

City of Tipton, Iowa

Meeting: Tipton City Council Meeting
Place: Tipton Fire Station, 301 Lynn Street, Tipton, Iowa 52772
Date/Time: Monday, May 7, 2018, 5:30 p.m.
Web Page: www.tiptoniowa.org
Posted: Friday, May 4, 2018 (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:**

- 1. Mayor for a Day Essay Winner, Molly Chapman
- 2. Parking 2:00 a.m. to 6:00 a.m., 121 East 6th Street, Michele Calef

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, April 16, 2018
- 2. Approval – Library Minutes – March 29, 2018
- 3. Approval – Library Director’s Report, March 2018
- 4. Approval – Airport Minutes, April 11, 2018
- 5. Approval – Liquor License Renewal, Cedar County VFW
- 6. Approval – Claims List

G. Public Hearing

H. Mayoral Proclamation

I. Old Business

1. Ordinance No. 564: An Ordinance Amending City Code of Ordinances. Chapter 106 Collection of Solid Waste, Section 106.08 "Collection Fees" with the Addition of Paragraph D (Second Reading)

J. New Business

1. Discussion and Possible Action to Approve a Bid for Tipton City Park Spraying
2. Possible Park Project (Adam Spangler, verbal)
3. Consideration of Garbage Exemption, 65 Orange Street
4. Consideration of Garbage Exemption, 1201 Cedar Street
5. Discussion and Possible Action Concerning Mayoral Re-Appointment of Jerry Murphy to the Board of Adjustments
6. Discussion and Possible Action Concerning Mayoral Appointment of Maureen Peck to Serve on the Cemetery Board
7. Discussion and Possible Action to Approve Purchase of Skid Steer Snow Bucket
8. Discussion and Possible Action Concerning Cemetery Update and Quote for Hand-Digging of Graves (Steve to speak on this.)
9. Discussion and Possible Action to Approve Purchase of Feeder Cable for Lemon Street
10. Replacement of Shop Doors at Gas and Electric Building
11. Downtown Lights Update
12. Discussion and Possible Action Concerning Approval of Amendment No. 1 to the Agreement for Engineering Services, Tipton SSES Improvements
13. Discussion of Goal-Setting Session Results for 2018

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
5. 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.

April 16, 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, Armstrong, Lenz, Peck, Beck, Taber, B. Brennan, K. Johnson, 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. Freedom Rock Committee Member Mike Herring gave an update on the moving date, which is Monday, June 11th, the route, rain dates and street closures for transporting the Cedar County Freedom Rock to the west lawn of the Courthouse. Herring thanked Stuart Clark for the coverage about the Freedom Rock in the Tipton Conservative.
2. Larry Hodgden gave an update on the Earth Day Event taking place on Sunday, April 22nd, at 12:00, in the Tipton City Park. They will be doing a fundraiser to help raise funds to make the restrooms handicap accessible in the park. Three trees will be planted in the park that were donated from Theisen's. There will be many other fun activities and exhibits in the park as well.

Consent Agenda:

Motion by McNeill, second by Boots to approve the consent agenda which includes the April 2nd Council Meeting Minutes, April Development Director's Report, March Treasurer's and Investment Reports, and the following Claims List. Following the roll call vote the motion passed unanimously.

ACTION SERVICES INC	PORT A POTTIE SERVICES	120.00
ALBAUGH PHC INC	TOILET REPAIRS IN THE PARK	1075.02
AUCA CHICAGO LOCKBOX	MATS	123.50
BARRON MOTOR SUPPLY	OPERATING SUPPLIES	14.60
BORDER STATES ELECTRIC SUP	METER TESTING	2672.33
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	61.57
CEDAR COUNTY CO-OP	FUEL DISCOUNT	4177.27
CEDAR COUNTY ENGINEER	98.9 GL DSL	1930.26
CEDAR COUNTY SOLID WASTE	TRANSFER FEES	3079.00
CINTAS CORPORATION #342	UNIFORMS, SHOP TOWELS, MATS	339.80
CLARENCE LOWDEN SUN-NEWS &	AQUATIC SCHEDULE	174.00
CUSTOM BUILDERS INC	UPS CHARGES	77.04
D & R PEST CONTROL	PEST CONTROL	190.99
EASTERN IOWA LIGHT & POWER	EAST LAGOON	614.82
FELD FIRE	MISTER FOR FAN	326.00
FLETCHER-REINHARDT CO.	UNDERGROUND SUPPLIES	1675.90
FRIENDS OF THE ANIMALS	4 DOGS, 1 CAT	350.00
G & K SERVICES	UNIFORMS	63.84
G & L CLOTHING	3 HI VIS SWEATSHIRTS	531.00
GARDEN & ASSOCIATES INC	2018 STREET IMPROVEMENTS	23359.71
HAWKINS INC	WATER PLANT CHEMICALS	392.78

INTEGRATED TECHNOLOGY PART	NETWORK LABOR	3075.20
IOWA ASSOCIATION OF	TRAINING	1490.00
JOHNSON COUNTY AMBULANCE S	ALS INTERCEPT	400.00
LATHAM & ASSOCIATES INC	UNDERGROUND PROJECT	1462.50
MISC. VENDOR	SIRCHIE:OPERATING SUPPLIES	1320.21
MISSISSIPPI VALLEY PUMP IN	ANNUAL MAINTENANCE CONTRACT	475.00
MITCHELL 1	WEB BASED SUBSCRIPTIONS	245.36
MUNICIPAL SUPPLY INC	WATER METER SUPPLIES	546.02
OFFICE EXPRESS	OFFICE SUPPLIES	85.45
PEPSI-COLA	DRINK ORDER	195.24
PIONEER ATHLETICS	WHITE MARKING PAINT	855.00
QC ANALYTICAL SERVICES LLC	WATER CONFERENCE	300.00
RELIANT FIRE APPARATUS INC	HOSEBED NETS	840.11
REPUBLIC SERVICES OF IOWA	RECYCLING SORT FEES	492.79
SCHIMBERG CO	OPERATING SUPPLIES	316.89
SPINUTECH INC	APRIL EMAIL MARKETING	25.00
STATE HYGIENIC LABORATORY	POOL TESTING	5379.50
SUMMIT COMPANIES	ANNUAL FIRE EXT SERVICE	45.00
T & M CLOTHING CO.	SUMMER BALL EQUIPMENT	1382.53
TIPTON CONSERVATIVE	MINUTES, NOTICE, CEMETERY	603.01
TIPTON ELECTRIC MOTORS	SAWZALL	249.00
TIPTON PHARMACY	PHARMACEUTICALS	238.86
XEROX CORPORATION	BASE & COPY CHARGES	1339.10
ZOLL MEDICAL CORPORATION	AED PADS	424.15
** TOTAL **		63135.35
FUND TOTALS		
001 GENERAL GOVERNMENT		10165.67
110 ROAD USE TAX FUND		23359.71
600 WATER OPERATING		1263.33
610 WASTEWATER/AKA SEWER REVE		6778.60
630 ELECTRIC OPERATING		8323.58
640 GAS OPERATING		398.94
670 GARBAGE COLLECTION		3580.04
810 CENTRAL GARAGE		6332.61
835 ADMINISTRATIVE SERVICES		2932.87
GRAND TOTAL		63135.35

New Business:

1. 2018 Street Improvement Project

a. Resolution 041618B: Resolution on Award of Project as Recommended by the Street Committee Motion by Leeper, second by Boots, to approve Resolution 041618B: Resolution Accepting Bid from Heuer Construction (Division 1, Division 2, and Division 3-Alt A) for the "Street Improvement Project 2018" in the Total Amount of \$1,055,444.85. Following the roll call vote the motion passed unanimously.

b. Finance Committee Recommendation on How to Fund the Projects

Motion by McNeill, second by Spear to approve going with the option to use \$405,445 in available RUT (Road Use Tax) funds and borrow a total of \$1,500,000. Following the roll call vote the motion passed unanimously.

2. Resolution 041618A: A Resolution Setting the Time and Place for a Public Hearing for City's Proposed Fiscal Year 2017-2018 Budget Amendment

Motion by Anderson, second by Leeper to approve Resolution 041618A, the resolution setting the date for a Public Hearing on Monday, May 21st at 5:30 p.m., at the Tipton Fire Station, for the proposed Fiscal Year 2017-2018 Budget Amendment. Following the roll call vote the motion passed unanimously.

3. Radar Speed Sign and Fatal Vision Alcohol Impairment Program

Motion by Boots, second by Spear to approve the purchase of a radar speed sign and fatal vision alcohol impairment program. A grant of \$2,500 was received to help with the funding. Following the roll call vote the motion passed unanimously.

4. Supplies for Lemon Street Project

Motion by Leeper, second by McNeill to approve the purchase of electrical supplies for the Lemon Street Project from Fletcher Reinhardt, at an estimated amount of \$3,354.92. Following the roll call vote the motion passed unanimously.

5. Ordinance No. 564: An Ordinance Amending City Code of Ordinances. Chapter 106 Collection of Solid Waste, Section 106.08 "Collection Fees" with the Addition of Paragraph D (First Reading)

Motion by Spear, second by Leeper to pass the first reading of Ordinance No. 564: An Ordinance Amending City Code of Ordinances. Chapter 106 Collection of Solid Waste, Section 106.08 "Collection Fees" with the addition of paragraph D as follows:

D.) Where there is a multiple utility billing in the same name and one or more of the locations does not produce any solid waste, then, upon filing of a written request, the Council by specific action may exempt additional locations from the service fee. This exemption is authorized as of July 1, 2018 and is not retroactive prior to this date.

Following the roll call vote the motion passed unanimously.

6. Tenant Overnight/On-Street Parking Downtown

Motion by McNeill, second by Leeper to accept the recommendation from the Chamber Board of not being in favor of tenant overnight/on-street parking downtown. Following the roll call vote the motion passed unanimously.

7. IIW Proposal for Professional Services for Wayfinding Signage

Motion by Anderson, second by Spear to approve the proposal from IIW for professional services for designing wayfinding signs for the City of Tipton. Following the roll call vote the motion passed unanimously.

8. Water Treatment and NanO2 Pilot Study Update

Water/Wastewater Superintendent Brennan shared with the council of what can cause rust issues in the water.

Brennan gave a NanO2 Pilot Study update and explained some of the data collected over the past five weeks. The removal of ammonia from the lagoon needs to be much lower. The best number seen so far is 9.3 mg/L and it needs to be 3.9 mg/L by March 2021. The sludge layer has reduced from twelve inches to seven inches. The phosphorus has reduced from 4.1 mg/L to 3.2 mg/L. Brennan stated that all in all he can't tell if NanO2 is the fix, but would be an excellent alternative for aeration. He believes we need to get back together with the engineers and discuss other alternatives.

9. Goal Setting Session Results for 2018

Manager Wagner reviewed the updates for the "Initiatives and Programs" category. The category includes the following:

Top Priority:

1. Re-prioritize 5 Year Street Plan and Individual Capital Improvements Plans for each department.
2. The City supports the development of services for telecom/internet service, rather than be the owner.
3. Grow the Ambulance Service.
4. McClure's storm and sewer study – adopt a program that pays for the projects so that the City can start the repairs.

Moderate Priority:

1. Complete a feasibility study for installing natural gas to Deer Run Addition – include potential customer interest and estimated time of payback.
2. Revolving Loan Fund for home owners.
3. Start bike path planning and identify financing.
4. Re-do storage system. Invest in electronic system in order to go "paperless."
5. Set a Housing Plan in motion.
6. Consider whether to set up a ballot question for a capital improvement levy for streets/infrastructure, trail development, building repair/replacement, or whatever.
7. Require departments to pursue grant funding.

Reports of Mayor/Council/Manager/Department Heads:

Mayor

Mayor Carney stated that the fireman are going to do the 4th of July fireworks show.

Department Heads

Electric Superintendent Taber thanked the council for emails sent off to the legislature to help defeat the Omnibus Energy Bill.

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 6:46 p.m.

Mayor _____

Attest: _____
City Clerk

REVENUE RECEIVED

March, 2018

Property Taxes	42,879.61
Local Option Sales Tax	36,659.62
Licenses & Permits	1,175.00
Use of Money and Property	38,049.37
Intergovernmental	28,685.46
Charge for Services	823,681.94
Special Assessment	0.00
Miscellaneous	60,964.07
Sale of Fixed Assets	0.00
TOTAL	\$1,032,095.07

March Minutes

March 29, 2018

6:00 pm

Attendance: Sherry Hall, Marcus Hertert, Jim McCollough, Heather Weber-Sloma, Jamie Meyer, Denise Smith

Approval of Agenda: Motion by Marcus, 2nd by Heather

Approval of Last Meetings Minutes: Motion by Marcus, 2nd by Heather

Open Forum: No one present

Director's Report: Staffing changes addressed. Two new hires to replace the two staff members that are leaving the evening part-time positions. Denise suggested that we consider "winter hours." The library would close at 6:00 pm weeknights, except Thursday, which the library would remain open until 8:00 pm. Possible timing of this would be November through March. Stain glass has not been installed. Friends are hoping to accomplish this in the week of April 8-15th. Friends are in charge of arranging media contacts, family contacts, etc... Friends will have a book sale April 11-14. They are considering only doing one book sale per year. Their next meeting is July 9 at Monty's

Education: Reviewed Library/City Relationship from Trustee Handbook

Financial Report: Motion to accept the financial reports by Marcus, 2nd by Jim

Finance Committee: Nothing to report

Personnel Committee: Nothing to report

Maintenance Committee: West Branch Roofing has not been here to fix the roof over Denise's office. Jamie will call to get an update.

Friends of the Library: The Friends would like a representative from the Library Board to attend their meetings.

Old Business: Monies to repair the roof will be taken first from the trust fund, with any remaining funds coming from our general budget

New Business: Office repair bids on hold until roof work has been completed. Lawn bids were presented for board changes and approval. We will be placed in the paper for 2 weeks and are due to Jamie by Friday, April 20. Denise suggested that we consider "winter hours." The library would close at 6:00 pm weeknights, except Thursday, which the library would remain open until 8:00 pm. Possible

timing of this would be November through March. Denise completed the ADA Priority 2-Access to Goods & Services for accreditation purposes.

Miscellaneous: Possibly meeting dates will be compiled using Doodle, either Tuesday, April 24th or Wednesday, April 25th @6:30 pm.

Adjournment: Motion to adjourn by Marcus @6:16

Tipton Public Library

March 2018

Director's Report



Prepared by Denise Smith

Library Director

To

Library Board, Mayor Carney, Council Members and City Manager

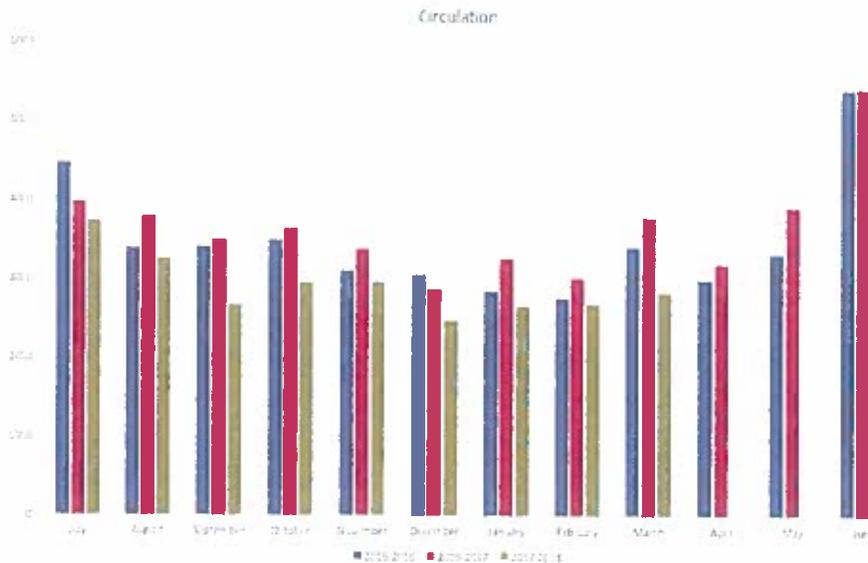
April 2018

Statistics March 2018

	Mar	YTD
Total Circulation	2,822	26,180
Computer Use	391	3,948
WiFi Usage	123	1,014
Number of Attendance of Programs	585	4,050
Transactions for Copies made	198	1,609
Transactions for Faxes Sent	10	150
Transactions for ILL checked out	29	221
Transactions for Keurig Drinks	18	248
Transactions for Friends of Library	50	350

Circulation by Material Types

	Mar	YTD
Adult books	664	6,262
Teen Books	125	1,312
Children's books	1,082	10,086
DVDs	811	7,280
CDs	96	835
Magazines	44	405



Library Staff

Denise Smith
Director

Diane Wallick
Assistant Director

Tryeann Schultz
Library Assistant

Amy Wallace
Library Assistant

Matthew Smith
Library Assistant

Cindy Kunde
Library Assistant Sub

Melissa Zell
Library Assistant Sub

John Barnum
Custodian

Library Board of Trustees

Jamie Meyer-President

Dale Jedlicka-Vice President

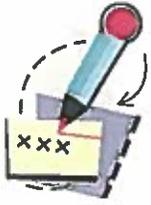
Heather Sloma-Weber

Jennifer Johnson-Secretary

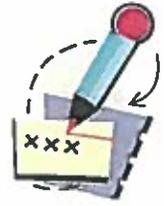
Marcus Hertert

Jim McCollough

Sherry Hall



RESOURCES-YTD



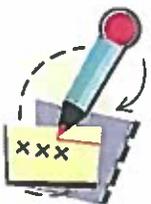
	Mar	YTD
Taxes	\$4,578.68	\$107,086.26
Rural Funding	\$0	\$12,933.27
Fines and Fees	\$162.22	\$2,129.73
Donations	\$77.14	\$3,935.90
D.State A/EI	\$0	\$3,689.81
Reimbursements	\$36.00	\$248.00
Refunds	\$0	\$1,874.35
Miscellaneous	\$224.20	\$2,037.90
Total Revenues	\$5,078.24	\$161,733.22

USE OF RESOURCES-YTD

	Mar	YTD
Staff	\$10,633.52	\$72,563.30
Staff Benefits	\$1,604.33	\$11,342.29
Materials	\$4,038.60	\$23,854.87
B. Maintenance	\$88.71	\$5,502.48
G. Maintenance	\$0	\$1,378.04
Technology	\$263.98	\$492.82
Programming	\$970.44	\$3,579.96
Miscellaneous	\$6,402.02	\$40,393.89
Total Expenses	\$24,001.60	\$159,906.65

Monies Spent on Library Materials

	Mar	YTD
Books	\$2,322.62	\$16,840.61
DVDs	\$223.54	\$3,122.55
CDs	\$258.75	\$1,771.50
Mag./News.	\$692.29	\$2,283.81



Tipton Airport Committee Meeting

April 11, 2018-5:38 PM at the terminal, Mathews Memorial Airport, Tipton, Iowa.

