

City of Tipton, Iowa

Meeting: Tipton City Council Meeting
Place: Tipton Fire Station, 301 Lynn Street, Tipton, Iowa 52772
Date/Time: Monday, July 2, 2018, 5:30 p.m.
Web Page: www.tiptoniowa.org
Posted: Friday, June 29, 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:

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, June 18, 2018
2. Approval – Library Minutes, May 29, 2018
3. Approval – Library Director’s Report, May 2018
4. Approval – Airport Minutes, June 13, 2018
5. Approval – Tipton Development Director’s Report, June 2018
6. Approval – Claims List

G. Public Hearing

H. Mavoral Proclamation

I. Old Business

1. Ordinance No. 565: An Ordinance Amending City Code of Ordinances, Chapter 24 Airport Committee, Section 24.02.1 “Composition; Appointment; Term; Vacancies” (Final Reading)

2. Discussion and Possible Action Concerning Approval of National League of Cities (NLC) Service Line Warranty Program Marketing Agreement
3. Discussion and Possible Action Concerning Mayoral Appointment of Tiffany Meinert to the Downtown Parking Study Committee (Mayor Carney)

J. New Business

1. Discussion and Possible Action Concerning Approval to Purchase Electrofusion Machine
2. Discussion and Possible Action Concerning Approval to Purchase Materials for the Electric Line Department
3. Discussion and Possible Action Concerning Approval to Purchase Light Pole for the Freedom Rock
4. Discussion and Possible Action Concerning Approval of Increasing the Purchase Power Adjustment (PPA)
5. Discussion and Possible Action Concerning Approval to Purchase 7,500 Gallons of Fuel for the Power Plants
6. Discussion and Possible Action Concerning Approval of Pay Application No. 1 for BWC Excavating for Lemon Street Project
7. Discussion and Possible Action Concerning Approval of Pay Application No. 2 for Heuer Construction for the Street Improvements Project
8. Discussion and Possible Action Concerning Personnel Committee's recommendation to designate Tawnya Johnson as a Power Plant Operator according to the conditions stated within.
9. Resolution 070218A: Resolution Setting the Compensation for Appointed City Officers and Employees for the Fiscal Year 2018-2019
10. Discussion and Possible Action Concerning Approval of the Audit Agreement with Clifton Larson Allen LLP
11. Discussion and Possible Action Concerning Approval of Downtown Revitalization Incentive Program (DRIP) Request, 529 Cedar Street, \$7,500.00
12. Discussion and Possible Action Concerning Approval of Downtown Revitalization Incentive Program (DRIP) Reimbursement Request, 519 Cedar Street, \$4,972.10
13. Discussion and Possible Action Concerning Approval of Downtown Revitalization Incentive Program (DRIP) Reimbursement Request, 521 Cedar Street, \$4,972.10
14. Discussion and Possible Action Concerning Closure of North Avenue (East 10th Street to East 11th Street) During the 4th of July Parade (Mayor Carney)
15. Discussion and Possible Action to Approve Moving the August 6th Council Meeting to August 13th

K. 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

L. 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.

June 18, 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, Spear and McNeill. Absent: Anderson. Also present: Wagner, Armstrong, Lenz, Taber, Penrod, B. Brennan, Nash, Kepford, Ratliff, K. Johnson, T. Johnson, other visitors and the press.

Agenda:

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

Communications:

1. Ashley Shiwarski with National League of Cities (NLC) Service Line Program spoke about their program that addresses aging private infrastructure for homeowners. It is a service warranty program that covers exterior water lines, exterior sewer lines and in-home plumbing. NLC only uses local area contractors to do any repairs. NLC does a free public awareness campaign by mail to get the information about their program out to homeowners. There is no cost to the City to participate.
2. Mary Swan spoke of her concerns about the variance being approved at 1114 Plum Street.
3. Charline Thumm thanked the City for working with the Cedar County Board of Supervisors on the Muscatine Road Street Improvement.
4. Jason Harmon shared accurate and up to date square footage information about his lot regarding his home and proposed building at 1114 Plum Street.

Consent Agenda:

Motion by Spear, second by McNeill to approve the consent agenda which includes the June 4th Council Meeting Minutes, May Investment & Treasurer's Report, Liquor License renewal for Family Foods, Cigarette/Tobacco/Nicotine/Vapor License Renewals for July 1, 2018, and the following Claims List. Following the roll call vote the motion passed unanimously.

10-8 VIDEO	PARTS #52 & #54	447.95
ACTION SERVICES INC	PORT A POTTIE SERVICES	356.25
BARRON MOTOR SUPPLY	PARTS #67	29.22
BINNS & STEVENS	DUST CONTROL APPLIED	401.40
BOB RICKARD	ROLLED 3 BALL DIAMONDS	250.00
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	353.15
BUSINESS RADIO SALES AND	CABLE	18.81
CEDAR COUNTY CO-OP	FUEL DISCOUNT	3532.10
CEDAR COUNTY ENGINEER	15 GL DSL	1605.50
CEDAR COUNTY SOLID WASTE	TRANSFER FEES	2859.50
CINTAS LOC	UNIFORMS	472.49
CLARENCE LOWDEN SUN-NEWS	FAC SCHEDULE	348.00
CONCAST	BOX PAD	1254.69
CUSTOM BUILDERS INC	UPS CHARGES	232.46
D & R PEST CONTROL	PEST CONTROL	190.99
EASTERN IOWA LIGHT & W	EAST LAGOON	1241.73

ELIJAH ENTERPRISES	OXYGEN	33.88
ERIC STORJOHANN	GRAVE OPENING A GARMON	1550.00
FAMILY FOODS	SUPPLIES	63.43
FARNER-BOCKEN COMPANY	CONCESSIONS & SUPPLIES	1793.78
FELD FIRE	VEHICLE OPERATIONS	11816.96
H.D. CLINE COMPANY	FILTERS #18	186.00
HASTY AWARDS	112 TBALL MEDALS	268.82
HAWKINS INC	CHEMICALS	3336.84
IMAGE TREND INC	ANNUAL SOFTWARE FEE	1080.00
INTEGRATED TECHNOLOGY PA	TECH SERVICES	3359.95
IOWA CITY LANDSCAPING & IOWA CITY/COUNTY MANAGEM	6 TREES	648.74
IOWA ONE CALL	MEMBERSHIP DUES	150.00
IOWA PRISON INDUSTRIES	LOCATES	124.20
IWI MOTOR PARTS	AED TRAINERS, VHF REPEATERS	352.80
KIRKWOOD COMMUNITY COLLE	PARTS #53 & #67	329.39
KUNDE OUTDOOR EQUIPMENT	BLS RENEWALS	99.00
LANDS' END BUSINESS OUTF	OPERATNG SUPPLIES	279.27
LATHAM & ASSOCIATES INC	RETURN 8 OFFICE SHIRTS	746.48
MANATTS INC	RATE UPDATE	1500.00
MASTER MEDICAL EQUIPMENT	4 CY CONCRETE PARK	482.00
MC CLURE ENGINEERING COM	MEDICAL SUPPLIES	135.00
MIDWEST SAFETY COUNSELOR	ANALYSIS,PLAN,STRATEGY, STUDY	6040.00
MISC. VENDOR	INSTRUMENT CALIBRATION	90.00
MUNICIPAL SUPPLY INC	SIMPLY SOOTHING:BUG REPELLENT	43.94
NEWPORT GROUP INC	BLUE MARKING PAINT	99.60
O'ROURKE MOTORS INC	CONSULTING SERVICES	170.00
PCM/TIGERDIRECT	PANEL - FINISH #54 COMPUTER & OFFICE SUPPLIES	178.28
PEPSI-COLA	DRINK ORDER	977.95
POWER LINE SUPPLY	OVERHEAD SUPPLIES	1504.51
QC ANALYTICAL SERVICES L	WASTEWATER TESTING	13675.04
RC SYTEMS INC	OPERATING SUPPLIES	1951.00
REPUBLIC SERVICES OF IOW RESCO	RECYCLING SORT FEES	325.00
RFC	UNDERGROUND SUPPLIES HAZARDOUS WASTE DISPOSAL	1136.65
SEAN PAUSTIAN	NEW AMB OFFICE FRAMING	267.50
SHIELD TECHNOLOGY CORPOR	ANNUAL SUPPORT	445.66
SPAHN & ROSE LUMBER CO	BLDG MAINT SUPPLIES - AMB	700.00
		2010.00
		1560.26

SPINUTECH INC	JUNE EMAIL MARKETING	25.00
STAATS	75 SWIM CLUB RIBBONS	44.25
STATE HYGIENIC LABORATOR	POOL TESTING	65.00
STOREY KENWORTHY/MATT PA	PINK DOOR HANGERS	353.83
STUART C IRBY CO	UNDERGROUND SUPPLIES 107 LIFEGUARD/STAFF ATTIRE	2658.95
T & M CLOTHING CO.	TRAINING	1242.50
THE CTK GROUP	CITY WIDE GARAGE SALES	395.00
TIPTON CONSERVATIVE	POOL PARTS	1591.07
TIPTON ELECTRIC MOTORS	PARK SUPPLIES	1905.35
TIPTON GREENHOUSE	PHARMACEUTICALS	62.75
TIPTON PHARMACY	REPAIR BANNER BRACKETS	345.46
TIPTON STRUCTURAL FABRIC	REPAIR PARTS #25	141.94
TRANS IOWA EQUIPMENT	5 VESTS	1062.01
UNIFORM DEN INC	OPERATING SUPPLIES	1962.50
USA BLUE BOOK	101.16 TN RD STONE	869.40
WENDLING QUARRIES INC	BASE & COPY CHARGES	1011.63
XEROX CORPORATION		1268.69
** TOTAL **		88111.50
FUND TOTALS		
001 GENERAL GOVERNMENT		40,871.92
600 WATER OPERATING		1,625.98
610 WASTEWATER/AK A SEWER REVE		3,359.99
630 ELECTRIC OPERATING		20,808.13
640 GAS OPERATING		464.84
660 AIRPORT OPERATING		17.53
670 GARBAGE COLLECTION		4,156.77
740 STORM WATER		6,040.00
810 CENTRAL GARAGE		7,382.25
835 ADMINISTRATIVE SERVICES		3,384.09
GRAND TOTAL		88,111.50

City Credit Card Statement	Card Ttl	11,068.52
Ambulance - One Card		
Bldg Maint Supplies - Walmart, Paypal, Lowes	387.98	
Postage/Shipping - USPS	24.90	
Travel Training - Spaghetti Works, Hilton Hotels	461.77	
Operating Supplies - Paypal	190.00	
Total Charges		1,064.65
City Check Out - One Card		
Uniform Attire - Amazon	366.54	

	Total Charges	366.54
City Clerk - One Card		
Training - Iowa League of Cities	50.00	
		50.00
Economic Development - One Card		
Meeting Supplies - Tiffany's Tipton Bakery	15.10	
		15.10
Electric - One Card		
Misc Supplies - Walmart	42.20	
		42.20
Finance Director - One Card		
Misc Supplies - Macromedia	179.88	
Training - Iowa League of Cities	395.00	
		574.88
Fire - One Card		
Bldg Maint Supplies - Amazon, Welter Storage, Lowes, Walmart, Menards	692.56	
Vehicle Operations - Amazon, SuperATV	502.06	
		1,194.62
Gas - One Card		
Repair/Maint Supplies (FAC) - Products Inc.	509.30	
Ink Cartridges for printer plotter - Paypal	127.18	
	127.19	
	127.18	
		890.85
JKFAC/Recreation - One Card		
Operating Supplies - Beacon Athletics	391.23	
Operating Supplies - Amazon	35.00	
Concessions - Walmart, Amazon	30.70	
Travel Training - Coralville Parking	10.00	
Lifeguard Swimsuits - Swim Outlet, Amazon	1,311.06	
		1,777.99
Library - One Card		
Postage/Shipping - USPS	164.36	
Misc Supplies - Walmart	12.43	
Materials - Amazon, Walmart	923.04	
Program Supplies - Walmart, Coral Ridge Ice Rink, McDonalds,	2,527.37	
Hobby Lobby, Family Foods, Staples, Chick Fil A, Book Depot, Costco, Iowa Children's Museum, Marcus Theatres, Amazon, OTC Brands,Whitey's Ice Cream		
Office Supplies - Walmart, Demco	89.77	
Dues - Amazon	99.00	
Tech Services - Microsoft	99.99	
		3,915.96
Police - One Card		
Training - Iowa Police Chiefs Association, Iowa League of Cities	210.00	

Travel Training - Four Points Hotel, Cedar Rapids Parking	287.00	
Misc Supplies - Family Foods	30.98	
Office Supplies - Laser Labs	99.90	
Fuel - North Bay Citgo	39.36	
Total Charges		667.24
Public Works - One Card		
Training - Kirkwood	270.00	
Small Tools - Harbor Freight Tools, Snap On Tools	238.49	
Total Charges		508.49
Statement Total		11,068.52

Mayoral Proclamation:

1. Home Rule 50th Anniversary
Mayor Carney read the Home Rule 50th Anniversary Proclamation aloud.

Old Business:

1. Ordinance No. 565: An Ordinance Amending City Code of Ordinances, Chapter 24 Airport Committee, Section 24.02.1 "Composition; Appointment; Term; Vacancies" (Second Reading)
Motion by Leeper, second by Spear to pass the second reading of Ordinance 565: An Ordinance Amending City Code of Ordinances, Chapter 24 Airport Committee, Section 24.02.1 "Composition; Appointment; Term; Vacancies".
Following the roll call vote the motion passed unanimously.
2. Mayoral Appointment of a Downtown Parking Study Committee
Motion by Spear, second by Boots to approve the Mayoral appointment of Judy Jenkins, Cody Montgomery and Penny Pratt to serve on the Downtown Parking Study Committee. Following the roll call vote the motion passed unanimously.

