February 5, 2018 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, Leeper, Anderson, Spear and McNeill. Also present: Wagner, Lenz, Kepford, Beck, Spangler, Donohoe, Coppess, Taber, Ratliff, B. Brennan, 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:

Larry Hodgden stated that he appreciates the recreation program and all the hard work that Recreation Director Spangler puts into it. Hodgden continued with sharing his thoughts on all the advantages for kids, parents, and the City of Tipton if The Heartland could be reopened. Hodgden realizes that the first step would be to get public support and the community on board.

Consent Agenda:

Motion by Boots, second by McNeill to approve the January 15th Council Meeting Minutes, with a correction on the motion for the Lemon Street Project under the Public Hearing. It has been changed to read "to completely remove the sidewalk and grading impacts from the west side of Lemon Street. The grading limits behind the curb along the west side are for roadway grading only, and do not include earthwork for a future sidewalk connection to be installed at a later date." Following the roll call vote the motion passed unanimously.

Motion by Boots, second by Spear to approve the consent agenda which includes the December 13th Library Minutes, December Library Director's Report, January Development Director's Report, January 10th Airport Minutes, February 1st Airport Minutes and the following Claims List with the exception of the Cedar County Fair Association invoice in the amount of \$250.00, which will be pulled due to the City already approving to make a \$500.00 donation at the previous council meeting. Following the roll call vote the motion passed unanimously.

ALBAUGH PHC INC	WORK ON WATER HEATER	40.00
ALLIED ELECTRONICS INC	EQUIPMENT/MAINT PARTS	37.19
AUCA CHICAGO LOCKBOX	MATS	204.90
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	105.79
CEDAR COUNTY FAIR ASSOCIAT	SPONSORSHIP	250.00
CINTAS CORPORATION	FIRST AID SUPPLIES	275.79
CINTAS CORPORATION #342	UNIFORMS, SHOP TOWELS, MATS	516.45
CITY OF MECHANICSVILLE	ALS INTERCEPT	400.00
CLARENCE LOWDEN SUN-NEWS &	FAC SCHEDULE	174.00
CLIFTON LARSON ALLEN LLP	PROGRESS BILLING FOR AUDIT	1800.00
CREATIVE PRODUCT SOURCING	VINYL STICKERS	130.80
EASTERN IOWA LIGHT & POWER	EAST LAGOON	892.10
FELD FIRE	BLOW FAN WITH BATTERY	3250.00
FLETCHER-REINHARDT CO.	ELECTRIC METER	246.10
FRIENDS OF THE ANIMALS	1 CAT, 2 DOGS	200.00
G & K SERVICES	UNIFORMS	127.68
GRAYBILL COMMUNICATIONS	RADIO PARTS #54	1519.31

HAWKINS INC	CHEMICALS	657.75
IMAGE TREND INC	CLEARING HOUSE SERVICES	116.00
IMFOA	DUES	100.00
INTEGRATED TECHNOLOGY PART	FIX CREDIT CARD MACHINE	3126.94
IOWA ASSOCIATION OF	BUSINESS MEETING	50.00
IOWA DARE ASSOCIATION	DUES	200.00
IOWA ONE CALL	LOCATES	27.90
JAB INK DESIGN	LOGO STICKERS FOR VEHICLES	66.50
JOHNSON COUNTY AMBULANCE S	ALS INTERCEPT	400.00
KELTEK INCORPORATED	PARTS #54	902.20
KIRKWOOD COMMUNITY COLLEGE	FIRST AID/CPR/AED TRAINING	286.00
KOCH ELECTRIC	INSTALL UG SERVICE 510 PLUM ST	873.02
LIBERTY COMMUNICATIONS	SMART DOOR	25.85
LYNCH DALLAS PC	LEGAL SERVICES	761.00
MAILFINANCE	POSTAGE MACHINE LEASE	846.78
MC CLURE ENGINEERING COMPA	LEMON ST IMPROVEMENTS	13558.00
MIDWEST WHEEL COMPANIES	PARTS #66 & #67	168.97
MITCHELL 1	WEB BASED SUBSCRIPTIONS	245.36
MUNICIPAL SUPPLY INC	WATER METER SUPPLIES	1443.50
NILES CHIROPRACTIC	SCREENINGS	50.00
OFFICE EXPRESS	OFFICE SUPPLIES	184.14
PHYSIO-CONTROL INC	ANNUAL MAINT AGREEMENT	5255.76
PRAXAIR DISTRIBUTION INC	OXYGEN	410.77
QC ANALYTICAL SERVICES LLC	WASTEWATER TESTING	1443.00
ROTH ELECTRIC	REPAIR EXHAUST FAN	341.54
SCHIMBERG CO	SERVICE LINE SUPPLIES	152.09
SPAHN & ROSE LUMBER CO	PARTS #21	498.18
SPEEDCONNECT	IT SERVICE	64.90
STATE HYGIENIC LABORATORY	BAC T TESTING DRINKING WATER	39.00
STUART C IRBY CO	GAS SERVICE LINE SUPPLIES	2212.93
SUMMIT COMPANIES	ANNUAL FIRE EXT SERVICE	597.00
SUSPENDED AQUATIC MENTOR I	LANE LINE STORAGE REEL	2094.00
T & M CLOTHING CO.	5 BALLISTIC VESTS	1275.00
THOMPSON TRUCK & TRAILER	REPAIR PARTS #29	217.48
TIPTON CONSERVATIVE	FAC, MINUTES, TOUR OF LIGHTS	741.97
TIPTON PHARMACY	PHARMACEUTICALS	229.58
TIPTON PLUMBING	REPAIRS AT EL/GAS BLDG	280.46
TIPTON STRUCTURAL FABRICAT	STEEL FOR GRATE @ SHOP PIT	50.28
TRANS IOWA EQUIPMENT	REPAIR PARTS #30	707.45
TRANSWORLD SYSTEMS INC	COLLECTION EXPENSE	5.00
UTILITY SALES & SERVICE IN	GAS SERVICE LINE SUPPLIES	26.06
WALMART COMMUNITY	MISC SUPPLIES	130.28
** TOTAL **		51032.75

