKE JOSHUA PATRICK
- FRASEUR LEONA G
- CEDAR ST BAPTIST CHURCH
- MARCHIK DENNIS L ET ALI
- CROCK RAYMOND J FAMILY TRUST & CROCK MARGARET J
- KRUSE DAVID & SALLY M

NW to SW Quadrant

- OLDHAM DAVID B & BETH M
- BOWIE JAMES C & MAUREEN M
- FRASEUR EQUIPMENT CO INC
- WEAVERS INC
- CROCK MARIANNE LE & CROCK KENNETH
- CLARK KRISTA HELEN
- BISHOP ACRES LLC
- WEETS A STEVEN & TERESA M
- VIENSE RAYMOND H & BAXTER BARBARA ELLEN
- JENKINS ANDREW & JUDITH L
- FRASEUR CO INC

Potential Funding to Further Research

Arbor Day Foundation

Together, we're making our world cleaner and greener. In your yard and around the world, we're planting trees where they're needed most.

10 Free Trees with a \$10 Membership

Membership:

\$10 - 6 months and 10 free trees.

\$15 - 1 year and 10 free trees.

Comments: When you become a member of the Arbor Day Foundation, you apparently can have 10 trees (seedlings) shipped to you or someone else (the city?). We could potentially use this to gain all the trees we need for the trail. We would just need mulch and workers to plant them and care for them. I do not think it would be a difficult thing to convince the population of the city to spend \$10 each to help build the trail. It would also make everyone feel like they were participating in the project. I did not see any direct funding other than buying a membership.

Just to be clear, what the foundation ships are seedlings. These will not be hearty trees. It will take quite some time for these seedlings to grow into trees capable of living without some sort of assistance (to ensure survivability).

Additionally, the trees will be shipped either between Nov 1st and Dec 20th or Feb 26th and May 30th. Lastly, these seedlings are a variety of beautiful trees. There are not just a few options. There are probably 100s.

Contact:

No name given

No email address given

888-448-7337

www.arborday.org

Comments: If we are going to ask citizens to buy memberships, we might want to make the folks at this foundation aware of our intentions. We should not take advantage of their generosity even if there is no legal limit to an area or city. If they are happy with the idea, we could potentially make this a public event.

Community Foundation of Cedar County

A component fund of the Community Foundation of the Great River Bend, the Community Foundation of Cedar County (Iowa) was established in February 2005. The Community Foundation of Cedar County is a charitable foundation created by and for the citizens of Cedar County, Iowa. We are here to help donors make a positive, local impact by offering a variety of giving tools to help people achieve their charitable giving goals and do good work in our communities that lasts forever.

Grant Information (funding)

\$7,500 (extraordinary amounts may be given if an exceptional need is seen by the foundation)

Requirements:

- Only to non-profit organizations preferably with 501(c)(3) status or qualified governmental agencies.
- Not usable for the following: annual fund raising, organizational endowment funds, deficit financing, grants to individuals, or for sectarian purposes.
- Only one project per organization will be considered during any given grant cycle.
- Projects may not be altered or downsized from what was proposed in the application.
- Grant recipients are required to file a "Final Report" describing the use of the funds, including copies of invoices paid as part of the project, after the project/program is completed or by July 1 of the following year.

Contact:

No contact name given (Orville Randolph is the chair)
cfcedarcounty@gmail.com
814-550-4100

Grand Deadline: Annually on February 15th

Iowa DNR - This link supplied me with the list of Grants and Other Funding through the Iowa DNR. It is where I found all of the specifics.

Sustainable Funding - This link is for educational purposes on where and how Iowa's monies are being used in the state. It does not include any funding information.

Trees for Kids/ Trees for Teens (funding)

\$1,000-\$5,000 per project

- Awarded each spring or fall
- School or public property
- Purchase trees and mulch

Requirements:

- Trees For Kids Nursery Notification Letter and Specifications (PDF download)
- Every entity which is awarded a grant will be required to send an educator or team to a project learning tree training.

Contact:

Laura Wagner
Laura.Wagner@dnr.iowa.gov
515-725-8456

Fish Habitat Program (funding)

\$70,000 (county funds only)

- Physical placement of fish habitats in ponds, lakes, pits and streams
- Armoring of pond, lake pit and stream shores.
- Construction of aeration systems
- Dredging of ponds or lakes
- Construction of sediment retaining basins
- Repair of lake dam and outlets
- Manipulation of fish populations and aquatic vegetation
- Removal of dams
- Construction of fish ladders
- Construction of fish barriers
- Construction of rock-faced jetties

Requirements:

- County funds only
- Land must be controlled by the county

Contact:

Randy Schultz
Randy.Schultz@dnr.iowa.gov
515-725-8447

Land and Water Conservation Fund (LWCF, funding)

50% reimbursement (federally funded, I did not see a maximum amount available)

- Observation and sight-seeing facilities; including hiking, biking, equestrian, cycle, snowmobile and nature trails.
- Picnic facilities, including open shelters.
- Camping facilities.
- Swimming facilities, including beaches, pools, bathhouses and related equipment.
- Winter sports facilities, including ski runs/lifts, outdoor skating rinks, tobogganing and sliding slopes, warming huts, etc.
- Playground equipment and outdoor sports facilities such as ball fields and game courts, golf courses, etc.
- Sport shooting areas for skeet, trap, rifle, pistol and archery.
- Lake and pond construction for boating, fishing and aesthetic purposes.
- Landscaping and plantings for wildlife food and cover.
- Renovation or redevelopment of existing facilities which have deteriorated or become outdated.
- Support facilities including roads, parking, signs, walkways, utility systems, lighting, restrooms, concession buildings, trailer dumps, fences, etc.

Ineligible Projects/Reimbursements (note the last 3):

- Incidental costs incurred by the grantee relating to the acquisition of real property, such as appraisals, surveys, recording fees.
- State sales taxes, interest expenses.
- Equipment to be used for the maintenance of recreation areas and facilities.
- Sport equipment such as bats, balls, etc.
- Donated labor, materials, and equipment use, donated real property.
- Force account labor and equipment use
- Cost overruns on an active project are not eligible for grant amendments.
- Acquisition or development of areas and facilities to be used primarily for semiprofessional and professional arts and athletics.
- Development of school athletic plant facilities.
- Construction of employee residences.
- Development of amusement facilities, convention facilities, and commemorative exhibits.
- Development of nature and geological interpretive facilities which go beyond interpreting the project site and its immediate surrounding area.
- Development of outdoor recreation and support facilities to be used exclusively by the handicapped.
- Acquisition, restoration or preservation of historic structures.
- Acquisition, construction or renovation of lodges, motels, and luxury or nonaustere cabins.
- Facilities at a zoo for the purpose of housing, caging, displaying or caring for animals.
- Acquisition of museums and sites to be used for museums.
- Mobile recreation units such as playmobiles, skatemobiles, swimmobiles, show wagons, puppet wagons, and porta-bleachers.
- Acquisition of areas and facilities to be used solely for game refuges or fish production purposes.
- No funds available for the maintenance or operation of recreational areas.

Requirements:

- Must have physical control of site through a fee title
- Authorized through 2018
- Phase projects are eligible but you must reapply for each phase (bear in mind authorization date)
- Future use of land can only be for public recreational purposes, even if sold, without the approval of the secretary

Contact:

David Downing
David.Downing@dnr.iowa.gov
515-725-8487

Alternative Contact:

Kathleen Moench
No email given
515-725-8213

City Parks and Open Spaces (REAP Fund, Binding)

\$75,000 (90% upfront, 10% upon completion, city)

- Parkland expansion and multi-purpose recreation developments

Ineligible Projects:

- Single or multipurpose athletic fields
- Baseball or softball diamonds
- Tennis courts
- Golf courses
- Other organized sport facilities
- Swimming pools and playground equipment

Requirements:

- Must be finished within 2 years of grant approval

Contact:

Tammie Krausman
tammie.krausman@dnr.iowa.gov

515-725-8443

Grant Deadline: August 15th, 2017 at 4:30 PM

County Conservation (RIAP, funding)

Up to 40% of available funds (depends on the year, county)
ex. 2014 had \$1,265,011 available for the FY15. 5 projects were funded

This money is available to counties for land easements or acquisition, capital improvements, stabilization and protection of resources, repair and upgrading of facilities, environmental education, and equipment.

Ineligible Projects:

- Single or multipurpose athletic fields
- Baseball or softball diamonds
- Tennis courts
- Golf courses
- Other organized sport facilities
- Swimming pools and playground equipment

Requirements:

- County must be dedicating \$0.22 per \$1,000 of taxable property to conservation purposes to qualify

Contact:

Tammie Krausman
tammie.krausman@dnr.iowa.gov
515-725-8443

Grant Deadline: August 15th, 2017 at 4:30 PM

Water Use Planning (RIAP)

This link is for assistant in planning the watersheds of Iowa. There is no funding through this particular group. Our city council, very likely, has better contacts than the one I am providing as they were working on the drainage issues in the NW Quadrant.

Contact:

Steve Hopkins
Stephen.Hopkins@dnr.iowa.gov
515-725-8390

Iowa Department of Transportation

Iowa Federal Recreational Trails Fund

80% match, minimum grant of \$5,000

- Maintaining and restoration of existing trails
 - Development and rehabilitation of trailside and trailhead facilities and trail linkages
 - Purchase and lease of trail construction and maintenance equipment
 - Construction of new trails (with restrictions for new trails on Federal lands)
 - Acquisition of easements or property for trails;
- Operation of educational programs to promote safety and environmental protection related to trails (limited to 5 percent of a states funds)

Requirements:

- may not be used to improve roads for general passenger vehicle use or to provide shoulders or sidewalks along roads
- Property condemnation (eminent domain)
- Constructing new trails for motorized use on National Forest Service or Bureau of Land Management lands unless the project is consistent with resource management plans
- Facilitating motorized access on otherwise non-motorized trails
- The project must be open for public use for a minimum of 20 years after completion of the project
- The project site must be adequately maintained for a minimum of 20 years after completion of the project

Iowa State Department of Transportation, 2017-2018, Department of Public Safety

Contact:

Yvonne Diller
yvonne.diller@iowadot.us
515-239-1252

Grant Deadline: Annually October 1st

Iowa State Department of Transportation, 2017-2018, Department of Public Safety

75% (80% by discretion of the department) match (does not appear to be a max, someone requested 2.5 million this year (2017))

Eligible:

Land acquisition costs including, but not limited to, appraisal costs, negotiation costs and the required cultural resources survey pursuant to Iowa Code chapter 263B are eligible project costs. Land may be acquired by lease, easement or fee simple. Except for primary road projects, the performance of land negotiation and acquisition activities shall not be the responsibility of the department although the department may provide advisory services.

