

City of Tipton, Iowa

Meeting: Tipton City Council Meeting
Place: Tipton Fire Station, 301 Lynn Street, Tipton, Iowa 52772
Date/Time: Monday, December 4, 2017, 5:30 p.m.
Web Page: www.tiptoniowa.org
Posted: Friday, December 1, 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, November 27, 2017
- 2.) Approval -- Consideration for Claims

G. **Public Hearing**

H. **Old Business**

- 1.) Discussion Concerning Traffic Situation on Plum Street—Lisa Kepford

I. **New Business**

- 1.) Discussion/Possible Action Concerning Utility Bill for 514 Cedar Street
- 2.) Discussion Concerning Invitation to January 4, 6:00 p.m. Meeting Regarding Fundraising Strategies Presented by Frank Klipsch, Mayor of Davenport—Linda Beck

J. **Mayoral Proclamation**

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

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

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

A.) Informational meeting on Lemon Street Project on Dec 13, 6:00 p.m. at Elementary School Lunchroom

5. City Department Heads

M. 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.

November 27, 2017
Tipton Fire Station
301 Lynn Street
Tipton, Iowa

The City Council of the City of Tipton, Cedar County, Iowa, met in regular session at 5:30 p.m. Mayor Carney called the meeting to order. Upon roll being called the following named council members were present: Boots, Spear, Leeper, Anderson and McNeill. Also present: Wagner, Lenz, Armstrong, Kepford, Ratliff, Taber, B. Brennan, Beck, Daufeldt, Donohoe, other visitors and the press.

Agenda:

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

Communications:

1. Mary Swan stated that the heavy farm equipment traffic on Plum Street is really bad and is causing terrible noise pollution.
2. Larry Hodgden thanked the electric department and Economic Development Director Beck for all their work Putting up the Christmas lights and decorations downtown.

Consent Agenda:

Motion by Anderson, second by Leeper to approve the consent agenda which includes the November 13th Council Meeting Minutes, November 6th Airport Minutes, October 25th Library Minutes, October 2017 Library Director's Report, November 2017 Tipton Development Director's Report, and the October 2017 Treasurer's and Investment Reports. Following the roll call vote the motion passed unanimously.

Resolutions for Approval:

1. Resolution 112717A: Certifying and Claiming Tax-Increment Financing (TIF) to Reimburse the City for Expenses Related to the City's "Downtown Revitalization Incentive Program (DRIP)" for Projects Located in the 2007 Addition to the Tipton Urban Renewal Area

Motion by Boots, second by Leeper to approve Resolution 112717A, the resolution certifying and claiming Tax-Increment Financing (TIF) to reimburse the city for expenses, totaling \$30,528.50, over the next three years, related to the city's "Downtown Revitalization Incentive Program (DRIP)" for projects located in the 2007 addition to the Tipton Urban Renewal Area. Following the roll call vote the motion passed unanimously.

2. Resolution 112717B: Approving Annual Financial Report (AFR) for FY 2016-2017

Motion by Anderson, second by Spear to approve Resolution 112717B, the resolution approving the Annual Financial Report (AFR) for FY 2016-2017. Following the roll call vote the motion passed unanimously.

Motions for Approval:

1. Claims List

AUCA CHICAGO LOCKBOX	MATS	171.75
BARRON MOTOR SUPPLY	OPERATING SUPPLIES	19.14
BARTON SOLVENTS INC	DRUM DEPOSIT RETURN	826.80
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	372.94
CEDAR COUNTY CO-OP	FUEL DISCOUNT	1475.83
CEDAR COUNTY ENGINEER	325.3 GL DSL	2103.91
CEDAR COUNTY SOLID WASTE	TRANSFER FEES	3078.00
CEDAR COUNTY VFW POST 2537	CITY HALL FLAG	112.95
CEDAR POLY, LLC	BAILING WIRE TIE BUNDLES	161.25
CINTAS CORPORATION #342	UNIFORMS, SHOP TOWELS, MATS	344.30
CJ COOPER & ASSOC INC	ADMINISTRATIVE FEE FOR 2018	85.00
CLIFTON LARSON ALLEN LLP	PROGRESS BILLING FOR AUDIT	2500.00

D & R PEST CONTROL	PEST CONTROL	45.00
EASTERN IOWA LIGHT & POWER	EAST LAGOON	939.29
ELECTRICAL ENGINEERING & E	STREET LIGHTING SUPPLIES	894.90
ENERGY ECONOMICS INC	METER PROOF/REBUILD	129.38
FAMILY FOODS	MISC SUPPLIES	209.64
FLETCHER-REINHARDT CO.	METER SUPPLIES	315.98
G & K SERVICES	UNIFORMS	157.65
H & H AUTO	TIRE REPAIR #56	15.00
IMAGE TREND INC	CLEARING HOUSE SERVICES	88.00
IOWA ASSOCIATION OF	2018 IUB ENERGY REPORT	576.00
IOWA ONE CALL	LOCATES	35.10
IOWA PRISON INDUSTRIES	MEDICAL SUPPLIES	50.00
JAB INK DESIGN	VEHICLE MAGNETS	36.00
JOHNSON COUNTY AMBULANCE	ALS INTERCEPT	200.00
LYNCH DALLAS PC	LEGAL SERVICES	970.00
MAILFINANCE	POSTAGE MACHINE LEASE	846.78
MASTER MEDICAL EQUIPMENT	ZOLL AED & TRAINING	500.00
MC CLURE ENGINEERING COMPA	SSES IMPROVEMENTS	48140.00
MIDWEST RADAR & EQUIPMENT	RADIO EQUIPMENT	120.00
MISC. VENDOR	GPM:SAMPLER PUMP TUBE	36.00
OFFICE EXPRESS	OFFICE SUPPLIES	263.52
PEPSI-COLA	DRINK ORDER	273.62
PERFORMANCE SYSTEMS LLC	BATTERY INSTALLATION	236.25
QC ANALYTICAL SERVICES LLC	WASTEWATER TESTING	3612.00
REPUBLIC SERVICES OF IOWA	RECYCLING SORT FEES	525.51
SKARSHAUG TESTING LAB	GLOVES	50.74
STATE HYGIENIC LABORATORY	POOL TESTING	52.00
STRYKER SALES CORPORATION	COT MAINTENANCE CONTRACT	1926.00
TIPTON ELECTRIC MOTORS	REPAIR PARTS #66	10.13
TIPTON PHARMACY	PHARMACEUTICALS	759.06
USA BLUE BOOK	OPERATING SUPPLIES	314.39
XEROX CORPORATION	BASE AND COPY CHARGES	1526.92
** TOTAL **		75106.73
FUND TOTALS		
001 GENERAL GOVERNMENT		5,901.85
600 WATER OPERATING		389.1
610 WASTEWATER/AKA SEWER REVE		4,687.12
630 ELECTRIC OPERATING		2,150.13
640 GAS OPERATING		504.71
670 GARBAGE COLLECTION		3,781.26
740 STORM WATER		48,140.00
810 CENTRAL GARAGE		3,667.64
835 ADMINISTRATIVE SERVICES		5,884.92

GRAND TOTAL

75,106.73

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

2. Change January 1st Council Meeting to January 3rd

Motion by McNeill, second by Leeper to approve changing the council meeting from Monday, January 1st to Wednesday January 3rd. Following the roll call vote the motion passed unanimously.