New Business:

1. Presentation of SSES Improvements Report (aka I & I Study) and DNR Compliance Update by McClure Engineering
Alex Potter and Derick Anderson with McClure Engineering gave an update on the work that has been done so far since 2016, for our wastewater collection and treatment planning. They stated that the City needs to put together an integrated plan for the DNR.
2. Lynch Dallas' Proposal to Perform a Training Session for the Zoning Board of Adjustment
Motion by McNeill, second by Leeper to approve Lynch Dallas to perform a training session for the Zoning Board of Adjustment at a cost of approximately \$750. Following the roll call vote the motion passed unanimously.
3. Resolution 061818A: Resolution Authorizing the Mayor's Signature Stating the City of Tipton's Participation in the Cedar County Solid Waste Disposal 28E Agreement
Motion by Boots, second by Leeper to approve Resolution 061818A, the resolution authorizing the Mayor's signature stating the City of Tipton's Participation in the Cedar County Solid Waste Disposal 28E Agreement. Following the roll call vote the motion passed unanimously.
4. Purchase of 2-inch and 4-inch Plastic Pipe for Gas Main Extension to Rural Subdivision
Motion by Leeper, second by Boots to approve the purchase of 2-inch and 4-inch gas pipe from Stuart C. Irby Co, in the amount of \$41,100, for the gas main extension to the rural subdivision two miles southwest of Tipton. Following the roll call vote the motion passed unanimously.
5. Personnel Committee Recommendations to Create a Supplemental Pay Schedule for Specific Situations
Motion by Spear, second by McNeill to approve creating a supplemental pay schedule for the following specific situations:

Supplemental Pay Schedule

City of Tipton

Position:	Annual Pay:
1.) Backup Water/Wastewater Operator	\$1500

*(Water Treatment 1, Water Distribution 1,
and Wastewater Distribution 1)*

2.) Zoning/Inspections	TBD
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a.) The City Council reserves the ability to modify this schedule in any way and at any time.

b.) There will be only one person at any time that will receive supplemental pay for a supplemental position.

c.) If someone is hired for a position whose job description specifically covers the duties listed above, the supplemental pay for the above will end.

d.) Supplemental pay will be paid out in halves at the end of each 6 months of performing these duties.

e.) At this point in time, the supplemental position for "Zoning/Inspections" would not be compensated because it is currently covered in an existing job description in the Electric Department. It is listed above as a future possibility for supplemental pay because it is not a natural match with other City of Tipton job descriptions.

Following the roll call vote the motion passed unanimously.

6. Equipment Committee Recommendations to Create Bid Specs and Determine Final Prices on a List of Equipment Items

Motion by Spear, second by McNeill to approve creating bid specs and determine final prices on a list of the following equipment items:

Plow/Dump truck, replace #26 freightliner.	Estimate: \$130-140 K
1 Ton Dually truck, replace #43 sell #15, Gas dept.	Estimate: \$40-50 K
Garbage truck, keep #30 as backup.	Estimate: \$210-230 K
Hydro excavator, all departments.	Estimate: \$50-75 K

Following the roll call vote the motion passed unanimously.

7. Kluesner Quote for Street Maintenance, Crack Sealing

Motion by Boots, second by Spear to check on some more quotes from other companies and only approve the quote from Kluesner Construction for asphalt repair and crack sealing in the amount of \$27,711.54, if it remains the lowest.

Following the roll call vote the motion passed unanimously.

8. Selling 1974 Cemetery Truck and Disc Mower

Motion by Leeper, second by McNeill to approve selling the 1974 Cemetery truck at a minimum of \$100, and the disc mower. Following the roll call vote the motion passed unanimously.

9. No One Fights Alone 5K, July 4th

Motion by Boots, second by Spear to approve the No One Fights Alone 5K on July 4th. Following the roll call vote the motion passed unanimously.

10. Mayoral Appointment of Stuart Clark to the Development Commission

Motion by Boots, second by McNeill to approve the Mayoral appointment of Stuart Clark to the Development Commission as a TEDCO Representative. Following the roll call vote the motion passed unanimously.

11. Mayoral Appointments to the Airport Committee

Motion by Spear, second by Boots to approve Mayoral appointment of Sandy Gleaves, Scott Pearson, Jim Rohlf, Jamie Myers and Rick Sawyer to the Airport Committee. Following the roll call vote the motion passed unanimously.

Reports of Mayor/Council/Manager/Department Heads

Department Heads

Director of Public Works Nash gave an update on the South Street and Lemon Street projects.

Water/Wastewater Superintendent Brennan stated that he has looked into possible rate increases for water and sewer. The last increase was in 2013.

Manager Wagner shared for Economic Development Director Beck that all the arrangements have been made for the council's role in the 4th of July parade, and please report behind the Courthouse at 9:30 a.m.

Closed Session

Closed Session, Pursuant to Iowa Code Chapter 21.5(1)I, the City Council may enter in closed session, "to discuss the City Manager's performance evaluation." Motion by Leeper, second by Spear to adjourn from regular session to closed session pursuant to Iowa Code Chapter 21.5(1)I, the City Council may enter in closed session, "to discuss the City Manager's performance evaluation", at 7:28 p.m. Following the roll call vote the motion passed unanimously.

Roll call to return to regular session:

The council reconvened to regular session from closed session at 7:43 p.m., with the following council member's present: Leeper, McNeill, Boots, and Spear. Also present: Armstrong and Lenz.

Motion by Spear, second by Leeper to approve City Manager Wagner's one-year performance evaluation. Following the roll call vote the motion passed unanimously.

Adjourn:

With no further business to come before the council a motion to adjourn was made by McNeill, second by Leeper.

Following the roll call vote the motion passed unanimously.

Meeting adjourned at 7:44 p.m.

Mayor _____

Attest: _____
City Clerk

REVENUE RECEIVED

May, 2018

Property Taxes	40,909.59
Local Option Sales Tax	23,425.99
Licenses & Permits	2,725.00
Use of Money and Property	31,720.92
Intergovernmental	41,188.99
Charge for Services	660,271.03
Special Assessment	0.00
Miscellaneous	114,172.82
Sale of Fixed Assets	0.00
TOTAL	\$914,414.34

Library Board Meeting May 29 6:30

Attendance: Jim McCollough, Dale Jedlicka, Jamie Meyer, Jen Johnson, Denise Smith

Call to order: motion to call meeting to order: Jamie

Approval of agenda: motion to approve the agenda: Dale 2nd: Jim

Approval of last meeting's minutes: motion to approve last meeting's minutes: Jen 2nd: Dale

Open Forum: -

Director's Report:

- a) Roof work has been completed- no water in the basement
- b) Carpet was cleaned
- c) Accreditation July 2018 Tier 3
- d) Summer Reading program starts Monday June 4th "Libraries Rock" ends July 10

Education:

- a) Changing library ordinances

Financial Report:

- a) Motion to accept the financial report: Dale 2nd: Jim

Finance Committee -

Personnel Committee-

Maintenance: -

Friends of the Library: -

Old Business:

- a) Library Card Additions and Deletions motion to accept: Dale 2nd: Jim

New Business

- a) Cedar County Bike Coalition: wants to have 6-8 bikes at the library and pool. Table discussion until we get questions answered.
- b) Funding materials for children's garden: out of fines

Miscellaneous:

- a) Set meeting times and date on Doodle

Adjournment: motion to adjourn: Jim 2nd: Dale

TIPTON PUBLIC LIBRARY

Check it out!

May 2018

Director's Report



Prepared by Denise Smith

Library Director

To

Library Board, Mayor Carney, Council Members and City Manager

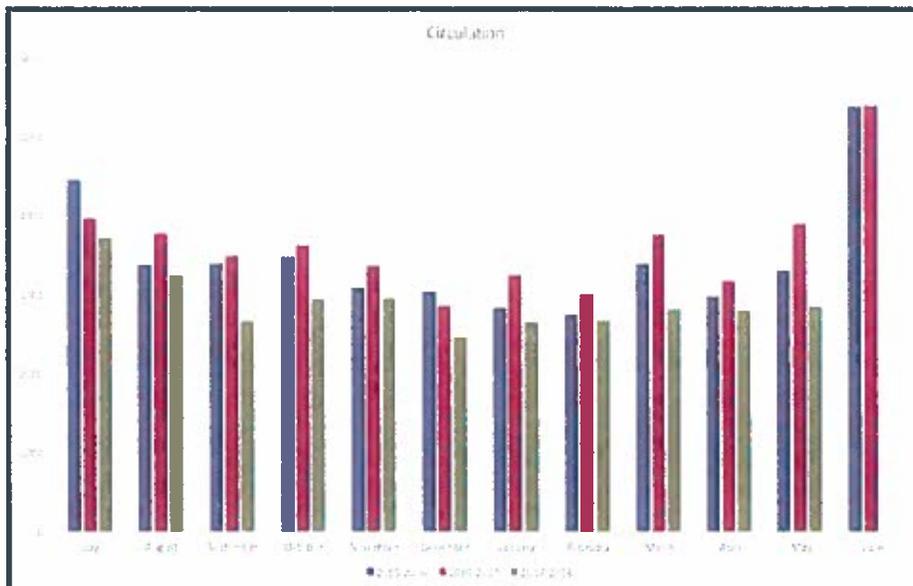
June 2018

Statistics May 2018

	May	YTD
Total Circulation	2,856	31,848
Computer Use	428	4,742
WiFi Usage	137	1,247
Number of Attendance of Programs	984	5,391
Transactions for Copies made	160	1,940
Transactions for Faxes Sent	7	169
Transactions for ILL checked out	19	261
Transactions for Keurig Drinks	14	281
Transactions for Friends of Library	26	404

Circulation by Material Types

	May	YTD
Adult books	646	7,520
Teen Books	219	1,648
Children's books	1,150	12,409
DVDs	728	8,819
CDs	82	995
Magazines	31	457



MISSION STATEMENT

The Tipton Public Library will provide all the people of its community, a welcoming place where access to a balanced collection, technology, programming and other resources will serve their educational, cultural and recreational needs.

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

Karree Bandfield
Library Assistant Sub

John Barnum
Custodian

Library Board of Trustees

Jamie Meyer-President

Dale Jedlicka-Vice President

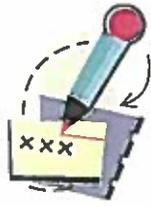
Heather Sloma-Weber

Jennifer Johnson-Secretary

Marcus Hertert

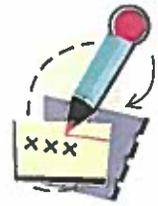
Jim McCollough

Sherry Hall



RESOURCES-YTD

	May	YTD
Taxes	\$4,343.68	\$176,599.65
Rural Funding	\$0	\$25,866.54
Fines and Fees	\$336.38	\$2,694.49
Donations	\$50.05	\$3,999.45
D.State A/EI	\$0	\$3,689.81
Reimbursements	\$23.00	\$294.00
Refunds	\$0	\$1,874.35
Miscellaneous	\$268.75	\$2,472.75
Transfer	\$0	\$20,783.00
Utilities	\$0	\$7,015.00
Total Revenues	\$5,021.86	\$245,289.04

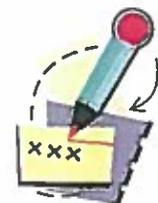
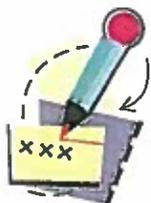


USE OF RESOURCES-YTD

	May	YTD
Staff	\$7,076.13	\$86,626.54
Staff Benefits	\$1,075.59	\$13,472.41
Materials	\$2,327.42	\$29,046.24
B. Maintenance	\$10,729.79	\$16,232.27
G. Maintenance	\$140.80	\$1,518.84
Technology	\$193.99	\$686.81
Programming	\$4,607.76	\$8,237.13
Miscellaneous	\$3,138.42	\$47,619.85
Total Expenses	\$29,289.90	\$204,239.09

Monies Spent on Library Materials

	May	YTD
Books	\$1,252.81	\$20,730.42
DVDs	\$329.19	\$3,711.77
CDs	\$121.50	\$2,125.50
Mag./News.	\$0	\$2,283.81



Tipton Airport Committee Meeting

June 13, 2018-5:35 PM at the terminal, Mathews Memorial Airport, Tipton, Iowa.