Max Coppess called the meeting to order with a roll call. Those present: Mike Moes, Max Coppess, Scott Pearson, Leanne Boots and Jim Rohlf. Larry Lynch, Barry Anderson and Brian Wagner were present as guests.

Previous meeting minutes and current agenda were read and approved with a motion by Leann and a second by Mike.

Discussed available internet providers and speeds

Discussed state grants, decided not to proceed with any this year. Motion by Scott, second by Jim..

The AIP was discussed.

Manager's report:

- 1) Fuel sales for February were 385.2 gallons for a gross sales of \$1,340.54 and a net of \$193.95.
- 2) Light for outside of west hangar received, Doug Krob will install.
- 3) Rent of \$4,800.00 for farm ground received.
- 4) Three positions will be up for election in June. Dave, Michele and Pam.
- 5) Max does not plan to serve as manager after his term ends in June.

Meeting adjourned at 6:43 PM with a motion by Leann and a second by Jim.

Respectfully submitted by Scott Pearson.

This meeting is held at the airport terminal and is always open to the public. Minutes are posted on the bulletin board inside the terminal.

Amy Lenz

From: Licensing@IowaABD.com
Sent: Wednesday, April 18, 2018 2:34 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
LC0010841	Submitted to Local Authority	Cedar Cnty Vets Of Foreign Wars, Post #2537 (401 Lemon Street 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

PACKET: 02735 Council Mtg 050718

VENDOR SET: 01

VENDOR SEQUENCE

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

01-0060	ALBAUGH PHC INC									
I 101028		RESTROOM REPAIRS	AP		R	6/01/2018		131.00	131.00CR	
		G/L ACCOUNT						131.00		
	001 5-430-2-63100	BUILDING MAINTENANCE & REPAIR					131.00	RESTROOM REPAIRS		
I 101081		RESTROOM REPAIRS	AP		R	6/01/2018		125.00	125.00CR	
		G/L ACCOUNT						125.00		
	001 5-430-2-63100	BUILDING MAINTENANCE & REPAIR					125.00	RESTROOM REPAIRS		
		REG. CHECK						256.00	256.00CR	0.00
								256.00	0.00	

01-0143	AUCA CHICAGO LOCKBOX									
I 1076970783		MATS	AP		R	6/01/2018		84.00	84.00CR	
		G/L ACCOUNT						84.00		
	001 5-650-2-63100	BUILDING MAINTENANCE & REPAIR					84.00	MATS		
		REG. CHECK						84.00	84.00CR	0.00
								84.00	0.00	

01-0204	BARTON SOLVENTS INC									
C 262227		DRUM DEPOSIT RETURN	AP		R	5/02/2018		70.00CR	70.00	
		G/L ACCOUNT						70.00CR		
	001 5-465-2-65010	CHEMICALS					70.00CR	DRUM DEPOSIT RETURN		
I 262217		CHEMICALS	AP		R	5/02/2018		861.80	861.80CR	
		G/L ACCOUNT						861.80		
	001 5-465-2-65010	CHEMICALS					861.80	CHEMICALS		
		REG. CHECK						791.80	791.80CR	0.00
								791.80	0.00	

01-0248	BIOENGINEERING, UNIVERSITY									
I 463714-720		AED & MRX RECERTIFICATIONS	AP		R	5/02/2018		289.00	289.00CR	
		G/L ACCOUNT						289.00		
	001 5-160-2-65980	MISCELLANEOUS					289.00	AED & MRX RECERTIFICATIONS		
		REG. CHECK						289.00	289.00CR	0.00
								289.00	0.00	

PACKET: 02735 Council Mtg 050718

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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01-0253 BOUND TREE MEDICAL LLC

I 82836195		MEDICAL SUPPLIES	AP		R	5/02/2018		15.72	15.72CR	
		G/L ACCOUNT						15.72		
	001 5-160-2-65070	OPERATING SUPPLIES					15.72	MEDICAL SUPPLIES		
I 82839849		MEDICAL SUPPLIES	AP		R	5/02/2018		33.18	33.18CR	
		G/L ACCOUNT						33.18		
	001 5-160-2-65070	OPERATING SUPPLIES					33.18	MEDICAL SUPPLIES		
		REG. CHECK						48.90	48.90CR	0.00
								48.90	0.00	

01-0530 CENTRAL IOWA DISTRIBUTING I

I 164485		OPERATING SUPPLIES	AP		R	5/02/2018		205.60	205.60CR	
		G/L ACCOUNT						205.60		
	810 5-899-2-65070	OPERATING SUPPLIES					205.60	OPERATING SUPPLIES		
		REG. CHECK						205.60	205.60CR	0.00
								205.60	0.00	

01-0577 CHUCK PAUL TRUCKING

I 3024		HAUL SALT	AP		R	5/02/2018		295.44	295.44CR	
		G/L ACCOUNT						295.44		
	001 5-250-2-65070	OPERATING SUPPLIES					295.44	HAUL SALT		
		REG. CHECK						295.44	295.44CR	0.00
								295.44	0.00	

01-0581 CINTAS CORPORATION

I 5010436227		FIRST AID SUPPLIES	AP		R	5/02/2018		162.53	162.53CR	
		G/L ACCOUNT						162.53		
	810 5-899-2-65100	SAFETY					62.92	FIRST AID SUPPLIES		
	630 5-820-2-65100	SAFETY					55.04	FIRST AID SUPPLIES		
	640 5-825-2-65100	SAFETY					27.52	FIRST AID SUPPLIES		
	001 5-620-2-65980	MISCELLANEOUS					8.51	FIRST AID SUPPLIES		
	600 5-810-2-65980	MISCELLANEOUS					8.54	FIRST AID SUPPLIES		
		REG. CHECK						162.53	162.53CR	0.00
								162.53	0.00	

PACKET: 02735 Council Mtg 050718

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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01-0580 CINTAS CORPORATION #342

I 342762037		UNIFORMS, SHOP TOWELS, MATS AP			R	5/02/2018		169.90	169.90CR	
		G/L ACCOUNT						169.90		
	630 5-820-2-64350	UNIFORMS/EQUIPMENT					78.49	UNIFORMS, SHOP TOWELS, MATS		
	640 5-825-2-64350	UNIFORMS/EQUIPMENT					44.47	UNIFORMS, SHOP TOWELS, MATS		
	630 5-820-2-65070	OPERATING SUPPLIES					46.94	UNIFORMS, SHOP TOWELS, MATS		

I 342764158		UNIFORMS, SHOP TOWELS, MATS AP			R	5/02/2018		169.90	169.90CR	
		G/L ACCOUNT						169.90		
	630 5-820-2-64350	UNIFORMS/EQUIPMENT					78.49	UNIFORMS, SHOP TOWELS, MATS		
	640 5-825-2-64350	UNIFORMS/EQUIPMENT					44.47	UNIFORMS, SHOP TOWELS, MATS		
	630 5-820-2-65070	OPERATING SUPPLIES					46.94	UNIFORMS, SHOP TOWELS, MATS		

I 342766262		UNIFORMS, SHOP TOWELS, MATS AP			R	5/02/2018		169.90	169.90CR	
		G/L ACCOUNT						169.90		
	630 5-820-2-64350	UNIFORMS/EQUIPMENT					78.49	UNIFORMS, SHOP TOWELS, MATS		
	640 5-825-2-64350	UNIFORMS/EQUIPMENT					44.47	UNIFORMS, SHOP TOWELS, MATS		
	630 5-820-2-65070	OPERATING SUPPLIES					46.94	UNIFORMS, SHOP TOWELS, MATS		

		REG. CHECK						509.70	509.70CR	0.00
								509.70	0.00	

01-0337 CJ COOPER & ASSOC INC

I 122713		RANDOM SCREENING	AP		R	6/01/2018		35.00	35.00CR	
		G/L ACCOUNT						35.00		
	640 5-825-2-65100	SAFETY					35.00	RANDOM SCREENING		

		REG. CHECK						35.00	35.00CR	0.00
								35.00	0.00	

01-0706 D'ALICIAS CUPCAKERY & CAFE

I 042618DCC		DARE SUPPLIES	AP		R	5/02/2018		108.00	108.00CR	
		G/L ACCOUNT						108.00		
	001 5-110-2-65051	DARE EQUIPT/SUPPLIES					108.00	DARE SUPPLIES		

		REG. CHECK						108.00	108.00CR	0.00
								108.00	0.00	

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VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
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01-0854 EASTERN IOWA TIRE

I 100046881		TIRES FOR POLICE CARS	AP		R	5/02/2018		507.36	507.36CR	
		G/L ACCOUNT						507.36		
	810 5-899-2-63322	TIRES					507.36	TIRES FOR POLICE CARS		
								507.36	507.36CR	0.00
								507.36	0.00	

01-0945 ENERGY ECONOMICS INC

I 42822		LARGE VOLUME METER REPAIR	AP		R	6/01/2018		876.38	876.38CR	
		G/L ACCOUNT						876.38		
	640 5-825-2-65300	METERS					876.38	LARGE VOLUME METER REPAIR		
								876.38	876.38CR	0.00
								876.38	0.00	

01-0983 FELD FIRE

I 0327949		VEHICLE OPERATIONS SUPPLIES	AP		R	6/02/2018		988.00	988.00CR	
		G/L ACCOUNT						988.00		
	001 5-150-2-63310	VEHICLE OPERATIONS					988.00	VEHICLE OPERATIONS SUPPLIES		
I 0327951		VEHICLE OPERATIONS SUPPLIES	AP		R	6/02/2018		213.50	213.50CR	
		G/L ACCOUNT						213.50		
	001 5-150-2-63310	VEHICLE OPERATIONS					213.50	VEHICLE OPERATIONS SUPPLIES		
								1,201.50	1,201.50CR	0.00
								1,201.50	0.00	

01-0994 FILTRATION CORP. OF AMERICA

I 84015		OPERATING SUPPLIES	AP		R	6/01/2018		134.64	134.64CR	
		G/L ACCOUNT						134.64		
	660 5-835-2-65070	OPERATING SUPPLIES					134.64	OPERATING SUPPLIES		
								134.64	134.64CR	0.00
								134.64	0.00	

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VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
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01-1020 FLETCHER-REINHARDT CO.

I	S1175694.001	UNDERGROUND SUPPLIES	AP		R	6/02/2018		1,478.74	1,478.74CR	
		G/L ACCOUNT						1,478.74		
	630 5-820-2-65304	UNDERGROUND SUPPLIES					1,478.74	UNDERGROUND SUPPLIES		
								REG. CHECK	1,478.74	1,478.74CR
									1,478.74	0.00

01-1035 FORTERRA PIPE & PRECAST

I	CE00007943	RINGS FOR MANHOLES	AP		R	5/03/2018		981.00	981.00CR	
		G/L ACCOUNT						981.00		
	001 5-290-2-65070	OPERATING SUPPLIES					981.00	RINGS FOR MANHOLES		
								REG. CHECK	981.00	981.00CR
									981.00	0.00

01-1055 G & K SERVICES

I	32168	UNIFORMS	AP		R	6/02/2018		63.84	63.84CR	
		G/L ACCOUNT						63.84		
	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					32.22	UNIFORMS		
	810 5-899-2-64350	UNIFORMS/EQUIPMENT					8.04	UNIFORMS		
	001 5-299-2-64350	UNIFORMS/EQUIPMENT					7.69	UNIFORMS		
I	34288	UNIFORMS	AP		R	6/02/2018		63.84	63.84CR	
		G/L ACCOUNT						63.84		
	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					32.22	UNIFORMS		
	810 5-899-2-64350	UNIFORMS/EQUIPMENT					8.04	UNIFORMS		
	001 5-299-2-64350	UNIFORMS/EQUIPMENT					7.69	UNIFORMS		
I	36411	UNIFORMS	AP		R	6/02/2018		63.84	63.84CR	
		G/L ACCOUNT						63.84		
	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					32.22	UNIFORMS		
	810 5-899-2-64350	UNIFORMS/EQUIPMENT					8.04	UNIFORMS		
	001 5-299-2-64350	UNIFORMS/EQUIPMENT					7.69	UNIFORMS		
I	38515	UNIFORMS	AP		R	6/02/2018		63.84	63.84CR	
		G/L ACCOUNT						63.84		
	670 5-840-2-64350	UNIFORMS/EQUIPMENT					8.25	UNIFORMS		

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VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING		
		600 5-810-2-64350						7.64		UNIFORMS		
		001 5-210-2-64350						32.22		UNIFORMS		
		810 5-899-2-64350						8.04		UNIFORMS		
		001 5-299-2-64350						7.69		UNIFORMS		
I 38516		SHOP TOWELS	AP		R	6/02/2018		29.97	29.97	CR		
		G/L ACCOUNT						29.97				
		810 5-899-2-65070						29.97		SHOP TOWELS		
I 40622		UNIFORMS	AP		R	6/02/2018		63.84	63.84	CR		
		G/L ACCOUNT						63.84				
		670 5-840-2-64350						8.25		UNIFORMS		
		600 5-810-2-64350						7.64		UNIFORMS		
		001 5-210-2-64350						32.22		UNIFORMS		
		810 5-899-2-64350						8.04		UNIFORMS		
		001 5-299-2-64350						7.69		UNIFORMS		
								REG. CHECK	349.17	349.17	CR	0.00
								349.17	0.00			

01-1069 G & L CLOTHING

I 2-745333-01		HI VIS SWEATSHIRT	AP		R	5/03/2018		179.25	179.25	CR		
		G/L ACCOUNT						179.25				
		630 5-820-2-65100						179.25		HI VIS SWEATSHIRT		
								REG. CHECK	179.25	179.25	CR	0.00
								179.25	0.00			

01-1079 GLOBAL RENTAL CO INC

I 3239720		PICKUP RENTAL TRUCK	AP		R	5/03/2018		600.00	600.00	CR		
		G/L ACCOUNT						600.00				
		001 5-221-2-64151						300.00		PICKUP RENTAL TRUCK		
		630 5-820-2-64151						300.00		PICKUP RENTAL TRUCK		
								REG. CHECK	600.00	600.00	CR	0.00
								600.00	0.00			

01-1115 H & H AUTO

I 36647		TIRE REPAIR #118	AP		R	6/02/2018		23.00	23.00	CR		
		G/L ACCOUNT						23.00				
		810 5-899-2-63323						23.00		TIRE REPAIR #118		
								REG. CHECK	23.00	23.00	CR	0.00
								23.00	0.00			

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VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
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01-1154 HASTY AWARDS

I 03182849		278 SOCCER MEDALS	AP		R	6/02/2018		634.37	634.37CR	
		G/L ACCOUNT						634.37		
	001 5-446-2-65070	OPERATING SUPPLIES					634.37	278 SOCCER MEDALS		
								REG. CHECK		
								634.37	634.37CR	0.00
								634.37	0.00	

01-1133 HBK ENGINEERING LLC

I 57349		AQUATIC CENTER	AP		R	5/03/2018		4,753.75	4,753.75CR	
		G/L ACCOUNT						4,753.75		
	315 5-776-2-64070	ENGINEERING					4,753.75	AQUATIC CENTER		
								REG. CHECK		
								4,753.75	4,753.75CR	0.00
								4,753.75	0.00	

01-1335 IMAGE TREND INC

I 110969		CLEARING HOUSE SERVICES	AP		R	5/03/2018		92.00	92.00CR	
		G/L ACCOUNT						92.00		
	001 5-160-2-64910	CONTRACT SERVICES					92.00	CLEARING HOUSE SERVICES		
								REG. CHECK		
								92.00	92.00CR	0.00
								92.00	0.00	