3. Committee Recommendations for Possible Street Project Locations in 2018

As of the Oct 30 Treasurer's Report, the city currently has \$885,000 in Road Use Tax funds.

The Committee wishes to make these recommendations:

1.) Since responses from engineering firms for the Hwy 38 project are due on December 1 with interviews to follow in mid-Dec, we should set-aside the amount of design fees as proposed by the selected engineering firm.

2.) The remaining RUT funds are recommended for these projects in 2018:

a.) South Street (Cedar Street to Lemon Street.) This would use asphalt. The preliminary estimate was about \$653,000.

b.) Old Muscatine Road (approximate 500-foot extension from the existing pavement past the Law Enforcement Center.) This would use asphalt. The preliminary estimate was about \$130,000.

c.) Lynn Street (one-block area abutting Fire Station.) This would be bid as an "alternate" in case funding is available. This would use concrete. The preliminary cost estimate was about \$155,000

Motion by McNeill, second by Leeper to approve the above committee recommendations with an additional alternate bid of extending the South Street project to continue from Lemon Street to the curve by the City's lower shop. Following the roll call vote the motion passed unanimously.

4. Strategic Planning and Goal Setting Report from Callahan Municipal Consultants

Motion by Spear, second by Anderson to approve the Strategic Planning and Goal Setting Report from Callahan Municipal Consultants with one change to number two under Top Priority Programs and Policies. This item will be changed to read that the City supports the development of services for telecom/internet service rather than be the owner. Following the roll call vote the motion passed unanimously.

5. Submittal of Annual TIF Reporting Forms to County Auditor

Motion by Boots, second by McNeill to approve the submittal of the annual TIF reporting forms to the County Auditor. Following the roll call vote the motion passed unanimously.

6. Urban Renewal Report to State of Iowa

Motion by Boots, second by McNeill to approve filing the annual Urban Renewal Report with the State of Iowa. Following the roll call vote the motion passed unanimously.

7. AFR to State of Iowa

Motion by Leeper, second by Anderson to approve filing the annual AFR with the State of Iowa. Following the roll call vote the motion passed unanimously.

Reports of Mayor/Council/Manager/Department Heads:

Economic Development Director Beck thanked the electric department and council member Leeper for all their help with putting up the Christmas lights and decorations downtown.

Adjourn:

With no further business to come before the council a motion to adjourn was made by Boots, second by Spear. Following the roll call vote the motion passed unanimously. Meeting adjourned at 6:04 p.m.

Mayor _____

Attest: _____
City Clerk

REVENUE RECEIVED

October, 2017

Property Taxes	573,314.25
Local Option Sales Tax	21,067.25
Licenses & Permits	5,717.50
Use of Money and Property	21,382.95
Intergovernmental	64,517.89
Charge for Services	606,322.06
Special Assessment	4,341.00
Miscellaneous	108,166.92
Sale of Fixed Assets	0.00
TOTAL	\$1,404,829.82

PACKET: 02621 Council Mtg 120417

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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01-0072 AHLERS & COONEY P.C.

I 063016AC		LEGAL SERVICES	AP		R	12/01/2017		4,837.72	4,837.72CR	
		G/L ACCOUNT						4,837.72		
	630 5-820-2-64110	LEGAL EXPENSE					4,837.72	LEGAL SERVICES		
				REG. CHECK				4,837.72	4,837.72CR	0.00
								4,837.72	0.00	

01-0143 AUCA CHICAGO LOCKBOX

I 1876901520		MATS	AP		R	12/31/2017		92.15	92.15CR	
		G/L ACCOUNT						92.15		
	001 5-650-2-63100	BUILDING MAINTENANCE & REPAIR					92.15	MATS		
				REG. CHECK				92.15	92.15CR	0.00
								92.15	0.00	

01-0248 BIOENGINEERING, UNIVEPSITY

I 442305/316		AED CERTIFICATIONS	AP		R	12/01/2017		357.00	357.00CR	
		G/L ACCOUNT						357.00		
	001 5-160-2-65980	MISCELLANEOUS					357.00	AED CERTIFICATIONS		
				REG. CHECK				357.00	357.00CR	0.00
								357.00	0.00	

01-0253 BOUND TREE MEDICAL LLC

I 82680834		MEDICAL SUPPLIES	AP		R	12/01/2017		103.59	103.59CR	
		G/L ACCOUNT						103.59		
	001 5-160-2-65070	OPERATING SUPPLIES					103.59	MEDICAL SUPPLIES		
I 82695591		MEDICAL SUPPLIES	AP		R	12/01/2017		27.76	27.76CR	
		G/L ACCOUNT						27.76		
	001 5-160-2-65070	OPERATING SUPPLIES					27.76	MEDICAL SUPPLIES		
				REG. CHECK				131.35	131.35CR	0.00
								131.35	0.00	

PACKET: 02621 Council Mtg 120417

VENDOR SET: 01

VENDOR SEQUENCE

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01-0390 CEDAR COUNTY AUDITOR

I 110717CCA		CITY ELECTION	AP		R	12/31/2017		2,587.66	2,587.66CR	
		G/L ACCOUNT						2,587.66		
	001 5-630-2-65070	OPERATING SUPPLIES					2,587.66	CITY ELECTION		
			REG. CHECK					2,587.66	2,587.65CR	0.00
								2,587.66	0.00	

01-0445 CEDAR COUNTY HISTORICAL SOC

I 110217CCNS		MEMBERSHIP SUPPORT	AP		R	12/31/2017		75.00	75.00CR	
		G/L ACCOUNT						75.00		
	835 5-899-1-62100	DUES/FEEs					75.00	MEMBERSHIP SUPPORT		
			REG. CHECK					75.00	75.00CR	0.00
								75.00	0.00	

01-0581 CINTAS CORPOPATION

I 5009336358		FIRST AID SUPPLIES	AP		R	12/01/2017		525.72	525.72CR	
		G/L ACCOUNT						525.72		
	630 5-820-2-65100	SAFETY					357.78	FIRST AID SUPPLIES		
	630 5-821-2-65100	SAFETY					32.29	FIRST AID SUPPLIES		
	810 5-899-2-65100	SAFETY					58.45	FIRST AID SUPPLIES		
	001 5-650-2-65980	MISCELLANEOUS					77.20	FIRST AID SUPPLIES		
			REG. CHECK					525.72	525.72CR	0.00
								525.72	0.00	

01-0580 CINTAS CORPORATION #342

I 342719506		UNIFORMS, SHOP TOWELS, MATS	AP		R	12/01/2017		247.15	247.15CR	
		G/L ACCOUNT						247.15		
	630 5-820-2-64350	UNIFORMS/EQUIPMENT					80.74	UNIFORMS, SHOP TOWELS, MATS		
	640 5-825-2-64350	UNIFORMS/EQUIPMENT					119.47	UNIFORMS, SHOP TOWELS, MATS		
	630 5-820-2-65070	OPERATING SUPPLIES					46.94	UNIFORMS, SHOP TOWELS, MATS		
			REG. CHECK					247.15	247.15CR	0.00
								247.15	0.00	