- Trail surfacing, resurfacing, rehabilitation, modernization, upgrading and reconstruction, including pavement repairs and overlays and shoulder widening and stabilization; or initial trail construction including grading, drainage, paving and erosion control
- Bridge and culvert repair, modernization, replacement or initial construction
- Roadway intersection and interchange improvements, including warranted traffic signalization that is an integral part of the project
- Construction or improvement of rest areas, information centers, waysides, permanent interpretive displays, lighting and rest rooms, including the costs of utility connections that are an integral part of the project
- Design engineering and construction inspection costs directly associated with the project
- Storm drainage and storm sewer costs to the extent needed for draining the trail
- Utility relocation costs necessary for trail construction or improvement if the utility is not located on public right-of-way
- Trail signs, fencing, landscaping, parking areas, and walkways

Ineligible:

- Any and all costs incurred prior to commission approval of funding for a project
- Routine maintenance of a trail, bridge, culvert, fence or sign; winter maintenance of a trail or bridge, including snow plowing, sanding, and salting
- Overhead and operating costs associated with a project, such as auditing, legal and administrative costs
- Expenses associated with the preparation and submission of a project application
- Pre-design engineering and planning expenses

- Utility costs other than those listed under eligible project costs
- Pavement markings, traffic signs, safety appurtenances or lighting except as an integral part of a trail project
- Purchases of office furnishings or equipment, construction equipment, or personal property
- Sanitary sewers or water mains except as necessary for rest room construction
- General government expenses and expenses associated with the provision of any public service that are not otherwise eligible for project funding

Requirements (note the second requirement):

- Matching funds shall be from sources other than the recreational trails program
- Matching funds shall not include other grants from state agencies or the provision of in-kind services

Contact:

Yvonne Diller
 yvonne.diller@iowadot.us
 515-239-1252

Grant Deadline: Annually July 1st

Living Roadway Trust Fund

In 1988, the Iowa Legislature established the Living Roadway Trust Fund (LRTF) within Iowa Code 314.21. The Iowa Department of Transportation administers this fund, including an annual, competitive grant program that provides funding for integrated roadside vegetation management (IRVM) activities to eligible cities, counties, and applicants with statewide impact. In doing so, the Iowa DOT and its partners promote and educate the public about the need for an integrated approach to managing the vegetation along Iowa's roadsides. This approach ensures that roadside vegetation is preserved, planted, and maintained to be safe; visually interesting; ecologically integrated; and useful for many purposes.

Their funding comes from REAP, Road Use Tax Fund, and utility access fees.

All of this money may be taken by the county? I am unsure if we can take some for the city, but Iowa City and Johnson county have plans. It appears that only 4 cities and 38 counties have plans. This is something we should check into just in case we can find some additional funding.

[Living Roadway Trust Fund](#) - Integrated Roadside Vegetation Management Plan for our county.

Contact:

Troy A. Siefert, PI A
 Living Roadway Trust Fund Coordinator
 lrtf.support@iowadot.us
 515-239-1768

Mark Pingnot
 Living Roadway Trust Fund Program Assistant
 lrtf.support@iowadot.us
 319-560-9079

Contact (county):

Mike Foulks
 lzealey@cedarcounty.org
 563-886-2715

We have no city contact.

Grant Deadline: 4PM June 1st, 2018 for the year 2019

Safe Routes to School

Safe Routes to School is funded under the [Transportation Alternatives Program \(TAP\)](#). And as of today, TAP has been placed on hold while it goes through additional review. I will check this link monthly to see if there has been any change. I am not supplying the information that is available for Safe Routes to School as it may obviously change.

Urban Youth Corps (funding)

\$80,000

- Offering meaningful, full-time work for individuals between the ages of 16 and 21 in a transportation setting, who face

barriers to employment.

- Give participants a mix of work experience, basic and life skills, education, training and support services.
- Provide participants with the opportunity to develop citizenship values and skills through service to their communities and the United States.

Requirements:

- Pedestrian and bicycle facilities.
- Safe routes for non-drivers projects and systems.
- Conversion and use of abandoned railway corridors including for pedestrian and bicycle trails.
- Construction of turnouts, overlooks and viewing areas.

Mahaska Urban Youth Corp program activity

Community improvement activities including:

Inventory, control or removal of outdoor advertising.

Historic preservation and rehabilitation of historic transportation facilities.

- Vegetation management practices in transportation rights-of-way to improve roadway safety, prevent against invasive species and provide erosion control.

Archeological activities relating to impacts from implementation of transportation projects eligible under title 23.

- Any environmental mitigation activity

- Safe Routes to School program (must be within two miles of a school K thru 8 to be eligible):

a) Infrastructure-related projects: Planning, design and construction of infrastructure-related projects on any public road or bicycle/pedestrian pathway in vicinity of schools that will substantially improve the ability of students to walk and bicycle to school.

b) Noninfrastructure-related activities to encourage walking and bicycling to school.

Comments: Potential labor force to help with the construction of the trail including safe streets. Maybe the city can pay the youth to paint the streets.

Contact:

Stacy Lentsch
stacy.lentsch@iowadot.us
515-239-1686

Iowa Economic Development

The Iowa Economic Development Authority's (IEDA) mission is to strengthen economic and community vitality by building partnerships and leveraging resources to make Iowa the choice for people and business. Through two main divisions business development and community development IEDA administers several state and federal programs to meet its goals of assisting individuals, communities and businesses.

Annexation, Discontinuance, and Land Planning (planning)

The City Development Board reviews cities requests for boundary changes, approves and denies requests, and maintains records on city development actions.

Comments: Information to help understand how to acquire land for the city (likely known by many involved, but it is something I am not familiar with)

Contact:

Matt Rasmussen
cdb@iowaeda.com
515-725-3126

Enhance Iowa (funding)

Enhance Iowa provides grant funds to assist projects that provide recreational, cultural, entertainment and educational attractions, as well as sports tourism. The funds help communities create transformational projects that enhance the vitality of a region and the state overall.

- The Community Attraction and Tourism (CAT) fund is currently active
- Funds must be primarily used for vertical infrastructure (land acquisition and construction, major renovation and major repair of buildings, all appurtenant structures, utilities, site development and recreational trails)

Requirements:

- Project must be available to the general public for use
- At least 50% of the project funds must be raised
- Eligible applicants are cities, counties and not-for-profit organizations

Contact:

Nicole Shalla
enhanceiowa@iowaeda.com
515-725-3043

Grant Deadline: Applications are accepted quarterly the next deadline is October 16, 2017

Iowa Green Streets (contact: jeff@ieda.net)

The Iowa Economic Development Authority (IEDA) is a leader in working with communities to sustain and enhance Iowa's high quality of life. IEDA does this through program-integrated technical and financial assistance encouraging sustainable community practices.

Comments: Unsure if this branch can help in any fashion, I will contact this entity at a later date to ask for assistance and suggestions.

Contact:

Jeff Geerts
greenstreets@iowaeda.com
515-725-3069

Land Use Planning (planning)

Land use planning impacts many aspects of a person's daily lives. The types of land use in a community impacts a variety of factors from fiscal sustainability to the health of citizens. Smart land use planning makes the most of existing infrastructure and is part of a larger regional vision of quality of life. Land use decisions should support the following sustainable community principles:

- Mix land uses
- Take advantage of compact building design
- Create housing opportunities and choices
- Create walkable communities

- Foster distinctive, attractive communities with a strong sense of place
- Preserve open space, farmland, natural beauty, and critical environmental areas
- Strengthen and direct development toward existing communities
- Provide a variety of transportation choices
- Make development decisions predictable, fair, and cost-effective
- Encourage community and stakeholder collaboration in development decisions

Contact:

Matt Rasmussen
cdb@iowaeda.com
515-725-3126

Izaak Walton League of America

To strive for the purity of water, the clarity of air, and the wise stewardship of the land and its resources; to know the beauty and understanding of nature and the value of wildlife, woodlands, and open space; to the preservation of this heritage and to man's sharing in it.

Getting Help From IWL A (planning)

Comment: This group looks like they can offer suggestions and organization for funding, but they do not fund directly.

Contact:

No contact name given

chapters@iwla.org

No phone number given

Keep America Beautiful

We inspire and educate people to take action every day to improve and beautify their community environment.

KAB Lowe's Community Partner Grants (funding)

\$5,000, \$10,000, or \$20,000

Comment: It appears that Lowe's has been gifting this non-profit with \$1,000,000 a year for the last 6 years. KAB picks projects to fund.

All the information provided below was from this [link](#). It is a survey that looks to have copied information from the past. KAB does not appear to have any information for this year's grant requirements because the deadline has passed. It seems that Lowe's decides to give money near the end of March. We should check back in the spring to see if any of these websites are updated with new information for 2018.

Projects should include a critical needs component and fall within the KAB focus areas of ending littering, improving recycling, and beautifying America's communities including, but not limited to:

- Edible/Community/Pollinator Gardens
- Landscaping/xeriscaping
- Vacant lot restoration
- Tree plantings
- Improving the appearance of vacant/abandoned buildings
- Graffiti site abatement
- Hiking, biking, nature trail clean-up

Requirements:

- Project must be finished by December 1st, 2017
- Project report submission must be given to Keep America Beautiful by December 15th, 2017 or funds must be returned

Contact:

Grace Keegan
gkeegan@kab.org
No phone number given

Grant Deadline: June 5th, 2017

Trees Forever

Trees Forever's mission is to plant and care for trees and the environment by empowering people, building community, and promoting stewardship.

Community Visioning: A Transportation Enhancement Program (planning)

- The participating community will receive a series of display boards that include conceptual drawings and images illustrating their transportation plan, as well as implementation strategies. All final products will also be available electronically in order to help facilitate grant writing and community development needs.

Requirements:

- Population of less than 10,000 people.
- Communities selected for Community Visioning agree in writing to commit \$2,000 toward implementation of a project proposed through the visioning process.
- A steering committee that represents the community, including a local government partner, is required to attend a day-long workshop at the beginning of the process and an annual meeting at the end.
- Priority is given to communities that lack planning resources within their city government.

Contact:

Carl Barnhart
cbarnhart@treesforever.org
319-373-0650, Ext. 114

Grant Deadline: Annually on September 15th (postmarked by)

Grant Funding: Native Plants Project (Project Installation)

80% match up to \$50,000 is available for native plants for use in transportation enhancement projects.

- Landscaping of recreational trails
- Highway roadside plantings
- Prairie and savannah establishment
- Butterfly garden installations

Requirements:

- any county in Iowa
- any community with less than 10,000 people

Note: Program goals include helping smaller communities compete for additional funds to enhance their transportation corridors for residents and travelers alike, and beautification of communities through the use of native plants to provide for lower long-term maintenance and costs.

Leslie Berekes
lberekes@treesforever.org
515-681-2295

Grant Deadline: pre-applications are accepted bi-yearly on March 1st and September 1st (postmarked by)

Pollinator Habitat Conservation

\$1,000 per applicant

Trees Forever's Pollinator Habitat Conservation program provides grants up to \$1,000 for planting pollinator habitat. Cities, communities, counties, private landowners, farmers, schools, churches, and others are all eligible to apply to the Pollinator Habitat Conservation program. The grant deadline is September 30, 2017, for a project to be planted either this fall or in 2018. There are no minimum size requirements. There are requirements as far as species diversity: if planting a seed mix, the mix must contain at least 75% wildflowers, by species, not weight; the planting must contain a minimum of 3 early-blooming species, 3 mid-blooming species, and 3 late-blooming species; native species should be used; trees and flowering shrubs can be planted as pollinator habitat. A Trees Forever Field Coordinator can help you with the completion of the application and selecting appropriate plant species for your project.