001GENERAL GOVERNMENT18239.71000WATER OPENATING1955.93010WATER OPENATING4053.93010GAS OPENATING1021.43010GAS OPENATING64.90010GAS OPENATING64.90010GARBAGE COLLECTION1555.00010CENTRAL GARAGE4498.72011CENTRAL GARAGE4498.72011CENTRAL GARAGE4498.72011CENTRAL GARAGE4498.72011CENTRAL GARAGE4499.72011CENTRAL GARAGE4499.72011CENTRAL GARAGE4499.72012CENTRAL GARAGE4499.72013JADMINISTRATIVE SERVICES5219.37014CONTRUCES51032.75015CENTRAL GARAGE4499.72016CONTRUCES51032.75017CENTRAL GARAGE4499.72018JADINISTRATIVE SERVICES5219.37019Total Charges173.16117Stapplies - Lenoch & Cilek, Premium Cables173.16118Supplies - Valenat20.87119Total Charges33.921101Total Charges360.851102Total Charges26.491103Total Charges26.491104Supplies - Manati21.341103Total Charges26.491104Total Charges26.491104Total Charges26.491104Total Charges26.491104Total Ch	FUND TOTALS		
610WASTEWATER/AKA SEWER REVE2404.26630ELECTRIC OPERATING4053.93640GAS OPERATING1021.43660AIRPORT OPERATING66.9670GARRAGE COLLECTION16.50740STORM WATER13558.00810CENTRAL GARAGE4498.72825ADMINISTRATIVE SERVICES51032.75GRAND TOTLSI032.7551032.75City Credit Card StatementCard Tt4,409.17Ambulance - One Card100.17100.17Misc Supplies - Welter Storage, Walmart, Harry's Custom77.914,00.17Tophies, Tipton Country Club173.16100.17Electric - One Card100.17100.17Fuel - Sinclair20.87100.17Fuel - Sinclair20.87100.17Fuel - Sinclair20.87100.17Fuel - Storage, Walmart30.59100.17Fuel - Kum & Go33.92100.1633.92Office Supplies - Walmart21.34100.16Firawe Training - Prairie Meadows, Subway30.59100.17Fuel - Kum & Go33.92100.16100.16Firawe Training - Prairie Meadows, Subway30.59100.17Firawe Training - Prairie Meadows, Subway30.59100.16Fire - One Card20.0020.00100.16Fire - One Card20.0120.01100.16Fire - One Card20.0120.01100.16Fire - One Card20.0120.01100.16Fire - One Card <td< td=""><td>001 GENERAL GOVERNMENT</td><td>18239.71</td><td></td></td<>	001 GENERAL GOVERNMENT	18239.71	
630ELECTRIC OPERATING4053.93640GAS OPERATING1021.43660AIRPORT OPERATING64.90670GARBAGE COLLECTION13558.00740STORM WATER13558.00810CENTRAL GARAGE4498.72835ADMINISTRATIVE SERVICES5219.37GRAND TOTAL5032.754498.72STORI WATERCard TU4498.72810Central Garadee4498.72GRAND TOTAL5032.754498.72Torphies - Welter Storage, Walmart, Harry's Custom877.91Trophies, Tipton Country Club713.16Bidg Maint Supplies - Lenoch & Cliek, Premium Cables173.16Fuel - Sinclair20.87Total Charges20.83Office Supplies - Walmart305.59Fuel - Cone Card33.92Office Supplies - Walmart20.49Total Charges30.88Finan-Ce Director - One Card33.92Misc Supplies - Manzon26.49Total Charges26.49Fire - One Card75.07Gas - One Card75.07Gas - One Card75.07Gas - One Card75.07Gas - One Card261.39JUKFL/Cercation - One Card261.39JUKFL/Erceation	600 WATER OPERATING	1955.93	
640GAS OPERATING1021.43660AIRPORT OPERATING64.90670GARBAGE COLLECTION15.50740STORM WATER13558.00740STORM WATER13558.00810CENTRAL GARAGE4498.72835ADMINISTRATIVE SERVICES5219.37GRAND TOTAL51032.755032.75City Credit Card StatementCard TI4,409.17870City Credit Card Statement877.914,409.17870Minis Supplies - Welter Storage, Walmart, Harry's Custom877.91100.17870Total Charges173.16100.17870Total Charges173.16100.17870Total Charges30.92100.17970Total Charges30.92100.13970Total Charges30.92100.13970Total Charges30.92100.13970Total Charges30.92100.13970Total Charges30.92100.13970Total Charges26.49100.13970Total Charges26.49100.13970Total Charges75.07100.13970Total Charges26.19100.13970Total Charges26.19100.13970Total Charges26.19100.13970Total Charges26.19100.13970Total Charges26.19100.13970Total Charges26.19100.13970Total Charges <td< td=""><td>610 WASTEWATER/AKA SEWER REVE</td><td>2404.26</td><td></td></td<>	610 WASTEWATER/AKA SEWER REVE	2404.26	