Max Coppess called the meeting to order with a roll call. Those present: Sandy Gleaves, Mike Moes, Max Coppess, Scott Pearson, Leanne Boots, Dave Kruse, Pam Spear and Jim Rohlf. Brian Wagner was present as a guest. Jamie Myers and Rick Sawyer were present as candidates for committee positions.

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

Elections: Dave Kruse, in person and Michele Ellerhoff by email have indicated that they will not to run for the open positions they currently hold. Rick and Jamie have been nominated by Mike, second by Sandy. Unanimous approval.

The AIP was discussed.

Manager's report:

- 1) Received two proposals for replacement fuel system credit card machines.
- 2) Fuel sales for May were 242.62 gallons for a gross sales of \$1,140.34 and a net of \$164.98. There is 1,330 gallons in the tank.
- 3) Brian Brennan and Klay Johnson replaced the fuel hose.
- 4) Jim's Septic will pump the tank on June 25th.
- 5) Jay from McClure Engineering submitted photos of the paint chipping on the taxiway and crack sealing not up to standards to the contractor. Max discussed the dirt washing onto the taxiway during rain which he and Barry Anderson shoveled back into position.

Meeting adjourned at 7:05 PM with a motion by Pam and a second by Mike.

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.

Tipton Development Director –Report June 2018 – Linda Beck

- June Business of the Month recognition – Wal-Mart
- Continue working on Wayfinding signage – John Wandsnider and Marie Amundson with IIW is helping guide me with this project – Getting closer
- Continue to work on bike trail with City Manager
- Working on Fourth of July Celebration
- Working on Ride N Rock event with Chamber committee slated for October 6th
- Meeting held with Artist Bryan Caspary regarding a mural downtown – Bryan will be getting more information – waiting for the drawing
- Freedom Rock fundraiser was held on May 26th – Drive One for Ford at the Courthouse parking lot
- Music Downtown for month of June. See picture below
- Meeting with Brian Wagner, Steve Lacina and Karen Howe with USDA concerning the Revolving Fund Loan
- Met with another downtown business owner regarding new DRIP application
- Freedom Rock was moved to the courthouse lawn on June 11th
- Movies in the Park was cancelled on June 8th d/t weather conditions. Rescheduled for August 3rd showing the movie, Wonder
- Organized Chamber Annual meeting which was held on Monday, June 18th at the Tipton Country Club
- Organized Chamber membership letters
- Interviewed Marvin Ford – Grand Marshal for 4th of July Parade
- Middle School Job Fair was held on May 11th. Over 300 students attended. See picture below
- Banners are up downtown. See picture below

Music Downtown with Randy & Cassie



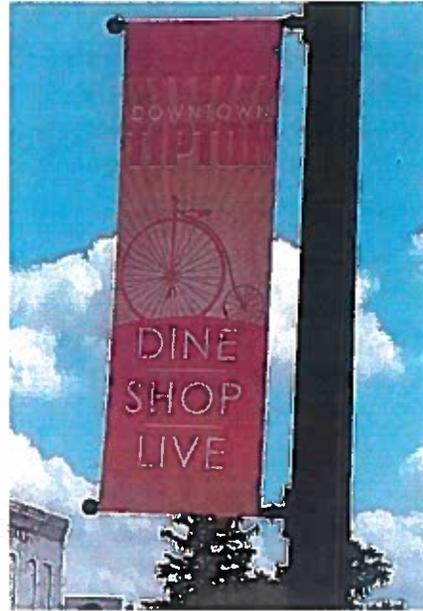
Music Downtown



Middle School Job Fair



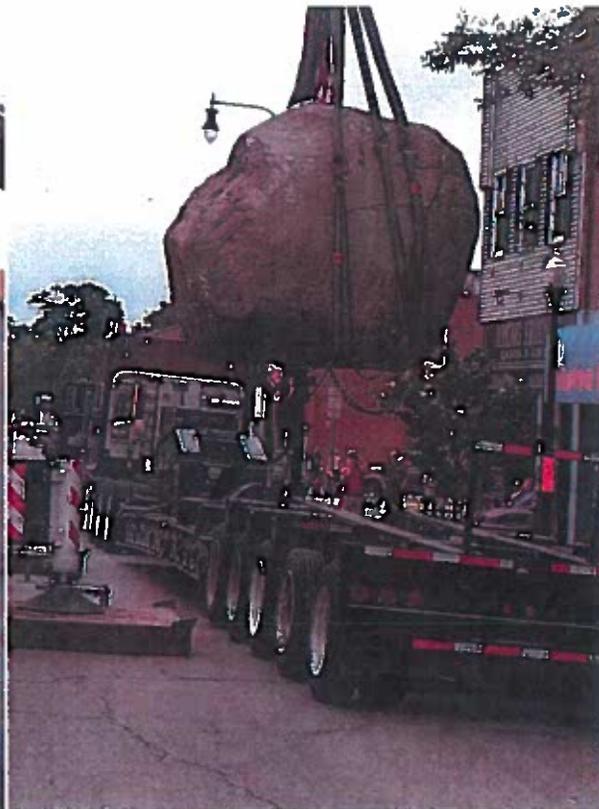
Banners downtown



Downtown flower pots are planted



Cedar County Freedom Rock delivered



PACKET: 02771 Council Mtg 070218

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 101515		FAC SHOWER REPAIRS	AP		R	7/29/2018		164.50	164.50CR	
		G/L ACCOUNT						164.50		
	001 5-465-2-63500	OPERATIONAL EQUIPT MAINT & REP				164.50		FAC SHOWER REPAIRS		
								REG. CHECK		
								164.50	164.50CR	0.00
								164.50	0.00	

01-0153	ARCH CHEMICAL INC									
I 93578728		CHEMICALS	AP		R	6/29/2018		410.00	410.00CR	
		G/L ACCOUNT						410.00		
	001 5-465-2-65010	CHEMICALS				410.00		CHEMICALS		
								REG. CHECK		
								410.00	410.00CR	0.00
								410.00	0.00	

01-0143	AUCA CHICAGO LOCKBOX									
I 1876997816		MATS	AP		R	7/29/2018		84.00	84.00CR	
		G/L ACCOUNT						84.00		
	001 5-650-2-63100	BUILDING MAINTENANCE & REPAIR				84.00		MATS		
I 1877004484		MATS	AP		R	7/29/2018		84.00	84.00CR	
		G/L ACCOUNT						84.00		
	001 5-650-2-63100	BUILDING MAINTENANCE & REPAIR				84.00		MATS		
								REG. CHECK		
								168.00	168.00CR	0.00
								168.00	0.00	

01-0253	BOUND TREE MEDICAL LLC									
I 82898799		MEDICAL SUPPLIES	AP		R	6/28/2018		519.25	519.25CR	
		G/L ACCOUNT						519.25		
	001 5-160-2-65070	OPERATING SUPPLIES				519.25		MEDICAL SUPPLIES		
								REG. CHECK		
								519.25	519.25CR	0.00
								519.25	0.00	

PACKET: 02771 Council Mtg 070218

VENDOR SET: 01

VENDOR SEQUENCE

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

01-0430	CEDAR COUNTY ENGINEER									
I 0619	FIRE-1	67.10 GL DSL	AP		R	7/29/2018		166.41	166.41CR	
		G/L ACCOUNT						166.41		
		810 5-899-2-65075	FUEL				166.41	67.10 GL DSL		
I 0618	FW-1	352.30 GL DSL	AP		R	7/29/2018		873.70	873.70CR	
		G/L ACCOUNT						873.70		
		810 5-899-2-65075	FUEL				873.70	352.30 GL DSL		
								REG. CHECK	1,040.11	1,040.11CR
									1,040.11	0.00

01-0510	CEDAR COUNTY VFW POST 2537									
I 0614	18VFW	2 AMERICAN FLAGS	AP		R	7/28/2018		190.84	190.84CR	
		G/L ACCOUNT						190.84		
		001 5-650-2-65980	MISCELLANEOUS				190.84	2 AMERICAN FLAGS		
								REG. CHECK	190.84	190.84CR
									190.84	0.00

01-0561	CINTAS CORPORATION									
I 5011	053401	FIRST AID SUPPLIES	AP		R	6/28/2018		113.21	113.21CR	
		G/L ACCOUNT						113.21		
		810 5-899-2-65100	SAFETY				41.79	FIRST AID SUPPLIES		
		600 5-810-2-65980	MISCELLANEOUS				19.69	FIRST AID SUPPLIES		
		001 5-650-2-65980	MISCELLANEOUS				51.73	FIRST AID SUPPLIES		
I 5011	053402	FIRST AID SUPPLIES	AP		R	6/28/2018		85.34	85.34CR	
		G/L ACCOUNT						85.34		
		630 5-820-2-65100	SAFETY				54.45	FIRST AID SUPPLIES		
		630 5-821-2-65100	SAFETY				30.89	FIRST AID SUPPLIES		
								REG. CHECK	198.55	198.55CR
									198.55	0.00

01-0560	CINTAS LOC									
I 23M	104429	UNIFORMS	AP		R	6/28/2018		64.08	64.08CR	
		G/L ACCOUNT						64.08		
		670 5-840-2-64350	UNIFORMS/EQUIPMENT				8.25	UNIFORMS		
		600 5-810-2-64350	UNIFORMS/EQUIPMENT				7.64	UNIFORMS		

PACKET: 02771 Council Mtg 070219

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
		001 5-210-2-64350						32.46		
		810 5-899-2-64350						8.04		
		001 5-299-2-64350						7.69		
I 23M104439		SHOP TOWELS	AP		R	6/28/2018		30.00	30.00CR	
		G/L ACCOUNT						30.00		
		810 5-899-2-65070						30.00		SHOP TOWELS
I 23M105467		UNIFORMS	AP		R	6/28/2018		64.08	64.08CR	
		G/L ACCOUNT						64.08		
		670 5-840-2-64350						8.25		UNIFORMS
		600 5-810-2-64350						7.64		UNIFORMS
		001 5-210-2-64350						32.46		UNIFORMS
		810 5-899-2-64350						8.04		UNIFORMS
		001 5-299-2-64350						7.69		UNIFORMS
I 342780975		UNIFORMS, SHOP TOWELS, MATS	AP		R	6/28/2018		171.74	171.74CR	
		G/L ACCOUNT						171.74		
		630 5-820-2-64350						80.33		UNIFORMS, SHOP TOWELS, MATS
		640 5-825-2-64350						44.47		UNIFORMS, SHOP TOWELS, MATS
		630 5-820-2-65070						46.94		UNIFORMS, SHOP TOWELS, MATS
I 342783047		UNIFORMS, SHOP TOWELS, MATS	AP		R	6/28/2018		171.74	171.74CR	
		G/L ACCOUNT						171.74		
		630 5-820-2-64350						80.33		UNIFORMS, SHOP TOWELS, MATS
		640 5-825-2-64350						44.47		UNIFORMS, SHOP TOWELS, MATS
		630 5-820-2-65070						46.94		UNIFORMS, SHOP TOWELS, MATS
								501.64	501.64CR	0.00
								501.64	0.00	
01-0587		CLARENCE LOWDEN SUN-NEWS &								
I 0618CLSNA		FAC SCHEDULE	AP		R	7/29/2018		174.00	174.00CR	
		G/L ACCOUNT						174.00		
		001 5-465-2-64020						174.00		FAC SCHEDULE
								174.00	174.00CR	0.00
								174.00	0.00	
01-1		CLEMENS CANVAS & MFG								
I 233792		STRAPS	AP		R	6/28/2018		127.50	127.50CR	
		G/L ACCOUNT						127.50		
		001 5-150-2-63310						127.50		CLEMENS CANVAS & MFG:STRAPS
								127.50	127.50CR	0.00
								127.50	0.00	

PACKET: 02771 Council Mtg 070218

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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01-0643 COMMUNITY INSURANCE SERVICE