Application

Pollinator Primer

Contact:

Emily Swihart

eswihart@treesforever.org
563-260-1000

Grant Deadline: September 30th, 2017

Trails Visioning (planning)

Can address these issues:

- Trailhead planning, design and improvements
- Protection/enhancement of natural areas adjacent to trail
- Safety and comfort of trail users
- Directional signage
- Stormwater management methods

Requirements:

- A local steering committee must be identified for the project.

Contact:

Emily Swihart
eswihart@treesforever.org
800-369-1269, Ext. 283

Comments: Appears to help enhance existing trails, but some verbage suggests otherwise - " trail groups across the state have succeeded in completing trail projects from this conceptual stage into fully implemented trail improvements."

Grant Deadline: December 1st, 2016

Water Quality Buffer (WQB) (planning)

- 50% shared cost up to \$2,000

This program helps to improve water quality, soil retention, and habitat improvement by working with Iowa landowners to implement conservation practices and promote land stewardship.

Note: May only work with landowners (non-governmental entities).

Requirements:

- Riparian buffer projects are the focus, but not opposed to other projects.
- A special emphasis on working with no-till farmers interested in establishing STRIPS (Science-based Trials of Rowcrops Integrated with Prairies).

Contact:

Jeff Jensen
jjensen@treesforever.org
515-320-6756

Grant Deadline: December 31st, 2017

United States Department of Agriculture

We provide leadership on food, agriculture, natural resources, rural development, nutrition, and related issues based on public policy, the best available science, and effective management.

We have a vision to provide economic opportunity through innovation, helping rural America to thrive; to promote agriculture production that better nourishes Americans while also helping feed others throughout the world; and to preserve our Nation's natural resources through conservation, restored forests, improved watersheds, and healthy private working lands.

Our strategic plan serves as a roadmap for the Department to help ensure we achieve our mission and implement our vision.

Waste and Water Disposal (funding, likely only a loan)

This program provides funding for clean and reliable drinking water systems, sanitary sewage disposal, sanitary solid waste disposal, and storm water drainage to households and businesses in eligible rural areas.

- Long-term, low-interest loans
- If funds are available, a grant may be combined with a loan if necessary to keep user costs reasonable.

Eligible Projects (note the fourth entry)

- Drinking water sourcing, treatment, storage and distribution
- Sewer collection, transmission, treatment and disposal
- Solid waste collection, disposal and closure
- Storm water collection, transmission and disposal

In some cases, funding may also be available for related activities such as:

- Legal and engineering fees
- Land acquisition, water and land rights, permits and equipment
- Start-up operations and maintenance
- Interest incurred during construction
- Purchase of facilities to improve service or prevent loss of service
- Other costs determined to be necessary for completion of the project
- See 7 CFR Part 1780.7 and 1780.9 for a complete list

Requirements:

- 10,000 or less population
- Borrowers must have the legal authority to construct, operate and maintain the proposed services or facilities.
- All facilities receiving federal financing must be used for a public purpose.
- Partnerships with other federal, state, local, private and nonprofit entities that offer financial assistance are encouraged.
- Projects must be financially sustainable.

Contact:

Doug Moss, Area Director
127 West South Street
Tipton, IA 52772
No email provided
563-886-6006 Ext. 4
866-255-6573 (fax)

Alternative Contact:

Kate Sand
Community Programs Director in Iowa
Kate.Sand@ia.usda.gov
515-284-4459

Grant/Loan Deadline: Open year round

Agenda Item L-2

AGENDA INFORMATION TIPTON CITY COUNCIL COMMUNICATION

DATE:	Council meeting of October 9, 2017.
AGENDA ITEM:	Discussion-only item concerning options for Tipton Development Ordinance.
ACTION:	This is intended for discussion-only in order to allow time for consideration before making a decision at a future meeting.

SYNOPSIS

On Sept 26, the Council's committee (consisting of Council members Anderson and McNeill; Mayor Carney; and I) met to discuss possible options for the Tipton Development Ordinance.

There were two distinct points of view:

Option 1. This option would:

- 1.) *Abolish the ordinance completely.*
- 2.) *The Chamber and TEDCO could set up their own committees with whatever volunteers that they want. Those volunteers could live either inside or outside of the City Limits.*
- 3.) *The City would take over the full cost of rent for the Development Office.*
- 4.) *Under the new lease, the \$200 per month that both the Chamber and TEDCO would pay toward the Development Office's rent could be re-purposed to hire the Development Director for projects that they'd like her to pursue. The example of \$10 per hour was used. In this example, the \$200 per month that the Chamber or TEDCO paid toward rent could be used instead to pay for the first 20 hours of Linda's services. If they didn't need her services, they wouldn't be billed.*
- 5.) *The Development Director's assistance in Chamber or TEDCO projects would be subject to either City Council or City Manager approval.*

Option 2. This option would:

- 1.) *Modify the existing Development Ordinance.*

Agenda Item L-2

2.) The membership would change to: two nominees from the Chamber, two nominees from TEDCO, three at-large appointees, and two non-voting members from the City Council. All members would be appointed by the Mayor with Council approval.

3.) Of the seven voting members of the Commission, up to any two could be from outside of the City Limits.

Areas of agreement. Among the committee members, there were at least three areas of agreement:

1.) In whatever case, the Development Director would end up reporting to the City Manager.

2.) The committee members agreed that a compromise between these two options might result in a third option.

3.) In addition to discussing the ordinance, there was some interest in expanding on the loan options that are currently available under the Revolving Loan Fund (RLF) that was created by a grant from the USDA. For example, short-term loans, such as up to \$10,000 for up to 5 years at either 1% or 0% were discussed. If these lending options don't conform to USDA rules, the City could consider whether to create a second RLF.

The committee members stated that they wanted this as an October 9 agenda item for discussion-only. They suggested that a decision on what to do should wait at least until one of the Council's November meetings so that everyone (including the Chamber and TEDCO) could give these ideas some thought.

PREPARED BY: BW

DATE PREPARED: October 3, 2017

PACKET: 02588 Council Mtg 100917

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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01-0040 ACTION SERVICES INC

I 77543		PORT A POTTIE SERVICES	AP		R	10/05/2017		287.50	287.50CR	
		G/L ACCOUNT						287.50		
	001 5-446-2-65070	OPERATING SUPPLIES					287.50	PORT A POTTIE SERVICES		
								REG. CHECK		
								287.50	287.50CR	0.00
								287.50	0.00	

01-0060 ALBAMGH FMC INC

I 31516		WATER FOUNTAIN REPAIRS	AP		R	11/04/2017		35.00	35.00CR	
		G/L ACCOUNT						35.00		
	001 5-430-2-63000	GROUNDS MAINTENANCE & REPAIR					35.00	WATER FOUNTAIN REPAIRS		
I 31633		BATHROOM REPAIRS	AP		R	11/04/2017		90.00	90.00CR	
		G/L ACCOUNT						90.00		
	001 5-430-2-63100	BUILDING MAINTENANCE & REPAIR					90.00	BATHROOM REPAIRS		
								REG. CHECK		
								125.00	125.00CR	0.00
								125.00	0.00	

01-0115 APGA

I 2018AFJA		MEMBERSHIP DUES	AP		R	11/04/2017		1,238.16	1,238.16CR	
		G/L ACCOUNT						1,238.16		
	640 5-825-1-62100	DUES/FEES					1,238.16	MEMBERSHIP DUES		
								REG. CHECK		
								1,238.16	1,238.16CR	0.00
								1,238.16	0.00	

01-1 APGA SIF

I 201710065703		SHRIMP TOOL RENEWAL	AP		R	10/05/2017		395.00	395.00CR	
		G/L ACCOUNT						395.00		
	640 5-825-1-62100	DUES/FEES					395.00	APGA SIF SHRIMP TOOL RENEWAL		
								REG. CHECK		
								395.00	395.00CR	0.00
								395.00	0.00	

PACKET: 02588 Council Mtg 100917

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VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
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01-0143 AUCA CHICAGO LOCKBOX

I 1876865363		MATS	AP		R	11/04/2017		92.15	92.15CR	
		G/L ACCOUNT						92.15		
	001 5-650-2-63100	BUILDING MAINTENANCE & REPAIR						92.15		
I 1876865368		MATS	AP		R	11/04/2017		39.80	39.80CR	
		G/L ACCOUNT						39.80		
	001 5-160-2-63100	BUILDING MAINTENANCE & REPAIR						39.80		
		REG. CHECK						131.95	131.95CR	0.00
								131.95	0.00	

01-9247 BORDER STATES ELECTRIC SUPP

I 011763857		HYDRAULIC TAMPER #6	AP		R	10/05/2017		1,931.35	1,931.35CR	
		G/L ACCOUNT						1,931.35		
	610 5-889-2-61101	REPAIR PARTS						1,931.35		
I 011958344		OVERHEAD SUPPLIES	AP		R	10/05/2017		341.28	341.28CR	
		G/L ACCOUNT						341.28		
	630 5-890-2-65001	OVERHEAD SUPPLIES						341.28		
		REG. CHECK						2,272.63	2,272.63CR	0.00
								2,272.63	0.00	

01-9253 BOUND TREE MEDICAL LLC

I 82619550		MEDICAL SUPPLIES	AP		R	10/05/2017		327.95	327.95CR	
		G/L ACCOUNT						327.95		
	001 5-150-2-65070	OPERATING SUPPLIES						327.95		
I 82622789		MEDICAL SUPPLIES	AP		R	10/05/2017		187.03	187.03CR	
		G/L ACCOUNT						187.03		
	001 5-150-2-65070	OPERATING SUPPLIES						187.03		
I 82625981		MEDICAL SUPPLIES	AP		R	10/05/2017		44.00	44.00CR	
		G/L ACCOUNT						44.00		
	001 5-150-2-65070	OPERATING SUPPLIES						44.00		
		REG. CHECK						558.98	558.98CR	0.00
								558.98	0.00	

PACKET: 02588 Council Mtg 100917

VENDOR SET: 01

VENDOR SEQUENCE

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

01-1	CCP INDUSTRIES									
I	IN01954537	5 SAFETY VESTS	AP		R	10/05/2017		91.53	91.53CR	
		G/L ACCOUNT						91.53		
	001	5-210-2-65070	OPERATING SUPPLIES				91.53	CCP INDUSTRIES:5 SAFETY VESTS		
				REG. CHECK				91.53	91.53CR	0.00
								91.53	0.00	

01-0430	CEDAR COUNTY ENGINEER									
I	0917AMS	298.3 GL DSL	AP		P	11/04/2017		611.52	611.52CR	
		G/L ACCOUNT						611.52		
	810	5-999-2-65075	FUEL				611.52	298.3 GL DSL		
				REG. CHECK				611.52	611.52CR	0.00
								611.52	0.00	