01-1289 INTEGRATED TECHNOLOGY PARTN

I 109214		ANNUAL PHONE SYSTEM AGRMNT	AP		R	5/03/2018		1,530.00	1,530.00CR	
		G/L ACCOUNT						1,530.00		
	660 5-835-2-63730	TELECOMMUNICATIONS EXPENSE					51.71	ANNUAL PHONE SYSTEM AGRMNT		
	001 5-160-2-63730	TELECOMMUNICATIONS EXPENSE					60.13	ANNUAL PHONE SYSTEM AGRMNT		
	630 5-820-2-63730	TELECOMMUNICATIONS EXPENSE					107.25	ANNUAL PHONE SYSTEM AGRMNT		
	001 5-150-2-63730	TELECOMMUNICATIONS EXPENSE					60.13	ANNUAL PHONE SYSTEM AGRMNT		
	640 5-825-2-63730	TELECOMMUNICATIONS EXPENSE					60.13	ANNUAL PHONE SYSTEM AGRMNT		
	001 5-620-2-63730	TELECOMMUNICATIONS EXPENSE					353.58	ANNUAL PHONE SYSTEM AGRMNT		
	001 5-465-2-63730	TELECOMMUNICATIONS EXPENSE					60.13	ANNUAL PHONE SYSTEM AGRMNT		
	001 5-110-2-63730	TELECOMMUNICATIONS EXPENSE					113.99	ANNUAL PHONE SYSTEM AGRMNT		
	600 5-810-2-63730	TELECOMMUNICATIONS EXPENSE					154.84	ANNUAL PHONE SYSTEM AGRMNT		
	810 5-899-2-63730	TELECOMMUNICATIONS EXPENSE					162.79	ANNUAL PHONE SYSTEM AGRMNT		
	835 5-899-2-63730	TELECOMMUNICATIONS EXPENSE					345.32	ANNUAL PHONE SYSTEM AGRMNT		
I 109275		TECH SERVICES	AP		R	5/03/2018		165.00	165.00CR	
		G/L ACCOUNT						165.00		
	835 5-899-2-64190	TECHNOLOGY					165.00	TECH SERVICES		

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VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
I 109289		PHONE SYSTEM SERVICES	AP		R	5/03/2018		132.12	132.12CR	
		G/L ACCOUNT						132.12		
	001 5-160-2-63730	TELECOMMUNICATIONS EXPENSE					132.12	PHONE SYSTEM SERVICES		
I 109300		MISC SERVICES	AP		R	5/03/2018		50.00	50.00CR	
		G/L ACCOUNT						50.00		
	835 5-899-2-65980	MISCELLANEOUS					50.00	MISC SERVICES		
I 109308		TECH SERVICES	AP		R	5/03/2018		62.50	62.50CR	
		G/L ACCOUNT						62.50		
	835 5-899-2-64190	TECHNOLOGY					62.50	TECH SERVICES		
I 109324		PHONE SYSTEM SERVICES	AP		R	5/03/2018		50.00	50.00CR	
		G/L ACCOUNT						50.00		
	835 5-899-2-63730	TELECOMMUNICATIONS EXPENSE					50.00	PHONE SYSTEM SERVICES		
I 109364		MONTHLY MAINTENANCE CHARGES	AP		R	5/03/2018		2,520.00	2,520.00CR	
		G/L ACCOUNT						2,520.00		
	001 5-110-2-64190	TECHNOLOGY					770.00	07/15 Managed network srvc		
	001 5-150-2-64190	TECHNOLOGY					140.00	07/15 Managed network srvc		
	001 5-160-2-64190	TECHNOLOGY					140.00	07/15 Managed network srvc		
	001 5-465-2-64190	TECHNOLOGY					140.00	07/15 Managed network srvc		
	001 5-525-2-64190	TECHNOLOGY					70.00	07/15 Managed network srvc		
	630 5-820-2-64190	TECHNOLOGY					350.00	07/15 Managed network srvc		
	640 5-825-2-64190	TECHNOLOGY					140.00	07/15 Managed network srvc		
	810 5-899-2-64190	TECHNOLOGY					210.00	07/15 Managed network srvc		
	835 5-899-2-64190	TECHNOLOGY					560.00	07/15 Managed network srvc		
I 109405		BACKUP SUPPORT/CLOUD SRVCS	AP		R	5/03/2018		518.70	518.70CR	
		G/L ACCOUNT						518.70		
	660 5-835-2-63730	TELECOMMUNICATIONS EXPENSE					17.53	BACKUP SUPPORT/CLOUD SRVCS		
	001 5-160-2-63730	TELECOMMUNICATIONS EXPENSE					20.38	BACKUP SUPPORT/CLOUD SRVCS		
	630 5-820-2-63730	TELECOMMUNICATIONS EXPENSE					36.36	BACKUP SUPPORT/CLOUD SRVCS		
	001 5-150-2-63730	TELECOMMUNICATIONS EXPENSE					20.38	BACKUP SUPPORT/CLOUD SRVCS		
	640 5-825-2-63730	TELECOMMUNICATIONS EXPENSE					20.38	BACKUP SUPPORT/CLOUD SRVCS		
	001 5-620-2-63730	TELECOMMUNICATIONS EXPENSE					119.87	BACKUP SUPPORT/CLOUD SRVCS		
	001 5-465-2-63730	TELECOMMUNICATIONS EXPENSE					20.38	BACKUP SUPPORT/CLOUD SRVCS		
	001 5-110-2-63730	TELECOMMUNICATIONS EXPENSE					38.64	BACKUP SUPPORT/CLOUD SRVCS		
	600 5-810-2-63730	TELECOMMUNICATIONS EXPENSE					52.49	BACKUP SUPPORT/CLOUD SRVCS		
	810 5-899-2-63730	TELECOMMUNICATIONS EXPENSE					55.19	BACKUP SUPPORT/CLOUD SRVCS		
	835 5-899-2-63730	TELECOMMUNICATIONS EXPENSE					117.10	BACKUP SUPPORT/CLOUD SRVCS		
		REG. CHECK						5,028.32	5,028.32CR	0.00
								5,028.32	0.00	

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

01-1274	IOWA CITY AREA DEVELOPMENT									
I 7014		LEADING COMPLEX CLASS	AP		R	5/03/2018		1,600.00	1,600.00CR	
		G/L ACCOUNT						1,600.00		
	001	5-525-1-62300 TRAINING					800.00	LEADING COMPLEX CLASS		
	835	5-899-1-62300 TRAINING					800.00	LEADING COMPLEX CLASS		
								REG. CHECK		
								1,600.00	1,600.00CR	0.00
								1,600.00	0.00	

01-1299	IOWA COUNTY ATTORNEYS ASSOC									
I 2018ICAA		IOWA ACTS OF INTEREST CONFR	AP		R	6/02/2018		65.00	65.00CR	
		G/L ACCOUNT						65.00		
	001	5-110-1-62300 TRAINING					65.00	IOWA ACTS OF INTEREST CONFRNCE		
								REG. CHECK		
								65.00	65.00CR	0.00
								65.00	0.00	

01-1326	IOWA DEPARTMENT OF INSPECTI									
I 0618DIA		FOOD SERVICE LICENSE	AP		R	5/03/2018		67.50	67.50CR	
		G/L ACCOUNT						67.50		
	001	5-465-1-62100 DUES/FEES					67.50	FOOD SERVICE LICENSE		
								REG. CHECK		
								67.50	67.50CR	0.00
								67.50	0.00	

01-1300	IOWA DEPT OF AGRICULTURE									
I 0518IDA		FUEL METER RENEWAL	AP		R	6/02/2018		4.50	4.50CR	
		G/L ACCOUNT						4.50		
	660	5-835-1-62100 DUES/FEES					4.50	FUEL METER RENEWAL		
								REG. CHECK		
								4.50	4.50CR	0.00
								4.50	0.00	

01-1332	IOWA ONE CALL									
I 200143		LOCATES	AP		R	6/02/2018		27.00	27.00CR	
		G/L ACCOUNT						27.00		
	600	5-810-2-65307 SERVICE LINES					9.00	LOCATES		
	630	5-820-2-65304 UNDERGROUND SUPPLIES					9.00	LOCATES		

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VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
		640 5-825-2-65307						9.00	LOCATES	
								27.00	27.00CR	0.00
								27.00	0.00	

01-1375 IOWA PRISON INDUSTRIES

I 365249		TURBO ULTRASOUND	AP		R	6/02/2018		600.00	600.00CR	
		G/L ACCOUNT						600.00		
		001 5-160-2-65980	MISCELLANEOUS				600.00	TURBO ULTRASOUND		
								600.00	600.00CR	0.00
								600.00	0.00	

01-1407 JAB INK DESIGN

I 2747		VINYL, SIGNS, INSTALL ON TR AP			R	5/03/2018		1,125.00	1,125.00CR	
		G/L ACCOUNT						1,125.00		
		001 5-150-2-65980	MISCELLANEOUS				1,125.00	VINYL, SIGNS, INSTALL ON TRUCK		
								1,125.00	1,125.00CR	0.00
								1,125.00	0.00	

01-1 KAREN WESTFALL

I 042418KW		SEW ON PATCHES	AP		R	5/03/2018		64.00	64.00CR	
		G/L ACCOUNT						64.00		
		001 5-110-2-64350	UNIFORMS/EQUIPMENT				64.00	KAREN WESTFALL:SEW ON PATCHES		
								64.00	64.00CR	0.00
								64.00	0.00	

01-1437 KELTEK INCORPORATED

I 20790		IPAD MOUNT	AP		R	5/03/2018		164.73	164.73CR	
		G/L ACCOUNT						164.73		
		001 5-160-2-65070	OPERATING SUPPLIES				164.73	IPAD MOUNT		
								164.73	164.73CR	0.00
								164.73	0.00	

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VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
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01-1442 KEN'S REFRIGERATION & A/C

I 042518	KENS	REPAIR REFRIGERATOR	AP		R	6/02/2018		42.65	42.65	CR	
		G/L ACCOUNT						42.65			
	001 5-150-2-63500	OPERATIONAL EQUIPT MAINT & REP					42.65	REPAIR REFRIGERATOR			
								REG. CHECK	42.65	42.65	CR
									42.65		0.00

01-1500 KUNDE OUTDOOR EQUIPMENT

I 12602		SMALL TOOLS	AP		R	6/02/2018		475.96	475.96	CR	
		G/L ACCOUNT						475.96			
	001 5-210-2-65053	SMALL TOOLS - STREET DEPT					475.96	SMALL TOOLS			
I 8747		OPERATING SUPPLIES	AP		R	6/02/2018		52.70	52.70	CR	
		G/L ACCOUNT						52.70			
	630 5-820-2-65070	OPERATING SUPPLIES					52.70	OPERATING SUPPLIES			
I 8768		OPERATING SUPPLIES	AP		R	6/02/2018		62.64	62.64	CR	
		G/L ACCOUNT						62.64			
	001 5-210-2-65070	OPERATING SUPPLIES					62.64	OPERATING SUPPLIES			
								REG. CHECK	591.30	591.30	CR
									591.30		0.00

01-2010 L L PELLING CO INC

I 122593		6.9 TON COLD MIX	AP		R	6/02/2018		759.00	759.00	CR	
		G/L ACCOUNT						759.00			
	001 5-210-2-65070	OPERATING SUPPLIES					759.00	6.9 TON COLD MIX			
								REG. CHECK	759.00	759.00	CR
									759.00		0.00

01-1528 LAWSON PRODUCTS INC

I 9305735680		SHOP SUPPLIES	AP		R	6/02/2018		225.57	225.57	CR	
		G/L ACCOUNT						225.57			
	810 5-899-2-65070	OPERATING SUPPLIES					225.57	SHOP SUPPLIES			
								REG. CHECK	225.57	225.57	CR
									225.57		0.00

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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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01-1661 MANAIRCO INC

I 0067617		OPERATING SUPPLIES	AP		R	5/03/2018		123.66	123.66CR	
		G/L ACCOUNT						123.66		
	660 5-835-2-65070	OPERATING SUPPLIES					123.66	OPERATING SUPPLIES		
								REG. CHECK		
								123.66	123.66CR	0.00
								123.66	0.00	

01-1640 MC CLURE ENGINEERING COMPAN

I 18450		ANALYSIS, PLAN, STRATEGY, STUD AP			R	5/03/2018		6,075.00	6,075.00CR	
		G/L ACCOUNT						6,075.00		
	610 5-815-2-64080	INSURANCE					6,075.00	ANALYSIS, PLAN, STRATEGY, STUDY		
								REG. CHECK		
								6,075.00	6,075.00CR	0.00
								6,075.00	0.00	

01-1728 MIDWEST BREATHING AIR LLC

I 22081		NFPA QUARTERLY AIR TEST	AP		R	6/02/2018		166.80	166.80CR	
		G/L ACCOUNT						166.80		
	001 5-150-2-63500	OPERATIONAL EQUIPT MAINT & REP					166.80	NFPA QUARTERLY AIR TEST		
								REG. CHECK		
								166.80	166.80CR	0.00
								166.80	0.00	

01-1773 MORTON SALT INC

I 54015621		26.03 TON SALT	AP		R	5/03/2018		1,548.79	1,548.79CR	
		G/L ACCOUNT						1,548.79		
	001 5-250-2-65070	OPERATING SUPPLIES					1,548.79	26.03 TON SALT		
								REG. CHECK		
								1,548.79	1,548.79CR	0.00
								1,548.79	0.00	

01-1832 MUNICIPAL SUPPLY INC

I 0689671		4 ELECTRIC METERS	AP		R	5/03/2018		384.00	384.00CR	
		G/L ACCOUNT						384.00		
	630 5-820-2-65300	METERS					384.00	4 ELECTRIC METERS		
								REG. CHECK		
								384.00	384.00CR	0.00
								384.00	0.00	

PACKET: 02735 Council Mtg 050718

VENDOR SET: 01

VENDOR SEQUENCE

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

01-2070	POWER LINE SUPPLY									
I 56245423		LIGHTS FOR TENNIS COURTS	AP		R	5/03/2018		66.30	66.30CR	
		G/L ACCOUNT						66.30		
	001 5-430-2-65070	OPERATING SUPPLIES						66.30	LIGHTS FOR TENNIS COURTS	
								66.30	66.30CR	0.00
								66.30	0.00	

01-2084	QC ANALYTICAL SERVICES LLC									
I 1804088		WASTEWATER TESTING	AP		R	5/03/2018		1,228.00	1,228.00CR	
		G/L ACCOUNT						1,228.00		
	610 5-816-2-64920	TESTING FEES						1,228.00	WASTEWATER TESTING	
								1,228.00	1,228.00CR	0.00
								1,228.00	0.00	

01-2118	REXCO EQUIPMENT INC									
I P23317		REPAIR PARTS #193	AP		R	6/02/2018		195.85	195.85CR	
		G/L ACCOUNT						195.85		
	810 5-899-2-63321	REPAIR PARTS						195.85	REPAIR PARTS #193	
								195.85	195.85CR	0.00
								195.85	0.00	

01-2167	SCHIMBERG CO									
I 7710790-00		OPERATING SUPPLIES	AP		R	6/02/2018		28.26	28.26CR	
		G/L ACCOUNT						28.26		
	640 5-825-2-65070	OPERATING SUPPLIES						28.26	OPERATING SUPPLIES	
								28.26	28.26CR	0.00
								28.26	0.00	

01-2235	SPINUTECH INC									
I 31642		ONLINE BILL PAY BUTTON ON W AP			R	5/03/2018		168.75	168.75CR	
		G/L ACCOUNT						168.75		
	835 5-899-2-64190	TECHNOLOGY						168.75	ONLINE BILL PAY BUTTON ON WEB	
								168.75	168.75CR	0.00
								168.75	0.00	

PACKET: 02735 Council Mtg 050718

VENDOR SET: 01

VENDOR SEQUENCE

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

01-2348	THOMAS HEATING & AIR									
I 3365		SERVICED FURNACE	AP		R	5/03/2018		65.00	65.00CR	
		G/L ACCOUNT						65.00		
	001 5-160-2-63500	OPERATIONAL EQUIPT MAINT & REP					65.00	SERVICED FURNACE		
I 3369		MOVE RETURN IN OFFICE	AP		R	5/03/2018		156.00	156.00CR	
		G/L ACCOUNT						156.00		
	001 5-110-2-63400	OFFICE EQUIPMENT MAINT & REPAI					156.00	MOVE RETURN IN OFFICE		
		REG. CHECK						221.00	221.00CR	0.00
								221.00	0.00	

01-2352	THOMPSON TRUCK & TRAILER									
I X101074999		REPAIR PARTS #29	AP		R	5/03/2018		125.74	125.74CR	
		G/L ACCOUNT						125.74		
	810 5-899-2-63321	REPAIR PARTS					125.74	REPAIR PARTS #29		
		REG. CHECK						125.74	125.74CR	0.00
								125.74	0.00	

01-1713	TIPTON CHAMBER OF COMMERCE									
I 042418TCC		CHAMBER BUCKS FOR DARE	AP		R	6/02/2018		60.00	60.00CR	
		G/L ACCOUNT						60.00		
	001 5-110-2-65051	DARE EQUIPT/SUPPLIES					60.00	CHAMBER BUCKS FOR DARE		
		REG. CHECK						60.00	60.00CR	0.00
								60.00	0.00	