PACKET: 02621 Council Mtg 12@417

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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01-0840 ECIA

I 15393-2		2ND INSTALLMENT OF DUES	AP		R	12/31/2017		1,030.72	1,030.72CR	
		G/L ACCOUNT						1,030.72		
	835 5-899-1-62100	DUES/FEES					1,030.72	2ND INSTALLMENT OF DUES		
				REG. CHECK				1,030.72	1,030.72CR	0.00
								1,030.72	0.00	

01-1094 GRAINGER

I 9620984402		SAFETY GLASSES	AP		R	12/31/2017		16.75	16.75CR	
		G/L ACCOUNT						16.75		
	810 5-899-2-65100	SAFETY					16.75	SAFETY GLASSES		
				REG. CHECK				16.75	16.75CR	0.00
								16.75	0.00	

01-1154 HASTY AWARDS

I 11170705		32 BASKETBALL MEDALS	AP		R	12/31/2017		95.25	95.25CR	
		G/L ACCOUNT						95.25		
	001 5-446-2-65070	OPERATING SUPPLIES					95.25	32 BASKETBALL MEDALS		
				REG. CHECK				95.25	95.25CR	0.00
								95.25	0.00	

01-1270 IOWA ASSOCIATION OF

I 267484860		TRAINING	AP		R	12/31/2017		75.00	75.00CR	
		G/L ACCOUNT						75.00		
	630 5-820-1-62300	TRAINING					75.00	TRAINING		
I 267485124		TRAINING	AP		R	12/31/2017		190.00	190.00CR	
		G/L ACCOUNT						190.00		
	630 5-820-1-62300	TRAINING					190.00	TPAINING		
				REG. CHECK				265.00	265.00CR	0.00
								265.00	0.00	

PACKET: 02621 Council Mtg 120417

VENDOR SET: 01

VENDOR SEQUENCE

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

01-1500	KUNDE OUTDOOR EQUIPMENT									
I 12014		STEEL MESH VISOR	AP		R	12/31/2017		23.98	23.98CR	
		G/L ACCOUNT						23.98		
	001 5-221-2-65070	OPERATING SUPPLIES					23.98	STEEL MESH VISOR		
I 12033		AIR FILTER	AP		R	12/31/2017		3.89	3.89CR	
		G/L ACCOUNT						3.89		
	810 5-899-2-63321	REPAIR PARTS					3.89	AIR FILTER		
I 12161		CARBURETOR FOR MULE	AP		R	12/31/2017		75.14	75.14CR	
		G/L ACCOUNT						75.14		
	001 5-150-2-63500	OPERATIONAL EQUIPT MAINT & PEP					75.14	CARBURETOR FOR MULE		
		REG. CHECK						103.01	103.01CR	0.00
								103.01	0.00	

01-1536	LIBERTY COMMUNICATIONS									
I 1217LC		SMART DOOR MONTHLY FEE	AP		R	12/01/2017		25.85	25.85CR	
		G/L ACCOUNT						25.85		
	001 5-160-2-64190	TECHNOLOGY					25.85	SMART DOOR MONTHLY FEE		
		REG. CHECK						25.85	25.85CR	0.00
								25.85	0.00	

01-1734	MIDWEST SAFETY COUNSELORS I									
I 0052529		CALIBPATION	AP		R	12/01/2017		60.00	60.00CR	
		G/L ACCOUNT						60.00		
	001 5-290-2-63500	OPERATIONAL EQUIPT MAINT & REP					60.00	CALIBPATION		
		REG. CHECK						60.00	60.00CR	0.00
								60.00	0.00	

01-1748	MITCHELL 1									
I 20887432		WEB BASED SUBSCRIPTIONS	AP		R	12/01/2017		237.79	237.79CR	
		G/L ACCOUNT						237.79		
	810 5-899-2-65065	COMPUTER SUPPLIES					237.79	WEB BASED SUBSCRIPTIONS		
		REG. CHECK						237.79	237.79CR	0.00
								237.79	0.00	

PACKET: 03621 Council Mtg 120417

VENDOR SET: 01

VENDOR SEQUENCE

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01-1 MULFORD PLBG & HTG

I 4329		FLUSH VALVE	AP		R	12/01/2017		123.40	123.40CR	
		G/L ACCOUNT						123.40		
	001 5-150-2-63100	BUILDING MAINTENANCE & REPAIR				123.40		MULFORD PLBG & HTG:FLUSH VALVE		
								REG. CHECK	123.40	123.40CR
									123.40	0.00

01-2057 PRAXAIR DISTRIBUTION INC

I 79951582		OXYGEN	AP		R	12/31/2017		41.94	41.94CR	
		G/L ACCOUNT						41.94		
	001 5-160-2-65070	OPERATING SUPPLIES				41.94		OXYGEN		
								REG. CHECK	41.94	41.94CR
									41.94	0.00

01-2232 SPAHN & ROSE LUMBER CO

I 201712015750		BLDG MAINT SUPPLIES	AP		P	12/31/2017		402.66	402.66CR	
		G/L ACCOUNT						402.66		
	001 5-430-2-63100	BUILDING MAINTENANCE & REPAIR				402.66		BLDG MAINT SUPPLIES		
I 201712015751		OPERATING SUPPLIES	AP		R	12/31/2017		6.98	6.98CR	
		G/L ACCOUNT						6.98		
	001 5-210-2-65070	OPERATING SUPPLIES				6.98		OPERATING SUPPLIES		
I 201712015752		BLDG MAINT SUPPLIES	AP		P	12/31/2017		155.79	155.79CR	
		G/L ACCOUNT						155.79		
	001 5-110-2-63100	BUILDING MAINTENANCE & REPAIR				155.79		BLDG MAINT SUPPLIES		
I 5202511		MISC	AP		R	12/31/2017		5.90	5.90CR	
		G/L ACCOUNT						5.90		
	835 5-899-2-65980	MISCELLANEOUS				5.90		MISC		
								REG. CHECK	571.33	571.33CR
									571.33	0.00

01-2317 T & M CLOTHING CO.