660AIRPORT OPERATING64.90670GARBAGE COLLECTION16.50740STORN WATER13558.00810CENTRAL GARAGE4498.72835ADMINISTRATIVE SERVICES5219.37GRAND TOTAL5103.755103.75City Credit Card StatementCard Tul4,409.17Ambulance - One Card100100Misc Supplies - Welter Storage, Walmart, Harry's Custom737.16100Trophies, Tipton Country Club173.16100.77Bidg Maint Supplies - Lenoch & Cilek, Premium Cables173.16100.77Fuel - Sinclair20.87100.77Total Charges173.16100.77Fuel - Sinclair20.87100.77Fuel - Kum & Go33.92305.59Fuel - Kum & Go33.92360.85Fira- De Card360.85100.15Fire - One Card21.34100Misc Supplies - Amazon26.49100.15Fire - One Card75.07100.75Gas - One Card75.07100.75Gas - One Card21.33100.75Small Tools - Paypal, Gempler's261.39100.75JOHArbes21.3421.34100.85JOHArbes21.34100.85100.75Gas - One Card75.07100.15100.15Gas - One Card100.15100.15100.15JOHArbes21.34100.85100.15JOHArbes21.34100.85100.15JOHArbes21.34100.8510	630 ELECTRIC OPERATING	4053.93	
670GARBAGE COLLECTION16.50740STORM WATER13558.00810CENTRAL GARAGE4498.72835ADMINISTRATIVE SERVICES5103.75GRAND TOTAL5103.755103.75City Credit Card StatementCard TI4,409.17Mise Supplies - Welter Storage, Walmart, Harry's Custom877.91Total Card Statement877.91Mise Supplies - Velter Storage, Walmart, Harry's Custom877.91Total Charges173.16Total Charges173.16Total Charges173.16Total Charges173.16Total Charges173.16Total Charges173.16Total Charges173.16Total Charges173.16Total Charges100.57Total Charges30.92Total Charges360.85Fire - One CardTotal Charges26.49Total Charges26.49Total Charges26.70Total Charges26.70Total Charges26.70Total Charges26.70Total Charges26.70Total Charges26.70Total Charges26.70Total Charges26.70Total Charges26.70Total Charges26.70 <td< td=""><td>640 GAS OPERATING</td><td>1021.43</td><td></td></td<>	640 GAS OPERATING	1021.43	
740STORM WATER13558.00810CENTRAL GARAGE4498.72835ADMINISTRATIVE SERVICES5219.37GRAND TOTALS2103.27 City Credit Card Statement 4409.72Mbulance - One Card877.91Misc Supplies - Welter Storage, Walmart, Harry's Custom877.91Trophies, Tipton Country Club173.16Fuel - Sinclair20.87Total Charges1071.94Total Charges305.59Fuel - Kum & Go33.92Office Supplies - Walmart21.34Total Charges305.59Fuel - Kum & Go33.92Office Supplies - Walmart21.34Total Charges26.49Misc Supplies - Mainard21.34Total Charges26.49Finance Director - One Card21.34Misc Supplies - Mainard26.19Misc Supplies - Mainard26.19Total Charges26.19Total Charges26.19Fire - One Card26.19Sing Jobies - Walmart75.07Gas - One Card26.19Fire - One Card26.19Sing Total Charges26.139Total Charges26.139Jotal Charges26.19Jotal Charges26.19Jotal Charges26.19Jotal Charges26.19Jotal Charges26.19Jotal Charges26.19Jotal Charges26.19Jotal Charges26.19Jotal Charges26.19Jotal Charges26.19 <tr< td=""><td>660 AIRPORT OPERATING</td><td>64.90</td><td></td></tr<>	660 AIRPORT OPERATING	64.90	
810 CENTRAL GARAGE 4498.72 835 ADMINISTRATIVE SERVICES 5219.37 GRAND TOTAL 51032.75 City Credit Card Statement Card Td 4,409.17 Ambulance - One Card """"""""""""""""""""""""""""""""""""	670 GARBAGE COLLECTION	16.50	