I	0917BMS	17.8 GL DSL	AP		P	11/04/2017		159.43	159.43CR	
		G/L ACCOUNT						159.43		
	810	5-999-2-65075	FUEL				159.43	77.8 GL DSL		
				REG. CHECK				159.43	159.43CR	0.00
								159.43	0.00	

I	0917PM	612.5 GL DSL	AP		P	11/04/2017		1,050.64	1,050.64CR	
		G/L ACCOUNT						1,050.64		
	810	5-999-2-65075	FUEL				1,050.64	612.5 GL DSL		
				REG. CHECK				1,050.64	1,050.64CR	0.00
								1,050.64	0.00	

01-0470	CEDAR COUNTY ENGINEER									
I	2017	EASEMENT	AP		P	11/04/2017		12.00	12.00CR	
		G/L ACCOUNT						12.00		
	630	5-820-2-64031	ADMINISTRATION				12.00	EASEMENT		
				REG. CHECK				12.00	12.00CR	0.00
								12.00	0.00	

01-0451	CEDAR COUNTY SOLID WASTE									
I	0917OCTS	TRANSFER FEES	AP		P	11/04/2017		2,903.00	2,903.00CR	
		G/L ACCOUNT						2,903.00		
	670	5-840-2-64850	TRANSFER FEES				2,903.00	TRANSFER FEES		
				REG. CHECK				2,903.00	2,903.00CR	0.00
								2,903.00	0.00	

PACKET: 02588 Council Msg 100917

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
REG. CHECK								65,635.98	65,635.98CR	0.00
								65,635.98	0.00	

01-1076 D & R PEST CONTROL

I 35715		PEST CONTROL	AP		R	11/04/2017		35.00	35.00CR	
		G/L ACCOUNT						35.00		
	001 5-650-2-63100	BUILDING MAINTENANCE & REPAIR					35.00	PEST CONTROL		
I 35716		PEST CONTROL	AP		R	11/04/2017		31.03	31.03CR	
		G/L ACCOUNT						31.03		
	630 5-821-2-63100	BUILDING MAINTENANCE & REPAIR					31.03	PEST CONTROL		
I 35717		PEST CONTROL	AP		R	11/04/2017		25.00	25.00CR	
		G/L ACCOUNT						25.00		
	001 5-150-2-63100	BUILDING MAINTENANCE & REPAIR					25.00	PEST CONTROL		
I 35718		PEST CONTROL	AP		R	11/04/2017		25.00	25.00CR	
		G/L ACCOUNT						25.00		
	001 5-160-2-63100	BUILDING MAINTENANCE & REPAIR					25.00	PEST CONTROL		
I 35807		PEST CONTROL	AP		R	11/04/2017		45.00	45.00CR	
		G/L ACCOUNT						45.00		
	001 5-465-2-63100	BUILDING MAINTENANCE & REPAIR					45.00	PEST CONTROL		
I 55031		PEST CONTROL	AP		R	11/04/2017		29.96	29.96CR	
		G/L ACCOUNT						29.96		
	630 5-821-2-63100	BUILDING MAINTENANCE & REPAIR					29.96	PEST CONTROL		
REG. CHECK								190.99	190.99CR	0.00
								190.99	0.00	

01-0835 LUPANT AMBULANCE SERVICE INC

I 001617DAS		ALS TIER FEE	AP		R	11/04/2017		125.00	125.00CR	
		G/L ACCOUNT						125.00		
	001 5-160-2-64130	PAYMENT TO OTHER AGENCIES/FUND					125.00	ALS TIER FEE		
REG. CHECK								125.00	125.00CR	0.00
								125.00	0.00	

PACKET: 02588 Council Mtg 100917

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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01-0905 ELECTRICAL ENGINEERING & EQ

I 5161908-00		BLDG MAINT SUPPLIES	AP		R	10/05/2017		99.72	99.72CR	
		G/L ACCOUNT						99.72		
	001 5-465-2-63100	BUILDING MAINTENANCE & REPAIR					99.72	BLDG MAINT SUPPLIES		
I 5192221-00		BATTERIES	AP		R	10/05/2017		12.48	12.48CR	
		G/L ACCOUNT						12.48		
	630 5-820-2-65070	OPERATING SUPPLIES					12.48	BATTERIES		
I 5192221-01		OPERATING SUPPLIES	AP		P	10/05/2017		37.40	37.40CP	
		G/L ACCOUNT						37.40		
	630 5-821-2-65070	OPERATING SUPPLIES					37.40	OPERATING SUPPLIES		
		REG. CHECK						149.60	149.60CR	0.00
								149.60	0.00	

01-0910 EMERGENCY MEDICAL PRODUCTS

I 1935913		MEDICAL SUPPLIES	AP		P	11/05/2017		178.40	178.40CR	
		G/L ACCOUNT						178.40		
	001 5-240-1-65070	OPERATING SUPPLIES					178.40	MEDICAL SUPPLIES		
I 1937554		MEDICAL SUPPLIES	AP		P	11/05/2017		63.33	63.33CP	
		G/L ACCOUNT						63.33		
	001 5-240-2-65070	OPERATING SUPPLIES					63.33	MEDICAL SUPPLIES		
		REG. CHECK						241.73	241.73CR	0.00
								241.73	0.00	

01-0935 ENSLPC

I 18154		TRAINING	AP		R	11/04/2017		20.00	20.00CP	
		G/L ACCOUNT						20.00		
	001 5-160-1-62300	TRAINING					20.00	TRAINING		
		REG. CHECK						20.00	20.00CR	0.00
								20.00	0.00	

01-0974 FASTENAL COMPANY

I 1A6W43132		ENGINE PARTS	AP		R	11/04/2017		296.28	296.28CR	
		G/L ACCOUNT						296.28		
	630 5-821-2-63500	OPERATIONAL EQUIPT MAINT & REP					296.28	ENGINE PARTS		

PACKET: 02588 Council Mtg 100917

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				296.28	296.28CR	0.00
								296.28	0.00	

01-0994 FILTRATION CORP. OF AMERICA

1	82098	REFUELING HOSE ASSEMBLY	AP		P	11/04/2017		522.66	522.66CR	0.00
		G/L ACCOUNT						522.66		
	560	5-335-2-66070	OPERATING SUPPLIES				522.66	REFUELING HOSE ASSEMBLY		
				REG. CHECK				522.66	522.66CR	0.00
								522.66	0.00	

01-1000 FLEETREP PEINHARDT CO.

1	94874	OVERHEAD SUPPLIES	AP		P	11/04/2017		702.93	702.93CR	0.00
		G/L ACCOUNT						702.93		
	840	5-320-2-85100	OPERATING SUPPLIES				702.93	OVERHEAD SUPPLIES		
				REG. CHECK				702.93	702.93CR	0.00
								702.93	0.00	

01-1001 CONESTOGA

1	99317	HW'S RESPONSIBILITY APP	AP		P	11/04/2017		803.00	803.00CR	0.00
		G/L ACCOUNT						803.00		
	001	5-150-2-64910	TECHNOLOGY				803.00	FUELING HW'S RESPONSIBILITY APP		
				REG. CHECK				803.00	803.00CR	0.00
								803.00	0.00	

01-1051 FRIENDS OF THE ANIMALS

1	090317	2 DOGS, 4 CATS	AP		P	11/04/2017		350.00	350.00CR	0.00
		G/L ACCOUNT						350.00		
	001	5-190-2-64910	CONTRACT SERVICES				350.00	2 DOGS, 4 CATS		
				REG. CHECK				350.00	350.00CR	0.00
								350.00	0.00	

PACKET: 02588 Council Mtg 100917

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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01-1055 G & K SERVICES

I 67022		UNIFORMS	AP		R	11/04/2017		56.15	56.15CR	
		G/L ACCOUNT						56.15		
	670	5-840-2-64350	UNIFORMS/EQUIPMENT					8.25	UNIFORMS	
	600	5-810-2-64350	UNIFORMS/EQUIPMENT					7.64	UNIFORMS	
	001	5-210-2-64350	UNIFORMS/EQUIPMENT					24.53	UNIFORMS	
	810	5-899-2-64350	UNIFORMS/EQUIPMENT					8.04	UNIFORMS	
	001	5-299-2-64350	UNIFORMS/EQUIPMENT					7.69	UNIFORMS	

I 70152		UNIFORMS	AP		R	11/04/2017		56.15	56.15CR	
		G/L ACCOUNT						56.15		
	670	5-840-2-64350	UNIFORMS/EQUIPMENT					8.25	UNIFORMS	
	600	5-810-2-64350	UNIFORMS/EQUIPMENT					7.64	UNIFORMS	
	001	5-210-2-64350	UNIFORMS/EQUIPMENT					24.53	UNIFORMS	
	810	5-899-2-64350	UNIFORMS/EQUIPMENT					8.04	UNIFORMS	
	001	5-299-2-64350	UNIFORMS/EQUIPMENT					7.69	UNIFORMS	

I 73241		UNIFORMS	AP		R	11/04/2017		56.15	56.15CR	
		G/L ACCOUNT						56.15		
	670	5-840-2-64350	UNIFORMS/EQUIPMENT					8.25	UNIFORMS	
	600	5-810-2-64350	UNIFORMS/EQUIPMENT					7.64	UNIFORMS	
	001	5-210-2-64350	UNIFORMS/EQUIPMENT					24.53	UNIFORMS	
	810	5-899-2-64350	UNIFORMS/EQUIPMENT					8.04	UNIFORMS	
	001	5-299-2-64350	UNIFORMS/EQUIPMENT					7.69	UNIFORMS	

			REG. CHECK					168.45	168.45CR	0.00
								168.45	0.00	

01-1066 GARDEN & ASSOCIATES INC

I 35727		WATER MAIN REPLACEMENT	AP		R	11/04/2017		180.25	180.25CR	
		G/L ACCOUNT						180.25		
	600	5-810-2-64070	ENGINEERING					180.25	WATER MAIN REPLACEMENT	
			REG. CHECK					180.25	180.25CR	0.00
								180.25	0.00	

01-1114 H.D. CLINE COMPANY

I T126745		CONNECTOR	AP		R	10/05/2017		8.60	8.60CR	
		G/L ACCOUNT						8.60		
	630	5-821-2-63500	OPERATIONAL EQUIPT MAINT & PEP					8.60	CONNECTOR	
			REG. CHECK					8.60	8.60CR	0.00
								8.60	0.00	

PACKET: 02588 Council Mtg 100917

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
I 107615		PC AND INSTALL/TRANSFER DAT AP			R	10/05/2017		465.72	465.72CR	
		G/L ACCOUNT						465.72		
	835 5-899-2-64190	TECHNOLOGY					465.72	PC AND INSTALL/TRANSFER DATA		
				REG. CHECK				1,796.72	1,796.72CR	0.00
								1,796.72	0.00	

01-1270 ICWA ASSOCIATION OF

I 4703		WOPPSHOP	AP		R	11/04/2017		115.00	115.00CR	
		G/L ACCOUNT						115.00		
	630 5-520-1-62300	TRAINING					115.00	WOPPSHOP		
				REG. CHECK				115.00	115.00CR	0.00
								115.00	0.00	