01-2410	TIPTON ELECTRIC MOTORS									
I 287547		REPAIR SAWZALL	AP		R	6/02/2018		67.63	67.63CR	
		G/L ACCOUNT						67.63		
	630 5-820-2-65053	SMALL TOOLS					67.63	REPAIR SAWZALL		
		REG. CHECK						67.63	67.63CR	0.00
								67.63	0.00	

PACKET: 02735 Council Mtg 050718

VENDOR SET: 01

VENDOR SEQUENCE

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

01-2473	TITAN MACHINERY INC									
I	10762521	REPAIR PARTS #18	AP		R	5/03/2018		183.13	183.13CR	
		G/L ACCOUNT						183.13		
	810 5-899-2-63321	REPAIR PARTS					183.13	REPAIR PARTS #18		
								REG. CHECK		
								183.13	183.13CR	0.00
								183.13	0.00	

01-2501	TRANS IOWA EQUIPMENT									
I	P04247	FILTERS #30	AP		R	5/03/2018		281.99	281.99CR	
		G/L ACCOUNT						281.99		
	810 5-899-2-63321	REPAIR PARTS					281.99	FILTERS #30		
								REG. CHECK		
								281.99	281.99CR	0.00
								281.99	0.00	

01-2489	TRANSWORLD SYSTEMS INC									
I	1809300	COLLECTION EXPENSE	AP		R	5/03/2018		5.00	5.00CR	
		G/L ACCOUNT						5.00		
	630 5-822-2-64040	COLLECTION EXPENSE					1.50	COLLECTION EXPENSE		
	600 5-811-2-64040	COLLECTION EXPENSE					3.50	COLLECTION EXPENSE		
								REG. CHECK		
								5.00	5.00CR	0.00
								5.00	0.00	

01-2500	TYLER TECHNOLOGIES INC									
I	025-219197	UTILITY BILL CALLS	AP		R	6/02/2018		30.50	30.50CR	
		G/L ACCOUNT						30.50		
	630 5-822-2-65980	MISCELLANEOUS					10.17	UTILITY BILL CALLS		
	600 5-811-2-65980	MISCELLANEOUS					10.16	UTILITY BILL CALLS		
	640 5-826-2-65980	MISCELLANEOUS					10.17	UTILITY BILL CALLS		
								REG. CHECK		
								30.50	30.50CR	0.00
								30.50	0.00	

PACKET: 02735 Council Mtg 050718

VENDOR SET: 01

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

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

FUND NO#	FUND NAME	AMOUNT
001	GENERAL GOVERNMENT	15,165.29CR
315	JKFAC CP	4,753.75CR
600	WATER OPERATING	276.73CR
610	WASTEWATER/AKA SEWER REVE	7,303.00CR
630	ELECTRIC OPERATING	3,407.93CR
640	GAS OPERATING	4,030.24CR
660	AIRPORT OPERATING	332.04CR
670	GARBAGE COLLECTION	5,351.25CR
810	CENTRAL GARAGE	2,309.31CR
835	ADMINISTRATIVE SERVICES	2,675.57CR
** TOTALS **		45,605.11CR

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

	NUMBER	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
HAND CHECKS		0.00	0.00	0.00
		0.00	0.00	
DRAFTS		0.00	0.00	0.00
		0.00	0.00	
REG-CHECKS		45,605.11	45,605.11CR	0.00
		45,605.11	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		45,605.11	45,605.11CR	0.00
		45,605.11	0.00	

TOTAL CHECKS TO PRINT: 62

ERRORS: 0 WARNINGS: 0

City Credit Card Statement							Card Ttl	3,151.00
Ambulance - One Card								
Bldg Maint Supplies (for FAC) - Paypal	dr	001	5	465	2	63100	383.76	
Bldg Maintn Supplies - Lenoach & Cilek	dr	001	5	160	2	63100	60.10	
Training - Paypal, World Point, DPH Regulatory Programs	dr	001	5	160	1	62300	237.30	
Misc Supplies - Paypal	dr	001	5	160	2	65980	16.47	
Total Charges							697.63	
City Check Out - One Card								
Fuel - Pilot	dr	810	5	899	2	65075	31.39	
Travel Training - Legends, Jethros	dr	001	5	110	1	62980	40.98	
Total Charges							72.37	
City Clerk - One Card								
Lockout Tool Kit (Police) - Galls	dr	001	5	110	2	64350	8.95	
Total Charges							8.95	
City Manager - One Card								
Training - Iowa Utility Association	dr	835	5	899	1	62300	75.00	
Total Charges							75.00	
Economic Development - One Card								
Meeting Supplies - Caseys	dr	001	5	620	2	65315	28.89	
Training - Iowa Utility Association	dr	001	5	525	1	62300	75.00	
Total Charges							103.89	
Electric - One Card								
Misc Supplies - Tree Care Industry Association	dr	630	5	820	2	65980	28.50	
Total Charges							28.50	
Finance Director - One Card								
Misc Supplies - Adobe Systems	dr	835	5	899	2	65980	179.88	
Total Charges							179.88	
Gas - One Card								
Repair Parts - McMaster	dr	640	5	825	2	63321	28.95	
Repair/Maint Supplies (Ambulance) - HVAC Salvage	dr	001	5	160	2	63500	33.00	
Repair/Maint Supplies (FAC) - Pool Web	dr	001	5	465	2	63500	53.94	
Total Charges							115.89	
JKFAC/Recreation - One Card								
Operating Supplies - Walmart, Swim Outlet	dr	001	5	465	2	65070	442.55	
Concessions - Walmart	dr	001	5	465	2	63100	20.62	
Office Supplies - Walmart	dr	001	5	465	2	65060	4.47	
Misc Supplies - Walmart, Swim Outlet	dr	001	5	465	2	65980	98.62	
Training - Iowa Park and Recreation	dr	001	5	440	1	62300	117.50	
Operating Supplies - Walmart	dr	001	5	465	1	62300	117.50	
Operating Supplies - Walmart	dr	001	5	446	2	65070	41.99	
Total Charges							843.25	
Library - One Card								
Postage/Shipping - USPS	dr	001	5	410	2	65080	120.43	
Misc Supplies - Walmart	dr	001	5	410	2	65980	39.06	
Materials - Amazon, Walmart	dr	001	5	410	2	65020	483.03	
Office Supplies - Walmart, Demco	dr	001	5	410	2	65060	308.17	
Total Charges							950.69	
Police - One Card								
Postage/Shipping - USPS	dr	001	5	110	2	65080	9.95	
Travel Training - Panera, Cedar Rapids Parking	dr	001	5	110	1	62980	16.04	
Misc Supplies - Amazon and fraud charge of \$207 removed	dr	001	5	110	2	65980	-160.08	

ORDINANCE NO. 564

AN ORDINANCE AMENDING THE CITY CODE OF ORDINANCES,
CHAPTER 106 COLLECTION OF SOLID WASTE, SECTION 106.08 "COLLECTION FEES"
WITH THE ADDITION OF PARAGRAPH D

SECTION 1. *Purpose.* The purpose of this ordinance is to amend the ordinance section that is more commonly referred to as the "garbage exemption" as offered by the City of Tipton.

SECTION 2. *Amendment.* Section 106.08, COLLECTION FEES is hereby amended with the addition of Paragraph D as follows:

D.) Where there is a multiple utility billing in the same name and one or more of the locations does not produce any solid waste, then, upon filing of a written request, the Council by specific action may exempt additional locations from the service fee. This exemption is authorized as of July 1, 2018 and is not retroactive prior to this date.

SECTION 3. *Repealer.* All ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

SECTION 4. *Severability.* If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision, or part thereof not adjudged invalid or unconstitutional.

SECTION 5. *Effective Date.* This ordinance shall be in effect after its final passage, approval and publication as provided by law.

PASSED AND APPROVED this ____ day of _____, 2018.

Bryan Carney, Mayor

ATTEST:

Amy Lenz, City Clerk

CERTIFICATION

I, Amy Lenz, City Clerk, do hereby certify the above is a true and correct copy of Ordinance No. 564 which was passed by the Tipton City Council this ____ day of _____, 2018 and published in the Tipton Conservative this ____ day of _____, 2018.

Amy Lenz, City Clerk

AGENDA ITEM # J-1

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	May 7, 2018
AGENDA ITEM:	Tipton Park Spraying Bids
ACTION:	Motion

SYNOPSIS: Last year we were a little behind on spraying the ball diamonds, fields as well as fence lines around Tipton Park. Attached you will see three quotes spraying multiple areas around Tipton Park. I think with this type of application in the spring and fall, all of our fields and park will look much more appealing to the public and other teams coming to our facilities when we host games or tournaments.

I recommend Challis Lawn Care. Challis Lawn Care did a great job last year and came back for free to respray some areas that vegetation came back. Also, looking over the paperwork he will come back and respray areas and not spot spray that would be included in the total price. On the bottom of his quote he will also spray vegetation for the aquatic center and east parking lot by soccer fields.

I wanted to inform the council and receive approval.

I will be at the council meeting if you have any further questions.

BUDGET ITEM: Grounds Maintenance

RESPONSIBLE DEPARTMENT: Park

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Quotes from Challis Lawn Care, Grasshopper Lawn Care & Emerald Green Lawn Care

PREPARED BY: Adam Spangler

DATE PREPARED: 5/1/18

Challis Lawn Care

Slow pitch diamond- 45,000 Square feet 22,000 total vegetation

Spring Combo- Crabgrass control combined with broadleaf weed control and 1 pound of slow release nitrogen fertilizer per 1000 Square feet applied. Are resprays included if needed? Y N	\$ <u>175</u>
Fall application- Broadleaf weed control with 1.0 pound of slow release nitrogen per every 1000 square feet applied	\$ <u>175</u>
Total vegetation - one charge for season long control	\$ <u>175</u>
Are resprays included if needed? <input checked="" type="radio"/> Y <input type="radio"/> N	\$ <u>150</u>
Aeration	\$ <u>40</u>
Seed	\$ <u>40</u>
Total	\$ <u>715.00</u>

Airport Ball Diamond - 14,000 Square feet Total Vegetation 12,000 square feet

Spring Combo- Crabgrass control combined with broadleaf weed control and 1 pound of slow release nitrogen fertilizer per 1000 Square feet applied. Are resprays included if needed? Y N	\$ <u>100</u>
Fall application- Broadleaf weed control with 1.0 pound of slow release nitrogen per every 1000 square feet applied	\$ <u>100</u>
Total vegetation - one charge for season long control	\$ <u>150</u>
Are resprays included if needed? <input checked="" type="radio"/> Y <input type="radio"/> N	\$ <u>100</u>
Aeration	\$ <u>30</u>
Seed	\$ <u>30</u>
Total	\$ <u>480.00</u>

Soccer fields 115,000 square feet.

Spring Combo- Crabgrass control combined with broadleaf weed control and 1 pound of slow release nitrogen fertilizer per 1000 Square feet applied. Are resprays included if needed? <input checked="" type="radio"/> Y <input type="radio"/> N	\$ <u>460</u>
Fall application- Broadleaf weed control with 1.0 pound of slow release nitrogen per every 1000 square feet applied	\$ <u>460</u>
Total vegetation - one charge for season long control	\$ <u>x</u>
Are resprays included if needed? Y N	\$ <u>300</u>
Aeration	\$ <u>100</u>
Seed	\$ <u>100</u>
Total	\$ <u>1320.00</u>

TOTAL VEGETATION COST INCLUDES SPRAYING
 AREA IN FRONT OF SLOW PITCH DIAMOND PARKING
 AREA AND ALL ADJACENT CENTRIC PARKING AREA
 INCLUDING PARKING NEXT TO SOCCER FIELDS

SPRING APPLICATION WILL BE BETWEEN MAY 1 - 15

TOTAL
\$4175.00

Chm's Law Care

Tipton City Park Bidding format.

Park Entrance Diamond. 16,000 square feet. Infield total vegetation 5,000 square feet

Spring Combo- Crabgrass control combined with broadleaf weed control and 1 pound of slow release nitrogen fertilizer per 1000 Square feet applied. Are resprays included if needed? <input checked="" type="radio"/> Y <input type="radio"/> N	\$ <u>100</u>
Fall application- Broadleaf weed control with 1.0 pound of slow release nitrogen per every 1000 square feet applied	\$ <u>100</u>
Total vegetation - one charge for season long control	\$ <u>150</u>
Are resprays included if needed? <input checked="" type="radio"/> Y <input type="radio"/> N	
Aeration	\$ <u>100</u>
Seed	\$ <u>30</u>
Total	\$ <u>480.00</u>

Diamond Behind Aquatic Center - 37,000 Square feet total vegetation 13,000 sq feet.

Spring Combo- Crabgrass control combined with broadleaf weed control and 1 pound of slow release nitrogen fertilizer per 1000 Square feet applied. Are resprays included if needed? Y N	\$ <u>175</u>
Fall application- Broadleaf weed control with 1.0 pound of slow release nitrogen per every 1000 square feet applied	\$ <u>175</u>
Total vegetation - one charge for season long control	\$ <u>150</u>
Are resprays included if needed? <input checked="" type="radio"/> Y <input type="radio"/> N	
Aeration	\$ <u>125</u>
Seed	\$ <u>40</u>
Total	\$ <u>665</u>

Aquatic Center- 38,000 Sq feet

Spring Combo- Crabgrass control combined with broadleaf weed control and 1 pound of slow release nitrogen fertilizer per 1000 Square feet applied. Are resprays included if needed? <input checked="" type="radio"/> Y <input type="radio"/> N	\$ <u>175</u>
Fall application- Broadleaf weed control with 1.0 pound of slow release nitrogen per every 1000 square feet applied	\$ <u>175</u>
Total vegetation - one charge for season long control	\$ <u>X</u>
Are resprays included if needed? Y N	
Aeration	\$ <u>125</u>
Seed	\$ <u>40</u>
Total	\$ <u>515</u>



*Grasshopper Lawn Care & All Star Turf
PO Box 22
Tipton, IA 52772
563-886-3280*

April 18, 2018

Thank you for the opportunity to bid The City of Tipton Park.

*Just remember All Star Turf uses liquid applications. This is safer for the cities protection.
The liquid gets into the ground with in 1 hr of contact to the turf. Meaning you don't have
to water or wait for rain for it to work.*

Thanks again for the opportunity.

All Star Turf

D. J. KESSLER

Dan Kessler

(563-889-2635)

GRASSHOPPER

Tipton City Park Bidding format.

Park Entrance Diamond. 16,000 square feet. Infield total vegetation 5,000 square feet

Spring Combo- Crabgrass control combined with broadleaf weed control and 1 pound of slow release nitrogen fertilizer per 1000 Square feet applied. Are resprays included if needed? <input checked="" type="radio"/> N SPOT SPRAY	\$ <u>128.00</u>
Fall application- Broadleaf weed control with 1.0 pound of slow release nitrogen per every 1000 square feet applied	\$ <u>64.00</u>
Total vegetation - one charge for season long control	\$ <u>N/C</u>
Are resprays included if needed? <input checked="" type="radio"/> N	
Aeration	\$ <u>100.00</u>
Seed	\$ <u>75.00</u>
Total	\$ <u>367.00</u>

Diamond Behind Aquatic Center - 37,000 Square feet total vegetation 13,000 sq feet.

Spring Combo- Crabgrass control combined with broadleaf weed control and 1 pound of slow release nitrogen fertilizer per 1000 Square feet applied. Are resprays included if needed? <input checked="" type="radio"/> N SPOT SPRAY	\$ <u>291.00</u>
Fall application- Broadleaf weed control with 1.0 pound of slow release nitrogen per every 1000 square feet applied	\$ <u>148.00</u>
Total vegetation - one charge for season long control	\$ <u>N/C</u>
Are resprays included if needed? <input checked="" type="radio"/> N	
Aeration	\$ <u>150.00</u>
Seed	\$ <u>185.00</u>
Total	\$ <u>779.80</u>

Aquatic Center- 38,000 Sq feet

Spring Combo- Crabgrass control combined with broadleaf weed control and 1 pound of slow release nitrogen fertilizer per 1000 Square feet applied. Are resprays included if needed? <input checked="" type="radio"/> N SPOT SPRAY	\$ <u>300.00</u>
Fall application- Broadleaf weed control with 1.0 pound of slow release nitrogen per every 1000 square feet applied	\$ <u>150.00</u>
Total vegetation - one charge for season long control	\$ <u>X N/C</u>
Are resprays included if needed? <input checked="" type="radio"/> N	
Aeration	\$ <u>150.00</u>
Seed	\$ <u>185.00</u>
Total	\$ <u>785.00</u>

GRASSHOPPER

Slow pitch diamond- 45,000 Square feet 22,000 total vegetation

Spring Combo- Crabgrass control combined with broadleaf weed control and 1 pound of slow release nitrogen fertilizer per 1000 Square feet applied. Are resprays included if needed? <input checked="" type="radio"/> N <i>Spot Spraying</i>	\$ <u>300.00</u>
Fall application- Broadleaf weed control with 1.0 pound of slow release nitrogen per every 1000 square feet applied	\$ <u>150.00</u>
Total vegetation - one charge for season long control	\$ <u>N/C</u>
Are resprays included if needed? <input checked="" type="radio"/> N Aeration Seed	\$ <u>175.00</u> \$ <u>225.00</u>
Total	\$ <u>850.00</u>

Airport Ball Diamond - 14,000 Square feet Total Vegetation 12,000 square feet

Spring Combo- Crabgrass control combined with broadleaf weed control and 1 pound of slow release nitrogen fertilizer per 1000 Square feet applied. Are resprays included if needed? Y N <i>Spot Spray</i>	\$ <u>112.00</u>
Fall application- Broadleaf weed control with 1.0 pound of slow release nitrogen per every 1000 square feet applied	\$ <u>56.00</u>
Total vegetation - one charge for season long control	\$ <u>N/C</u>
Are resprays included if needed? <input checked="" type="radio"/> N Aeration Seed	\$ <u>100.00</u> \$ <u>75.00</u>
Total	\$ <u>343.00</u>

Soccer fields 115,000 square feet.