835 ADMINISTRATIVE SERVICES5219.37GRAND TOTAL51032.75City Credit Card StatementCard TuAmbulance - One CardMisc Supplies - Welter Storage, Walmart, Harry's Custom87.000Tophies, Tiption Country Cub173.16Bids Maint Supplies - Lenoch & Cilek, Premium Cables173.16Fuel - Sinclair20.87Total Charges170.16Fuel - Sinclair20.87Fuel - Sinclair30.59Fuel - Sinclair30.59Fuel - Sinclair30.59Fuel - Sinclair30.59Fuel - Sinclair - One Card30.20Fuel - Sinclair - One Card26.49Finance Director - One Card26.49Misc Supplies - Manzon26.49Fuel - One Card26.49Fier - One Card75.07Gas - One Card75.07Gas - One Card26.19Simal Tools - Paypal, Gempler's26.19Total Charges26.19Fuel - Sing Jupiles - Walmart75.07Gas - One Card26.19Fuel - Sing Jupiles - Walmart26.19Total Charges26.19Total Charges26.19Fuel - Sing Jupiles - Walmart26.19Fuel - Card - Gas26.19Fuel - Card - Gas26.19Total Charges26.19Fuel - Sing Jupiles - Walmart26.19Fuel - Card - Gas26.19 <td>740 STORM WATER</td> <td>13558.00</td> <td></td>	740 STORM WATER	13558.00	
GRAND TOTAL51032.75City Credit Card StatementCard rd4,09.17Ambulance - One Card877.917Mics Supplies - Welter Storage, Walmart, Harry's Custom877.917Torphies, Tipton Country Club173.164Bidg Maint Supplies - Lenoch & Cilek, Premium Cables173.164Fuel - Sinclair208407.194Total Charges170.19100.10Total Charges33.02100.10Fuel - Kum & Go33.023Office Supplies - Walmart21.34360.85Fuance Director - One Card33.02360.85Finance Director - One Card26.49360.85Fused Supplies - Manzon26.49360.85Fused Card Gard75.0775.07Gas - One Card75.0775.07Stati Charges26.19360.85Fire- One Card75.0775.07Gas - One Card75.0775.07Stati Charges261.9036.19Jord Charges261.9075.07Gas - One Card75.0775.07Fire- One Card75.0775.07Stati Charges261.9075.07Gas - One Card75.0775.07Fire- One Card75.0775.07Fire- One Card75.0775.07Gas - One Card75.0775.07Gas - One Card75.0775.07Fire- One Card75.0775.07Gas - One Card75.0775.07Grad Charges26.09<	810 CENTRAL GARAGE	4498.72	
City Credit Card StatementCard Til4,409.17Ambulance - One Card877.91Misc Supplies - Welter Storage, Walmart, Harry's Custom877.91Trophies, Tipton Country Club173.16Bidg Maint Supplies - Lenoch & Cilek, Premium Cables173.16Fuel - Sinclair20.87Total Charges1,071.94Electric - One Card1,071.94Travel Training - Prairie Meadows, Subway305.59Fuel - Kum & Go33.92Office Supplies - Walmart21.34Total Charges360.85Finance Director - One Card360.85Finance Director - One Card264.99Mist Supplies - Amazon26.49Total Charges75.07Gas - One Card75.07Gas - One Card261.39Small Tools - Paypal, Gempler's261.39JKAC/Recreation - One Card261.39JKAC/Recreation - One Card261.39Concessions - Walmart21.34Training - Iowa Park and Recreation240.00Operating Supplies - Walmart19.88Concessions - Walmart19.88Concessions - Walmart19.88Concessions - Walmart280.95Library - One Card280.95Postage/Shipping - USPS155.9	835 ADMINISTRATIVE SERVICES	5219.37	
Ambulance - One Card877.91Misc Supplies - Welter Storage, Walmart, Harry's Custom877.91Trophies, Tipton Country Club173.16Bldg Maint Supplies - Lenoch & Cliek, Premium Cables173.16Fuel - Sinclair20.87Total Charges1,071.94Electric - One Card305.9Fuel - Kum & Go33.92Fuel - Kum & Go31.92Office Supplies - Walmart21.03Total Charges360.85Finance Director - One Card360.85Finance Director - One Card360.85Finance Director - One Card26.49Misc Supplies - Amazon26.49Total Charges26.49Fire - One Card75.07Gas - One Card26.19Sill Tools - Paypal, Gempler's261.39Gas - One Card261.39JTotal Charges261.39JCAC/Recreation - One Card261.39Gras - One Card261.39Fraining - Iowa Park and Recreation240.00Operating Supplies - Walmart19.88Concession - Walmart21.07Total Charges240.00Concession - Walmart19.88Concession - Walmart21.07Total Charges240.00Concession - Walmart21.07Total Charges240.00Stapple - Walmart21.07Total Charges24.00Concession - Walmart21.07Total Charges24.00Concession - Walmart21.07Total Charges24.00Co	GRAND TOTAL	51032.75	