01-1361 IOWA UTILITIES BOARD

I 45321		ELECTRIC ASSESSMENT	AP		P	11/04/2017		3,430.00	3,430.00CR	
		G/L ACCOUNT						3,430.00		
	430 5-830-2-32100	REGULATORY COMMISSION-FRANCHISE FE					3,430.00	ELECTRIC ASSESSMENT		
I 16122		GAS ASSESSMENT	AP		P	11/04/2017		1,172.00	1,172.00CR	
		G/L ACCOUNT						1,172.00		
	540 5-825-2-64204	REGULATORY COMMISSION-FRANCHISE FE					1,172.00	GAS ASSESSMENT		
				REG. CHECK				4,602.00	4,602.00CR	0.00
								4,602.00	0.00	

01-1407 JAB INK DESIGN

I 2467		BUSINESS CAPDS FOR BPIAN B	AP		P	10/05/2017		56.00	56.00CR	
		G/L ACCOUNT						56.00		
	600 5-810-2-64020	ADVERTISING					56.00	BUSINESS CAPDS FOR BPIAN B		
				REG. CHECK				56.00	56.00CR	0.00
								56.00	0.00	

01-1426 JOHNSON COUNTY AMBULANCE

I 081217JCA		ALS INTERCEPT	AP		R	11/04/2017		200.00	200.00CR	
		G/L ACCOUNT						200.00		
	001 5-160-2-64130	PAYMENT TO OTHER AGENCIES/FUND					200.00	ALS INTERCEPT		

PACKET: 02588 Council Mtg 100917

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				200.00	200.00CR	0.00
								200.00	0.00	

01-1495 KLUESNER CONSTRUCTION INC

I 21409		ST RPRS,SWR CUTS,WAMAIN ISS AP			P	11/05/2017		15,344.30	15,344.30CR	
		G/L ACCOUNT						15,344.30		
	001 5-210-2-63991	MAINTENANCE - STREET DEPT					15,344.30	ST RPRS,SWR CUTS,WAMAIN ISSUES		
				REG. CHECK				15,344.30	15,344.30CR	0.00
								15,344.30	0.00	

01-1444 FLOCH ELECTRIC

I 1377		EL MATERIALS FOR CEDAR HILL AP			P	11/04/2017		1,947.40	1,947.40CR	
		G/L ACCOUNT						1,947.40		
	610 5-820-2-65082	MISCELLANEOUS					1,947.40	EL MATERIALS FOR TIPTON HOTEL		
				REG. CHECK				1,947.40	1,947.40CR	0.00
								1,947.40	0.00	

01-1503 TEXAS OUTDOOR EQUIPMENT

I 8391		OPERATING SUPPLIES			P	11/04/2017		52.92	52.92CR	
		G/L ACCOUNT						52.92		
	630 5-820-2-65070	OPERATING SUPPLIES					52.92	OPERATING SUPPLIES		
I 8121		OPERATING SUPPLIES	AP		P	11/04/2017		166.15	166.15CR	
		G/L ACCOUNT						166.15		
	630 5-820-2-65070	OPERATING SUPPLIES					166.15	OPERATING SUPPLIES		
				REG. CHECK				239.97	239.97CR	0.00
								239.97	0.00	

01-1593 WINCH DALLAS PC

I 145698		LEGAL SERVICES	AP		P	10/05/2017		302.50	302.50CR	
		G/L ACCOUNT						302.50		
	630 5-820-2-64110	LEGAL EXPENSE					302.50	LEGAL SERVICES		
I 145699		LEGAL SERVICES	AP		P	10/05/2017		1,228.00	1,228.00CR	
		G/L ACCOUNT						1,228.00		
	835 5-899-2-64110	LEGAL EXPENSE					1,228.00	LEGAL SERVICES		

PACKET: 02588 Council Mtg 100917

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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I 145700		LEGAL SERVICES	AP		R	10/05/2017		85.00	85.00CR	
		G/L ACCOUNT						85.00		
	630 5-820-2-64110	LEGAL EXPENSE					85.00	LEGAL SERVICES		
I 145701		LEGAL SERVICES	AP		R	10/05/2017		239.00	239.00CR	
		G/L ACCOUNT						239.00		
	635 5-899-2-64110	LEGAL EXPENSE					239.00	LEGAL SERVICES		
		REG. CHECK						1,854.50	1,854.50CR	0.00
								1,854.50	0.00	

01-1540 MC CLURE ENGINEERING COMPAN

I 16685		LEMON STREET IMPROVEMENTS	AP		R	10/05/2017		4,322.50	4,322.50CR	
		G/L ACCOUNT						4,322.50		
	740 5-855-2-64110	ENGINEERING					4,322.50	LEMON STREET IMPROVEMENTS		
		REG. CHECK						4,322.50	4,322.50CR	0.00
								4,322.50	0.00	

01-1540 (HOMASTER-CAPP SUPPLY COMPANY

I 46294346		POWER PLANT SUPPLIES	AP		R	10/05/2017		134.78	134.78CR	
		G/L ACCOUNT						134.78		
	530 5-821-2-65075	OPERATING SUPPLIES					134.78	POWER PLANT SUPPLIES		
		REG. CHECK						134.78	134.78CR	0.00
								134.78	0.00	

01-1731 MIDWEST WHEEL COMPANIES

I 928539-00		REPAIR PARTS	AP		R	11/05/2017		1,116.34	1,116.34CR	
		G/L ACCOUNT						1,116.34		
	810 5-899-2-63321	REPAIR PARTS					1,116.34	REPAIR PARTS		
I 928570-00		REPAIR PARTS	AP		R	11/05/2017		232.13	232.13CR	
		G/L ACCOUNT						232.13		
	810 5-899-2-63321	REPAIR PARTS					232.13	REPAIR PARTS		
I 928570-01		REPAIR PARTS	AP		R	11/05/2017		250.87	250.87CR	
		G/L ACCOUNT						250.87		
	810 5-899-2-63321	REPAIR PARTS					250.87	REPAIR PARTS		
I 934481-00		REPAIR PARTS	AP		R	11/05/2017		362.96	362.96CR	
		G/L ACCOUNT						362.96		
	810 5-899-2-63321	REPAIR PARTS					362.96	REPAIR PARTS		

PACKET: 02588 Council Mtg 100917

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BAKE	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
I 935102-00		REPAIR PARTS	AP		R	11/05/2017		177.10	177.10CR	
		G/L ACCOUNT						177.10		
	810 5-899-2-63321	REPAIR PARTS					177.10	REPAIR PARTS		
				REG. CHECK				2,139.40	2,139.40CR	0.00
								2,139.40	0.00	

01-1748 MITCHELL 1

I 20655344		WEB BASED SUBSCRIPTIONS	AP		R	10/05/2017		237.71	237.71CR	
		G/L ACCOUNT						237.71		
	810 5-899-2-65066	COMPUTER SUPPLIES					237.71	WEB BASED SUBSCRIPTIONS		
				REG. CHECK				237.71	237.71CR	0.00
								237.71	0.00	

01-1832 MUNICIPAL SERVICE 107

C 0563599		WATER METER CREDIT	AP		R	10/05/2017		72.00CR	72.00	
		G/L ACCOUNT						72.00CR		
	600 5-816-2-65300	METER					72.00	WATER METER CREDIT		
I 0671267		SMALL TOOLS	AP		R	10/05/2017		175.60	175.60CR	
		G/L ACCOUNT						175.60		
	600 5-816-2-65053	SMALL TOOLS					175.60	SMALL TOOLS		
I 1670186		SMALL TOOLS	AP		R	10/05/2017		604.10	604.10CR	
		G/L ACCOUNT						604.10		
	600 5-816-2-65053	SMALL TOOLS					604.10	SMALL TOOLS		
				REG. CHECK				707.70	707.70CR	0.00
								707.70	0.00	

01-1914 OFFICE EXPRESS

I 0520995-001		OFFICE SUPPLIES	AP		R	10/05/2017		134.09	134.09CR	
		G/L ACCOUNT						134.09		
	001 5-525-2-65060	OFFICE SUPPLIES					109.05	OFFICE SUPPLIES		
	835 5-899-2-65060	OFFICE SUPPLIES					24.99	OFFICE SUPPLIES		
I 0622813-001		OFFICE SUPPLIES	AP		R	10/05/2017		199.97	199.97CR	
		G/L ACCOUNT						199.97		
	630 5-822-2-65060	OFFICE SUPPLIES					24.47	OFFICE SUPPLIES		
	640 5-826-2-65060	OFFICE SUPPLIES					24.47	OFFICE SUPPLIES		

PACKET: 02588 Council Mtg 100917

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
	600	5-811-2-65060						24.47		
	610	5-815-2-65060						24.47		
	670	5-840-2-65060						24.47		
	835	5-899-2-65980						19.98		
	001	5-110-2-65980						19.97		
	835	5-899-2-65060						37.67		
I 0623918-002		OFFICE SUPPLIES	AP		R	10/05/2017		122.35	122.35CR	
		G/L ACCOUNT						122.35		
	630	5-822-2-65060						24.47		
	640	5-826-2-65060						24.47		
	600	5-811-2-65060						24.47		
	610	5-815-2-65060						24.47		
	670	5-840-2-65060						24.47		
				REG. CHECK				456.46	456.46CR	0.00
								456.46	0.00	

01-2616 POSITIVE MANAGEMENT INC.