I 061916CIS		FIRE & AMB RENEWAL	AP		R	7/28/2018		1,016.93	1,016.93CR	
		G/L ACCOUNT						1,016.93		
	001 5-150-2-64080	INSURANCE				508.47		FIRE & AMB RENEWAL		
	001 5-160-2-64080	INSURANCE				508.46		FIRE & AMB RENEWAL		
								REG. CHECK		
								1,016.93	1,016.93CR	0.00
								1,016.93	0.00	

01-1501 DAVE & SALLY KRUSE

I 062618DSK		TIF REBATE PAYMENT	AP		R	7/29/2018		2,716.96	2,716.96CR	
		G/L ACCOUNT						2,716.96		
	135 5-520-2-64182	TAX REBATE				2,716.96		TIF REBATE PAYMENT		
								REG. CHECK		
								2,716.96	2,716.96CR	0.00
								2,716.96	0.00	

01-0951 ENVIRONMENTAL SYSTEMS RESEA

I 93479718		GIS PRIMARY MAINTENANCE	AP		R	6/28/2018		400.00	400.00CR	
		G/L ACCOUNT						400.00		
	600 5-810-2-64190	TECHNOLOGY				80.00		GIS PRIMARY MAINTENANCE		
	630 5-820-2-64910	CONTRACT SERVICES				80.00		GIS PRIMARY MAINTENANCE		
	640 5-825-2-64130	TECHNOLOGY				80.00		GIS PRIMARY MAINTENANCE		
	001 5-290-2-64190	TECHNOLOGY				80.00		GIS PRIMARY MAINTENANCE		
	001 5-291-2-64190	TECHNOLOGY				80.00		GIS PRIMARY MAINTENANCE		
								REG. CHECK		
								400.00	400.00CR	0.00
								400.00	0.00	

01-0970 FARNER-BOCKEN COMPANY

I 6536810		CONCESSIONS	AP		R	7/28/2018		647.38	647.38CR	
		G/L ACCOUNT						647.38		
	001 5-465-2-65070	OPERATING SUPPLIES				46.29		CONCESSIONS		
	001 5-465-2-65031	CONCESSIONS				601.09		CONCESSIONS		
I 6559729		CONCESSIONS	AP		R	7/28/2018		1,007.71	1,007.71CR	
		G/L ACCOUNT						1,007.71		
	001 5-465-2-65031	CONCESSIONS				1,007.71		CONCESSIONS		
I 6571454		CONCESSIONS	AP		R	7/28/2018		1,130.70	1,130.70CR	
		G/L ACCOUNT						1,130.70		
	001 5-465-2-65070	OPERATING SUPPLIES				46.29		CONCESSIONS		

PACKET: 02771 Council Mtg 070218

VENDOR SET: 01

VENDOR SEQUENCE

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

		001 5-465-2-65031	CONCESSIONS			1,084.41		CONCESSIONS		
				REG. CHECK				2,785.79	2,785.79CR	0.00
								2,785.79	0.00	

01-0983	FELD FIRE									
I 0276004		PPV FAN	AP		R	7/29/2018		2,550.00	2,550.00CR	
		G/L ACCOUNT						2,550.00		
		001 5-150-2-63310	VEHICLE OPERATIONS			2,550.00		PPV FAN		
				REG. CHECK				2,550.00	2,550.00CR	0.00
								2,550.00	0.00	

01-1020	FLETCHER-REINHARDT CO.									
I S1179661.001		UNDERGROUND SUPPLIES	AP		R	7/29/2018		264.83	264.83CR	
		G/L ACCOUNT						264.83		
		630 5-820-2-65304	UNDERGROUND SUPPLIES			264.83		UNDERGROUND SUPPLIES		
I S1179664.001		UNDERGROUND SUPPLIES	AP		R	7/29/2018		196.62	196.62CR	
		G/L ACCOUNT						196.62		
		630 5-820-2-65304	UNDERGROUND SUPPLIES			196.62		UNDERGROUND SUPPLIES		
I S1179806.001		OVERHEAD SUPPLIES	AP		R	7/29/2018		513.28	513.28CR	
		G/L ACCOUNT						513.28		
		630 5-820-2-65302	OVERHEAD SUPPLIES			513.28		OVERHEAD SUPPLIES		
				REG. CHECK				974.73	974.73CR	0.00
								974.73	0.00	

01-1051	FRIENDS OF THE ANIMALS									
I 61918		1 DOG	AP		R	7/28/2018		75.00	75.00CR	
		G/L ACCOUNT						75.00		
		001 5-190-2-64910	CONTRACT SERVICES			75.00		1 DOG		
				REG. CHECK				75.00	75.00CR	0.00
								75.00	0.00	

PACKET: 02771 Council Mtg 070218

VENDOR SET: 01

VENDOR SEQUENCE

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

01-1102	GREAT WESTERN SUPPLY CO									
I 122495		HAIR/BODY SOAP	AP		R	7/28/2018		155.52	155.52CR	
		G/L ACCOUNT						155.52		
	001 5-465-2-65070	OPERATING SUPPLIES					155.52	HAIR/BODY SOAP		
				REG. CHECK				155.52	155.52CR	0.00
								155.52	0.00	

01-1178	HERMSEN AUTOMOTIVE LLC									
I 17687		PARTS FOR LADDER TRUCK	AP		R	6/29/2018		355.70	355.70CR	
		G/L ACCOUNT						355.70		
	001 5-150-2-63310	VEHICLE OPERATIONS					355.70	PARTS FOR LADDER TRUCK		
I 17822		REPAIRS FIREWORKS TRAILER	AP		R	6/29/2018		230.23	230.23CR	
		G/L ACCOUNT						230.23		
	001 5-150-2-63310	VEHICLE OPERATIONS					230.23	REPAIRS FIREWORKS TRAILER		
				REG. CHECK				585.93	585.93CR	0.00
								585.93	0.00	

01-1255	IIW PC									
I 70714		WAYFINDING SIGNAGE	AP		R	7/29/2018		3,238.00	3,238.00CR	
		G/L ACCOUNT						3,238.00		
	121 5-699-2-65980	MISCELLANEOUS					3,238.00	WAYFINDING SIGNAGE		
				REG. CHECK				3,238.00	3,238.00CR	0.00
								3,238.00	0.00	

01-1289	INTEGRATED TECHNOLOGY PARTN									
I 109775		DEPOSIT ON 3 COMPUTERS	AP		R	6/29/2018		3,360.57	3,360.57CR	
		G/L ACCOUNT						3,360.57		
	001 5-150-3-67271	COMPUTER EXPENSE					1,120.19	DEPOSIT ON 3 COMPUTERS		
	835 5-899-3-67271	COMPUTER EXPENSE					1,845.38	DEPOSIT ON 3 COMPUTERS		
	600 5-811-3-67271	COMPUTER EXPENSE					140.00	DEPOSIT ON 3 COMPUTERS		
	630 5-822-3-67271	COMPUTER EXPENSE					115.00	DEPOSIT ON 3 COMPUTERS		
	640 5-825-3-67271	COMPUTER EXPENSE					140.00	DEPOSIT ON 3 COMPUTERS		
I 109794		LAPTOP	AP		R	6/29/2018		1,750.00	1,750.00CR	
		G/L ACCOUNT						1,750.00		
	640 5-825-3-67271	COMPUTER EXPENSE					1,750.00	LAPTOP		

PACKET: 02771 Council Mtg 070218

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VENDOR SEQUENCE

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

I 15666		HARD DRIVE UPGRADE	AP		R	6/29/2018		281.40	281.40CR	
		G/L ACCOUNT						281.40		
	001 5-525-2-64190	TECHNOLOGY					281.40	HARD DRIVE UPGRADE		
				REG. CHECK				5,391.97	5,391.97CR	0.00
								5,391.97	0.00	

01-1270	IOWA ASSOCIATION OF									
I 17604		TESTING	AP		R	7/29/2018		35.00	35.00CR	
		G/L ACCOUNT						35.00		
	640 5-925-1-62300	TRAINING					35.00	TESTING		
				REG. CHECK				35.00	35.00CR	0.00
								35.00	0.00	

01-1324	IOWA DEPT OF PUBLIC SAFETY									
I 0618IDPS		ON LINE WARRANTS & ARTICLES	AP		R	6/29/2018		1,200.00	1,200.00CR	
		G/L ACCOUNT						1,200.00		
	001 5-110-2-64190	TECHNOLOGY					1,200.00	ON LINE WARRANTS & ARTICLES		
				REG. CHECK				1,200.00	1,200.00CR	0.00
								1,200.00	0.00	

01-1407	JAB INK DESIGN									
I 2899		BANNER, SIGNS, STAKES FOR 4	AP		R	6/29/2018		163.00	163.00CR	
		G/L ACCOUNT						163.00		
	001 5-620-2-65315	JULY 4TH CELEBRATION					163.00	BANNER, SIGNS, STAKES FOR 4TH		
				REG. CHECK				163.00	163.00CR	0.00
								163.00	0.00	

01-1409	JIM'S SEPTIC SERVICE, INC									
I 29436		PUMP SEPTIC TANK	AP		R	6/29/2018		295.00	295.00CR	
		G/L ACCOUNT						295.00		
	660 5-835-2-65980	MISCELLANEOUS					295.00	PUMP SEPTIC TANK		
				REG. CHECK				295.00	295.00CR	0.00
								295.00	0.00	

PACKET: 02771 Council Mtg 070218

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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01-0814 JOHN & BONNIE DORNFELD

I 062618JBD		TIF REBATE PAYMENT	AP		R	6/28/2018		395.39	395.39CR	
		G/L ACCOUNT						395.39		
	125 5-520-2-64182	TAX REBATE					395.39	TIF REBATE PAYMENT		
		REG. CHECK						395.39	395.39CR	0.00
								395.39	0.00	

01-1426 JOHNSON COUNTY AMBULANCE SE

I 052818JCA		ALS INTERCEPT	AP		R	7/29/2018		200.00	200.00CR	
		G/L ACCOUNT						200.00		
	001 5-160-2-64139	PAYMENT TO OTHER AGENCIES/FUND					200.00	ALS INTERCEPT		
I 052918JCA		ALS INTERCEPT	AP		R	7/29/2018		200.00	200.00CR	
		G/L ACCOUNT						200.00		
	001 5-160-2-64139	PAYMENT TO OTHER AGENCIES/FUND					200.00	ALS INTERCEPT		
		REG. CHECK						400.00	400.00CR	0.00
								400.00	0.00	

01-1484 KOCH ELECTRIC

I 3450		INSTALL GFCI	AP		P	7/29/2018		164.36	164.36CR	
		G/L ACCOUNT						164.36		
	001 5-430-2-63500	OPERATIONAL EQUIPT MAINT & REP					164.36	INSTALL, GFCI		
I 3451		OUTDOOR LIGHTING PACKAGE	AP		R	7/29/2018		4,255.04	4,255.04CR	
		G/L ACCOUNT						4,255.04		
	001 5-150-3-67990	OTHER CAPITAL OUTLAY					4,255.04	OUTDOOR LIGHTING PACKAGE		
I 3454		ALLEY LIGHT INSTALL	AP		R	7/29/2018		1,080.00	1,080.00CR	
		G/L ACCOUNT						1,080.00		
	001 5-150-3-67990	OTHER CAPITAL OUTLAY					1,080.00	ALLEY LIGHT INSTALL		
		REG. CHECK						5,499.40	5,499.40CR	0.00
								5,499.40	0.00	

01-1500 KUNDE OUTDOOR EQUIPMENT

I 13035		STIHL QUICKCUT	AP		R	7/29/2018		1,147.49	1,147.49CR	
		G/L ACCOUNT						1,147.49		
	001 5-150-2-65953	SMALL TOOLS					1,147.49	STIHL QUICKCUT		

PACKET: 02771 Council Mtg 070218

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
I 13036		CHAINSAW	AP		R	7/29/2018		2,175.90	2,175.90CR	
		G/L ACCOUNT						2,175.90		
	001 5-150-2-65053	SMALL TOOLS					2,175.90	CHAINSAW		
I 13037		CHAINSAW CHAINS	AP		R	7/29/2018		390.00	390.00CR	
		G/L ACCOUNT						390.00		
	001 5-150-2-65053	SMALL TOOLS					390.00	CHAINSAW CHAINS		
I 9066		SAW ROPE	AP		R	7/29/2018		50.90	50.90CR	
		G/L ACCOUNT						50.90		
	001 5-210-2-65070	OPERATING SUPPLIES					50.90	SAW ROPE		
		REG. CHECK						3,764.29	3,764.29CR	0.00
								3,764.29	0.00	