Misc Supplies - Welter Storage, Walmart, Harry's Custom 877.91 Trophies, Tipton County Club 173.16 Bidg Maint Supplies - Lenoch & Cilek, Premium Cables 173.16 Fuel - Sinclair 20.87 Total Charges 1,071.94 Electric - One Card 1,071.94 Travel Training - Prairie Meadows, Subway 305.59 Fuel - Kum & Go 33.92 Office Supplies - Walmart 21.04 Total Charges 360.85 Finance Director - One Card 360.85 Misc Supplies - Amazon 26.49 Total Charges 26.49 Total Charges 26.49 Fire - One Card 26.49 Bidg Maint Supplies - Amazon 26.49 Total Charges 26.49 Gas - One Card 26.49 Small Tools - Paypal, Gempler's 26.49 Misc Supplies - Walmart 75.07 Gas - One Card 261.39 JKFAC/Recreation - One Card 261.39 JKFAC/Recreation - One Card 261.39 Operating Supplies - Walmart 21.07 Concessions - Walmart 21.07 Total Ch	City Credit Card Statement	Card Ttl	4,409.17
Trophies, Tipton Country Club 173.16 Bldg Maint Supplies - Lenoch & Cilek, Premium Cables 173.16 Fuel - Sinclair 20.87 Total Charges 1,071.94 Electric - One Card 305.59 Fuel - Kum & Go 33.92 Office Supplies - Walmart 21.34 Total Charges 360.85 Finance Director - One Card 360.85 Finance Director - One Card 26.49 Misc Supplies - Amazon 26.49 Total Charges 26.49 Fire - One Card 75.07 Bidg Maint Supplies - Walmart 75.07 Gas - One Card 75.07 Small Tools - Paypal, Gempler's 261.39 Total Charges 261.39 JKFAC/Recreation - One Card 261.39 JKFAC/Recreation - One Card 261.39 JKFAC/Recreation - One Card 21.07 Total Charges 21.03 JKFAC/Recreation - One Card 21.07 Total Charges 21.07 Total Charges 21.07 Operating Supplies - Walmart 19.88 Concessions - Walmart 21.07 <td>Ambulance - One Card</td> <td></td> <td></td>	Ambulance - One Card		
Bldg Maint Supplies - Lenoch & Cilek, Premium Cables 173.16 Fuel - Sinclair 20.87 Total Charges 1,071.94 Electric - One Card 305.59 Fuel - Kum & Go 33.92 Office Supplies - Walmart 21.34 Total Charges 360.85 Finance Director - One Card 360.85 Misc Supplies - Amazon 26.49 Total Charges 26.49 Total Charges 26.49 Total Charges 26.49 Misc Supplies - Amazon 26.49 Total Charges 26.49 Fire - One Card 75.07 Gas - One Card 75.07 Gas - One Card 261.39 Total Charges 261.39 Arbal Charges 261.39 Total Charges 261.39 Total Charges 261.39 StFAC/Recreation - One Card 21.07 Training - Iowa Park and Recreation 21.07 Operating Supplies - Walmart 19.88 Concessions - Walmart 21.07 Total Charges 280.95 Library - One Card 21.07 <td>Misc Supplies - Welter Storage, Walmart, Harry's Custom</td> <td>877.91</td> <td></td>	Misc Supplies - Welter Storage, Walmart, Harry's Custom	877.91	
Fuel- Sinclair 20.87 Total Charges 1,071.94 Electric - One Card 30.92 Travel Training - Prairie Meadows, Subway 30.53 Fuel - Kum & Go 33.92 Office Supplies - Walmart 21.34 Total Charges 360.85 Finance Director - One Card 360.85 Misc Supplies - Amazon 26.49 Total Charges 26.49 Fire - One Card 26.49 Bidg Maint Supplies - Walmart 75.07 Gas - One Card 75.07 Small Tools - Paypal, Gempler's 261.39 Small Tools - Paypal, Gempler's 261.39 Total Charges 261.39 JEFAC/Recreation - One Card 261.39 Total Charges 261.39 JEFAC/Recreation - One Card 261.39 Total Charges 261.39 JEFAC/Recreation - One Card 20.00 Strady - Day Card 20.00 Querating Supplies - Walmart 20.00 Operating Supplies - Walmart 20.00 Guessions - Walmart 20.00 Total Charges 280.95 <td< td=""><td>Trophies, Tipton Country Club</td><td></td><td></td></td<>	Trophies, Tipton Country Club		