Spring Combo- Crabgrass control combined with broadleaf weed control and 1 pound of slow release nitrogen fertilizer per 1000 Square feet applied. Are resprays included if needed? <input checked="" type="radio"/> N <i>Spot Spray</i>	\$ <u>920.00</u>
Fall application- Broadleaf weed control with 1.0 pound of slow release nitrogen per every 1000 square feet applied	\$ <u>460.00</u>
Total vegetation - one charge for season long control	\$ <u>N/C</u>
Are resprays included if needed? <input checked="" type="radio"/> N Aeration Seed	\$ <u>625.00</u> \$ <u>862.50</u>
Total	\$ <u>2867.00</u>

TOTAL => \$5,991.80

Emerald Green Lawn Care Tipton City Park Bidding format.

Park Entrance Diamond. 16,000 square feet. Infield total vegetation 5,000 square feet

Spring Combo- Crabgrass control combined with broadleaf weed control and 1 pound of slow release nitrogen fertilizer per 1000 Square feet applied. Are resprays included if needed? <input checked="" type="radio"/> NO	\$2.68 42.88
Fall application- Broadleaf weed control with 1.0 pound of slow release nitrogen per every 1000 square feet applied	\$2.65 42.88
Total vegetation - one charge for season long control Are resprays included if needed? <input checked="" type="radio"/> NO Aeration Seed	\$300.00 \$120.00 \$100.00
Total	\$625.76

Diamond Behind Aquatic Center - 37,000 Square feet total vegetation 13,000 sq feet.

Spring Combo- Crabgrass control combined with broadleaf weed control and 1 pound of slow release nitrogen fertilizer per 1000 Square feet applied. Are resprays included if needed? <input checked="" type="radio"/> NO	\$2.68 99.16
Fall application- Broadleaf weed control with 1.0 pound of slow release nitrogen per every 1000 square feet applied	\$2.68 99.16
Total vegetation - one charge for season long control Are resprays included if needed? <input checked="" type="radio"/> NO Aeration Seed	\$490.00 \$240.00 \$240.00
Total	\$1168.29

Aquatic Center- 38,000 Sq feet

Spring Combo- Crabgrass control combined with broadleaf weed control and 1 pound of slow release nitrogen fertilizer per 1000 Square feet applied. Are resprays included if needed? Y N	\$2.68 101.84
Fall application- Broadleaf weed control with 1.0 pound of slow release nitrogen per every 1000 square feet applied	\$2.68 101.84
Total vegetation - one charge for season long control Are resprays included if needed? <input checked="" type="radio"/> NO Aeration Seed	\$ x 490.00 \$240.00 \$240.00
Total	\$1123.68

EMERALD GREEN LAWN CARE

Slow pitch diamond- 45,000 Square feet 22,000 total vegetation

Spring Combo- Crabgrass control combined with broadleaf weed control and 1 pound of slow release nitrogen fertilizer per 1000 Square feet applied. Are resprays included if needed? <input checked="" type="radio"/> NO	\$ <u>2.68</u>
120.60	
Fall application- Broadleaf weed control with 1.0 pound of slow release nitrogen per every 1000 square feet applied	\$ <u>2.68</u>
120.60	
Total vegetation - one charge for season long control Are resprays included if needed? <input checked="" type="radio"/> NO	\$ <u>450.00</u>
Aeration	\$ <u>225</u>
Seed	\$ <u>225</u>
Total	\$ <u>1140.00</u>

Airport Ball Diamond - 14,000 Square feet Total Vegetation 12,000 square feet

Spring Combo- Crabgrass control combined with broadleaf weed control and 1 pound of slow release nitrogen fertilizer per 1000 Square feet applied. Are resprays included if needed? <input checked="" type="radio"/> NO	\$ <u>4.68</u>
65.52	
Fall application- Broadleaf weed control with 1.0 pound of slow release nitrogen per every 1000 square feet applied	\$ <u>4.68</u>
65.52	
Total vegetation - one charge for season long control Are resprays included if needed? <input checked="" type="radio"/> NO	\$ <u>175.00</u>
Aeration	\$ <u>115.00</u>
Seed	\$ <u>115.00</u>
Total	\$ <u>535.00</u>

Soccer fields 115,000 square feet.

Spring Combo- Crabgrass control combined with broadleaf weed control and 1 pound of slow release nitrogen fertilizer per 1000 Square feet applied. Are resprays included if needed? <input checked="" type="radio"/> NO	\$ <u>7.68</u>
538.20	
Fall application- Broadleaf weed control with 1.0 pound of slow release nitrogen per every 1000 square feet applied	\$ <u>7.68</u>
5.38.20	
Total vegetation - one charge for season long control Are resprays included if needed? <input checked="" type="radio"/> NO	\$ <u>1250.00</u>
Aeration	\$ <u>450.00</u>
Seed	\$ <u>450.00</u>
Total	\$ <u>3226.00</u>

\$7868.73

AGENDA ITEM J-3

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	May 7, 2018
AGENDA ITEM:	Garbage Exemption – 65 Orange Street
ACTION:	Motion and roll call vote to approve, amend, table or deny the request.

SYNOPSIS: Brian King is requesting a garbage exemption for 65 Orange Street. Please see attachment.

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

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: Utilities

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

ATTACHMENTS: Exemption Request

PREPARED BY: Amy Lenz

DATE PREPARED: 05/02/2018

4-30-18

To Whom It May Concern,

I wish to have trash collection removed from my monthly bill at 65 Orange St. This is a storage facility and it does not generate waste. I own the other two adjoining properties and have a dumpster that can be used if necessary. If you have any questions you can contact me at (563)886-3711.

Sincerely,

Brian King

(10-0475-02)
Brian King for garbage at 60 Orange St.

AK

AGENDA ITEM J-4

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	May 7, 2018
AGENDA ITEM:	Garbage Exemption – 1201 Cedar Street
ACTION:	Motion and roll call vote to approve, amend, table or deny the request.

SYNOPSIS: Chuck Urmie is requesting a garbage exemption for 1201 Cedar Street. Please see attachment.

1. The Code allows that the fee can be reduced:

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

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: Utilities

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

ATTACHMENTS: Exemption Request

PREPARED BY: Amy Lenz

DATE PREPARED: 05/02/2018

May 2, 2018

Lipton City Council,

I Chuck Urmie is requesting that the garage charge on my bill be exempt due to that at 1201 Cedar St is commercial property and there is no garage at that location.

Thank-You
Chuck Urmie

(09-0070-01) (07-070002)
okay to exempt at 1201 Cedar St. He pays at 51 Walnut.

AJ

J-7

City Of Tipton

Memo

To: City Council, Mayor Carney and City Manager Brian Wagner
From: Steve Nash, Director of Public Works
cc: Melissa Armstrong
Date: May 4, 2018
Re: Purchase Skid Steer Snow Bucket

As most of you know we approached downtown snow removal this last winter from a different angle. Instead of bringing in 5 employees overnight to haul snow to the overflow parking area in the Park, we utilized 2 or 3 men with the skid steer during the day. This allows us to keep staff within their normal working day. It worked very well with the rented snow bucket from Vermeer because it is very compact and can load a truck with 4 scoops.

Vermeer has deducted what we have paid for rental to the cost of the bucket which is reflected in their quote. From an efficacy standpoint we feel this is a nice change in the way we handle snow downtown. Our recommendation would be to purchase this larger snow bucket.



Vermeer[®]
Iowa & Northern MO.

101 Commerce Blvd
Tipton, IA 52772
Ph. 563-886-2444 F. 563-886-2223
866-4Vermeer
www.vermeeriowa.com

Quotation

Customer Name: City of Tipton	Date: 4/27/2018
Address: 407 Lynn Street Tipton, Iowa 52772	Purchase Order #:
Ship to: Tipton, Ia	Terms:
Contact: Steve Nash	E-mail:
	Phone:
	Fax:
	Sales Rep.: Mark Jansen
	Date needed:

Description: 72" Edge Snow Bucket	<u>TOTAL</u>
	3,025.00
2 Months Rental Paid	(\$750)
<p>Monthly Rental rate \$375. 100% of rental paid in three consecutive months can be placed toward purchase price.</p>	

Trade-In Details:

Trade Amount Allowed

Sub Total	\$2,275.00
Trade Allowance	<input type="text"/>
Freight/Prep	<input type="text"/>
Sales Tax	<input type="text"/>
Total Net	\$2,275.00

Vermeer Iowa	Customer: _____
By: <u>Mark Jansen</u>	By: _____

Quotation valid for 30 days. To order, please sign, date and return to Vermeer Iowa or your Sales Representative.

Agenda Item J-8

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	Council meeting of May 7, 2018
AGENDA ITEM:	Discussion and Possible Action Concerning Cemetery Update and Quote for Hand-Digging of Graves.
ACTION:	Consideration of Quote.

SYNOPSIS

Steve Nash will speak to these topics.

The first topic has to do with the condition of the Cemetery due to the use of the City's equipment when assisting with burials during the winter months.

We've attached some before and after photos. As you can see, the equipment took a toll on the soft ground. The "after" photos show that the ground has been restored and re-seeded.

The second topic concerns a quote that Steve received from Eric Storjohann who hand-digs graves for other cemeteries. Mr. Storjohann quoted \$500 per burial. Steve can go into more detail on what this includes.

As with anything, there are trade-offs to such an arrangement. The City charges \$700 per grave opening/closing. \$500 for hand-digging would take up most of this.

On the other hand, the Cemetery doesn't reimburse the Public Works Dept's budget for the work that's done there. And, if Mr. Storjohann's quote is accepted, our Public Works personnel could spend more time on other Public Works activities. Further, if the quote is accepted, the complaints we've received about the condition of the Cemetery should subside.

MAYOR/COUNCIL ACTION: Motion and second to approve, deny, or table the quote for hand-digging graves.

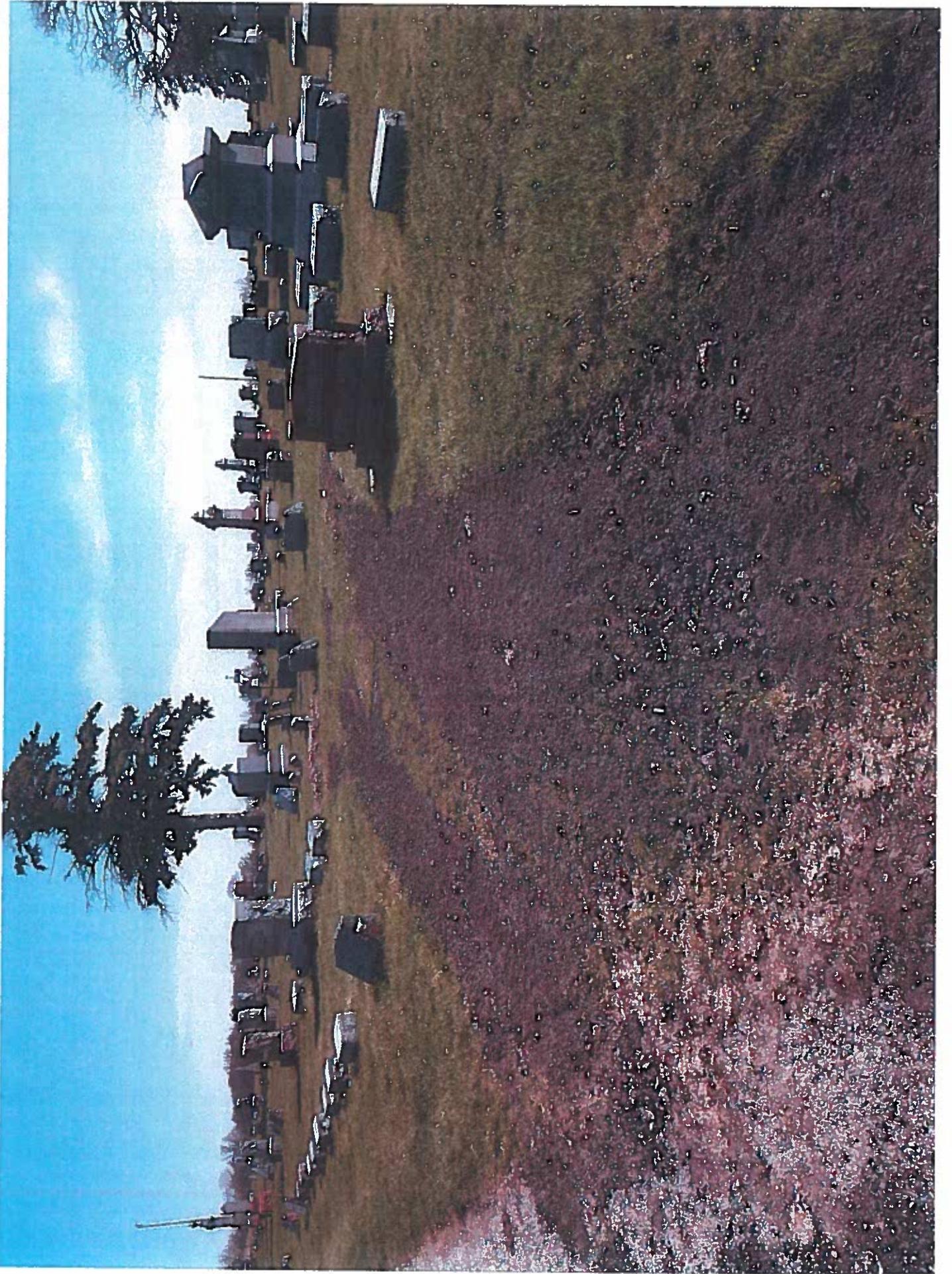
ATTACHMENTS: Cemetery before/after photos.

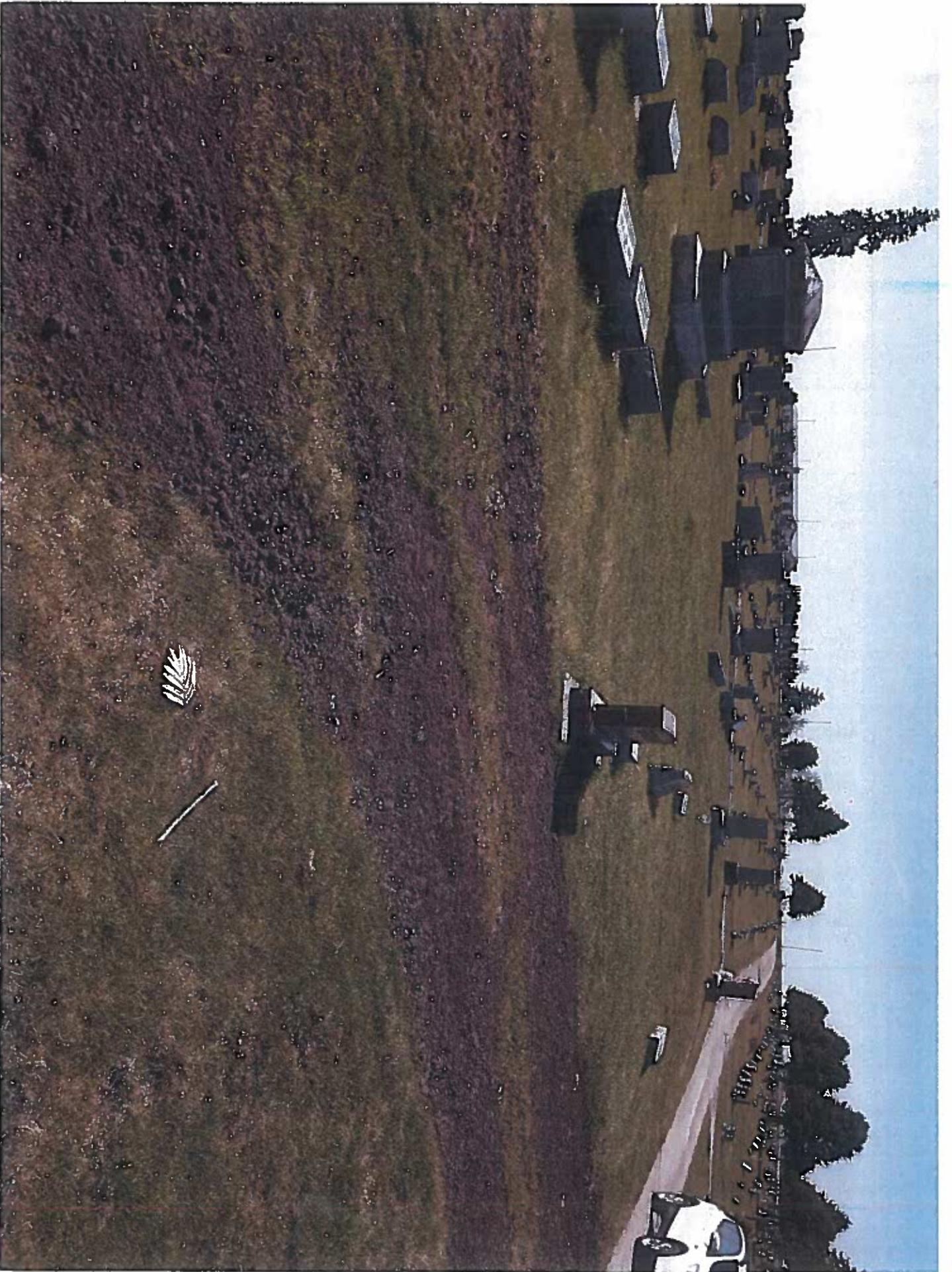
PREPARED BY: BW

DATE PREPARED: May 4, 2018









AGENDA ITEM J-9

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	May 7 th , 2018
AGENDA ITEM:	Feeder Cable for Lemon Street
ACTION:	Council Approval needed

SYNOPSIS: This is for 4/0 copper wire needed so we can bury the electric overhead feeder, this will allow us to get rid of the poles and overhead wire. This will be from West 4th street to South Street and will allow us to really clean up the area with some IUB violations and make it more aesthetically appealing to the eye and visitors to our city.