I 45262		4 MO VOICE NOTIFICATION	AP		P	10/05/2017		720.00	720.00CR	
		G/L ACCOUNT						720.00		
	001	5-156-2-664190						720.00		
				REG. CHECK				720.00	720.00CR	0.00
								720.00	0.00	

01-2044 FITNER BOWERS INC

I 1005245745		FOLDING MACHINE SVCS AGREMT	AP		P	11/04/2017		421.50	421.50CR	
		G/L ACCOUNT						421.50		
	835	5-895-2-65080						421.50		
				REG. CHECK				421.50	421.50CR	0.00
								421.50	0.00	

01-2060 FMMIC INSURANCE

I 17-18FMMIC		FUEL TANK INSURANCE RENEWAL	AP		P	11/04/2017		1,391.00	1,391.00CR	
		G/L ACCOUNT						1,391.00		
	630	5-821-2-65075						1,391.00		
				REG. CHECK				1,391.00	1,391.00CR	0.00
								1,391.00	0.00	

PACKET: 0258# Council Mtg 100917

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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01-2070 POWER LINE SUPPLY

I 56180315		SMALL TOOLS	AP		R	10/05/2017		144.45	144.45CR	
		G/L ACCOUNT						144.45		
	630 5-820-2-65053	SMALL TOOLS					144.45	SMALL TOOLS		
I 56180367		SECURITY LIGHT LUMENS	AP		R	10/05/2017		226.84	226.84CR	
		G/L ACCOUNT						226.84		
	630 5-820-2-65303	STREET LIGHTS					226.84	SECURITY LIGHT LUMENS		
								371.29	371.29CR	0.00
								371.29	0.00	

01-2081 POWER PLANT COMPLIANCE

I 15592		CATALYST CLEAN, PRELIM, TEST	AP		R	10/05/2017		14,441.94	14,441.94CR	
		G/L ACCOUNT						14,441.94		
	630 5-820-2-65505	OPERATIONAL EQUIP-2 TEST					14,441.94	CATALYST CLEAN, PRELIM, TEST		
								14,441.94	14,441.94CR	0.00
								14,441.94	0.00	

01-2057 PRAXAIR DISTRIBUTION INC

I 79633400		OXYGEN	AP		R	11/04/2017		41.94	41.94CR	
		G/L ACCOUNT						41.94		
	991 5-160-2-65070	OPERATING SUPPLIES					41.94	OXYGEN		
								41.94	41.94CR	0.00
								41.94	0.00	

01-2112 RESCO

I 688779-00		TRANSFORMER	AP		R	11/04/2017		19,260.00	19,260.00CR	
		G/L ACCOUNT						19,260.00		
	630 5-820-2-65305	TRANSFORMERS					19,260.00	TRANSFORMER		
I 692979-00		OVERHEAD SUPPLIES	AP		R	11/04/2017		452.08	452.08CR	
		G/L ACCOUNT						452.08		
	630 5-820-2-65302	OVERHEAD SUPPLIES					452.08	OVERHEAD SUPPLIES		
								19,712.08	19,712.08CR	0.00
								19,712.08	0.00	

PACKET: 02588 Council Mtg 100917

VENDOR SET: 01

VENDOR SEQUENCE

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

01-2232	SPAHN & ROSE LUMBER CO									
I	201710065704	OPERATING SUPPLIES	AP		R	11/04/2017		14.58	14.58CR	
		G/L ACCOUNT						14.58		
	001 5-430-2-65070	OPERATING SUPPLIES						14.58		OPERATING SUPPLIES
I	201710065705	OPERATING SUPPLIES	AP		R	11/04/2017		27.58	27.58CR	
		G/L ACCOUNT						27.58		
	001 5-110-2-65070	OPERATING SUPPLIES						27.58		OPERATING SUPPLIES
I	201710065706	OPERATING SUPPLIES	AP		R	11/04/2017		17.66	17.66CR	
		G/L ACCOUNT						17.66		
	630 5-821-2-65070	OPERATING SUPPLIES						17.66		OPERATING SUPPLIES
I	201710065707	OPERATING SUPPLIES	AP		R	11/04/2017		8.48	8.48CR	
		G/L ACCOUNT						8.48		
	630 5-821-2-65070	OPERATING SUPPLIES						8.48		OPERATING SUPPLIES
I	201710065708	SUPPLIES FOR SERVICE LINES	AP		R	11/04/2017		53.49	53.49CR	
		G/L ACCOUNT						53.49		
	540 5-825-2-65307	SERVICE LINES						53.49		SUPPLIES FOR SERVICE LINES
I	201710065709	OPERATING SUPPLIES	AP		R	11/04/2017		48.85	48.85CR	
		G/L ACCOUNT						48.85		
	001 5-210-2-65070	OPERATING SUPPLIES						48.85		OPERATING SUPPLIES
								170.65	170.65CR	0.00
								170.65	0.00	

01-2235 SPINWITCH INC

I	28966	LICENSE, SUPPORT, HOSTING	AP		R	10/05/2017		540.00	540.00CR	
		G/L ACCOUNT						540.00		
	935 5-699-2-55960	MISCELLANEOUS						540.00		LICENSE, SUPPORT, HOSTING
								540.00	540.00CR	0.00
								540.00	0.00	

01-1690 STOREY KENWORTHY/MATT PARRS

I	515807	UTILITY BILL ENVELOPES	AP		R	11/05/2017		520.00	520.00CR	
		G/L ACCOUNT						520.00		
	630 5-822-2-65060	OFFICE SUPPLIES						104.00		UTILITY BILL ENVELOPES
	640 5-826-2-65060	OFFICE SUPPLIES						104.00		UTILITY BILL ENVELOPES
	600 5-811-2-65060	OFFICE SUPPLIES						104.00		UTILITY BILL ENVELOPES

PACKET: 02588 Council Mtg 100917

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
	610	5-815-2-65060				104.00		UTILITY BILL ENVELOPES		
	670	5-840-2-65060				104.00		UTILITY BILL ENVELOPES		
				REG. CHECK				520.00	520.00CR	0.00
								520.00	0.00	

01-2261	STORM STEEL									
I 381208		SHOP SUPPLIES	AP		P	11/05/2017		48.00	48.00CR	
		G/L ACCOUNT						48.00		
	810	5-999-2-65070				48.00		SHOP SUPPLIES		
				REG. CHECK				48.00	48.00CR	0.00
								48.00	0.00	

01-2260	STORM SUPPLIES									
I 501037-033-031		OVERHEAD SUPPLIES	AP		P	11/05/2017		754.82	754.82CR	
		G/L ACCOUNT						754.82		
	610	5-815-2-65060				754.82		OVERHEAD SUPPLIES		
				REG. CHECK				754.82	754.82CR	0.00
								754.82	0.00	

01-2317	T & H CLOTHING									
I 1798		50 PATCHES	AP		P	11/05/2017		300.00	300.00CR	
		G/L ACCOUNT						300.00		
	001	5-150-2-64350				300.00		50 PATCHES		
I 1839		3 SHIRTS AND EMBROIDERY	AP		P	11/05/2017		131.50	131.50CR	
		G/L ACCOUNT						131.50		
	001	5-440-2-64350				65.75		3 SHIRTS AND EMBROIDERY		
	001	5-465-2-64350				65.75		3 SHIRTS AND EMBROIDERY		
I 1861		1 FLEECE ZIP	AP		P	11/05/2017		29.00	29.00CR	
		G/L ACCOUNT						29.00		
	001	5-160-2-64350				29.00		1 FLEECE ZIP		
I 1872		1 PAIR PANTS, 1 SHIRT	AP		P	11/05/2017		109.00	109.00CR	
		G/L ACCOUNT						109.00		
	001	5-110-2-64350				109.00		1 PAIR PANTS, 1 SHIRT		
I 1873		15 POLOS	AP		P	11/05/2017		150.00	150.00CR	
		G/L ACCOUNT						150.00		
	001	5-110-2-65980				150.00		15 POLOS		

PACKET: 02586 Council Mtg 100917

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				719.50	719.50CR	0.00
								719.50	0.00	

01-2400 TIPTON CONSERVATIVE

I 09177CA		FAC, ST OPENING, LEAF, MINU AP			R	11/05/2017		1,050.14	1,050.14CR	
		G/L ACCOUNT						1,050.14		
	001 5-465-2-64020	ADVERTISING				205.00	FAC, ST OPENING, LEAF, MINUTES			
	001 5-210-2-64020	ADVERTISING				211.20	FAC, ST OPENING, LEAF, MINUTES			
	670 5-840-2-64020	ADVERTISING				236.25	FAC, ST OPENING, LEAF, MINUTES			
	935 5-899-2-64140	PRINTING & PUBLISHING				377.69	FAC, ST OPENING, LEAF, MINUTES			
				REG. CHECK				1,050.14	1,050.14CR	0.00
								1,050.14	0.00	

01-2410 TIPTON ELECTRIC MOTORS

I 284337		REPAIR COMPRESSOR MOTOR	AP		R	11/05/2017		117.99	117.99CR	
		G/L ACCOUNT						117.99		
	630 5-821-2-63500	OPERATIONAL EQUIP MAINT & REPAIR				117.99	REPAIR COMPRESSOR MOTOR			
I 284327		BLDG MAINT SUPPLIES	AP		R	11/05/2017		21.16	21.16CR	
		G/L ACCOUNT						21.16		
	001 5-150-2-63100	BUILDING MAINTENANCE & REPAIR				21.16	BLDG MAINT SUPPLIES			
				REG. CHECK				139.15	139.15CR	0.00
								139.15	0.00	

01-2501 TRANS IOWA EQUIPMENT

I 590136		HEADSETS FOR PLANT	AP		R	10/06/2017		6,220.00	6,220.00CR	
		G/L ACCOUNT						6,220.00		
	630 5-821-2-65100	SAFETY				6,220.00	HEADSETS FOR PLANT			
				REG. CHECK				6,220.00	6,220.00CR	0.00
								6,220.00	0.00	

01-2558 VAN METER INC

I 5009926885.001		ELECTRICAL CODE UPDATE CLAS AP			R	11/05/2017		275.00	275.00CR	
		G/L ACCOUNT						275.00		
	640 5-825-1-62300	TRAINING				275.00	ELECTRICAL CODE UPDATE CLASS			
				REG. CHECK				275.00	275.00CR	0.00
								275.00	0.00	

PACKET: 02568 Council Mtg 100917

VENDOR SET: 01

REPORT TOTALS

FUND DISTRIBUTION

FUND NO#	FUND NAME	AMOUNT
001	GENEPAL GOVERNMENT	21,940.81CR
600	WATER OPERATING	1,572.68CR
610	WASTEWATER/AMA SEWER REVE	152.94CR
630	ELECTRIC OPERATING	117,421.01CR
640	GAS OPERATING	3,486.42CR
660	AIRPORT OPERATING	522.66CR
670	GARBAGE COLLECTION	3,316.94CR
740	STOPM WATER	4,322.50CR
810	CENTRAL GARAGE	7,516.81CR
835	ADMINISTRATIVE SERVICES	15,057.24CR
** TOTALS **		175,310.01CR

TYPE OF CHECK TOTALS

	PROCESSED	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
HAND CHECKS		0.00	0.00	0.00
DRAFTS		0.00	0.00	0.00
REG-CHECKS		175,310.01	175,310.01CR	0.00
EFT		0.00	0.00	0.00
NON-CHECKS		0.00	0.00	0.00
ALL CHECKS		175,310.01	175,310.01CR	0.00

TOTAL CHECKS TO PRINT: 69

ERRORS: 0 WARNINGS: 0

City Credit Card Statement	Card Ttl	6,613.56
Ambulance - One Card		
Operating Supplies - Walmart, Thermoworks	80.30	
Operating Supplies - Walmart	18.32	
	18.32	
	18.32	
	18.32	
Software - Signature Emergency Products	508.84	
Bldg Maint Supplies - Menards	51.41	
Total Charges		713.83
City Card - Check out card		
Travel Training (Police) - Texas Roadhouse	20.95	
Total Charges		20.95
City Clerk - One Card		
Fuel - Phillips 66	21.02	
Travel Training - Gateway Hotel	298.84	
Total Charges		319.86
Economic Dev Director - One Card		
Misc Supplies - Richmans Café, Offshore Restaurant	77.18	
Total Charges		77.18
Electric - One Card		
Uniform Supplies/Boots - Scheels	190.79	
Misc Supplies - Walmart	49.35	
Total Charges		240.14
Finance Director - One Card		
Office Supplies - The Sidwell Company	95.00	
Training - Iowa League of Cities	765.00	
Total Charges		860.00
Fire - One Card		
Misc - Walmart	35.10	
Training - Forest City Firefight	455.00	
Total Charges		490.10
Gas - One Card		
Operating Supplies (FAC) - Amazon	87.30	
Total Charges		87.30
JKFAC/Recreation - One Card		
Office Supplies - Staples	139.08	
Operating Supplies - Walmart	33.33	
Building Maint/Repairs - Grainger	196.37	
Misc - Swim Outlet, Walmart	224.34	
Total Charges		593.12
Library - One Card		
Postage/Shipping - USPS	169.55	
Office Supplies - Walmart, Demco, Companion Corp	570.45	
Materials - Amazon, Walmart	1,017.96	
Program Supplies - Walmart	13.25	
Misc - Albaugh PHC	12.00	