Total Charges1,071.94Electric - One Card30.59Travel Training - Prairie Meadows, Subway30.59Fuel - Kum & Go30.29Office Supplies - Walmart21.34Total Charges360.85Finance Director - One Card26.49Misc Supplies - Amazon26.49Total Charges26.49Fire - One Card26.49Bidg Maint Supplies - Walmart75.07Total Charges75.07Gas - One Card75.07Small Tods - Paypal, Gempler's261.39Total Charges261.39Total Charges261.39StrAC/Recreation - One Card261.39Straft - Supplies - Walmart261.39Total Charges261.39Carges261.39Carges - Supplies - Supplies - Walmart261.39Total Charges261.39Carges - Supplies - Walmart21.30Total Charges261.39Carges - Supplies - Walmart21.30Carges - Supplies - Walmart21.30Ca	Bldg Maint Supplies - Lenoch & Cilek, Premium Cables	173.16	
Electric - One Card 305.59 Travel Training - Prairie Meadows, Subway 305.59 Fuel - Kum & Go 33.92 Office Supplies - Walmart 21.34 Total Charges 360.85 Finance Director - One Card 360.85 Misc Supplies - Amazon 26.49 Total Charges 26.49 Fire - One Card 26.49 Fire - One Card 26.49 Bidg Maint Supplies - Walmart 75.07 Total Charges 75.07 Gas - One Card 75.07 Gas - One Card 261.39 Total Charges 261.39 Total Charges 261.39 Group I - Song Amaton - One Card 240.00 Small Tools - Paypal, Gempler's 240.00 Operating Supplies - Walmart 19.88 Concessions - Walmart 21.07 Total Charges 280.95 Concessions - Walmart 21.07 Total Charges 280.95 Library - One Card 21.07 Postage/Shipping - USPS 165.29	Fuel - Sinclair	20.87	
Travel Training - Prairie Meadows, Subway 305.59 Fuel - Kum & Go 33.92 Office Supplies - Walmart 21.34 Total Charges 360.85 Finance Director - One Card	Total Charges		1,071.94
Fuel - Kum & Go 33.92 Office Supplies - Walmart 21.34 Total Charges 360.85 Finance Director - One Card 26.49 Misc Supplies - Amazon 26.49 Total Charges 26.49 Fire - One Card 75.07 Bldg Maint Supplies - Walmart 75.07 Gas - One Card 75.07 Gas - One Card 261.39 Small Tools - Paypal, Gempler's 261.39 Total Charges 261.39 JKFAC/Recreation - One Card 261.39 Small Tools - Paypal, Gempler's 261.39 Operating Supplies - Walmart 19.88 Concessions - Walmart 21.07 Total Charges 240.00 Operating Supplies - Walmart 19.88 Concessions - Walmart 21.07 Total Charges 280.95 Library - One Card 280.95 Library - One Card 280.95 Postage/Shipping - USPS 165.29	Electric - One Card		
Office Supplies - Walmart 21.34 Total Charges 360.85 Finance Director - One Card	Travel Training - Prairie Meadows, Subway	305.59	
Total Charges 360.85 Finance Director - One Card	Fuel - Kum & Go	33.92	
Finance Director - One Card 26.49 Misc Supplies - Amazon 26.49 Total Charges 26.49 Fire - One Card 26.49 Bldg Maint Supplies - Walmart 75.07 Total Charges 75.07 Gas - One Card 75.07 Small Tools - Paypal, Gempler's 261.39 Total Charges 261.39 JKFAC/Recreation - One Card 261.39 Training - Iowa Park and Recreation 240.00 Operating Supplies - Walmart 19.88 Concession - Walmart 21.07 Total Charges 280.95 Library - One Card 21.07 Postage/Shipping - USPS 165.29	Office Supplies - Walmart	21.34	