I would recommend buying the LS Cable from Power Line Supply at 5.12 per foot for a total price of \$38,400.00 dollars.

This will be billed in the 18/19 budget year and was a planned expense.

BUDGET ITEM: Yes

RESPONSIBLE DEPARTMENT: Electric

MAYOR/COUNCIL ACTION: Approval Needed

ATTACHMENTS: bids attached

PREPARED BY: Floyd Taber

DATE PREPARED: May 1, 2018, 2018

Quote
7759-00

Order #



Entered Date	Taken By	Page #
4/25/18	LF01	1
PO #	Requested Ship Date	
cable	4/26/18	

Bill To TIPTON MUNICIPAL UTILITIES
407 LYNN ST
TIPTON, IA 52772

Correspondence To Terry-Durin Company
PO Box 39
409 7th Ave SE
Cedar Rapids, IA 52406

Customer # 2007

Ship To TIPTON MUNICIPAL UTILITIES
200 W 4TH
CALL AHEAD 1 HR JIM-5638864009
OR FLOYD 563-886-4110
TIPTON, IA 52772

Instructions	Instructions
---------------------	---------------------

Ship Point	Via	Shipped	Terms
CEDAR RAPIDS TERRY-DURIN 1	Best Way		Net 30 Days

Line	Product and Description	Order Quantity	Qty UM	Unit Price	Price UM	Amount (Net)
1	140-23-9055 1C 4/0 CLASS B COPPER W/ 18X#14 CONCENTRIC SUBJECT TO METALS ESCALATION/ DE- ESCALATION . CU@ 3 128 CURRENT LEAD TIME 6-8 WEEKS	6 500	each	5 59000	each	36,335.00
1	Lines Total	6,500.00			Subtotal	36,335.00
					Total	36,335.00

QUOTATION

All agreements made contingent upon strikes, fires, accidents or cause beyond our control Stenographic or clerical errors subject to correction. Order resulting from this quotation subject to acceptance by our Credit Department. Quotations subject to increase due to metal or raw material escalation and may be withdrawn without notice. Terry-Durin Co. will not be held responsible for the accuracy of this bill of material . It is the responsibility of the contractor to ensure that all material is correct and meets the specification of the job being quoted.
Some material may be non cancelable or non returnable

Hendrix Kerite

933 S.E. Shurfine Drive
Ankeny, IA 50021
888-293-7372 PH
515-964-6616 FX

REV. REV DATE
0 04/19/2018

SALES REPRESENTATIVE Energy Solutions, Inc., 402-551-9177		CUSTOMER REQUEST NO. Tipton IA		REQUEST DATE 04/19/2018	EXPIRATION DATE 05/19/2018
PRICE TERMS Escalation/De-Escalation	F.O.B. FOB Factory	FREIGHT PAYMENT Prepaid & Allowed		PAYMENT TERMS Net 30 Days	
CUSTOMER (000057-004) RESCO 933 Southeast Shurfine Ankeny, IA 50021			SHIP TO (000057-004) City of Tipton * Tipton, IA 52772		
ATTENTION: Ben Hawkins, always					
ITEM	QUANTITY	PRODUCT NUMBER / DESCRIPTION	UNIT PRICE	EXTENSION(S)	
001	6,600 Ft	NEW PART 4/0 AWG 19X NF Cu 15kv 0.220 DR-EPR Free 18 #14BC 1/3N LLDPE 1C CTO ICEA S-94-649 Kerite URD MV Cable - 4/0 AWG 19X SD Non Filled PACT Cu Conductor 15kv SPS 133% .012 Permashield Conductor Shield. 0.220 DR - EPR Insulation 0.030 Free Stripping Thermoplastic Insulation Shield. 1/3 Neutral 18-Wire 14 AWG BC .050 Linear Low Density Polyethylene Jacket Jacket 3 Red Stripes. Single Conductor ICRA S-94-649. CTO	\$7.08/FT	\$46,728.00	
<p>-Lead time: 6-8 weeks ARO, subject to reconfirmation at time of order entry</p> <p>-Note that our standard product offering is the unique Kerite design which may not conform entirely with your specification.</p>					
		COMMODITY Copper	PRICE 3.0668 / lbs		
<p>REQUESTED DELIVERIES</p> <p>DELIVER BY NOT BEFORE QUANTITY 06/15/2018 6,600</p>					
<p>SHIP BY #CTNS REEL QUANTITY UM DESCRIPTION</p> <p>Will Advise 3 2200 Ft REEL WD 52.0 X 36.0 X 22.0 X 41.5 Wide Heavy Duty -0% to +5%</p>					
GENERAL ORDER COMMENTS:					
IMPORTANT- PLEASE NOTE THIS QUOTE/ORDER IS SUBJECT TO THE FOLLOWING ADDITIONAL TERMS & CONDITIONS:					
The reel tolerance specified is also the order shipping tolerance. Footage in excess					



REV. 0 REV DATE 04/19/2018

SALES REPRESENTATIVE Energy Solutions, Inc., 402-551-9177		CUSTOMER REQUEST NO. Tipton IA		REQUEST DATE 04/19/2018	EXPIRATION DATE 05/19/2018
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CUSTOMER (000057-004) RESCO 933 Southeast Shurfine Ankeny, IA 50021			SHIP TO (000057-004) City of Tipton * Tipton, IA 52772		
ATTENTION: Ben Hawkins, always					
ITEM	QUANTITY	PRODUCT NUMBER / DESCRIPTION	UNIT PRICE	EXTENSION (\$)	
of the purchase order quantity but within the reel and order tolerances will be invoiced and is payable.					
Kerite product will be manufactured with a thermoplastic insulation shield					
Cable will be manufactured and tested in accordance with ANSI/ICEA S-94-649 latest revision.					
Prices are based on the preceding month's average published price for MW US Transaction aluminum ingot per pound and Comex HG 1st Pos copper per pound as published each month in the McGraw Hill publication "Metals Week". In the event of changes in the base metal prices, all quoted prices and unshipped order balances will be adjusted at the time of shipment, based on the preceding month's average price to reflect a change in the price of the finished product.					

* Quoted By: Katy Archambault (karchambault@marmonutility.com) TEL (603) 249-1380 FAX (603) 249-1367 *					
TERMS & CONDITIONS OF SALE Marmon Utility					
TERMS & CONDITIONS OF SALE MARMON UTILITY LLC (MARMON UTILITY)					
1. Acceptance; Agreement. This document, including these Terms and Conditions (collectively "Agreement"), supersedes all other agreements, oral or written, and all other communications between the parties suggesting additional or different terms. It represents the final and complete understanding of the parties and may be amended or canceled only by written agreement signed by both parties. This Agreement expressly limits acceptance to these terms; no order shall have any force or effect until acknowledged in writing by Marmon Utility; and any proposal for additional or different terms or any attempt by Buyer to vary in any degree any of the terms hereof is hereby deemed material and is objected to and rejected. No terms of any document or form submitted by Buyer shall be effective to alter or add to the terms and conditions in this Agreement. Unless otherwise stated herein, Buyer's receipt of any portion of the goods ("Goods") shall constitute acceptance of this Agreement and all of its terms and conditions, unless Buyer immediately returns all such Goods.					
2. Terms of Payment. Payment terms are net 30 days from the invoice date. All late payments will be subject to a late charge of US prime rate plus 2% annualized. Shipments and deliveries shall at all times be subject to the continuing approval of Marmon Utility Credit Department, upon whose information Marmon Utility may decline to make shipment or may require payment in advance or other arrangement to assure due payment.					
3. Prices. Prices, including delivery terms, are subject to change without notice to reflect Marmon Utility's prices at time of shipment and increases in labor or other costs. Marmon Utility reserves the right to correct any obvious errors in specifications or prices. Minimum invoice charge is \$500. All amounts owed to Marmon Utility shall be paid without abatement, deduction or set off. 4. Delivery and Transportation Terms. Shipments invoiced at 5,000 feet or more for cable or \$3,000 or more of accessories are sold F.O.B. shipping point, freight prepaid and allowed, where within the continental United States. Shipments of less than 5,000 feet (\$3,000 for accessories) are sold F.O.B. shipping point, with shipping and handling charges added to the invoice.					

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CUSTOMER (000057-004) RESCO 933 Southeast Shurfine Ankeny, IA 50021		SHIP TO (000057-004) City of Tipton * Tipton, IA 52772		
ATTENTION: Ben Hawkins, always				

ITEM	QUANTITY	PRODUCT NUMBER / DESCRIPTION	UNIT PRICE	EXTENSION (\$)
<p>5. Cancellation. Acceptance by Marmon Utility of Purchaser's written order constitutes a binding contract between the parties which, except as otherwise specifically provided herein, may not be canceled or modified without the parties' mutual consent. In the event Purchaser refuses to accept goods ordered it will be liable for Marmon Utility's cancellation charges which shall not exceed the purchase price of the undeliverable goods. Cancellation by Purchaser of ordered wire and cable goods will result in cancellation charges derived from the below formulae: a. A minimum charge of 10% of the sales price will be paid by Purchaser for cancellation of goods scheduled for fabrication 90 days or more subsequent to the date Marmon Utility receives notice of cancellation. b. A minimum charge of 50% of the sales price will be paid by Purchaser for cancellation of goods scheduled for fabrication less than 90 days subsequent to the date Marmon Utility receives notice of cancellation.</p> <p>In the event the above formulae are inadequate to cover costs incurred by Marmon Utility incident to fabrication and prior to its receipt of notice of cancellation, Purchaser shall reimburse Marmon Utility all such costs incurred. Additionally, completed or partially completed units fabricated pursuant to order shall be paid for by Purchaser at 100% of the per unit price.</p> <p>Marmon Utility</p>				
<p>6. Taxes. Prices do not include any sales, use, excise, privilege, or other taxes or assessments now or hereafter imposed or levied by or under the authority of any federal, state, or local law, rule or regulation concerning the Goods sold hereunder or the manufacture or sale thereof. If Marmon Utility pays any such taxes or assessments, Buyer shall, upon demand, reimburse Marmon Utility for such amounts.</p>				
<p>7. Risk of Loss. All risk of loss or damage to Goods shipped hereunder shall pass to Buyer upon delivery hereof to Buyer, to its designated agent, or to a carrier for delivery to Buyer, whichever occurs first. Unless otherwise stated, all shipments will be made F.O.B. point of manufacture. 8. Delivery. All shipping dates are estimates and are based upon prompt receipt of all necessary information. Delays in securing Buyer's approval of necessary specifications or samples of products and materials shall, if Marmon Utility so chooses, extend the date of delivery. Marmon Utility shall not be liable for any claim, loss, expense, or damage of any kind whatsoever for delays in delivery.</p>				
<p>9. Warranties and Limitations on Warranties - Hendrix Brand. a) Marmon Utility expressly warrants that the Goods (i) will conform to the descriptions and specifications incorporated herein within the guidelines established herein and (ii) will be free from defect in material and workmanship for a period of one year after shipment. THESE ARE MARMON UTILITY'S ONLY WARRANTIES. MARMON UTILITY MAKES NO OTHER WARRANTY OF ANY KIND WHATSOEVER, EXPRESS OR IMPLIED. ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND/OR FITNESS FOR A PARTICULAR PURPOSE ARE HEREBY DISCLAIMED BY MARMON UTILITY AND EXCLUDED.</p> <p>b) If Buyer notifies Marmon Utility in writing within the warranty period of a defect in material or workmanship in any Goods or part thereof sold hereunder, and if Marmon Utility determines, after appropriate tests and inspection, that such goods or part thereof are not in conformity with the warranty given hereunder, Marmon Utility will repair, replace, or refund the purchase price, at its sole option. This shall be Buyer's exclusive remedy for Marmon Utility's liability hereunder. Any claims not made within the warranty period are deemed waived by Buyer.</p> <p>c) Marmon Utility's liability to Buyer or anyone claiming through or on behalf of Buyer, with respect to any claim or loss arising out of this transaction or alleged to have resulted from an act or omission of Marmon Utility, whether negligent or otherwise, and whether in tort, contract, or otherwise, including failure to deliver, delay in delivery, or breach of warranty, shall be limited to an amount equal to the purchase price of the Goods or part thereof with respect to which such liability is claimed or, where appropriate and at the option of Marmon Utility, to replacement of the Goods or part thereof. In no case will Marmon Utility be liable for any bodily injury, death, or property damage resulting from or in any way arising out of the goods or their sale, use, or manufacture. IN NO EVENT SHALL MARMON UTILITY BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES, LOSSES, OR EXPENSES ARISING OUT OF THIS TRANSACTION.</p> <p>d) If Buyer or any other person, without the prior written consent of Marmon Utility, repairs or modifies all or part of the Goods, or if the Goods are not installed or used in compliance with Marmon Utility's directions, this warranty shall be void.</p>				
<p>10. Warranties and Limitations on Warranties - Kerite Brand.</p> <p>Marmon Utility</p> <p>a) WARRANTY - Marmon Utility LLC warrants solely to the Purchaser that any wire or cable of its own manufacture ("Product") and supplied to the Purchaser will</p>				

SALES REPRESENTATIVE Energy Solutions, Inc., 402-551-9177		CUSTOMER REQUEST NO. Tipton IA		REQUEST DATE 04/19/2018	EXPIRATION DATE 05/19/2018
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CUSTOMER (000057-004) RESCO 933 Southeast Shurfine Ankeny, IA 50021			SHIP TO (000057-004) City of Tipton * Tipton, IA 52772		
ATTENTION: Ben Hawkins, always					
ITEM	QUANTITY	PRODUCT NUMBER / DESCRIPTION	UNIT PRICE	EXTENSION(S)	
<p>be free from defects in material and specifications, and provided further recommended standards and procedures.</p> <p>b) If a Product fails electrically while in service, Purchaser shall notify Marmon Utility LLC within (5) days of the discovery of such failure, and shall permit a representative of Marmon Utility LLC a reasonable opportunity to inspect the Product. If it is mutually determined by Marmon Utility LLC and Purchaser that the failure is the result of defective material or workmanship, Marmon Utility LLC's sole responsibility under this Warranty shall be to repair or replace the defective Product, the choice of which will be Marmon Utility LLC's option. If Marmon Utility LLC chooses to replace the defective Product, the new Product will be delivered free of charge to the delivery point called for in the original order.</p> <p>c) Marmon Utility LLC will not be responsible for any damage or failure caused by Purchaser or any third party, including without limitation, Acts of God.</p> <p>d) Marmon Utility LLC will not be responsible for any defects or repairs to, or replacement of, adjacent or connected equipment to which the Product may supply electrical power or from which it may take electrical power, or with which it may, in any manner, be associated. Marmon Utility LLC will not be responsible for any incidental or consequential damages whatsoever, either direct or indirect, resulting from a failure of the Product.</p> <p>e) THE FOREGOING WARRANTY IS EXCLUSIVE AND IN LIEU OF ALL OTHER WARRANTIES WHETHER WRITTEN, ORAL, EXPRESSED OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.</p> <p>11. Warranties and Limitations on Warranties - Kerite Brand - ESP</p> <p>Marmon Utility</p> <p>a) Warranty - Marmon Utility LLC warrants solely to the Purchaser that any wire or cable of its own manufacture ("Product") and supplied to the Purchaser will be free from defects in material and workmanship for 12 months from time placed in service, no longer than 18 months from time of shipment provided the wire and cable are employed under conditions contemplated and covered by the design specifications and provided further that the wire and cable are installed, spliced, terminated, maintained, and operated in accordance with Marmon Utility LLC's recommended standards and procedures.</p> <p>b) If product fails electrically while in service, Purchaser shall notify Marmon Utility LLC within (5) days of the discovery of such failure and shall permit a representative of Marmon Utility LLC a reasonable opportunity to inspect the Product. If it is mutually determined by Marmon Utility LLC and Purchaser that the failure is the result of defective material or workmanship, Marmon Utility LLC's sole responsibility under the Warranty shall be to repair or replace the defective Product, the choice of which will be Marmon Utility's option. If Marmon Utility LLC chooses to replace the defective Product, the new Product will be delivered free of charge to the delivery point called for in the order.</p> <p>c) Marmon Utility LLC will not be responsible for any damage or failure caused by Purchase or any third party, including without limitation, Acts of God.</p> <p>d) Marmon Utility LLC will not be responsible for any defects or repairs to, or replacement of, adjacent or connected equipment to which the Product may supply electrical power or from which it may take electrical power, or with which it may, in any manner, be associated. Marmon Utility LLC will not be responsible for any incidental or consequential damages whatsoever, either direct or indirect, resulting from a failure of the Product.</p> <p>e) THE FOREGOING WARRANTY IS EXCLUSIVE AND IN LIEU OF ALL OTHER WARRANTIES WHETHER WRITTEN, ORAL, EXPRESSED OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.</p> <p>12. Indemnification a) If the Goods are manufactured in accordance with specifications or other directions provided by Buyer, Buyer shall indemnify, defend, and hold harmless Marmon Utility against all claims, losses, liabilities, and expenses (including attorneys' fees), which Marmon Utility may incur or become liable to pay with respect to such Goods, including (without limitation) claims relating to patent, trademark, copyright infringement, or unfair competition, claims of non-compliance with any federal, state, or local law or regulation, and any other claim of any third party which relates to or in any way arises out of such specifications or other directions provided by Buyer.</p> <p>b) Buyer shall also indemnify, defend, and hold harmless Marmon Utility against all claims, losses, liabilities, and expenses (including attorneys' fees), which Marmon Utility may incur or become liable to pay which relate to or in any way arise out of Goods subjected to: (i) improper installation or storage; (ii) accident, damage, abuse, or misuse; (iii) abnormal operating conditions or applications; (iv) operating conditions or applications above the rated capacity of the Goods.</p>					