01-1564	LINE-X TRUCK WORLD									
I 2594-I		CARGO GLIDE	AP		R	6/29/2018		2,479.00	2,479.00CR	
		G/L ACCOUNT						2,479.00		
	001 5-150-3-67270	OTHER CAPITAL EQUIPMENT					2,479.00	CARGO GLIDE		
		REG. CHECK						2,479.00	2,479.00CR	0.00
								2,479.00	0.00	

01-1593	LYNCH DALLAS PC									
I 15222		LEGAL SERVICES	AP		R	6/29/2018		27.00	27.00CR	
		G/L ACCOUNT						27.00		
	835 5-899-2-64110	LEGAL EXPENSE					27.00	LEGAL SERVICES		
I 152227		LEGAL SERVICES	AP		R	6/29/2018		243.00	243.00CR	
		G/L ACCOUNT						243.00		
	935 5-899-2-64110	LEGAL EXPENSE					243.00	LEGAL SERVICES		
I 152231		LEGAL SERVICES	AP		R	6/29/2018		195.00	195.00CR	
		G/L ACCOUNT						195.00		
	835 5-899-2-64110	LEGAL EXPENSE					195.00	LEGAL SERVICES		
I 152235		LEGAL SERVICES	AP		R	6/29/2018		2,390.00	2,390.00CR	
		G/L ACCOUNT						2,390.00		
	835 5-899-2-64110	LEGAL EXPENSE					2,390.00	LEGAL SERVICES		
I 152236		LEGAL SERVICES	AP		R	6/29/2018		121.50	121.50CR	
		G/L ACCOUNT						121.50		
	001 5-620-2-64840	ZONING EXPENSE					121.50	LEGAL SERVICES		

PACKET: 02771 Council Mtg 070218

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
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				REG. CHECK				2,966.50	2,966.50CR	0.00
								2,966.50	0.00	

01-0395 M3 AUTO PARTS

I 836625	SOLENOID	AP		R	7/29/2018			37.30	37.30CR	
	G/L ACCOUNT							37.30		
	001 5-150-2-63310	VEHICLE OPERATIONS					37.30	SOLENOID		
				REG. CHECK				37.30	37.30CR	0.00
								37.30	0.00	

01-1731 MIDWEST WHEEL COMPANIES

I 1251909	6 LIGHTS	AP		R	7/29/2018			809.94	809.94CR	
	G/L ACCOUNT							809.94		
	001 5-150-2-63310	VEHICLE OPERATIONS					809.94	6 LIGHTS		
				REG. CHECK				809.94	809.94CR	0.00
								809.94	0.00	

01-0199 MIKE COOK

I 062618MDC	TIF REBATE PAYMENT	AP		R	6/28/2018			962.69	962.69CR	
	G/L ACCOUNT							962.69		
	125 5-520-2-64182	TAX REBATE					962.69	TIF REBATE PAYMENT		
				REG. CHECK				962.69	962.69CR	0.00
								962.69	0.00	

01-1957 O'ROURKE MOTORS INC

I 062618OMI	TIF REBATE PAYMENT	AP		R	7/29/2018			1,258.47	1,258.47CR	
	G/L ACCOUNT							1,258.47		
	125 5-520-2-64182	TAX REBATE					1,258.47	TIF REBATE PAYMENT		
I 12019	REPAIR PARTS #66 & #67	AP		R	7/29/2018			203.24	203.24CR	
	G/L ACCOUNT							203.24		
	810 5-899-2-63321	REPAIR PARTS					203.24	REPAIR PARTS #66 & #67		
				REG. CHECK				1,461.71	1,461.71CR	0.00
								1,461.71	0.00	

PACKET: 02771 Council Mtg 070218

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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01-1914 OFFICE EXPRESS

I 0665432		OFFICE SUPPLIES	AP		R	6/29/2018		522.81	522.81CR	
		G/L ACCOUNT						522.81		
	835 5-899-2-65060	OFFICE SUPPLIES					140.58	OFFICE SUPPLIES		
	630 5-820-2-65060	OFFICE SUPPLIES					335.95	OFFICE SUPPLIES		
	001 5-650-2-65980	MISCELLANEOUS					19.98	OFFICE SUPPLIES		
	001 5-110-2-65980	MISCELLANEOUS					19.97	OFFICE SUPPLIES		
	001 5-110-2-65060	OFFICE SUPPLIES					6.33	OFFICE SUPPLIES		
I 0665484		RECEIPT TAPE ROLLS	AP		R	6/29/2018		64.99	64.99CR	
		G/L ACCOUNT						64.99		
	630 5-822-2-65060	OFFICE SUPPLIES					13.00	RECEIPT TAPE ROLLS		
	640 5-826-2-65060	OFFICE SUPPLIES					13.00	RECEIPT TAPE ROLLS		
	600 5-811-2-65060	OFFICE SUPPLIES					13.00	RECEIPT TAPE ROLLS		
	610 5-815-2-65060	OFFICE SUPPLIES					13.00	RECEIPT TAPE ROLLS		
	670 5-840-2-65060	OFFICE SUPPLIES					12.99	RECEIPT TAPE ROLLS		
								REG. CHECK		
								587.80	587.80CR	0.00
								587.80	0.00	

01-1 ON TARGET SOLUTIONS

I 986		TRAINING	AP		R	6/29/2018		125.00	125.00CR	
		G/L ACCOUNT						125.00		
	001 5-110-1-62300	TRAINING					125.00	ON TARGET SOLUTIONS:TRAINING		
								REG. CHECK		
								125.00	125.00CR	0.00
								125.00	0.00	

01-2019 PEPSI-COLA

I 51105709		DRINK ORDER	AP		R	6/29/2018		610.90	610.90CR	
		G/L ACCOUNT						610.90		
	001 5-465-2-65031	CONCESSIONS					610.90	DRINK ORDER		
I 51592906		DRINK ORDER	AP		R	6/29/2018		319.41	319.41CR	
		G/L ACCOUNT						319.41		
	001 5-465-2-65031	CONCESSIONS					319.41	DRINK ORDER		
								REG. CHECK		
								930.31	930.31CR	0.00
								930.31	0.00	

PACKET: 02771 Council Mtg 070218

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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01-2057 PRAXAIR DISTRIBUTION INC

I 93582038		OXYGEN	AP		R	7/29/2018		44.92	44.92CR	
		G/L ACCOUNT						44.92		
	001 5-160-2-65070	OPERATING SUPPLIES					44.92	OXYGEN		
				REG. CHECK				44.92	44.92CR	0.00
								44.92	0.00	

01-2305 SHANK MOTION PICTURES INC

I 2521953		MOVIE IN THE PARK DVD	AP		R	6/29/2018		435.00	435.00CR	
		G/L ACCOUNT						435.00		
	835 5-899-2-65980	MISCELLANEOUS					435.00	MOVIE IN THE PARK DVD		
				REG. CHECK				435.00	435.00CR	0.00
								435.00	0.00	

01-2317 T & M CLOTHING CO.

I 2066		12 T SHIRTS FOR SWIM CLUB	AP		R	7/29/2018		90.00	90.00CR	
		G/L ACCOUNT						90.00		
	001 5-442-2-65980	MISCELLANEOUS					90.00	12 T SHIRTS FOR SWIM CLUB		
I 2077		16 T SHIRTS FOR DANCE CAMP	AP		R	7/29/2018		100.00	100.00CR	
		G/L ACCOUNT						100.00		
	001 5-446-2-64350	UNIFORMS/EQUIPMENT					100.00	16 T SHIRTS FOR DANCE CAMP		
I 2079		HEADBANDS & SOCKS FOR BB CA	AP		R	7/29/2018		80.00	80.00CR	
		G/L ACCOUNT						80.00		
	001 5-446-2-64350	UNIFORMS/EQUIPMENT					80.00	HEADBANDS & SOCKS FOR BB CAMP		
I 2082		17 SHIRTS	AP		R	7/29/2018		594.00	594.00CR	
		G/L ACCOUNT						594.00		
	001 5-150-2-64350	UNIFORMS/EQUIPMENT					594.00	17 SHIRTS		
				REG. CHECK				864.00	864.00CR	0.00
								864.00	0.00	

01-2400 TIPTON CONSERVATIVE

I 0618TCA		MINUTES, FAC SCHEDULE	AP		R	7/29/2018		641.15	641.15CR	
		G/L ACCOUNT						641.15		
	835 5-899-2-64140	PRINTING & PUBLISHING					416.15	MINUTES, FAC SCHEDULE		

PACKET: 02771 Council Mtg 070218

VENDOR SET: 01

VENDOR SEQUENCE

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

	001	5-465-2-64020	ADVERTISING			225.00		MINUTES, FAC SCHEDULE		
				REG. CHECK				641.15	641.15CR	0.00
								641.15	0.00	

01-2410	TIPTON ELECTRIC MOTORS									
I 288306		PRESSURE WASHER RREPAIR	AP		R	7/29/2018		111.25	111.25CR	
		G/L ACCOUNT						111.25		
	001	5-160-2-63500	OPERATIONAL EQUIPT MAINT & REP			111.25		PRESSURE WASHER RREPAIR		
				REG. CHECK				111.25	111.25CR	0.00
								111.25	0.00	

01-2489	TRANSWORLD SYSTEMS INC									
I 1846241		COLLECTION EXPENSE	AP		R	6/29/2018		5.00	5.00CR	
		G/L ACCOUNT						5.00		
	630	5-822-2-64040	COLLECTION EXPENSE			1.39		COLLECTION EXPENSE		
	600	5-811-2-64040	COLLECTION EXPENSE			3.25		COLLECTION EXPENSE		
	610	5-815-2-64040	COLLECTION EXPENSE			0.36		COLLECTION EXPENSE		
				REG. CHECK				5.00	5.00CR	0.00
								5.00	0.00	

01-2526	UNIFORM DEN INC									
I 96484		PANTS, SHIRT	AP		R	7/29/2018		122.88	122.88CR	
		G/L ACCOUNT						122.88		
	001	5-110-2-64350	UNIFORMS/EQUIPMENT			122.88		PANTS, SHIRT		
				REG. CHECK				122.88	122.88CR	0.00
								122.88	0.00	

01-2562	VERMEER SALES & SERVICE INC									
I 062618VOI		TIF REBATE PAYMENT	AP		R	7/29/2018		361.35	361.35CR	
		G/L ACCOUNT						361.35		
	125	5-520-2-64182	TAX REBATE			361.35		TIF REBATE PAYMENT		
				REG. CHECK				361.35	361.35CR	0.00
								361.35	0.00	

PACKET: 02771 Council Mtg 070218

VENDOR SET: 01

VENDOR SEQUENCE

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

01-2574	WALMART COMMUNITY									
I 1917		PROGRAM SUPPLIES	AP		R	7/29/2018		218.86	218.86CR	
		G/L ACCOUNT						218.86		
	001 5-410-2-65021	PROGRAMMING					218.86	PROGRAM SUPPLIES		
I 3526		OFFICE SUPPLIES	AP		R	7/29/2018		20.23	20.23CR	
		G/L ACCOUNT						20.23		
	001 5-110-2-65060	OFFICE SUPPLIES					20.23	OFFICE SUPPLIES		
I 3730		MISC SUPPLIES	AP		R	7/29/2018		390.01	390.01CR	
		G/L ACCOUNT						390.01		
	001 5-110-2-65980	MISCELLANEOUS					390.01	MISC SUPPLIES		
I 3963		PROGRAM SUPPLIES	AP		R	7/29/2018		54.72	54.72CR	
		G/L ACCOUNT						54.72		
	001 5-410-2-65021	PROGRAMMING					54.72	PROGRAM SUPPLIES		
I 564		MISC SUPPLIES	AP		R	7/29/2018		248.36	248.36CR	
		G/L ACCOUNT						248.36		
	001 5-110-2-65980	MISCELLANEOUS					248.36	MISC SUPPLIES		
I 5802		MISC SUPPLIES	AP		R	7/29/2018		186.28	186.28CR	
		G/L ACCOUNT						186.28		
	001 5-110-2-65980	MISCELLANEOUS					186.28	MISC SUPPLIES		
I 6278		MISC SUPPLIES	AP		R	7/29/2018		177.40	177.40CR	
		G/L ACCOUNT						177.40		
	001 5-110-2-65980	MISCELLANEOUS					177.40	MISC SUPPLIES		
I 7198		MISC SUPPLIES	AP		R	7/29/2018		27.90	27.90CR	
		G/L ACCOUNT						27.90		
	001 5-150-2-65060	OFFICE SUPPLIES					4.72	MISC SUPPLIES		
	001 5-620-2-65980	MISCELLANEOUS					17.44	MISC SUPPLIES		
	001 5-110-2-65980	MISCELLANEOUS					5.74	MISC SUPPLIES		
I 7759		MISC SUPPLIES	AP		R	7/29/2018		171.34	171.34CR	
		G/L ACCOUNT						171.34		
	001 5-110-2-65980	MISCELLANEOUS					171.34	MISC SUPPLIES		
I 861		4TH SUPPLIES	AP		R	7/29/2018		5.94	5.94CR	
		G/L ACCOUNT						5.94		
	001 5-620-2-65315	JULY 4TH CELEBPATION					5.94	4TH SUPPLIES		
		REG. CHECK						1,501.04	1,501.04CR	0.00
								1,501.04	0.00	