I 1908		20 BASKETBALLS	AP		R	12/31/2017		620.00	620.00CR	
		G/L ACCOUNT						620.00		
	001 5-446-2-65070	OPERATING SUPPLIES				620.00		20 BASKETBALLS		

PACKET: 02621 Council Mtg 120417

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				REG. CHECK				620.00	620.00CR	0.00
								620.00	0.00	

01-2400 TIPTON CONSERVATIVE

I 093016	FIREFIRE	FIRE SAFETY WITH DEPT PHOTO AP			R	12/31/2017		821.71	821.71CR	
		G/L ACCOUNT						821.71		
	001 5-150-2-64020	ADVERTISING					821.71	FIRE SAFETY WITH DEPT PHOTO		
				REG. CHECK				821.71	821.71CR	0.00
								821.71	0.00	

01-2553 UTILITY SALES & SERVICE INC

I 18203		EFV'S, TRACER WIPE AP			R	12/01/2017		482.50	482.50CR	
		G/L ACCOUNT						482.50		
	640 5-825-2-65307	SERVICE LINES					482.50	EFV'S, TRACER WIRE		
				REG. CHECK				482.50	482.50CR	0.00
								482.50	0.00	

01-2574 WALMART COMMUNITY

I 1017W		MISC AP			P	12/31/2017		2.64	2.64CR	
		G/L ACCOUNT						2.64		
	835 5-899-2-65980	MISCELLANEOUS					2.64	MISC		
I 413		MISC SUPPLIES AP			R	12/31/2017		15.03	15.03CR	
		G/L ACCOUNT						15.03		
	835 5-899-2-65980	MISCELLANEOUS					15.03	MISC SUPPLIES		
I 9230		OFFICE & MISC SUPPLIES AP			R	12/31/2017		9.99	9.99CR	
		G/L ACCOUNT						9.99		
	001 5-525-2-65060	OFFICE SUPPLIES					2.47	OFFICE & MISC SUPPLIES		
	001 5-525-2-65980	MISCELLANEOUS					7.52	OFFICE & MISC SUPPLIES		
I 9846		OFFICE SUPPLIES AP			R	12/31/2017		11.08	11.08CR	
		G/L ACCOUNT						11.08		
	835 5-899-2-65060	OFFICE SUPPLIES					11.08	OFFICE SUPPLIES		
I 9847		OFFICE SUPPLIES AP			R	12/31/2017		10.56	10.56CR	
		G/L ACCOUNT						10.56		
	001 5-160-2-65060	OFFICE SUPPLIES					10.56	OFFICE SUPPLIES		
				REG. CHECK				49.30	49.30CR	0.00
								49.30	0.00	

PACKET: 02621 Council Mtg 120417

VENDOR SET: 01

..... REPORT TOTALS

FUND DISTRIBUTION

FUND NO#	FUND NAME	AMOUNT
001	GENERAL GOVERNMENT	5,718.61CR
630	ELECTRIC OPERATING	5,620.47CR
640	GAS OPERATING	601.97CR
810	CENTRAL GARAGE	316.88CR
835	ADMINISTRATIVE SERVICES	1,140.37CR
** TOTALS **		13,398.30CR

----- TYPE OF CHECK TOTALS -----

	NUMBER	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
HAND CHECKYS		0.00	0.00	0.00
		0.00	0.00	
DRAFTS		0.00	0.00	0.00
		0.00	0.00	
REG-CHECKS		13,398.30	13,398.30CR	0.00
		13,398.30	0.00	
EFT		0.00	0.00	0.00
		0.00	0.00	
NON-CHECKS		0.00	0.00	0.00
		0.00	0.00	
ALL CHECKS		13,398.30	13,398.30CR	0.00
		13,398.30	0.00	

TOTAL CHECKS TO PRINT: 23

.....

ERRORS: 0 WARNINGS: 0

AGENDA ITEM # H-1

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE: November 30, 2017
AGENDA ITEM: Tipton Police Dept.- Plum Street traffic
ACTION:

SYNOPSIS: Citizens have raised concerns regarding the traffic on Plum Street. There are several options the City Council can consider to resolve/improve the traffic situation. The following items are ideas for consideration:

1. **Speed Bump** – this would slow down the traffic but would be very bad for snow plows in the winter.
2. **3-way stop signs** – there is already a 3-way stop intersection 2 blocks south. Stop signs would be a temporary solution and eventually people would ignore them and the effectiveness would wear off.
3. **Round-about** – this would definitely slow down the traffic but is not cost-effective and would require building on homeowner's yards.
4. **Increased Police Presence** – the PD regularly patrols Plum St. (as evidenced by the # of citations) and we will continue to be a presence there. We have more than one street to patrol and a large amount of other duties to perform (see Call Type report). We have had 48 Domestic calls and 17 OWI calls, which are big increases from past years. There have been 86 arrests so far in 2017. Plum Street is a small percentage of what the Police have to pay attention to on a daily/nightly basis. Officers report that the highest speed that has been clocked on Plum Street was 38 mph. If more patrol is required by the council, then a budget amendment would need to be considered for the increased cost of either part-time Officers or hiring an additional Officer. This Officer would not spend all their time on Plum Street, because Tipton has many more streets than that, but it would be part of the extra patrol.
5. **TC-400 Portable Radar Speed Sign** – the specifics of this are listed on the following pages. This would give the Police Department the ability to have this sign at different locations around town and would be an extremely useful tool.

The traffic statistics for 2017 are as follows: Traffic Control/Traffic/Traffic Stops(TS) – 694
This is for the Tipton Police Department only. The # of citations on Plum Street – 37 and one written warning.

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: City Manager

MAYOR/COUNCIL ACTION:

ATTACHMENTS: Call Type for 2017, Fact sheet for TC-400 Portable Radar Sign

PREPARED BY: Lisa Kepford

DATE PREPARED: 11/30/17

Call Type	Total
TPD	
1046	26
1050ANIM	2
1050PD	52
1050PI	9
1050UNK	8
ABANDON	4
ALARM	33
ANIMAL	38
ASSAULT	15
ASSIST	71
ATL	43
BURGLARY	17
BUS	185
CIVIL	7
CIVILFAM	3
COURTORD	3
CP	3
CRIMIS	4
DEBRIS	7
DISORDER	9
DOGS	64
DOMESTIC	48
DRUGS	5
EXTRA	3
FDALARM	2
FDBRUSH	2
FDCONTRB	2
FDGAS	3
FDOTHER	5
FDRESCUE	1
FDSTRUCT	1
FDVEHICL	2
FIGHT*	8
FIREWORK	5
FOLUP	21
FRAUD	12
HARASS	25
INTELL	115
INTOXICA	4
JUVENILE	4
LIFT	7
MEDBREAT	1
MEDCHEST	8
MEDFALL	32
MEDICAL	263
MEDOVERD	7
MEDSTAND	1
MEET	11
MENTAL	7
MISSING	7
NOISE	16
NUISANCE	31
OWI	17
PARK	26
PCS	2
PROPERTF	14
PROPERTL	2
PROPEX	5
PURSUIT	2
REPO	1
ROBBERY	2
SC	1
SEX	8
SOLICIT	2
SUSP	106
SWO	133
TEST	1
THEFT	37
TRAFCONT	12
TRAFFIC	16
TRAINING	3

traffic control - 12

traffic - 16

traffic stop (TS) - 666

694

Plum Street - 37 citations
(Jan-Nov) 1 warning
2017

	Total
TRESPASS	3
TS	666
UNLOCK	96
VACATION	1
VANDALIS	24
WARRANT	17
WARRANTS	3

2,462

\$2,400 + Shipping



TC-400 Portable Radar Speed Sign

Reliable. Effective. Affordable

Durable Design: Thick aluminum Bashplate shields the LED display and protects electronic components from abuse and vandalism.