Training - Caseys, Iowa Library Association	260.22	
Total Charges		2,043.43
Police - One Card		
Total Charges		
Public Works - One Card		
Travel Training - Bierstube	26.62	
Office Supplies - Walmart	70.56	
Small Tools - Harbor Freight Tools	250.51	
Repair Parts - Central Parts Warehouse, Amazon, Mason	819.96	
Dynamics, Menards		
Total Charges		1,167.65
Statement Total		6,613.56

APPLICATION FOR PAYMENT NO. 2 (Final)

To: City of Tipton (JURISDICTION)
 From: Lynch's Excavating, Inc. (CONTRACTOR)

Contract: Cedar Street Water Main Replacement

Project: _____

JURISDICTION's Contract No.: _____ ENGINEER's Project No.: 4013337

For Work Accomplished Through the Date of: 30-Sep-17

1. Original Contract Price:		\$ 44,392.00
2. Net Change by Change Orders and Written Amendments (+ or -):		_____
3. Current Contract Price (1 plus 2):		\$ 44,392.00
4. Total Completed and Stored to Date:		\$ 41,712.56
5. Retainage (Per Agreement):		
5% of Completed Work:	\$ _____	
0% of Stored Material:	_____	
Total Retainage:		\$ _____
6. Total Completed and Stored to Date Less Retainage (4 minus 5):		\$ 41,712.56
7. Less Previous Application for Payments:		\$ 37,223.38
8. DUE THIS APPLICATION (6 MINUS 7)		\$ 4,489.18

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: 10/2/17
 By: [Signature] Lynch's Excavating, Inc. (CONTRACTOR)

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated: 10-2-2017
 By: [Signature] Garden & Associates, Ltd. (ENGINEER)

Payment of the above AMOUNT DUE THIS APPLICATION is approved.

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

**Pay Application No. 2
Cedar Street Water Main Replacement
City of Tipton, Iowa**

G&A 4013337

No.	Item	Unit	Estimated Quantity	Unit Price	Quantity to Date	Price to Date
1	Trench Compaction Testing	LS	1	\$1,800.00	1.0	\$ 1,800.00
2	Water Main, Trenched, DIP, 6", w/ Nitrile Gaskets	LF	445	\$ 44.00	445.0	\$ 19,580.00
3	1" Type K Copper Service Stub	LF	90	\$ 42.50	103.0	\$ 4,377.50
4	1" Service Corporation, Curb Stop, and Box	EA	9	\$ 365.00	7.0	\$ 2,555.00
5	Connection to Existing Water Main	EA	2	\$ 2,410.00	2.0	\$ 4,820.00
6	Removal of Driveway	SY	68	\$ 12.00	34.2	\$ 410.28
7	Driveway, Paved PCC, 6" Thick	SY	68	\$ 62.00	34.2	\$ 2,119.78
8	Conventional Seeding, Fertilizing, and Mulching	LS	1	\$0.00	0.0	\$ -
9	Mobilization	LS	1	\$4,200.00	1.0	\$ 4,200.00
10	Traffic Control	LS	1	\$1,850.00	1.0	\$ 1,850.00
Totals						\$ 41,712.56

AGENDA ITEM M-3

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	10/9/2017
AGENDA ITEM:	Downtown Exchange Visit with Iowa Economic Development Authority
ACTION:	Invitation to Mayor & Council to attend Downtown Exchange meeting

SYNOPSIS:

Robin Bostrom with Iowa Economic Development Authority will report the survey findings regarding the Downtown Exchange with Bellevue.

Tipton's Team went to Bellevue on August 11th (team of 4) and August 25th (team of 2). Bellevue's team came to evaluate Tipton – uncertain of date(s).

Meeting will be held on October 26, 2017, at 5:30 p.m.
Location: Tipton Library Basement

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: Economic Development – Linda Beck/ request from US Bank

MAYOR/COUNCIL ACTION: Accept invitation

ATTACHMENTS: None

PREPARED BY: Linda Beck

DATE PREPARED: 10/3/2017

AGENDA ITEM M-4

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	10/9/2017
AGENDA ITEM:	Trunk or Treat Event
ACTION:	Motion to approve, deny or table

SYNOPSIS: Tipton's 4th Annual Trunk or Treat. Scheduled for Sunday, October 29th at the City Park from 3-5 p.m. This event is sponsored by The City of Tipton, Tipton Police Department and Tipton Fire Auxiliary

Requesting the following:

1. Barricade street in front of James Kennedy Aquatic Center for safety
2. Participation from city departments in decorating a city vehicle(s) and assistance from employees wishing to help with this activity – we have many fun activities planned for the kids
3. Requesting council designate October 31st as the traditional "Trick or Treat" night – will need to set the time

BUDGET ITEM: None

RESPONSIBLE DEPARTMENT: Economic Development – Linda Beck

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

ATTACHMENTS: None

PREPARED BY: Linda Beck

DATE PREPARED: 10/3/2017

AGENDA ITEM M-5

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	10/9/2017
AGENDA ITEM:	Vision Plan Community Workshop
ACTION:	None

SYNOPSIS:

University of Iowa Students are developing a comprehensive plan and Iowa Great Places vision plan.

Attached is information of Cedar County Meetings

Inviting the City Council and Mayor to the meeting scheduled in Tipton on Thursday, November 2nd at the Cedar County Courthouse from 6:30 p.m. – 8:00 p.m.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: Economic Development

MAYOR/COUNCIL ACTION: None

ATTACHMENTS: Included

PREPARED BY: Linda Beck

DATE PREPARED: 10/3/2017

Cedar County Comprehensive and Iowa Great Places Vision Plan



The County Board of Supervisors, in coordination with The School of Urban and Regional Planning from The University of Iowa, would like to invite you to participate in the Cedar County Comprehensive and Iowa Great Places Vision Plan planning process.

About the Plans

The comprehensive and Iowa Great Places vision plan will help determine future community goals and objectives that will enhance the lives of current and future Cedar County residents over the next twenty years.

The comprehensive plan will address quality of life factors to guide consistent and efficient development in Cedar County.

The Iowa Great Places vision plan, support for the County's Iowa Great Places grant application, will highlight Cedar County's unique character and identify opportunities that will continue to strengthen your communities.

We need to hear from you! Help shape your community by providing feedback at a community workshop.

How to get involved



Attend a community meeting



Stay updated on Facebook



Email your questions and comments to the planning team

Community Workshops

6:30 - 8 pm

October 11th

Mechanicsville, IA

American Legion
102 N John St, Mechanicsville, IA

October 18th

Clarence, IA

Clarence Library
309 6th Ave, Clarence, IA

October 25th

Durant, IA

Community Center - East Room
606 5th Ave, Durant, IA

November 2nd

Tipton, IA

County Courthouse - Basement
400 Cedar St, Tipton, IA

4:30 - 6 pm

October 24th

Stanwood, IA

Stanwood Park Shelter
105 N. Maple Street, Stanwood, IA

Email: CedarCo-Plan@uiowa.edu

Facebook: @CedarCoPlan



AGENDA ITEM M-6

AGENDA INFORMATION TIPTON CITY COUNCIL COMMUNICATION

DATE:	10/5/2017
AGENDA ITEM:	DRIP PROGRAM
ACTION:	Motion to approve, table or deny

SYNOPSIS:

Downtown Revitalization Incentive Program (DRIP) request:

Applicant: The Gathering ~ 519 Cedar Street

Amount approved by the Commission: \$2,540.00 to begin project. Reimbursement will be made after completion of project.



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

October 5, 2017

Dear Tipton City Council Members,

The Tipton Development Commission met on October 5, 2017 to consider a Downtown Revitalization Incentive Program (DRIP) request. Below is the recommendation from the Tipton Development Commission.

Reimbursement Request

Applicant: Judy Jenkins – The Gathering 519 Cedar Street

- Project Total: \$23,213.35
- Program Category: Supplies Program and Commercial Interior Grant
- \$2,540.00 approved by the Commission Board
- The project has met its requirements for TIF (Tax Increment Financing) 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: 10/5/2017

AGENDA ITEM M-7

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	10/9/2017
AGENDA ITEM:	DRIP PROGRAM
ACTION:	Motion to approve, table or deny

SYNOPSIS:

Downtown Revitalization Incentive Program (DRIP) request:

Applicant: The Gathering ~ 521 Cedar Street

Amount approved by the Commission: \$4,345.00 to begin project. Reimbursement will be made after completion of project.



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

October 5, 2017

Dear Tipton City Council Members,

The Tipton Development Commission met on October 5, 2017 to consider a Downtown Revitalization Incentive Program (DRIP) request. Below is the recommendation from the Tipton Development Commission.

Reimbursement Request

Applicant: Judy Jenkins – The Gathering 521 Cedar Street

- Project Total: \$12,503.97
- Program Category: Supplies Program and Commercial Interior Grant
- \$4,345.00 approved by the Commission Board
- The project has met its requirements for TIF (Tax Increment Financing) 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: 10/5/2017

AGENDA ITEM # M-8

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	10/9/17
AGENDA ITEM:	Emergency repair of north wall old fire station (Gas and Electric Garage)
ACTION:	Motion to approve

SYNOPSIS:

It was discovered that the north wall of the old fire station (now gas and electric garage area) has started buckling. We contacted Welby Leeper for an assessment, his opinion is there is not an expansion joint between city hall and the old fire station. The parking lot between city hall and the fire station is solid concrete with no expansion joint, so in the summer when the concrete gets warm it expands then pushes on the wall causing it to buckle. Welby's recommendation is to take out the trough against the outside of the north wall. Then new cement be formed against the north wall on the outside for support and an area be left open between the parking lot and the building for expansion. Then pour a stub wall against the interior portion of the wall to support the wall from the inside.

Welby is recommending the work be done before winter so moisture doesn't penetrate the wall and freeze causing more deterioration.

We are recommending the council approve the quote from Welby Leeper of \$14,500 for emergency repairs to the north wall of the old fire station.