Misc Supplies - Amazon 26.49 Total Charges 26.49 Fire - One Card 26.49 Bldg Maint Supplies - Walmart 75.07 Total Charges 75.07 Gas - One Card 261.39 Small Tools - Paypal, Gempler's 261.39 Total Charges 261.39 JKFAC/Recreation - One Card 261.39 Training - Iowa Park and Recreation 240.00 Operating Supplies - Walmart 19.88 Concessions - Walmart 21.07 Total Charges 280.95 Ibbrary - One Card 280.95 Fibrary - One Card 280.95	Total Charges		360.85
Total Charges26.49Fire - One Card75.07Bldg Maint Supplies - Walmart75.07Total Charges75.07Gas - One Card261.39Small Tools - Paypal, Gempler's261.39Total Charges261.39Total Charges261.39JKFAC/Recreation - One Card240.00Operating Supplies - Walmart19.88Concessions - Walmart21.07Total Charges280.95Library - One Card280.95Postage/Shipping - USPS165.29	Finance Director - One Card		
Fire - One Card 75.07 Bdg Maint Supplies - Walmart 75.07 Total Charges 75.07 Gas - One Card 75.07 Small Tools - Paypal, Gempler's 261.39 Total Charges 261.39 JKFAC/Recreation - One Card 261.39 Training - Iowa Park and Recreation 240.00 Operating Supplies - Walmart 19.88 Concessions - Walmart 21.07 Total Charges 280.95 Library - One Card 280.95	Misc Supplies - Amazon	26.49	
Bldg Maint Supplies - Walmart 75.07 Total Charges 75.07 Gas - One Card 75.07 Small Tools - Paypal, Gempler's 261.39 Total Charges 261.39 JKFAC/Recreation - One Card 261.39 Training - Iowa Park and Recreation 240.00 Operating Supplies - Walmart 19.88 Concessions - Walmart 21.07 Total Charges 280.95 Library - One Card 280.95	Total Charges		26.49
Total Charges75.07Gas - One Card261.39Small Tools - Paypal, Gempler's261.39Total Charges261.39JKFAC/Recreation - One Card240.00Training - Iowa Park and Recreation240.00Operating Supplies - Walmart19.88Concessions - Walmart21.07Total Charges280.95Library - One Card280.95Postage/Shipping - USPS165.29	Fire - One Card		
Gas - One Card261.39Small Tools - Paypal, Gempler's261.39Total Charges261.39JKFAC/Recreation - One Card240.00Training - Iowa Park and Recreation240.00Operating Supplies - Walmart19.88Concessions - Walmart21.07Total Charges280.95Library - One Card165.29	Bldg Maint Supplies - Walmart	75.07	
Small Tools - Paypal, Gempler's 261.39 Total Charges 261.39 JKFAC/Recreation - One Card 261.39 Training - Iowa Park and Recreation 240.00 Operating Supplies - Walmart 19.88 Concessions - Walmart 21.07 Total Charges 280.95 Library - One Card 165.29	Total Charges		75.07
Total Charges261.39JKFAC/Recreation - One CardTraining - Iowa Park and Recreation240.00Operating Supplies - Walmart19.88Concessions - Walmart21.07Total Charges280.95Library - One Card165.29	Gas - One Card		
JKFAC/Recreation - One CardTraining - Iowa Park and Recreation240.00Operating Supplies - Walmart19.88Concessions - Walmart21.07Total Charges280.95Library - One Card165.29	Small Tools - Paypal, Gempler's	261.39	
Training - Iowa Park and Recreation240.00Operating Supplies - Walmart19.88Concessions - Walmart21.07Total Charges280.95Library - One Card165.29	Total Charges		261.39
Operating Supplies - Walmart19.88Concessions - Walmart21.07Total Charges280.95Library - One Card165.29	JKFAC/Recreation - One Card		
Concessions - Walmart21.07Total Charges280.95Library - One Card165.29	Training - Iowa Park and Recreation	240.00	
Total Charges280.95Library - One CardPostage/Shipping - USPS165.29		19.88	
Library - One Card Postage/Shipping - USPS 165.29	Concessions - Walmart	21.07	
Postage/Shipping - USPS 165.29	-		280.95
	-		
Office Supplies - Walmart, Demco 234 97			
	Office Supplies - Walmart, Demco	234.97	
Materials - Amazon, Walmart 971.67	Materials - Amazon, Walmart	971.67	
· · · · · · · · · · · · · · · · · · ·			