Lightweight: Radar speed sign weighs only 20 lbs.

Exceptional Visibility: 11" LED display with directional beam technology focus light toward the road; automatically adjusts to ambient light conditions, providing the highest quality viewable display with minimum energy usage. Easily readable up to 400 feet.

Speed Violator Alert: 2 speeds of flashing LEDs to notify drivers that are exceeding the speed limit.

Faceplate: 24"W x 21"H YOUR SPEED faceplate with 3" high lettering; Available in white, fluorescent yellow/green, or safety orange.

Design Standards: 100% MUTCD compliant. 1/4" Makrolon® polycarbonate cover provides maximum UV protection and is abrasion, shatter, and graffiti resistant.

Field Exchangeable Battery Packs: Runs for +/- 2 weeks on two fully charged battery packs. The modular design allows the battery packs to be easily swapped in the field for the extended use of the sign in a location.

Radar: Detects vehicles up to 1200 feet away.

Value: The TC-400 is a portable system that allows a single radar speed sign to be used in multiple locations making it a valuable investment for any community, police department, school, or business. At half the price of a speed trailer, you can get two TC-400 radar speed signs resulting in twice the coverage.

Flexibility: A TC-400 radar speed sign can be used in many places a speed trailer simply will not fit or would be unsafe, and can be securely mounted to any existing pole. Use temporarily for back to school, seasonal tourist activity, special events, holiday shopping - anywhere a short term use is desired.

Wi-Fi Enabled: Allows access to program signs from most any web enabled devices (Apple devices, Android devices, Windows devices, etc.).

Ideal for: 5-35 mph speed limit roads

Warranty: Two year warranty on parts and labor; One year on battery packs. Does not cover malicious abuse, theft, or damage due to unauthorized modification.



TC-400 with 11" LED display



Quick Mount Go Bracket



Easy Carry Handle for Ultimate Portability



Install in Minutes

Optional Feature:

Streetsmart Traffic Data Reporting: Records traffic data that can be used to confirm date, time, and severity of speeding problem.



Certified Quality System
ISO 9001:2015



100% MUTCD Compliant
Radar Speed Signs



Proudly Engineered &
Manufactured in the USA

info@radarsign.com

radarsign.com

678-965-4814

POWER OPTIONS/BATTERY SPECIFICATIONS

- TC-400 (Battery Powered): Dual 12-volt, 18 A/H NI-MH battery packs; includes battery charger
- Power Consumption: < 2.5 amps (24w) at maximum intensity;
- Idle mode < 1/2 watt; Circuit Breaker: Multi-circuit, 5 amp fuses
- Field exchangeable battery packs
- Runs for +/- 2 weeks on two fully charged battery packs.
- Modular design allows the battery packs to be easily swapped in the field for the extended use of the sign in a location.
- Battery Status: Via Wi-Fi can check battery charge levels and solar amperage

HOUSING SPECIFICATIONS

Radar Speed Sign Housing

- Dimensions: 16.25"H x 22.75"W x 2.375"D
- .185 thick aluminum with silver powder coat finish
- NEMA 3R level compliant
- Humidity Maximum: 100%
- Provides maximum protection from the elements & vandalism

Bashplate™ with LED Cones

- Thick aluminum Bashplate shields the LED display and protects electronic components from abuse and vandalism.
- Individual holes for each LED focus and reflect light toward the road, providing the highest quality viewable display with minimum energy usage .

LEDs

- 2 digits, 11" high super bright amber LEDs (life up to 100,000 hours) with directional beam technology
- Easily readable up to 400 feet
- Automatic intensity adjustment to ambient light conditions for maximum visibility
- Provides directed viewing or display to oncoming traffic

Makrolon® Polycarbonate Display Cover

- .25" thick protective cover
- Abrasion, graffiti and shatter resistant and UV protection

Battery Housing

- 12.5"H x 17"W x 2.75"D
- .1875" thick powder-coated aluminum
- Holds up to two 12 volt, Ni-MH battery packs (field exchangeable)

Stainless Steel Universal Go Bracket

- 12.75"H x 4.5"W x 2.9"D
- Universal design allows strapping, banding, pipe clamps, or bolting to almost any size/style of pole.
- Go Bracket allows for easy mounting of battery housing and radar speed sign in about a minute.

WEIGHT AND OPERATING TEMPERATURE

- Weight: Radar speed sign: 20 lbs.
- Operating Temperature: -40°F to +138° F

WARRANTY

- 2 year warranty on parts and labor; 1 year on battery packs.
- Exceptions: Does not cover malicious abuse, theft, or damage due to unauthorized modification.

DISPLAY AND RADAR SPECIFICATIONS

YOUR SPEED Faceplate

- 24"W x 21"H YOUR SPEED faceplate with 3" high lettering
- Manufactured with highest grade reflectivity backing
- Ideal for 5-35 mph speed limit roads or lower
- Available in white, fluorescent yellow/green, or safety orange

Violator Alert

- 2 speeds of flashing LEDs to notify drivers that are exceeding the speed limit: Slow flash and Fast flash of actual speed

Radar

- Type: K Band, single direction Doppler radar, FCC part 15 compliant; no license required
- Sensor Range: Detects vehicles up to 1200 feet
- Beam Width: 12 degrees, +/- 2 degrees
- Operating Frequency: 24.125 GHz, +/- 50 MHz
- Accuracy: +/- 1.0 mph
- Speed Detection Range: 5 - 127 mph

Standard Programming

- On/Off Timer Options: 4 timers per day, also by day of week Settings allow lower speed limits for school zone times and for late night display shutoff.
- Display On/Off: Allows traffic data collection to continue even when display is off.
- Display Brightness Control: Auto adjusts to light conditions, up to 100 levels.
- Setup Functions: Easy to follow menu – software managed, no mechanical switches to operate
- Maximum Speed Cutoff: Prevents unwanted high speed displays; up to 99 mph; discourages "racing" of sign. Choice of flashing matrix, or LED display cutoff.
- Date/Time Control: Battery backed real-time clock auto-adjusts for daylight savings time.

Wi-Fi Enabled

- Allows access to program signs from most web enabled devices (Apple, Android, Windows, etc.)
- WPA2 encrypted security
- Password protection
- Range of up to 300 feet from sign

OTA Technology (over-the-air)

- Allows the wireless delivery of software updates and upgrades directly to the radar speed sign.

TRAFFIC REPORTING

StreetSmart (optional)

- Traffic data reporting software to report, organize & analyze speed & traffic data. The information collected by the radar sign is loaded into Excel™ ready .csv files, and can generate 35 charts and graphs.

Mini SD Memory Card

- System Storage Capacity: stores data on up to 5 million vehicles
- Retains data for retrieval for 12 months.



StreetSmart Traffic Data Reporting Software

\$275 per sign

StreetSmart traffic data reporting software allows you to format and display the traffic and speed data gathered from our radar speed signs to report, organize and analyze speed and traffic statistics. All of our radar speed signs contain an SD card that stores records on over 5 million vehicles as they approach and pass the sign. With the data conversion tool in StreetSmart, the information collected by the radar speed sign is loaded into Excel™ ready .csv files, and can generate 35 charts and graphs with just a few mouse clicks.