BUDGET ITEM:

RESPONSIBLE DEPARTMENT: Gas and Electric

MAYOR/COUNCIL ACTION: Approval

ATTACHMENTS: Quote and pictures

PREPARED BY: Virgil Penrod

DATE PREPARED: 10/4/17

W J Leeper Construction LTD
480 Rose Avenue
Clarence, IA 52216

Estimate

Date 9/6/2017
Estimate # 664

Name / Address

City of Tipton
ATT: Virgil
407 Lynn Street
Tipton, Iowa 52772

P.O. #

Terms

Due on receipt

Due Date

9/6/2017

Other

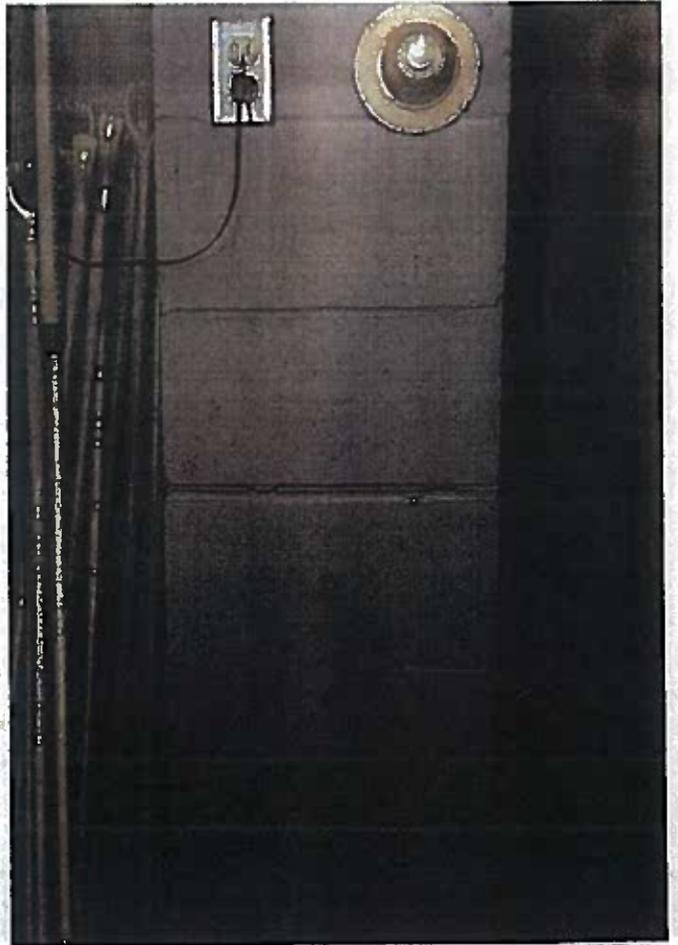
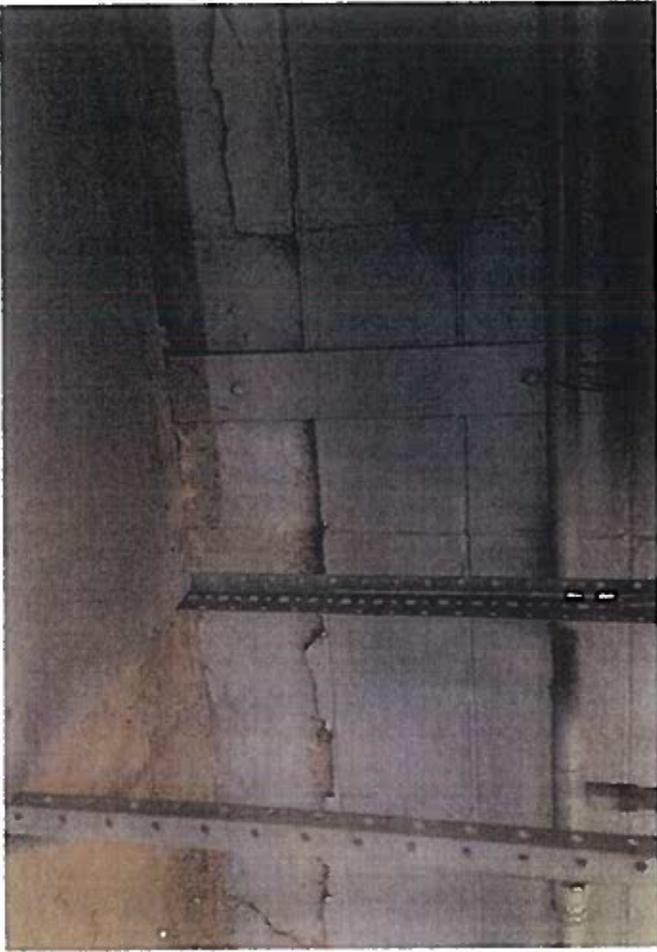
Description	Qty	Rate	Total
ESTIMATES: REMOVAL OF TROTH ON N.SIDE OF BUILDING REPLACE WITH SLOPED SLAB WITH EXPANSION JOINT-SEALED Machinery use/concrete/rebar/material & labor		4,500.00	4,500.00
INTERIER REINFORCED STUB WALL APPROX. 14" wide / 40" HIGH / 60' long Concrete/rebar/material & labor		10,000.00	10,000.00

CONTACT WELBY @ 563-357-4091

Subtotal	\$14,500.00
Sales Tax (0.0%)	\$0.00
Total	\$14,500.00

W J Leeper Construction LTD

563-452-3574 (office)



AGENDA ITEM M-9

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	October 9 th 2017
AGENDA ITEM:	UPDATED SAFETY HARNESS'S
ACTION:	Consideration and roll call vote to approve.

SYNOPSIS: Attached is a quote for new safety harness required per OSHA and NFPA 70E guidelines for flame retardant work wear. After being advised of the current harness's we have are not flame retardant. They will need to be replaced to comply. We will only need it for both of our lineman Jon and Josh.

Rules NFPA 2017 Section 41 Paragraph 3
IEEE Standard 516-2009
ANSI/SIA A92.2-1992

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: Electric

MAYOR/COUNCIL ACTION: Motion for approval

ATTACHMENTS: Email, with costs

PREPARED BY: Floyd Taber

DATE PREPARED: September 27, 2017

Amy Lenz

From: Litzow, Zac <litzow@irby.com>
Sent: Friday, September 15, 2017 7:53 AM
To: Floyd Taber
Cc: Link, Trent
Subject: Quote Submission - Tipton

Good Morning Floyd,

Please see below for pricing and availability. Please note this is in regards to the Buckingham items Dan Bollig discussed with you.

Qty 1
Q68D7GQ57-2X – Harness, Size XXL
\$364.00/ea
Non-Returnable

Qty 1
68D7GQ57-X – Harness, Size XL
\$329.00/ea

Qty 2
6008-74A+TC – Tie Back Bucklimiter
\$194.00/ea

Qty 2
105RS – Buckstep Suspension Trauma Rescue System
\$26.00/ea

Total Cost: \$1,109.00
Plus freight
4 weeks lead time
Min Order Amount: \$250.00

Please let me know if you have any questions.

Thank You,

Zac Litzow | Inside Sales
P: 763.259.9404
F: 763.588.8353

Irby Utilities | litzow@irby.com
980 Lone Oak Rd Ste 145, Eagan, MN 55121



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AGENDA ITEM M-10

AGENDA INFORMATION TIPTON CITY COUNCIL COMMUNICATION

DATE:	October 9 th , 2017
AGENDA ITEM:	OP Engine Rebuild of Injector Pumps in FY 18-19.
ACTION:	Consideration and roll call vote to approve.

SYNOPSIS: This is a follow-up to an email that was sent on Sept 21. That email said:

Dear Council and Mayor

After doing some troubleshooting this morning the engine is back online once again. The good news is the engine operates in the 75% to 85% ranges without any issues and that is where we need to run for the break in procedure so we will continue. I feel we have good information to continue and we will proceed with the break in procedure and subsequent required EPA/IA DNR testing requirements on Thursday September 28th.

The bad news is all the fuel pumps need to be calibrated, possibly have new barrels installed and certified to OEM specs. I have attached previous communication from Jon Yaunke at Cypress Engines. We are having issues putting the engine to run on Natural Gas, all the pumps at this time are suspect and are unable to figure out which one is the culprit.

The cost quoted was when parts had been found and the estimate performed. To complete this overhaul and have an engine we can operate at 100% and its reliability is unquestioned. This is where we need to go. I will be writing this up for formal council approval in October. This is all contingent on parts availability.

This is how Jon Yaunke felt on the subject to sum it up: "Each pump worst case if all parts need to be replaced (plungers, barrels, and pilots) the cost per pump is \$3,821.00 wot a QTY 24 total \$91,704.00."

The motion on the October 9 agenda asks for your approval to allow our staff and I to work the repair cost into next year's budget which is the fiscally responsible thing to do.

This way the unit can still be dispatched until we decide to take a maintenance outage in late June, and still receive capacity credit payments.

After emailing with Jon Yaunke and talking with staff, I feel it is best to do this in the next budget year. This will not void the warranty as per Jon Yaunke's Sept 27 email:

Floyd

I believe you will be ok run the unit on diesel, just make sure that you review the reading sheets closely to confirm that no abnormal change in temperatures, pressures, and etc.

The warranty will stay in place, but if a problem occurred we would do a complete analysis of the failure.

At this time I feel you will not have any issues if you run the unit on diesel.

Although the fuel injection system is one of the most critical components of the engine.

I wish we could have had them rebuilt during this overhaul.

If you are going to schedule the fuel pumps and pilot pumps for June 2018 give as much notice as you can.

I feel this is the best course of action. If we can approve this now, Jon can start finding the parts and be ready to go July 1st of 2018.

I am not expecting any expenditures this year on the fuel injector pumps.

For your added information, below are two tables. The first shows the current running total of this project, so far. The second shows the potential new revenue that the project will bring in when the overhaul and, later, the MISO certification process are completed.

FAIRBANKS MORSE ENGINE OVERHAUL TO DATE EXPENSES 10/9/17

PAYMENTS TO CYPRESS ENGINES TOTALLING:	\$481,680.85
BARGLOF INC	\$ 3,960.00
ALTORFER INC	\$ 248.32
GRAND TOTAL *	<u>\$485,899.17</u>

**Does not include Tipton supplied labor.*

SUMMARY OF GENERATION PAYMENTS

Currently, the Tipton Electric Utility receives payment for its generation to be used in the MISO dispatch area. This Table below shows how much these payments are currently and what can possibly be expected in the future. I am very confident it will be approved, but there are no absolute guarantees.

2017 Current Payments for Generation:	\$248,080.14
2019 Expected Payments with Entire Generation Force Online:	\$420,952.14

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: Electric

MAYOR/COUNCIL ACTION: Motion for approval

ATTACHMENTS:

PREPARED BY: Floyd Taber

DATE PREPARED: October 6, 2017

memo

Company name

To: City Council Members
From: Steve Nash
CC: City Manager Wagner, Mayor Carney
Date: October 6, 2017
Re: Skid Steer Bids

The following bids were received for the replacement of the 2005 Bobcat Skid steer.

- New Holland \$34,775
- Star Equipment-Mustang \$37,312
- H.D. Cline - Case \$36,900
- Bobcat \$37,918
- Titan-Case \$26,920
- Sinclair Tractor JD \$36,926
- P&K JD \$36,630

We recommend the Case from Titan Machinery @ \$26,926. We initially budgeted this unit for around \$34,000. We are pleased with the low bid.