Program Supplies - OTC Brands, Scholastic, Walmart, Family	140.42	
Foods, Amazon		
Misc Supplies - Walmart, Mi Tierra	117.12	
Total Charges		1,629.47
Police - One Card		
Dare Supplies - Monty's, Caseys	192.93	
Misc Supplies - Epolice Supply, Caseys, Dairy Queen, Walmart	117.68	
Dues - Iowa Police Chief Association	125.00	
Total Charges		435.61
Public Works - One Card		
Office Supplies - Walmart	78.05	
Office Supplies - Walmart Small Tools - Harbor Freight Tools	78.05 55.78	
Small Tools - Harbor Freight Tools	55.78	
Small Tools - Harbor Freight Tools Office Supplies (water dept) - InkCartridges	55.78 19.99	267.40

PAYROLL EXPENSE FOR JANUARY 2018

Old Business:

1. Ordinance No. 562: An Ordinance Amending Chapter 25 "Development Commission," Sections 25.01 Through 25.04 of the City Code Ordinances

\$151,112.26

Motion by Anderson, second by Leeper to approve the third and final reading of Ordinance No. 562, amending Chapter 25 "Development Commission," Sections 25.01 through 25.04 of the City Code Ordinances. Following the roll call vote the motion passed unanimously.

2. Partial Pay Estimate to Fahrner Asphalt Sealers for Airfield Pavement Maintenance Project Motion by Leeper, second by McNeill to approve partial pay estimate to Fahrner Asphalt Sealers for the Airfield Pavement Maintenance Project as recommended by the Airport Committee for \$110,556.15. Following the roll call vote the motion passed unanimously.

New Business:

 Iowa State University Extension and Outreach Donation Motion by Spear, second by Boots to table this item until the February 21st Council Meeting. Following the roll call vote the motion passed unanimously.

2. LM Technologies Presents Nan02 for Wastewater Treatment

Engineers Gerald Moughler and Michael Shamsie with LM Technologies presented Nan02 for a possible upgrade option to wastewater treatment. Nan02 is an emerging technology using advanced oxygen infusion to solve the aeration challenges facing today's municipal wastewater facilities.

The City of Tipton is regulated by the Iowa Department of Natural Resources for its sewer treatment plant operations and discharge. These regulations are spelled out in a document we receive every few years called a National Pollutant Discharge Elimination System (NPDES) permit. Tipton's most recent NPDES permit was issued by the authority on July 1, 2016, in which significant changes and more stringent parameters were spelled out. There is a timeline of compliance steps that lead to a construction completion date of March 1, 2021, and to be meeting the new limits by April 1, 2021. This is the date that the Iowa DNR expects Tipton to have upgrades completed, operational, and able to meet the new limits.

There will be staff and more engineers bringing information about wastewater treatment upgrade options to future council meetings.

3. Compound Water Meter and Shut Off Valve at Country Estates Mobile Home Park

Motion by Boots, second by Spear to approve the purchase of a compound water meter and shut off valve for Country Estates mobile home park, from Municipal Supply in the amount of \$5,570.00. Following the roll call vote the motion passed unanimously.

4. Annual Tipton Fire Department Report

Motion by Leeper, second by Anderson to accept the annual Tipton Fire Department report. Following the roll call vote the motion passed unanimously.

5. Red Oak Township 2018-2019 Fire Protection Agreement

Motion by Spear, second by Boots to approve the Red Oak Township 2018-2019 Fire Protection Agreement. Following the roll call vote the motion passed unanimously.

6. Annual Tipton Ambulance Service Report

Motion by Leeper, second by Spear to accept the annual Tipton Ambulance Service report. Following the roll call vote the motion passed unanimously.

7. 28E Agreement Between the City of Tipton and Red Oak Township for Emergency Ambulance Services Motion by Boots, second by Leeper to approve the 28E Agreement between the City of Tipton and Red Oak Township for emergency ambulance services. Following the roll call vote the motion passed unanimously.

8. Purchase Air Tanks for OP Engine

Motion by Leeper, second by Boots to approve purchasing two air tanks for the OP Engine, from RM Boggs in the amount \$2,007.60 per tank. Following the roll call vote the motion passed unanimously.

9. Resolution 020518A: Resolution setting the date for public hearing on proposal to enter into a General Obligation Corporate Purpose Loan Agreement and to borrow money thereunder in a principal amount not to exceed \$2,000,000

Motion by Anderson, second by Spear to approve Resolution 020518A, the resolution setting a public hearing date of Wednesday, February 21st, at 5:30 p.m., at the Tipton Fire Station, on proposal to enter into a General Obligation Corporate Purpose Loan Agreement and to borrow money thereunder in a principal amount not to exceed \$2,000,000. Following the roll call vote the motion passed unanimously.

10. Dorsey and Whitney Engagement Letter

Motion by McNeill, second by Leeper to approve the Dorsey and Whitney engagement letter to be our bond counsel for the 2018 General Obligation Financing. Following the roll call vote the motion passed unanimously.

11. Mayoral Appointments of Council Committees and City Representation on Various Boards, Commissions and Committees

Motion by McNeill, second by Boots to approve the mayoral appointments of council committees and City representation on various boards, commissions and committees. Following the roll call vote the motion passed unanimously.

12. Welcome to Tipton Pole Banners for Downtown

Motion by Anderson, second by Spear to approve the purchase of nine Welcome to Tipton banners from JAB Ink Design, at an estimated cost of \$1,946.00. Following the roll call vote the motion passed unanimously.

Reports of Mayor/Council/Manager/Department Heads:

Council

Council Member Leeper thanked Mayor Carney for his efforts in appointing members of the council to represent City committees, commissions, organizations and other boards.

Manager

Manager Wagner stated that the Cedar County Vision Plan Updates was enclosed in the packet for their review only. **Department Heads**

Recreation Director Spangler shared the new James Kennedy Family Aquatic Center summer schedule.

Electric Superintendent Taber shared information received at the annual superintendents and foreman's meeting with the Iowa Association of Municipal Utilities.

Adjourn:

With no further business to come before the council a motion to adjourn was made by Leeper, second by Boots. Following the roll call vote the motion passed unanimously. Meeting adjourned at 7:14 p.m.

Mayor_____

Attest:

City Clerk