Each model of radar speed sign stores the raw data for 12 months (before writing over the oldest data first), allowing customers to go back in time if need be for a specific day, week, or month of information.

Standard reports available:

- Vehicle Counts – Weekly, Daily, Hourly, ½ & ¼ hour data
- Speed Limit Violations – Weekly, Daily, Hourly, ½ & ¼ hour data
- % of Vehicles Speeding – Daily, Hourly, ½ & ¼ hour data
- Average Vehicle Speeds – Daily, Hourly, ½ & ¼ hour data
- Vehicle Average Speeds in 5 mph bins (16-20, 21-25, 26-30, 31-35 mph, etc.)
- Vehicle Peak Speeds in 5 mph bins (16-20, 21-25, 26-30, 31-35 mph, etc.)
- Daily 50th & 85th percentile speeds
- # and % of daily speeders > 5 mph over speed limit
- # and % of daily speeders > 10 mph over speed limit
- 30 day charts for trend analysis
- Customer selectable times for School Zone period data
- 2, 3, or 4 week data charts for trend analysis
- CSV data format

If customized tables, graphs or charts are needed, the speeding statistics collected by StreetSmart are available to work with as needed to show the effectiveness of a radar sign as a traffic calming solution.

StreetSmart Benefits:

- Pinpoints specific speeding times during the day, providing law enforcement the best information about when to patrol
- Provides a baseline of the actual speeding problem when traffic speed data is collected with the LED display off and compared with data captured with the LED display on
- Provides actual data as to how effective the radar sign is at reducing speeds, and lowering the percentage of drivers who speed
- Allows the owner to monitor the traffic calming effectiveness of the radar sign on an ongoing basis

Computer Requirements:

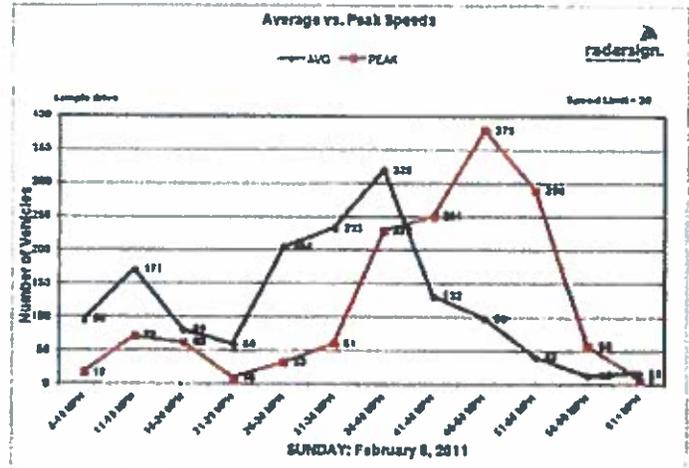
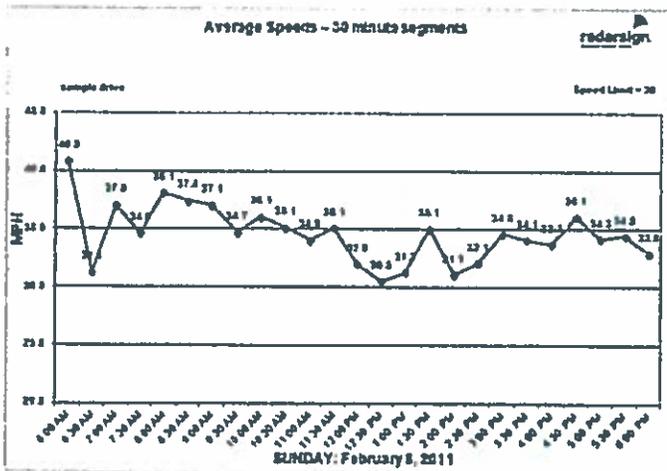
- Windows 7 or newer Operating System (emulation/virtual mode not supported)
- Open USB slot
- Microsoft Excel 2007 or newer (no other brand of spreadsheet supported)

Sample Master Data Table: Daily 1/2 (or 1/4) Hour Segments

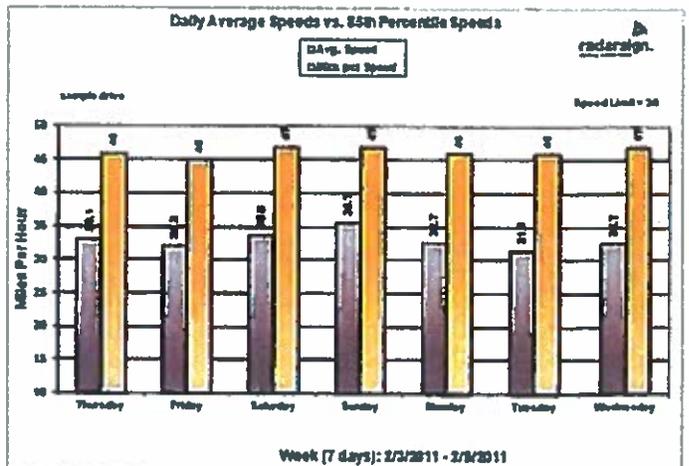
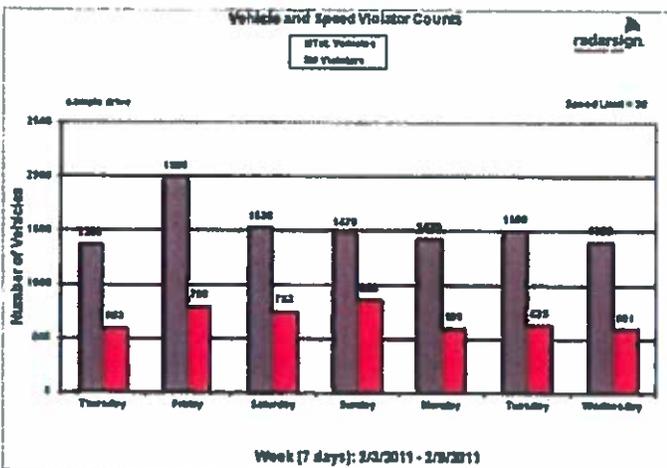
DAILY 1/2 HOUR SEGMENT RECORDS											
Day	Time	# Vehicles	# Violators	Peak Speed	% Violators	Avg. Speed	MPH Range	# Vehicles Avg	# Vehicles Pk	Daily Summary	Time
MONDAY	12:00 AM	11	9	54	81.8%	48.1	5-10 MPH	3	0	Date	5-Oct-09
MONDAY	12:30 AM	7	6	52	85.7%	44.1	11-15 MPH	10	1	Vehicle Count	2721
MONDAY	1:00 AM	15	13	55	86.7%	46.3	16-20 MPH	192	25	# Violators AVG	1670
MONDAY	1:30 AM	13	13	53	100.0%	50.3	21-25 MPH	245	74	# Violators AVG	61.6
MONDAY	2:00 AM	12	9	57	75.0%	48.0	26-30 MPH	591	264	# Violators PK	2020
MONDAY	2:30 AM	25	22	57	88.0%	49.1	31-35 MPH	419	337	# Violators PK	74.5
MONDAY	3:00 AM	25	23	56	92.0%	47.0	36-40 MPH	487	540	% Violators > 5mph AVG	28.2
MONDAY	3:30 AM	30	22	56	73.3%	43.3	41-45 MPH	210	364	% Violators > 10mph AVG	20.4
MONDAY	4:00 AM	47	33	57	70.2%	41.1	46-50 MPH	174	407	% Violators > 5mph PK	54.6
MONDAY	4:30 AM	62	39	55	62.9%	39.9	51-55 MPH	81	312	% Violators > 10mph PK	41.2
MONDAY	5:00 AM	73	49	56	67.0%	39.8	56-60 MPH	342	249	MPH Avg	38.5
MONDAY	5:30 AM	77	47	54	61.0%	37.9	61+ MPH	7	8	Peak Speed	72
MONDAY	6:00 AM	57	32	57	56.1%	35.6				50th Mile	41.0
MONDAY	6:30 AM	65	32	52	49.2%	38.2				85th Mile	50.0
MONDAY	7:00 AM	54	23	55	39.7%	35.2				# Non-Speeders AVG	1041
MONDAY	7:30 AM	76	40	55	52.6%	37.1				# Non-Speeders PK	693
MONDAY	8:00 AM	75	41	56	54.7%	36.5					
MONDAY	8:30 AM	86	50	53	58.1%	36.8					
MONDAY	9:00 AM	94	60	60	63.8%	37.8					
MONDAY	9:30 AM	78	44	55	56.4%	37.4					
MONDAY	10:00 AM	75	46	55	61.3%	38.3					
MONDAY	10:30 AM	79	52	56	65.8%	38.8					
MONDAY	11:00 AM	81	52	53	64.2%	37.9					