PACKET: 02771 Council Mtg 070218

VENDOR SET: 01

===== REPORT TOTALS =====

FUND DISTRIBUTION

FUND NO#	FUND NAME	AMOUNT
001	GENERAL GOVERNMENT	29,061.99CR
121	LOCAL OPTION TAX	3,238.00CR
125	TIF SPECIAL REVENUE FUND	5,694.86CR
600	WATER OPERATING	271.22CR
610	WASTEWATER/AKA SEWER REVE	13.36CR
630	ELECTRIC OPERATING	1,859.95CR
640	GAS OPERATING	2,106.94CR
660	AIRPORT OPERATING	295.00CR
670	GARBAGE COLLECTION	29.49CR
810	CENTRAL GARAGE	1,331.22CR
835	ADMINISTRATIVE SERVICES	5,682.11CR
** TOTALS **		49,584.14CR

----- 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		49,584.14	49,584.14CR	0.00
		49,584.14	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		49,584.14	49,584.14CR	0.00
		49,584.14	0.00	

TOTAL CHECKS TO PRINT: 47

=====

ERRORS: 0 WARNINGS: 0

ORDINANCE NO. 565

AN ORDINANCE AMENDING THE CITY CODE OF ORDINANCES, CHAPTER 24 AIRPORT COMMITTEE, SECTION 24.02.1 "COMPOSITION; APPOINTMENT; TERM; VACANCIES"

SECTION 1. *Purpose.* The purpose of this ordinance is to amend the ordinance section that is related to the composition of the Airport Committee's membership.

SECTION 2. *Amendment.* Section 24.02.1, COMPOSITION; APPOINTMENT; TERM; VACANCIES is hereby amended as follows:

24.02 COMPOSITION; APPOINTMENT; TERM; VACANCIES.

1. The Committee shall consist of seven voting members and two non-voting City Council members, who shall be appointed by the Mayor with the consent and approval of the City Council. Members shall serve without compensation or additional compensation. However, members may be reimbursed for their actual related expenses.

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. 565 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

NLC Service Line Warranty Program Highlights

- The only utility line warranty program endorsed by the National League of Cities (NLC)
- Endorsed by multiple state leagues
- Over 400 municipalities participating nationwide
- No cost to or liability for the city to participate
- Ongoing revenue stream for city
- Educates homeowners about their lateral line responsibilities
- Utility Service Partners (USP) handles all marketing and management of the program
- 24/7/365 bilingual customer service
- All repairs performed to city code by local, licensed contractors
- Reduces calls from residents to City Hall for lateral water and sewer line issues
- Homeowner billed by NLC Service Line Warranty Program
- Provides residents an affordable solution that covers cost of repairs to water and sewer lines for which the homeowner is responsible
- Saved more than 140,000 homeowners across the country over \$90 million in water and sewer service line repair costs
- No public funds are used in the marketing, distribution or administration of the NLC Service Line Warranty Program
- The NLC Service Line Warranty Program must be supported by the city into which it is being introduced before any warranty offer letters are mailed to homeowners in the community

PARTICIPATING CITIES (SAMPLE OF OVER 400)

Phoenix, AZ	East Point, GA	Edgewood, KY	Fairfield, OH
Tucson, AZ	Franklin Park, IL	District Heights, MD	Tulsa, OK
San Diego, CA	El Dorado, KS	Clawson, MI	Scranton, PA
Ft. Lauderdale, FL	Hillsboro, KS	Dayton, OH	Madison, WI

NLC SERVICE LINE WARRANTY PROGRAM BENEFITS

CITY

- Provides non-tax revenue stream without any investment
- Reduces calls to City/Public Works when a homeowner's line fails
- Contractors undergo rigorous vetting process to ensure quality service
- Reduces costs associated with sending Public Works to residents' homes to assess lateral line issues
- Keeps money in the local economy by using contractors in the metro area
- Contractors must be current with insurance and required licenses

RESIDENTS

- Affordable utility line repair solution for families on a budget
- Educates homeowners about their service line responsibilities
- Prevents aggravation of having to find a reliable, reputable plumber
- Peace of mind - with one toll-free call a reputable plumber is dispatched
- Keeps money in the homeowner's pocket; without warranty, repairs cost from hundreds to thousands of dollars
- No service fees or deductibles and no paperwork or forms to complete

ACCOLADES & ACCOMPLISHMENTS



BBB Torch Award for Marketplace Ethics

Trust • Performance • Integrity

2013 Winner
Western Pennsylvania Better Business Bureau*

- Accredited Better Business Bureau member with A+ rating for nearly a decade
- 2013 Western Pennsylvania Better Business Bureau Torch Award winner for Marketplace Ethics
- The only utility line warranty program endorsed by the National League of Cities
- More than 97% of all submitted claims are approved
- A customer satisfaction rating of 98%
- 9 of 10 customers surveyed have recommended the program to friends, family and neighbors

MARKETING AGREEMENT

This MARKETING AGREEMENT ("Agreement") is entered into as of _____, 20__ ("Effective Date"), by and between the City of Tipton, Iowa ("City"), and Utility Service Partners Private Label, Inc. d/b/a Service Line Warranties of America ("Company"), herein collectively referred to singularly as "Party" and collectively as the "Parties".

RECITALS:

WHEREAS, sewer and water line laterals between the mainlines and the connection on residential private property are owned by individual residential property owners residing in the City ("Residential Property Owner"); and

WHEREAS, City desires to offer Residential Property Owners the opportunity, but not the obligation, to purchase a service line warranty and other similar products set forth in Exhibit A or as otherwise agreed in writing from time-to-time by the Parties (each, a "Product" and collectively, the "Products"); and

WHEREAS, Company, a subsidiary of HomeServe USA Corp., is the administrator of the National League of Cities Service Line Warranty Program and has agreed to make the Products available to Residential Property Owners subject to the terms and conditions contained herein; and

NOW, THEREFORE, in consideration of the foregoing recitals, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, and with the intent to be legally bound hereby, the Parties agree as follows:

1. **Purpose.** City hereby grants to Company the right to offer and market the Products to Residential Property Owners subject to the terms and conditions herein.
2. **Grant of License.** City hereby grants to Company a non-exclusive license ("License") to use City's name and logo on letterhead, bills and marketing materials to be sent to Residential Property Owners from time to time, and to be used in advertising (including on the Company's website), all at Company's sole cost and expense and subject to City's prior review and approval, which will not be unreasonably conditioned, delayed, or withheld. City agrees that it will not extend a similar license to any competitor of Company during the Term and any Renewal Term of this Agreement.
3. **Term.** The term of this Agreement ("Term") shall be for three (3) years from the Effective Date. The Agreement will automatically renew for additional one (1) year terms ("Renewal Term") unless one of the Parties gives the other written notice at least ninety (90) days prior to end of the Term or of a Renewal Term that the Party does not intend to renew this Agreement. In the event that Company is in material breach of this Agreement, the City may terminate this

Agreement thirty (30) days after giving written notice to Company of such breach, if said breach is not cured during said thirty (30) day period. Company will be permitted to complete any marketing initiative initiated or planned prior to termination of this Agreement after which time, neither Party will have any further obligations to the other and this Agreement will terminate.

4. Consideration.

A. As consideration for such license, Company will pay to City a License Fee as set forth in Exhibit A ("**License Fee**") during the term of this Agreement. The first payment shall be due by January 30th of the year following the conclusion of first year of the Term. Succeeding License Fee payments shall be made on an annual basis throughout the Term and any Renewal Term, due and payable on January 30th of the succeeding year. City will have the right, at its sole expense, to conduct an audit, upon reasonable notice and during normal business hours, of Company's books and records pertaining to any fees due under this Agreement while this Agreement is in effect and for one (1) year after any termination of this Agreement.

5. Indemnification. Company hereby agrees to protect, indemnify, and hold the City, its elected officials, officers, employees and agents (collectively or individually, "**Indemnitee**") harmless from and against any and all third party claims, damages, losses, expenses, suits, actions, decrees, judgments, awards, reasonable attorneys' fees and court costs (individually or collectively, "**Claim**"), which an Indemnitee may suffer or which may be sought against or are recovered or obtainable from an Indemnitee, as a result of or arising out of any breach of this Agreement by the Company, or any negligent or fraudulent act or omission of the Company or its officers, employees, contractors, subcontractors, or agents in the performance of services under the Products; provided that the applicable Indemnitee notifies Company of any such Claim within a time that does not prejudice the ability of Company to defend against such Claim. Any Indemnitee hereunder may participate in its, his, or her own defense, but will be responsible for all costs incurred, including reasonable attorneys' fees, in connection with such participation in such defense.

6. Notice. Any notice required to be given hereunder shall be deemed to have been given when notice is (i) received by the Party to whom it is directed by personal service, (ii) sent by electronic mail (provided confirmation of receipt is provided by the receiving Party), or (iii) deposited as registered or certified mail, return receipt requested, with the United States Postal Service, addressed as follows:

To: City:
ATTN: Brian Wagner
City of Tipton
407 Lynn Street
Tipton, IA 52772
Phone: (563) 886-6187

To: Company:
ATTN: Chief Sales Officer
Utility Service Partners Private Label, Inc.
11 Grandview Circle, Suite 100
Canonsburg, PA 15317
Phone: (866) 974-4801

7. **Modifications or Amendments/Entire Agreement.** Any and all of the representations and obligations of the Parties are contained herein, and no modification, waiver or amendment of this Agreement or of any of its conditions or provisions shall be binding upon a party unless in writing signed by that Party.

8. **Assignment.** This Agreement and the License granted herein may not be assigned by Company other than to an affiliate or an acquirer of all or substantially all of its assets, without the prior written consent of the City, such consent not to be unreasonably withheld.

9. **Counterparts/Electronic Delivery; No Third Party Beneficiary.** This Agreement may be executed in counterparts, all such counterparts will constitute the same contract and the signature of any Party to any counterpart will be deemed a signature to, and may be appended to, any other counterpart. Executed copies hereof may be delivered by facsimile or e-mail and upon receipt will be deemed originals and binding upon the Parties hereto, regardless of whether originals are delivered thereafter. Nothing expressed or implied in this Agreement is intended, or should be construed, to confer upon or give any person or entity not a party to this agreement any third- party beneficiary rights, interests, or remedies under or by reason of any term, provision, condition, undertaking, warranty, representation, or agreement contained in this Agreement.

10. **Choice of Law/Attorney Fees.** The governing law shall be the laws of the State of Iowa. In the event that at any time during the Term or any Renewal Term either Party institutes any action or proceeding against the other relating to the provisions of this Agreement or any default hereunder, then the unsuccessful Party shall be responsible for the reasonable expenses of such action including reasonable attorney's fees, incurred therein by the successful Party.

11. **Incorporation of Recitals and Exhibits.** The above Recitals and Exhibit A attached hereto are incorporated by this reference and expressly made part of this Agreement.

[Signature Page Follows]

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement on the day and year first written above.

CITY OF TIPTON

Name:

Title:

UTILITY SERVICE PARTNERS PRIVATE LABEL, INC.

Name: Michael Backus

Title: Chief Sales Officer

Exhibit A
NLC Service Line Warranty Program
City of Tipton
Term Sheet
March 27, 2018

I. Initial Term. Three years

II. License Fee. \$0.50 per Product for each month that a Product is in force for a Residential Property Owner (and for which payment is received by Company), aggregated and paid annually, for:

- a. City logo on letterhead, advertising, billing, and marketing materials
- b. Signature by City official

III. Products.

- a. External water service line warranty (initially, \$6.75 per month)
- b. External sewer/septic line warranty (initially, \$7.75 per month)
- c. Interior plumbing and drainage warranty (initially, \$9.99 per month)

Company may adjust the foregoing Product fees; provided, that any such adjustment shall not exceed \$0.50 per month in any 12-month period, unless otherwise agreed by the Parties in writing.

IV. Scope of Coverage.

- a. External water service line warranty:
 - Homeowner responsibility: From the main to the external wall of the home.
 - Covers thawing of frozen external water lines.
 - Covers well service lines if applicable.
- b. External sewer/septic line warranty:
 - Homeowner responsibility: From the exit point of the home to the main.
 - Covers septic lines if applicable.
- c. Interior plumbing and drainage warranty:
 - Water supply pipes and drainage pipes within the interior of the home.