Hendrix Kerite

REV. REV DATE
0 04/19/2018

SALES REPRESENTATIVE Energy Solutions, Inc., 402-551-9177		CUSTOMER REQUEST NO. Tipton IA	REQUEST DATE 04/19/2018	EXPIRATION DATE 05/19/2018
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CUSTOMER (000057-004) RESCO 933 Southeast Shurfine Ankeny, IA 50021		SHIP TO (000057-004) City of Tipton * Tipton, IA 52772		
ATTENTION: Ben Hawkins, always				
ITEM	QUANTITY	PRODUCT NUMBER / DESCRIPTION	UNIT PRICE	EXTENSION (\$)
<p>13. Patent. Except as provided in Section 10A or 11A with respect to Goods manufactured in accordance with specifications or directions provided by Buyer, and provided Buyer has made all payments due hereunder, Marmon Utility shall defend, at its expense, any suit or proceeding brought against Buyer based upon any claim that the Goods or any part thereof infringe any United States patent issued as of the date of Marmon Utility's quotation and shall pay any damages and costs awarded therein against Buyer, provided that Marmon Utility is notified promptly in writing of such claim and is given full authority, information and assistance by Buyer to defend or settle the suit. If the</p> <p>Marmon Utility</p> <p>Goods or any part thereof are deemed to infringe any such patent, Marmon Utility shall, at its expense and sole option either; procure for Buyer the right to continue using said Goods or part; replace them with non-infringing Goods or parts; modify them so they become non-infringing; or remove them and refund the purchase price for them.</p> <p>14. Force Majeure. Marmon Utility shall not be liable for any delay in or failure of performance hereunder due to any contingency beyond its reasonable control, including without limitation: an act of God; war; civil commotion; sabotage; labor dispute, explosion; fire; accident; power or equipment failure; inability to obtain suitable or sufficient labor, fuel, power, or material; delay of carrier; embargo; or any law, ordinance, rule, or regulation, whether valid or invalid, including but not limited to priority, requisition, allocation, or price control. 15. Default. If Buyer is in default or commits a breach of any of the provisions of this Agreement, Marmon Utility shall have the right to cease work hereunder immediately. Further, if Buyer fails to cure such default or breach within ten (10) days after written notice thereof from Marmon Utility, Marmon Utility may terminate this Agreement by written notice to Buyer. If Buyer cures such default or breach within said ten (10) day period, this Agreement shall remain in effect, except for any adjustments to price, delivery terms, or other provision hereof which are necessary or appropriate because of any permitted cessation of work by Marmon Utility. 16. Storage. If Buyer is unwilling to accept shipment of the Goods on the agreed shipping date, Marmon Utility may, at its option, place them in storage and bill Buyer for reasonable storage charges. In such case, risk of loss shall pass to Buyer when the Goods are placed in storage, and the date the Goods are placed in storage shall constitute the date of shipment for purposes of beginning the warranty period. 17. Material Return Policy. Marmon Utility reserves the right to refuse return requests of any material. All material returns must be pre-authorized by Marmon Utility, be in original re-saleable condition, and have a written "Return Authorization" issued. A minimum Restocking Fee of 25% of the original invoice amount will be charged for all returns. The returning party is responsible for all prepaid freight costs back to the Marmon Utility point of origin. 18. Waiver. Failure of Marmon Utility at any time to require Buyer's performance of any obligation under this Agreement shall not affect Marmon Utility's right to require performance of that obligation. Any waiver by Marmon Utility of any breach or default hereunder must be in writing and shall not be construed to be a waiver of any continuing or succeeding breach or default, a waiver or modification of this provision itself, or a waiver or modification of any right under this Agreement. 19. Assignment. Buyer shall not assign this Agreement or any monies due or to become due hereunder, without Marmon Utility's prior written consent, and any attempted assignment without Marmon Utility's prior written consent shall be void and, at Marmon Utility's option, grounds for termination of this agreement. 20. Governing Laws. This Agreement shall be construed in accordance with the laws of the jurisdiction in which is located the plant of Marmon Utility producing the Goods, as indicated on the front hereof.</p>				



QUOTATION

Quotation: 20167254

Southwire Contact:	Hannah Childers	Date:	04/17/2018
Phone:	770-832-5813	RFQ:	TIPTON
Email:	HANNAH.CHILDERS@SOUTHWIRE.COM	Freight Terms:	Pre-paid
		Expiration Date:	04/25/2018

Sold To: 238127 STUART C IRBY-OMAHA (EN) 13530 I CIRCLE OMAHA NE 68137-1146	Ship To: 238127 STUART C IRBY-OMAHA (EN) 13530 I CIRCLE OMAHA NE 68137-1146
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Item	Quantity	Description	Unit Price	Net Price\$	Net Weight
1	2,364 FT	4/0-19 MB CU CPRESS SD 15KV 220 mils 133% EPR 11x12 POLY JACKET	5,300.00 / 1,000 FT	\$ 12,529.20	
		<i>Material No.:</i> 62149499			CU: 2,094.372
		<i>Reel Size:</i> REEL, NRW ASSEMBLED N-76 66"FX			Product: 3,388.000
		<i>Comments:</i> reel in stock all stock subject to prior sale			

2	10,000 FT	4/0-19 MB CU CPRESS SD 15KV 220 mils 133% EPR 11x12 POLY JACKET	\$ 5,300.00 / 1,000 FT	\$ 53,000.00	
		<i>Material No.:</i> 62149415			CU: 6,644.580
		<i>Reel Size:</i> REEL, NRW ASSEMBLED A-76 66"FX			Product: 10,749.000
		<i>Comments:</i> Order MOQ for this material is 10k ft. 10-12 week lead time + transit			

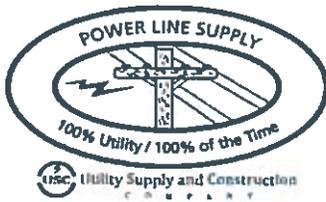
Net Weight:	14,137.000 LB
Gross Weight:	14,137.000 LB
Subtotal:	\$ 65,529.20 USD
Quotation Total:	\$ 65,529.20 USD

Company Comments
LENGTH TOLERANCE -0/+10% FOR MV ONLY

Quoted at 3.16/cu FIRM with order placed by 4/25.

All inventory is subject to prior sale. For additional information, please contact your sales representative.

We appreciate the opportunity to quote on your requirements and are looking forward to receiving your order. If you have any questions, please use the contact information above.



Power Line Supply
 420 Roth Street Suite A
 Reed City, MI 49677
 319-668-1700

QUOTATION

Order Number	
12236571	
Order Date	Page
4/25/2018 15:48:11	1 of 1

Bill To:
 Tipton, City of
 407 Lynn Street
 Tipton, IA 52772-1699
 USA

Ship To:
 Tipton, City of
 407 Lynn Street
 Tipton, IA 52772-1699
 USA

563-886-6187

Requested By: Floyd Taber

Customer ID: 117506

PO Number		Freight		Carrier		Taker		
Cable Quote		Prepaid		UPS Ground		MARIAH_STOCKTON		
Quantities					Item ID Item Description	Pricing UOM/Size	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM Unit Size	Disp.				

Order Note: PRICE WILL BE SUBJECT TO
 ESCALATION/DE-ESCALATION AT TIME
 OF SHIPMENT

7,500.0000	0.0000	7,500.0000	FT	(001) 388109	FT	1.0	5.1200	38,400.00
				1.0 Wire 4/0str CU EPR 133 220mil	Lead Time Days ARO: 56			

Order Line Notes: Option 1: LS Cable - 3 x 2500' Reels - 8 Week
 Lead Time

Order Line Notes: Tolerance -0%/+5%

10,000.0000	0.0000	10,000.0000	FT	(002) 388109	FT	1.0	5.8500	58,500.00
				1.0 Wire 4/0str CU EPR 133 220mil	Lead Time Days ARO: 70			

Order Line Notes: Option 2: General Cable - 10,000ft MOQ - 4 x
 2500' Reels - Lead Time 10 weeks

Order Line Notes: Tolerance +10%/-10%

Total Lines: 2 THIS QUOTATION AND/OR ACKNOWLEDGEMENT ARE SUBJECT TO OUR
 STANDARD TERMS OF SALE WHICH CAN BE ACCESSED AT
[HTTPS://WWW.USCCO.COM/TERMS/TACA.ASPX](https://www.uscco.com/terms/taca.aspx) OR WE WILL SEND YOU A
 COPY UPON YOUR REQUEST BY CALLING 1-800-832-2297

SUB-TOTAL: 96,900.00

TAX: 6,783.00

AMOUNT DUE: 103,683.00

U.S. Dollars



AGENDA ITEM J-10

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	MAY 7 TH . 2018
AGENDA ITEM:	GAS AND ELECTRIC SHOP DOORS
ACTION:	NONE NOW

SYNOPSIS: This is for replacing the three entrance doors in the current Gas & Electric Shop. The current doors and frames are rusting out, due to age. Some doors do not close and seal properly. Other doors must be pushed against to open or close. We have been unable to find others in town for quotes and have the current bid attached.

We can look outside of town if so directed.

BUDGET ITEM: Yes

RESPONSIBLE DEPARTMENT: Electric

MAYOR/COUNCIL ACTION: INFORMATIONAL NOW ONLY

ATTACHMENTS: none

PREPARED BY: Floyd Taber

DATE PREPARED: MAY 1ST 2018

Esbeck Masonry

1315 Hwy 130
Tipton, IA, 52772
Home (319) 886-3053
Cell (319) 551-2922

Estimate

City of Tipton
Old fire station
Tipton, Ia 52772

04-25-2018

For:

Replace 3 steel door frames that are in poor shape. Cut out 3 frames and dispose frames and doors. Install 3 new frames with new doors and hardware. Self closures with lever lock style handles that lock. Keyed all the same.....\$7,350.00

Includes material and labor.

AGENDA ITEM J-11

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	May 7 th , 2018
AGENDA ITEM:	Downtown Lights
ACTION:	Informational Only

SYNOPSIS: The electronic driver ballasts are beginning to fail, we have I believe two that have failed. I ordered three. This is to let you know that we are working on getting replacement parts. I tried to get them warrantied but they are 10 months out of warranty and they refused to cover the replacements.

BUDGET ITEM: Yes

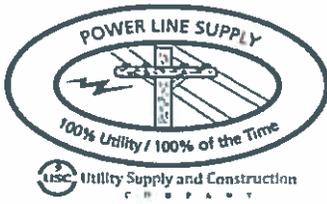
RESPONSIBLE DEPARTMENT: Electric

MAYOR/COUNCIL ACTION: Informational Only

ATTACHMENTS: yes, pricing information

PREPARED BY: Floyd Taber

DATE PREPARED: May 1, 2018



Power Line Supply
 420 Roth Street Suite A
 Reed City, MI 49677
 319-668-1700

ORDER ACKNOWLEDGEMENT

Order Number	
12237939	
Order Date	Page
4/30/2018 15:39:36	1 of 1

Bill To:

Tipton, City of
 407 Lynn Street
 Tipton, IA 52772-1699
 USA

563-886-6187

Ship To:

Tipton, City of
 407 Lynn Street
 Tipton, IA 52772-1699
 USA

Ordered By: Floyd Taber

Customer ID: 117506

PO Number		Freight	Carrier	Taker
Verbal per Floyd-7		Prepaid	UPS Ground	MARIAH STOCKTON

Quantities				Item ID	Item Description	Pricing UOM/Size	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM Unit Size					
3 0000	0 0000	3 0000	EA	D (001) RL91381	Driver Electronic 120V 150W	EA 10	115 0000	345 00
				10		Expected Ship Date: 5/14/2018		

Total Lines: 1 THIS QUOTATION AND/OR ACKNOWLEDGEMENT ARE SUBJECT TO OUR STANDARD TERMS OF SALE WHICH CAN BE ACCESSED AT: [HTTPS://WWW.USCCO.COM/TERMS/TACA.ASPX](https://www.uscco.com/terms/taca.aspx) OR WE WILL SEND YOU A COPY UPON YOUR REQUEST BY CALLING 1-800-832-2297

SUB-TOTAL: 345.00
TAX: 24.15

AMOUNT TENDERED: 0.00
AMOUNT DUE: 369.15

U.S. Dollars



Project No. TIP 3315001-04
Project Name: Tipton SSES Improvements
Project Manager: Kurt Mester, P.E.

**AMENDMENT NO. 1 TO THE
AGREEMENT FOR ENGINEERING SERVICES
TIPTON SSES IMPROVEMENTS
TIPTON, IOWA**

THIS AMENDMENT is made this _____ day of _____, 2018 and shall amend the AGREEMENT approved by Council the 1st day of May, 2017, by and between *McClure Engineering Company, of North Liberty, Iowa* (herein referred to as "ENGINEER") and the *City of Tipton, Iowa* (hereinafter referred to as "OWNER"), for the proposed Wastewater System Improvements project.

It is the intent of the OWNER to revise the previous Agreement to include fees for Construction Administration, Construction Staking, and Resident Project Representative for the construction of bid documents for LEMON STREET RECONSTRUCTION PROJECT TIPTON, IOWA, MEC PROJECT NO. 3315001-04.

This Amendment authorizes the ENGINEER and establishes fees for the phases stated above. The Project Scope and Estimated Cost are based on the contract awarded by the City Council on March 12, 2018, which included the Base Bid and Bid Alternate 1. A copy of the certified Bid Tabulation is included in Exhibit 'B'.

Payment to the ENGINEER shall be made on a monthly basis, within 30 days of invoice for work completed to date.

3.0 Fee Schedule:

PART 3: Lemon Street Hydraulic Upgrades

<input checked="" type="checkbox"/> E. Construction Administration.....LS (Fixed Fee)	\$ <u>10,800.00</u>
<input checked="" type="checkbox"/> F. Construction Staking.....LS (Fixed Fee)	\$ <u>6,300.00</u>
<input checked="" type="checkbox"/> G. Resident Project Representative.....T&M (NTE)	\$ <u>34,500.00</u>
Total	\$ <u>51,600.00</u>

LS – Lump Sum

T&M – Time and Material, per Hourly Rate Schedule included in Exhibit 'A'.

NTE – Not to Exceed

Past due amounts owed shall accrue interest at 1.5% per month from the 30th day. If the OWNER fails to make monthly payments due the ENGINEER, the ENGINEER may, after giving (7) days written notice to the OWNER, suspend services under this Agreement.

This Agreement represents the entire and integrated agreement between the OWNER and the ENGINEER and supersedes all prior negotiations, representations or agreements, either written or oral. This AMENDMENT may be amended only by written instrument signed by both the OWNER and the ENGINEER.

SPECIAL INSTRUCTIONS:

IN WITNESS WHEREOF, the parties hereto have made and executed this AMENDMENT as of the day and year first above written.

OWNER: CITY OF TIPTON, IOWA

**ENGINEER: MCCLURE ENGINEERING COMPANY
NORTH LIBERTY, IOWA**

By: _____
Bryan Carney

By: Kurt H. Mester
Kurt H. Mester, P.E.