(total vehicles detected for the day)
 (# violators based on AVERAGE speed)
 (% of violators based on AVERAGE speed)
 (# violators based on PEAK speed)
 (% of violators based on PEAK speed)
 (% of violators > 5mph, based on AVERAGE speed)
 (% of violators > 10mph, based on AVERAGE speed)
 (% of violators > 5mph, based on PEAK speed)
 (% of violators > 10mph, based on PEAK speed)
 (Average vehicle speeds for the day)
 (Fastest vehicle speed for the day)
 (50th percentile speed for the day)
 (85th percentile speed for the day)
 (total vehicles not speeding, based on AVERAGE speed)
 (total vehicles not speeding, based on PEAK speed)

Sample Streetsmart Reports-Daily



Sample Streetsmart Reports-Weekly



Agenda Item I-1

AGENDA INFORMATION TIPTON CITY COUNCIL COMMUNICATION

DATE:	Council meeting of December 4, 2017
AGENDA ITEM:	Discussion/Possible Action Concerning Utility Bill for 514 Cedar Street
ACTION:	Decision on reduction of utility bill

SYNOPSIS

There are two enclosed letters.

One is from Jacey Drollinger. In her letter, she's questioning the total, cumulative utility bill that she received for her business, A Beautiful Purpose, that was located at 514 Cedar Street. She's asking the City to "bring about a reasonable solution."

The other is from Cindy Doermann from City Hall's Utility Office. In her letter, Cindy is describing the situation from the City's point-of-view.

As I understand it, Jacey rented the building where her business was located. But, when she discontinued her use of the building, City Hall wasn't told to take the account out of her name and put it into her landlord's. This resulted in a cumulative, unpaid utility bill (water, sewer, garbage, electric, storm water, and gas) for the period of April 3 to Aug 2.

The total bill for this entire period came to \$810.42.

If the Council wishes to apply the policy that it has used in the past, this amount could be reduced by \$484.04 from the water and sewer portions of the bill.

If approved, the bill would become \$326.38.

The Council can either decline to do this or you can decide to increase or decrease the amount of the reduction in the bill.

Please note: Cindy's letter mentioned the actions and attempts at communication that were made along the way. If there's a desire to see this documentation, please let her know.

PREPARED BY: BW

DATE PREPARED: November 30, 2017

To who it may concern:

In regards to the property located at 514 Cedar Street in Tipton, the utilities were to be transferred back to the owner of the building beginning July 1st, 2017. As a trusting individual I believed that this transition had been made by the owner Doug Simkin. I learned today that it in fact had not. I received a very concerning letter today from the City of Tipton stating that I owed \$810.42 for the above said property. Upon calling the city office I learned that Mr. Simkin had never transferred the utilities back into his name after my business rental was vacated.

I realize now that I should have simply called in myself, yet like I stated I am a very trusting individual. I had a lot of obligations that were going on at the time and believed that as a friend and business associate Mr. Simkin would follow through on his word.

Upon speaking with Cindy in the city office she confirmed that Mr. Simkin never transferred the utilities back into his name and also pointed out that the utilities were eventually disconnected on July 11th, 2017. The most dismaying part of this situation is the amount of the bill. I am curious how the amount of \$810.42 is even a correct? Cindy stated that there are two charges on the account that are questionable. One is a sewer charge of \$243.00 and another for a water charge of \$243.00. These amounts are absurd and to me are incorrect. I am asking that the council look into this matter and provide a water exemption.

Upon my nearly two years at that property I barely paid \$40 a month for water and sewer and that included the usage and fees associated with those services. All my past bills reflect that. So it floors me that all of a sudden on one bill alone there appears a charge of \$486 for water and sewer. That is a really big red flag.

I would appreciate if the council and city office would look into this matter and bring about a reasonable solution. I have lived in Tipton for nearly 20 years and this is the first time I have ever encountered anything like this.

Sincerely,

Jacey Drollinger
711 Orange Street
Tipton, Iowa 52772

Property in question:
514 Cedar Street
Tipton, Iowa 52772

I received a phone call from Jacey Drollinger on 10/31/17 regarding a 10-day letter she received for a past due account at 514 Cedar St. Jacey was very upset saying she wasn't even there and had left in May. I stated that no one had called to read the meters out of her name. As noted in the notes on the account, electricity was disconnected on 7/11/17 due to nonpayment for the bill that was due on 6/21/17. The next bill was due on 7/19/17 and a late notice was sent on 7/20/17 along with a note on it stating that account was still in her name and if she was no longer at that address to please contact the city office. We were aware that Jacey was moving her store to West Branch but unsure of timelines etc.

All bills and late notices were sent to Jacey's home as they always had been and late phone calls were sent to the phone # on the account with records showing that messages were left.

We finally notified Doug Simkin, building owner, and read the meters into his name on 8/2/2017. On the final bill in A Beautiful Purpose name the water reading was quite high. Staff reread and checked the meter and everything appeared to be functioning properly on our end. (since then the building has been sold and the meter appears to be functioning properly.)

When I spoke to Jacey on 10/31/17 I suggested that she request a water/sewer exemption due to the usage on the last bill, but, we are unsure as to why it was so high.