V. Marketing Campaigns. Company shall have the right to conduct up to three campaigns per year, comprised of up to six mailings and such other channels as may be mutually agreed. Initially, Company anticipates offering the Interior plumbing and drainage warranty Product via in-bound channels only.

AGENDA ITEM # J-1

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	July 2, 2018
AGENDA ITEM:	Electrofusion Machine Purchase
ACTION:	Motion

SYNOPSIS:

Requesting approval to purchase an electrofusion machine. This would be used to fuse sections of plastic pipe or fittings together.

The current machine we use now requires being able to spread two sections of pipe apart and then inserting a hot iron to melt the plastic pipe and then removing the iron and pulling the two sections of pipe together. We won't be able to do this while splicing long sections of 4" pipe since it is larger thicker pipe and more rigid when compared with smaller pipe like 2" or smaller.

The machine we are recommending uses fittings with an electrical heating element molded into the fitting. The fitting has a barcode and that tells the machine how long to apply electricity for complete fusion. With these fittings the pipe can be cut to a close fit and then slide the coupling on put the two pieces pipe together slide the coupling to where it is centered over both sections of pipe.

This mostly will be used where Swick bores under a driveway and we need to splice it together with pipe that we are trenching in.

This machine will also be used for line hits.

RESPONSIBLE DEPARTMENT: Gas

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: quote

PREPARED BY: Virgil Penrod

DATE PREPARED: 6/26/18



Submitted by IRBY Utilities... Brandon Dzwonkowski

6/22/2018

BILL OF MATERIALS									
Electrofusion Fittings									
ITEM	SIZE	DESCRIPTION	UOM	QTY	Price to Tilton	Lead-time In Days	Manufacturer Name	Manufacturer Part Number	
1	-	Central EF Processor w/Case for Central EF Processor w/Case	EA	1	\$ 3,936.99	2-4 WEEKS	NTRAL PLAST	10014376	
2	2"	Central 2" IPS #5750862 Under Clamp	EA	1	\$ 184.90	1-4 WEEKS	NTRAL PLAST	5750862	
3	3"	Central 3" IPS #5750863 Under Clamp	EA	1	\$ 212.90	1-4 WEEKS	NTRAL PLAST	5750863	
4	4"	Central 4" IPS #5750864 Under Clamp	EA	1	\$ 246.52	1-4 WEEKS	NTRAL PLAST	5750864	
5	3/4"	Central 3/4" IPS Pencil Style Scraper #5752125	EA	1	\$ 320.59	1-4 WEEKS	NTRAL PLAST	360062013	
6	2"	2" IPS ROTARY PEELER CENTRAL 1001441	EA	1	\$ 501.69	4-5 WEEK	NTRAL PLAST	10014411	
7	3"	Central 3" IPS Molded Scraper #575212	EA	1	\$ 475.40	1-4 WEEKS	NTRAL PLAST	10014412	
8	4"	Central 4" IPS Molded Scraper #5752119	EA	1	\$ 487.50	1-4 WEEKS	NTRAL PLAST	10014413	
9	3/4"	Central 3/4" IPS Mini-Clamp #5752004	EA	1	\$ 82.36	1-4 WEEKS	NTRAL PLAST	5752004	
10	1"	Central 1" IPS Mini-Clamp #5752002	EA	1	\$ 82.36	1-4 WEEKS	NTRAL PLAST	5752002	

AGENDA ITEM J-2

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	July 2 nd , 2018
AGENDA ITEM:	Materials for Line Department
ACTION:	Approve or Disapprove

SYNOPSIS: This is to replace supplies we have been using through out the year and we need to replace these items to ensure we have them when needed for emergency situations and for projects that happen all through out the year.

Switches I recommend the quote from Power Line Supply @ \$1,198.35

Inner-Duct I received Phone quotes earlier I am recommending the quote from IRBY three reels at a total cost of. \$5,580.00

Stock items we need for inventory I recommend the quote from F&R \$3,430.74

BUDGET ITEM: Yes

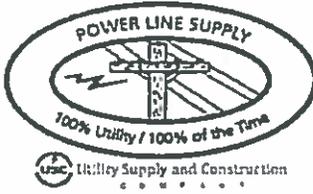
RESPONSIBLE DEPARTMENT: Electric

MAYOR/COUNCIL ACTION: Approval needed

ATTACHMENTS: 2 attachments

PREPARED BY: Floyd Taber

DATE PREPARED: June 26, 2018



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

QUOTATION

Order Number	
12253481	
Order Date	Page
6/22/2018 08:45:08	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

<i>PO Number</i>	<i>Freight</i>	<i>Carrier</i>	<i>Taker</i>
	Prepaid	UPS Ground	MARIAH_STOCKTON

<i>Quantities</i>					<i>Item ID</i>	<i>Pricing UOM/Size</i>	<i>Unit Price</i>	<i>Extended Price</i>
<i>Ordered</i>	<i>Allocated</i>	<i>Remaining</i>	<i>UOM Unit Size</i>	<i>Item Description</i>				

9 0000	0 0000	9 0000	EA	(001) HDS-600A-15S-110-AT2A	EA 1.0	138 7500	1,248.75
			1.0	Switch Hookstick Disconnect 16amp 15kv Silicone Aluminum Base and Backplate Serrated Slot		Lead Time Days ARO: 0	
<i>Order Line Notes:</i> LEAD TIME 4-6 WEEKS ARO							

9 0000	0 0000	9.0000	EA	(002) HDS-600A-15S-110-DT2D	EA 1.0	133 1500	1,198.35
			1.0	Switch Hookstick Disconnect 600amp 15kv Silicone Galv Base and Backplate Serrated Slots		Lead Time Days ARO: 0	
<i>Order Line Notes:</i> LEAD TIME 4-6 WEEKS ARO							

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: 2,447.10
TAX: 171.29

AMOUNT DUE: 2,618.39
 U.S. Dollars





Fletcher-Reinhardt Company

Wholesale Distributors of Electric Lathy and Industrial Equipment

FLETCHER-REINHARDT - IACR
 6204 11TH ST. SW
 CEDAR RAPIDS, IA 52404
 319-363-2677
 Fax 319-363-8040



Quotation

QUOTE DATE	QUOTE NUMBER
06/15/2018	S1179806
FLETCHER-REINHARDT - IACR 6204 11TH ST. SW CEDAR RAPIDS, IA 52404 319-363-2677 Fax 319-363-8040	PAGE NO.
	1 of 1

QUOTE TO:
 TIPTON MUNICIPAL UTILITIES
 407 LYNN STREET
 TIPTON, IA 52772

SHIP TO
 TIPTON MUNICIPAL UTILITIES
 200 WEST 4TH
 TIPTON, IA 52772

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
12266	RFQ SWITCHES		Gerald Offill	
WRITER	SHIP VIA	TERMS	EXPIRE DATE	FREIGHT ALLOWED
Duane Gritton	BEST WAY	Net 30 Days	07/15/2018	Yes
ORDER QTY	DESCRIPTION	UNIT PRICE	COMMENTS	
9ea	M3D-66BP SWITCH, DISCONNECT, DISTRIBUTION CLASS, 15kV, 110kV BIL, 600A **POLYMER**, HOOKSTICK OP, 40kA (MOMENTARY), W/2 NEMA (#2-500MCM) TINNED PG CLAMPS INCLUDED, CROSSARM MOUNT BASE, HPS *DS* **NOTES**	166.250/ea	STOCK	
9ea	D73P16S0CE SWITCH, DISCONNECT, DISTRIBUTION CLASS, 15.5kV, 110kV BIL, **POLYMER** HOOKSTICK OP, 600A, 40kA MOMENTARY INTERRUPT RATING, STANDARD MOUNTING BASE, BACKPLATE AND CAPTIVE SS MOUNTING HARDWARE	159.900/ea	STOCK	

TERMS: NET 30 DAYS, F.O.B. Point of Shipment, Freight Allowed unless otherwise stated on quotation. This proposal will remain in effect for 30 days unless changed in the interim upon written notice. Fletcher-Reinhardt Company's Standard Terms and Conditions of Sale dated January 1, 2000 apply to any purchase from Fletcher-Reinhardt Company.
 We appreciate your business.

Subtotal	2935.35
S&H Charges	0.00
Tax	205.47
Amount Due	3140.82



STUART C IRBY BR983 OMAHA NE
 13530 I CIRCLE
 OMAHA NE 68137-1146

Quotation

QUOTE DATE	ORDER NUMBER
06/22/18	S010816805
REMIT TO: STUART C IRBY CO POST OFFICE BOX 742501 ATLANTA GA 30384	PAGE NO. 1

SOLD TO:
 CITY OF TIPTON
 407 LYNN STREET
 TIPTON, IA 52772-1633

SHIP TO:
 TIPTON MUNICIPAL UTILITIES
 200 WEST 4TH
 TIPTON, IA 52772
 563-886-6187

ORDERED BY: Floyd

CUSTOMER NUMBER		CUSTOMER ORDER NUMBER		JOB/RELEASE NUMBER		OUTSIDE SALESPERSON	
114299		disconnect switch				Trenton W Link	
INSIDE SALESPERSON		REQD DATE		FRGHT ALLWD		SHIP VIA	
Thomas M Hur		06/22/18		No		BW BEST-WAY	
ORDER QTY	SHIP QTY	LINE	DESCRIPTION			Prc/UOM	Ext Amt
3EA		1	ALFO HDS-600A-15S-110-AS2A ALUMINUM BASE SMOOTH SLOTS Lead-time: 5-7 wks ARO The HDS-600A-15S-110-AT2A is 4-6 weeks and has Serrated Slots vs. Smooth Slots (...AS2A).			149.000EA	447.00

* This is a quotation *

Prices firm for acceptance within 30 days with the exception of commodity prices which are subject to change daily. Quotation is void if changed. Complete quote must be used unless authorized in writing.

For Terms and Conditions, Please See our website.

Subtotal	447.00
S&H CHGS	0.00
Sales Tax	31.29
TOTAL	478.29

** Reprint ** Reprint ** Reprint **



Royal Switchgear Manufacturing Co.

PRO-TECH POWER SALES
 2579 HAMLIN AVE N.
 SUITE B
 ROSEVILLE, MN 55113
 Phone: 651/633-0573
 FAX: 651/633-0610
 Email: SALES@PRO-TECHPOWER.COM

Quote Number 46892
 Quote Date 06/14/18

Customer: CITY OF TIPTON, IA
 Enduser: 15KV HOOKSTICK SWITCHES
 RFQ Number:
 FOB: DESTINATION CONTINENTAL UNITED STATES ONLY
 Freight Terms: FREIGHT COLLECT OR PREPAID & ADD
 Quote Notes: QUOTE VALID 30 DAYS; MINIMUM ORDER \$200; TERMS: NET 30 DAYS WITH APPROVED CREDIT

Line#	Item Number Notes	Item Description	Customer Reference	Lead Wks	Qty	Unit Price
01	13004TSTD	15KV 600A BT 30C		6-8	9	295.00
Total Quote						2,855.00

Signature: Bill [Signature] 6/14/18

AGENDA ITEM J-3

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	July 2 nd , 2018
AGENDA ITEM:	Freedom Rock Lighting
ACTION:	Approve or Disapprove

SYNOPSIS: This is to purchase the light pole for the Freedom Rock. After doing more research I have found a lower price than initially quoted and we would like to keep one in stock for our needs if it arises.

I have attached a letter of commitment from the Freedom Rock Committee for this purchase.

I would recommend the quote from Power Line Supply in the amount of \$8,005.74

BUDGET ITEM: Yes

RESPONSIBLE DEPARTMENT: Electric

MAYOR/COUNCIL ACTION: Approval needed

ATTACHMENTS: 2 Quotes and 1 Letter

PREPARED BY: Floyd Taber

DATE PREPARED: June 26, 2018

Cedar County Freedom Rock

Cedar County Courthouse



Tuesday, June 26, 2018

Dear Tipton Mayor & Tipton City Council,

I am sure you are aware of the over 2.5 Billion-year-old erratic (rock) that had arrived in Tipton on Monday, June 11th referred to as the *Cedar County Freedom Rock*. It has been placed on the west lawn of the Cedar County Courthouse square.

Since this time many people from all ages living in Cedar county and beyond have stopped to inspect, admire, and get their picture taken in front of this rock. Some from as far as California and others from countries like Germany. This rock is scheduled to be painted by Ray 'Bubba' Sorenson in 2020, but may be painted sooner if time allows, and the site is ready for the final patriotic painted mural that he will paint on the rock.