Title: _____
Mayor

Title: _____
Project Manager

EXHIBIT 'A'
McCLURE ENGINEERING COMPANY
HOURLY RATE SCHEDULE
(Effective through December 31, 2018)

<u>PERSONNEL</u>	<u>HOURLY RATE</u>
Administrative	\$70.00
Client Liaison	\$180.00
Engineer I	\$100.00
Engineer II	\$130.00
Engineer III	\$160.00
Engineer IV	\$195.00
Project Manager I.....	\$160.00
Project Manager II.....	\$180.00
Principal	\$210.00
Senior Principal.....	\$265.00
Community Planner I	\$125.00
Community Planner II.....	\$150.00
Engineering Tech I	\$80.00
Engineering Tech II	\$95.00
Engineering Tech III.....	\$110.00
Engineering Tech IV	\$145.00
Land Surveyor I	\$120.00
Land Surveyor II	\$150.00
On-Site Representative I (OSR I).....	\$95.00
On-Site Representative II (OSR II).....	\$135.00
Crew Chief (CC)	\$110.00
Crew Member (CM)	\$80.00
Intern	\$65.00
Survey Crew.....	\$190.00
 <u>EQUIPMENT</u>	
3D Scanner per Scan	\$30.00
UAV per Flight	\$125.00
 <u>MISCELLANEOUS EXPENSES</u>	
Survey Vehicle Mileage.....	\$0.70/Mile
Automobile Mileage (at current IRS rate)	\$0.535/Mile
Printing.....	At Cost + 10%
Survey Supplies (Hubs, Lath, Paint, Nails, etc.).....	At Cost + 10%
Out-of-Pocket Expenses (Meals, Hotels, etc.).....	At Cost + 10%

EXHIBIT 'B'
PRELIMINARY PROJECT SCOPE

See attached Certified Bid Tabulation



McCLURE ENGINEERING COMPANY
1740 LINCOLN LANE
NORTH LIBERTY, IA 52317
319-626-9098 PHONE
319-626-9095 FAX

LEMON STREET RECONSTRUCTION PROJECT
AEC PROJECT NO. 2015081-04
CITY OF IFTON, IA
2/15/2018



ISSUE DATE: FEBRUARY 15, 2018 TIME: 10:00 AM

ENGINEER'S ESTIMATE

BORG ENGINEERING, LLC		Eagle & Construction Corp		Dime Industrial Construction Co. Inc.		Green Construction Co		Langston Construction	
1323 Hickory Hollow Road Cedar IA 52525		710 Hyde Parkway Dr Waver IA 52778		230 50th Ave S Cedar Rapids IA 52424		2881 Independence Rd PO Box 1906 New City IA 52744		220 34th Avenue Aest Mont. IA 61701	
T10 T11		T12 T13		T14 T15		T16 T17		T18 T19	

Item	Description	Unit	QTY	BORG ENGINEERING, LLC		Eagle & Construction Corp		Dime Industrial Construction Co. Inc.		Green Construction Co		Langston Construction	
				Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost
1.1	Gravel	CY	15	20,000.00	300,000.00	21,000.00	315,000.00	22,000.00	330,000.00	23,000.00	345,000.00	24,000.00	360,000.00
1.2	Asphalt	CY	15	1,500.00	22,500.00	1,600.00	24,000.00	1,700.00	25,500.00	1,800.00	27,000.00	1,900.00	28,500.00
1.3	Concrete	CY	10	1,000.00	10,000.00	1,100.00	11,000.00	1,200.00	12,000.00	1,300.00	13,000.00	1,400.00	14,000.00
1.4	Rebar	LB	100	1.00	100.00	1.10	110.00	1.20	120.00	1.30	130.00	1.40	140.00
1.5	Formwork	SF	100	1.00	100.00	1.10	110.00	1.20	120.00	1.30	130.00	1.40	140.00
1.6	Excavation	CY	10	1,000.00	10,000.00	1,100.00	11,000.00	1,200.00	12,000.00	1,300.00	13,000.00	1,400.00	14,000.00
1.7	Backfill	CY	10	1,000.00	10,000.00	1,100.00	11,000.00	1,200.00	12,000.00	1,300.00	13,000.00	1,400.00	14,000.00
1.8	Compaction	CY	10	1,000.00	10,000.00	1,100.00	11,000.00	1,200.00	12,000.00	1,300.00	13,000.00	1,400.00	14,000.00
1.9	Subgrade	CY	10	1,000.00	10,000.00	1,100.00	11,000.00	1,200.00	12,000.00	1,300.00	13,000.00	1,400.00	14,000.00
1.10	Drainage	CY	10	1,000.00	10,000.00	1,100.00	11,000.00	1,200.00	12,000.00	1,300.00	13,000.00	1,400.00	14,000.00
1.11	Manhole	EA	1	1,000.00	1,000.00	1,100.00	1,100.00	1,200.00	1,200.00	1,300.00	1,300.00	1,400.00	1,400.00
1.12	Storm Sewer	LF	100	1.00	100.00	1.10	110.00	1.20	120.00	1.30	130.00	1.40	140.00
1.13	Sanitary Sewer	LF	100	1.00	100.00	1.10	110.00	1.20	120.00	1.30	130.00	1.40	140.00
1.14	Water Main	LF	100	1.00	100.00	1.10	110.00	1.20	120.00	1.30	130.00	1.40	140.00
1.15	Gas Main	LF	100	1.00	100.00	1.10	110.00	1.20	120.00	1.30	130.00	1.40	140.00
1.16	Electric	LF	100	1.00	100.00	1.10	110.00	1.20	120.00	1.30	130.00	1.40	140.00
1.17	Telephone	LF	100	1.00	100.00	1.10	110.00	1.20	120.00	1.30	130.00	1.40	140.00
1.18	Cable TV	LF	100	1.00	100.00	1.10	110.00	1.20	120.00	1.30	130.00	1.40	140.00
1.19	Lighting	EA	100	1.00	100.00	1.10	110.00	1.20	120.00	1.30	130.00	1.40	140.00
1.20	Signage	EA	100	1.00	100.00	1.10	110.00	1.20	120.00	1.30	130.00	1.40	140.00
1.21	Paint	EA	100	1.00	100.00	1.10	110.00	1.20	120.00	1.30	130.00	1.40	140.00
1.22	Insulation	EA	100	1.00	100.00	1.10	110.00	1.20	120.00	1.30	130.00	1.40	140.00
1.23	Roofing	EA	100	1.00	100.00	1.10	110.00	1.20	120.00	1.30	130.00	1.40	140.00
1.24	Interior Finishes	EA	100	1.00	100.00	1.10	110.00	1.20	120.00	1.30	130.00	1.40	140.00
1.25	Exterior Finishes	EA	100	1.00	100.00	1.10	110.00	1.20	120.00	1.30	130.00	1.40	140.00
1.26	Landscaping	EA	100	1.00	100.00	1.10	110.00	1.20	120.00	1.30	130.00	1.40	140.00
1.27	Site Work	EA	100	1.00	100.00	1.10	110.00	1.20	120.00	1.30	130.00	1.40	140.00
1.28	Permitting	EA	100	1.00	100.00	1.10	110.00	1.20	120.00	1.30	130.00	1.40	140.00
1.29	Construction Management	EA	100	1.00	100.00	1.10	110.00	1.20	120.00	1.30	130.00	1.40	140.00
1.30	Construction Insurance	EA	100	1.00	100.00	1.10	110.00	1.20	120.00	1.30	130.00	1.40	140.00
1.31	Construction Bonds	EA	100	1.00	100.00	1.10	110.00	1.20	120.00	1.30	130.00	1.40	140.00
1.32	Construction Contingency	EA	100	1.00	100.00	1.10	110.00	1.20	120.00	1.30	130.00	1.40	140.00
1.33	Construction Mobilization	EA	100	1.00	100.00	1.10	110.00	1.20	120.00	1.30	130.00	1.40	140.00
1.34	Construction Demobilization	EA	100	1.00	100.00	1.10	110.00	1.20	120.00	1.30	130.00	1.40	140.00
1.35	Construction Cleanup	EA	100	1.00	100.00	1.10	110.00	1.20	120.00	1.30	130.00	1.40	140.00
1.36	Construction Safety	EA	100	1.00	100.00	1.10	110.00	1.20	120.00	1.30	130.00	1.40	140.00
1.37	Construction Security	EA	100	1.00	100.00	1.10	110.00	1.20	120.00	1.30	130.00	1.40	140.00
1.38	Construction Traffic Control	EA	100	1.00	100.00	1.10	110.00	1.20	120.00	1.30	130.00	1.40	140.00
1.39	Construction Signage	EA	100	1.00	100.00	1.10	110.00	1.20	120.00	1.30	130.00	1.40	140.00
1.40	Construction Barricades	EA	100	1.00	100.00	1.10	110.00	1.20	120.00	1.30	130.00	1.40	140.00
1.41	Construction Cones	EA	100	1.00	100.00	1.10	110.00	1.20	120.00	1.30	130.00	1.40	140.00
1.42	Construction Flags	EA	100	1.00	100.00	1.10	110.00	1.20	120.00	1.30	130.00	1.40	140.00
1.43	Construction Lights	EA	100	1.00	100.00	1.10	110.00	1.20	120.00	1.30	130.00	1.40	140.00
1.44	Construction Sound	EA	100	1.00	100.00	1.10	110.00	1.20	120.00	1.30	130.00	1.40	140.00
1.45	Construction Fuel	EA	100	1.00	100.00	1.10	110.00	1.20	120.00	1.30	130.00	1.40	140.00
1.46	Construction Water	EA	100	1.00	100.00	1.10	110.00	1.20	120.00	1.30	130.00	1.40	140.00
1.47	Construction Air	EA	100	1.00	100.00	1.10	110.00	1.20	120.00	1.30	130.00	1.40	140.00
1.48	Construction Labor	EA	100	1.00	100.00	1.10	110.00	1.20	120.00	1.30	130.00	1.40	140.00
1.49	Construction Equipment	EA	100	1.00	100.00	1.10	110.00	1.20	120.00	1.30	130.00	1.40	140.00
1.50	Construction Materials	EA	100	1.00	100.00	1.10	110.00	1.20	120.00	1.30	130.00	1.40	140.00
1.51	Construction Subcontractors	EA	100	1.00	100.00	1.10	110.00	1.20	120.00	1.30	130.00	1.40	140.00
1.52	Construction Permits	EA	100	1.00	100.00	1.10	110.00	1.20	120.00	1.30	130.00	1.40	140.00
1.53	Construction Insurance	EA	100	1.00	100.00	1.10	110.00	1.20	120.00	1.30	130.00	1.40	140.00
1.54	Construction Bonds	EA	100	1.00	100.00	1.10	110.00	1.20	120.00	1.30	130.00	1.40	140.00
1.55	Construction Contingency	EA	100	1.00	100.00	1.10	110.00	1.20	120.00	1.30	130.00	1.40	140.00
1.56	Construction Mobilization	EA	100	1.00	100.00	1.10	110.00	1.20	120.00	1.30	130.00	1.40	140.00
1.57	Construction Demobilization	EA	100	1.00	100.00	1.10	110.00	1.20	120.00	1.30	130.00	1.40	140.00
1.58	Construction Cleanup	EA	100	1.00	100.00	1.10	110.00	1.20	120.00	1.30	130.00	1.40	140.00
1.59	Construction Safety	EA	100	1.00	100.00	1.10	110.00	1.20	120.00	1.30	130.00	1.40	140.00
1.60	Construction Security	EA	100	1.00	100.00	1.10	110.00	1.20	120.00	1.30	130.00	1.40	140.00
1.61	Construction Traffic Control	EA	100	1.00	100.00	1.10	110.00	1.20	120.00	1.30	130.00	1.40	140.00
1.62	Construction Signage	EA	100	1.00	100.00	1.10	110.00	1.20	120.00	1.30	130.00	1.40	140.00
1.63	Construction Barricades	EA	100	1.00	100.00	1.10	110.00	1.20	120.00	1.30	130.00	1.40	140.00
1.64	Construction Cones	EA	100	1.00	100.00	1.10	110.00	1.20	120.00	1.30	130.00	1.40	140.00
1.65	Construction Flags	EA	100	1.00	100.00	1.10	110.00	1.20	120.00	1.30	130.00	1.40	140.00
1.66	Construction Lights	EA	100	1.00	100.00	1.10	110.00	1.20	120.00	1.30	130.00	1.40	140.00
1.67	Construction Sound	EA	100	1.00	100.00	1.10	110.00	1.20	120.00	1.30	130.00	1.40	140.00
1.68	Construction Fuel	EA	100	1.00	100.00	1.10	110.00	1.20	120.00	1.30	130.00	1.40	140.00
1.69	Construction Water	EA	100	1.00	100.00	1.10	110.00	1.20	120.00	1.30	130.00	1.40	140.00
1.70	Construction Air	EA	100	1.00	100.00	1.10	110.00	1.20	120.00	1.30	130.00	1.40	140.00
1.71	Construction Labor	EA	100	1.00	100.00	1.10	110.00	1.20	120.00	1.30	130.00	1.40	140.00
1.72	Construction Equipment	EA	100	1.00	100.00	1.10	110.00	1.20	120.00	1.30	130.00	1.40	140.00
1.73	Construction Materials	EA	100	1.00	100.00	1.10	110.00	1.20	120.00	1.30	130.00	1.40	140.00
1.74	Construction Subcontractors	EA	100	1.00	1								

Goal-Setting Session Results for 2018

At last year's goal-setting meeting, periodic updates were recommended. The goal-setting results were divided into three main categories:

- “Givens” or things we know we want to do. (Update was given at April 2 Council meeting.)
- “Initiatives and Programs.” (Update was given at April 16 Council meeting.)
- “Capital Improvement Projects.”

Updates on each was/will be given at three successive Council meetings.

“CAPITAL IMPROVEMENT PROJECTS” (Update at May 7 Council meeting.)

Top Priority:

1.) Permanent council chambers.

I may ask about this at your upcoming Council meeting. When I first started here, there was some mention of using the house behind the Police Dept as a possible Council Chambers, but the estimated cost was unworkable.

I'm not sure of whether anyone has an idea for another location.

2.) New Ambulance.

There are currently two ambulances. The newest one is being paid for by a GO Bond. Annual debt payments of approximately \$17,000 began in FY 15 and will last until the debt is repaid in FY 25-26.

A cost estimate for a new ambulance is about \$245,000. Hypothetically, this purchase could be funded by a loan from the “City Garage.” But, the problem concerns the loan's repayment. If the goal is to have the loan payments covered by the revenues in Ambulance Service's operating budget, then this is highly unlikely because we'd be making payments on two ambulances at the same time. Any shortfall, would have to be picked up through other sources of funding.

One option that Brad has proposed is to allow any annual Ambulance budget surplus to be placed into a CIP fund (rather than the General Fund Reserve) to either help pay for the next ambulance or to help pay the debt on the current one. But, for FY 17-18, we won't know what that might be worth until after the end of the current fiscal year.

3.) New 60# gas main extension from TBS to South Street to increase capacity in the Industrial Park and possibly extend to the Deer Run Addition.

The Deer Run project has been mentioned in previous updates. There are actually two rural subdivisions in our project area. The one called “Oak Ridge” sits along the highway. “Secluded Ridge” sits behind it. There's a private street right-of-way that runs through both. Secluded Ridge's ownership is trying to obtain control/ownership of the entire ROW. Upon that, the City and HOA should be able to set up an agreement that allows the City to install its gas mains in the ROW. Also, according to the City Attorney, we need to re-write our application for service because our current application is governed by the City Code which doesn't apply to the rural subdivisions.

I spoke with Virgil about the gas main extension to the Industrial Park. He said he sees that as a goal for the more far-off future.

4.) Bike/walking trail where funding is available.

This project has been mentioned in previous updates. We're at the point of drawing up a "request for proposals" for the three engineering firms that visited the site. The RFPs will ask those firms to give us proposals to survey the best possible route, prepare easement exhibits, and do preliminary engineering/cost estimating.

5.) Complete a minimum number or more of annual street projects and water/sewer projects.

As you know, we'll soon be starting Lemon Street, Lynn Street, Old Muscatine Road, and South Street. Cedar/Hwy 38 is in the planning stage. And, we've asked for an estimate for W 7th abutting the elementary/middle schools. But, to look further out will require more time.

6.) Kiosk at cemetery with mapping.

On April 26, we had a meeting that included Pam Spear, Maureen Peck, Steve Nash, Melissa, and me. The meeting also included Dane Esbeck (who built the kiosk at Red Oak.) The current idea is to get to the point of having a cost estimate for a kiosk similar to the one at Red Oak Cemetery, but larger. Since the current concept is based on using Red Oak's as a model, it seemed logical to work with the same person that built theirs.

7.) Cement area to park the police squad cars and canopy of some type.

Lisa received three budgetary proposals. Without giving anyone's estimated costs away, we can say that the costs ranged from \$30,000-\$50,000 with some differences in what's being included. However, these quotes weren't a "canopy." Rather, they were for a garage: 24' x 44', 10' side walls, two 9-foot garage doors, vinyl siding, shingle roof, entry door, concrete floor.

I asked Lisa to let us know why this was changed. She replied with: *"Two of the three contractors said that it would make more sense to do the complete garage now instead of trying to piece it together later due to costs and trying to retro-fit doors and floors on a lean-to. For security reasons, a garage is best to shelter all the vehicles and keep vandals from getting to the vehicles. We have had some issues with personal cars in the lot because we are the police."*

If there's no objection to considering a garage, we'd have the matter of figuring out how to obtain more "apples to apples" quotes and how to pay for it.