Cindy Doermann

Utility account clerk

Month	Date	Read		Total Consumption	Demand		Reading		Occupant
		Previous	Current		Read	Consumption	Flag	Source	
Year : 2017 Total 8									
Aug	08/02/2017	2190	2820	6300			Regular	Hand Held	08
Jul	07/03/2017	2189	2190	10			Regular	Hand Held	08
Jun	06/05/2017	2189	2189	0			Regular	Hand Held	08
May	05/03/2017	2189	2189	0			Regular	Hand Held	08
Apr	04/03/2017	2188	2189	10			Regular	Hand Held	08
Mar	03/03/2017	2188	2188	0			Regular	Hand Held	08
Feb	02/01/2017	2188	2188	0			Regular	Hand Held	08
Jan	01/03/2017	2185	2188	30			Regular	Hand Held	08
Year : 2016 Total 12									
Dec	12/01/2016	2180	2185	50			Regular	Hand Held	08
Nov	11/01/2016	2175	2180	50			Regular	Hand Held	08
Oct	09/30/2016	2169	2175	60			Regular	Hand Held	08
Sep	08/31/2016	2162	2169	70			Regular	Hand Held	08
Aug	08/01/2016	2157	2162	50			Regular	Hand Held	08
Jul	07/01/2016	2153	2157	40			Regular	Hand Held	08
Jun	06/01/2016	2147	2153	60			Regular	Hand Held	08
May	05/01/2016	2144	2147	30			Regular	Hand Held	08
Apr	04/01/2016	2137	2144	70			Regular	Hand Held	08
Mar	03/02/2016	2124	2137	130			Regular	Hand Held	08
Feb	01/30/2016	2113	2124	110			Regular	Hand Held	08
Jan	12/31/2015	2102	2113	110			Regular	Hand Held	08
Year : 2015 Total 4									
Dec	12/01/2015	2084	2102	180			Regular	Hand Held	08
Nov	10/30/2015	2070	2084	140			Regular	Hand Held	08
Oct	09/30/2015	2055	2070	150			Regular	Hand Held	08
Sep	08/31/2015	2038	2055	170			Regular	Hand Held	08
				Avg 326					

Average
30



407 Lynn St. Tipton, Iowa 563 886.6187 www.tiptoniowa.org

Account Number	Amount Due
08-0590-08	\$810.42
Due Date	After Due Date Pay
09/20/2017	\$810.42
Service Address	
514 CEDAR ST	

There will be a \$20.00 charge on all returned checks.
Please return this portion with your payment.
When paying in person, please bring both portions of this bill.

JACEY DROLLINGER
A BEAUTIFUL PURPOSE
711 ORANGE ST
TIPTON IA 52772

CITY OF TIPTON
407 Lynn St
Tipton, IA 52772-1699



Please return this portion with your payment. When paying in person please bring both portions of this bill.

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

Name		Service Address			Account Number	
A BEAUTIFUL PURPOSE		514 CEDAR ST			08-0590-08	
Status	Service Dates		Number of Days	Bill Date	Penalty Date	Due Date
	From	To				
FINAL	07/03/2017	08/02/2017	30	08/30/2017	09/21/2017	09/20/2017

PREVIOUS BALANCE 222.61
PENALTIES 1.15

-----CURRENT-----		-----PREVIOUS-----	
DATE	READING	DATE	READING
	47267		47267
8/02/2017	2820	07/03/2017	2190
	4543		4543

PAST DUE AMOUNT \$223.76

USAGE

0	COMMERCIAL WATER	1.16	243.18
0	COMMERCIAL SEWER	1.16	243.18
6300	C - GARBAGE 35 GAL		18.25
	C-EL BASE CHARGE		8.00
	C-WTR BASIC CHARGE		13.00
	C-SWR BASIC CHARGE		13.00
	C-GAS BASIC CHARGES		5.00
	STORM WATER FEE -		5.00
	SALES TAX		38.05

ELEC USAGE - PREV YEAR : 229
WATER USAGE - PREV YEAR : 50

CURRENT BILL \$586.66

AMOUNT DUE \$810.42
AMOUNT DUE AFTER 09/20/2017 \$810.42

THIS IS YOUR FINAL BILL FOR SERVICE

ACCOUNT	SERV/TBL	CHARGE	PREVIOUS	CURRENT	CONS	SERV/TBL	CHARGE	SERVICE INFO
38-0590-08	100-CE4 EL	0.00	47267	47267	0	1400-SC SE	1.16	
A BEAUTIFUL PURPOSE	1300-302 HA	1.16	2190	2193	30 B	1400-SC TAX	0.08	
514 CEDAR ST	1300-302 TAX	0.08				1500-CGA GT	18.25	STEP: 01
DISCORRECT 8/02/2017	1200-CG1 G	0.00	4543	4543	0	1500-CGA TAX	1.28	
BILL: 8/30/2017						1600-BEC BC	6.00	STEP: 01
						1600-BEC TAX	0.56	
						1600-BWC BC	11.00	STEP: 01
						1600-BWC TAX	0.91	
						1600-BEC BC	13.00	STEP: 01
						1600-BEC TAX	0.91	
						1600-BGC BC	5.00	STEP: 01
						1600-BGC TAX	0.35	
						150-SWF SW	5.00	STEP: 01
						CURRENT BILL	68.74	
						TOTAL	68.74	

.. END OF REPORT ..

Sewer Adj: \$ 242.02
 Water Adj: \$ 242.02

fundraising

Fundraising Strategies

Presented by Frank Klipsch, Mayor of Davenport

When: Thursday, January 4th

Time: 6:00 p.m. - 8:00 p.m.

Where: Tipton Fire Station

Refreshments will be served

Contact Linda Beck, Tipton Development Director for more information at 886-6350 or lbeck@tiptoniowa.org



December 1, 2017

RE: Lemon Street Reconstruction
Neighborhood Project Meeting

Dear Lemon Street Neighbor:

On **Wednesday, December 13th, 2017**, the City will hold an initial neighborhood meeting to share information with citizens regarding the **Lemon Street Reconstruction** project. The proposed project is to reconstruct Lemon Street from South Street to Second Street.

As an adjacent property owner or tenant, you are invited to this special neighborhood meeting to learn more about the project. The meeting will be held at **Tipton Elementary School Lunchroom on Lemon Street (601 Lemon Street, Tipton, IA 52772) from 6:00 pm to 7:00 pm**. A presentation on the scope and purpose of the project will be followed by an opportunity for you to ask questions. City officials and design engineers from McClure Engineering Company will be available to answer inquiries and to help document your suggestions and concerns.

The bid opening is proposed for February 2018, and the tentative construction window is June 2018 through October 2018. The reconstruction of Lemon Street involves:

- Sanitary Sewer Utility Upgrades
- Earthwork and Grading
- Concrete or Asphalt Paving
- Stormwater Utility and Drainage Improvements
- Pedestrian Accommodation and Sidewalk Improvements

If you are unable to attend this meeting and have questions, please call Steve Nash, Public Works Director at (563) 886-3953.

Sincerely,

Brian Wagner
City Manager

Enclosure: Location Map

Cc: Mayor & Council

Location Map