The Cedar County Freedom Rock committee has been fundraising for this Cedar County Freedom Rock memorial since April 2017. *We have funds designated for a RESCO-Light Pole and fixtures (see attached quote) to be installed at the site.*

Please place this order, and we will pay the invoice for the lighting when received. We also will be contacting the City of Tipton Electrical Department at some point in the future to have the light pole installed.

We currently have sufficient funds to pay for the lighting, and anticipate receiving a grant funds in the near future as this item is in our budget and has been approved by the grant provider.

If you have any questions you may contact members of the Cedar County Freedom Rock committee or you may direct them to me at (563) 272-8564.

Sincerely,



Michael T. Boyle
Cedar County Freedom Rock



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

RESCO – Light Pole & Fixture Quote

WDA12FTJ17P07QBGBKRFD926 1
each \$2850.00
HOLOPHANE 12' RND TAP ST POLE DECO W/ CLAM BASE

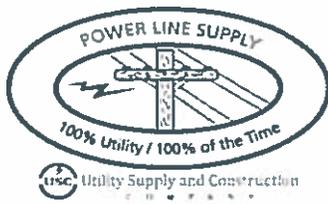
GVD2P2040KASMBK3NSBK 1
each \$935.00
GRANVILLE II LED DECO FIXTURE BLACK

FGIUS_S BK 1
each \$106.00
WEATHERPROOF RECEPT SMALL, BLACK

FPH.75/BO BK 2 each @ \$114.00 per
item \$228.00
FLAG POLE HOLDER 1-3/4" BOLT ON HLDER BLK

FREIGHT PREPAID AND ADDED QUOTE VALID FOR 30 DAYS FROM
2/8/2018
7% Tax \$288.33

Total: \$4,407.33



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

QUOTATION

Order Number	
12253592	
Order Date	Page
6/22/2018 11:49:18	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
Holophane RFQ	Bill to Customer	UPS Ground	MARIAH_STOCKTON

Quantities					Item ID Item Description	Pricing UOM/Size	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM Unit Size	Qty.				

Order Note: LEAD TIME: 4-6 WEEKS ARO

2.0000	0.0000	2.0000	EA	1.0	(001) WDA 12 FT 17 P07 ABG BK RFD92658 Pole 12ft Round Tapered Steel Clamshell Base Black Finish	EA 1.0	2.680.0000	5.360.00
								Lead Time Days ARO: 0
2.0000	0.0000	2.0000	EA	1.0	(002) GVD2 P20 40K AS M BK 3 N S BK Luminaire LED Granville II 120-277v Black	EA 1.0	860.0000	1.720.00
								Lead Time Days ARO: 0
2.0000	0.0000	2.0000	EA	1.0	(003) FGIUS-S-BK Receptacle Small Weatherproof In-use wet location cover black	EA 1.0	97.5000	195.00
								Lead Time Days ARO: 0
2.0000	0.0000	2.0000	EA	1.0	(004) FPH 75/BO BK Holder Flag Pole 1-3/4 Bolt On Black	EA 1.0	103.5000	207.00
								Lead Time Days ARO: 0

Total Lines: 4

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

SUB-TOTAL: 7,482.00

TAX: 523.74

AMOUNT DUE: 8,005.74

U.S. Dollars





Rural Electric Supply Cooperative

QUOTE ORDER

Order #

705824-00

Quote Date

PO#

Page #

02/08/18

02/08/18 QUOTE

1

Bill To TIPTON, CITY OF
407 LYNN STREET
Cust # TIPTON, IA 52772
28533

Correspondence To Resco
PO BOX 44430
MADISON, WI 53744-4430

Ship To TIPTON, CITY OF
200 WEST 4th
TIPTON, IA 52772

Instructions

Currency

Ship Point

Via

Shipped

Terms

Resco - Ankeny

Prepaid

.13% 15 N 30

Ln #	Product And Description	Quantity Ordered	Qty UM	Unit Price	Amount (Net)
	ALL DELIVERIES MUST MAKE A DELIVERY APPOINTMENT NO DELIVERIES BETWEEN 12:00-1:00PM CONTACT NUMBERS: FLOYD - 563-886-4110 JIM - 563-886-4009 JON - 563-886-4677 CITY HALL - 563-886-6187				
1	WDA12FTJ17P07QBGBKRFD926 HOLOPHANE 12" RND TAP ST POLE DECO W/ CLAM BASE ** DIRECT ORDER **	2	each	2850.00	5700.00
2	GVD2P2040KASMBK3NSBK GRANVILLE II LED DECO FIXTURE BLACK ** DIRECT ORDER **	2	each	935.00	1870.00
3	FGIUS_S BK WEATHERPROOF RECEIPT SMALL, BLACK	2	each	106.00	212.00
4	FPH.75/BO BK FLAG POLE HOLDER 1-3/4" BOLT ON HILDER BLK	2	each	114.00	228.00
	----- LEAD TIME = 25 DAYS FREIGHT PREPAID AND ADDED QUOTE VALID FOR 30 DAYS THANK YOU. JESSE				

4	Lines Total	Qty Shipped Total	4	Total	8010.00
				Taxes	560.70
				Order Total	8570.70

AGENDA ITEM J-4

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	July 1st, 2018
AGENDA ITEM:	PPA ADJUSTMENT
ACTION:	Motion to approve or deny

SYNOPSIS: This is about changing the PPA to 0.033196 from 0.029159 examples are shown on the attachment.

Below is the City Code for reference

111.07 ENERGY INDEX.

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

BUDGET ITEM: Yes

RESPONSIBLE DEPARTMENT: Electric

MAYOR/COUNCIL ACTION: Approve or deny

ATTACHMENTS: One

PREPARED BY: Floyd Taber

DATE PREPARED: June 28, 2018

Example 1 Residential Customer uses 650 kwh per month:

(Current Charges)

Service Charge 12.50 per month	12.50
Energy Charge \$/kWh 0.072285 x 650	46.99
PPA 0.029159 x 650	18.95
TOTAL BILL	\$78.44

(NEW CHARGES)

Service Charge 12.50 per month	12.50
Energy Charge \$/kWh 0.072285 x 650	46.99
PPA 0.033196 x 650	21.58
TOTAL BILL	\$81.07

Example 2 Commercial Customer uses 1800 kwh per month:

(Current Charges)

Service Charge 18.75 per month	18.75
Energy Charge \$/kWh 0.067823 x 1800	122.08
PPA 0.029159 x 1800	52.49
TOTAL BILL	\$193.32

(NEW CHARGES)

Service Charge 18.75 per month	18.75
Energy Charge \$/kWh 0.067823 x 1800	122.08
PPA 0.033196 x 1800	59.75
TOTAL BILL	\$200.58

Example 3 Industrial Demand Customer uses 40,250 kwh per month:

(Current Charges)

Service Charge 00.00 per month	00.00
Energy Charge \$/kWh $0.027510 \times 40,250$	\$1,107.26
Demand Charge \$/Kw 11.36×119.97359	\$1,362.90
PPA $0.029159 \times 40,250$	\$1,173.36
TOTAL BILL	\$3,643.82

(NEW CHARGES)

Service Charge 00.00 per month	00.00
Energy Charge \$/kWh $0.027510 \times 40,250$	\$1,107.26
Demand Charge \$/Kw 11.36×119.97359	\$1,362.90
PPA $0.033196 \times 40,250$	\$1,336.16
TOTAL BILL	\$3,806.32

AGENDA ITEM J-5

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	July 1 st , 2018
AGENDA ITEM:	Fuel for Power plant
ACTION:	Approval to order when we like the market conditions

SYNOPSIS: This is for purchasing fuel for both the new and old power plants. Currently we have about 5,750 gallons on hand. We would like to purchase 7,500 gallons for the best price this would be an entire tanker load.

Currently the market is high Dave Summers and I both believe we should wait until after the 4th of July to order any fuel. Currently the market is fluctuating at about \$2.33 per gallon equal to about \$17,475.00 dollars. I am going to be patient and see if we can down to the \$2.10 cent range, that would save the Utility about \$1,725.00 dollars.

BUDGET ITEM: Yes in the budget

RESPONSIBLE DEPARTMENT: Electric

MAYOR/COUNCIL ACTION: Approval Needed

ATTACHMENTS: None

PREPARED BY: Floyd Taber

DATE PREPARED: June 28, 2018



McClure Engineering Co.

Payment Summary

LEMON STREET RECONSTRUCTION PROJECT

Project Description	LEMON STREET RECONSTRUCTION PROJECT, TIPTON, IOWA MEC NO. 3315001-04	
Prime Contractor	BWC Excavating, LC 1303 Hickory Hollow Road Solon, IA 52333	
Notice to Proceed Date	05/18/2018	
Construction Start Date	05/21/2018	
Work Completion Date		
Awarded Project Amount	\$989,416.00	} \$807,548.50 corrected amount BW
Authorized Project Amount	\$989,416.00	
Net Change by Change Order	\$0.00	
Payment Number	1	
Pay Period	05/18/2018 to 06/22/2018	
Type	Reconstruction	
% Complete Paid Awarded Amount	6.579%	
% Complete Paid Authorized Amount	6.579%	

Summary

Current Approved Work:	\$65,093.25	Approved Work To Date:	\$65,093.25
Current Stockpile Advancement:	\$0.00	Stockpile Advancement To Date:	\$0.00
Current Stockpile Recovery:	\$0.00	Stockpile Recovery To Date:	\$0.00
Current Retainage:	\$3,254.66	Retainage To Date:	\$3,254.66
Current Retainage Released:	\$0.00	Retainage Released To Date:	\$0.00
Current Liquidated Damages:	\$0.00	Liquidated Damages To Date:	\$0.00
Current Adjustment:	\$0.00	Adjustments To Date:	\$0.00
Current Payment:	\$61,838.59	Payments To Date:	\$61,838.59



McClure Engineering Co.
Detailed Payment
LEMON STREET RECONSTRUCTION PROJECT

Description LEMON STREET RECONSTRUCTION PROJECT, HIPTON, IOWA
 MEC NO. 3315001-04

Payment Number 1

Pay Period 05/18/2018 to 06/22/2018

Prime Contractor BWC Excavating, LC
 1303 Hickory Hollow Road
 Solon, IA 52533

Payment Status Pending

Awarded Project Amount \$989,416.00

Authorized Amount \$989,416.00

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
Section: 1 - Description										
Section Totals:									\$0.00	\$0.00
Section: BID ALTERNATE NO. 1 - PCC PAVEMENT										
0710	7010-108-A-0	SY	\$53.000	3,681.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Pavement, PCC, 8 in										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0711	7020-108-11-A	LS	\$1,500.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
PCC Samples and Testing										
Section Totals:									\$0.00	\$0.00
Section: BID ALTERNATE NO. 2 - HMA PAVEMENT										
0712	7020-108-11-0	SY	\$36.500	1,195.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Pavement, HMA, 8 in										
0713	7020-108-11-0	LF	\$35.000	1,850.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Curb and Gutter, 2.5 feet PCC, 8 in										
0714	7020-108-11-0	LS	\$500.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
HMA Pavement Samples and Testing										
Section Totals:									\$0.00	\$0.00
Section: SECTION 1000 - GENERAL										
0011	1000-100-X-1	LS	\$21,850.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Traffic Control										
0012	1000-100-X-2	EA	\$125.000	15.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Remove and Reinstall Signs										
0013	1000-100-X-3	SI	\$17.000	41.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Type A Signs, Sheet Aluminum										
0014	1000-100-X-4	EA	\$10.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00

Detailed Payment

LEMON STREET RECONSTRUCTION PROJECT

06/28/2018

Page 2 of 11

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Billed To Date	Current Payment Amount	Total Amount Paid To Date
Wood Posts for Signs - 4 in x 4 in.										
0015	1000-100-X-5	EA	\$125.000	14.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Perforated Square Steel Tube Posts										
0016	1000-100-X-6	EA	\$1,250.000	5.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Uncharted Utilities, Crossing										
0017	1000-100-X-7	LF	\$65.000	100.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Uncharted Utilities, Parallel										
0018	1000-100-X-8	LF	\$65.000	40.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Lowering of Water Main										
Section Totals:									\$0.00	\$0.00
Section: SECTION 2000 - EARTHWORK										
0021	2010-108-C-0	LS	\$1,500.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Clearing and Grubbing										
0022	2010-108-D-1	CY	\$15.000	375.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Topsoil - On Site										
0023	2010-108-I-0	CY	\$15.000	1,570.000	62.800	0.000	62.800	62.800	\$942.00	\$942.00
Excavation, Class 10										
0024	2010-108-G-0	SY	\$2.150	4,140.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Subgrade Preparation										
0025	2010-108-I-0	SY	\$8.500	4,370.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00

Detailed Payment

LEMON STREET RECONSTRUCTION PROJECT

06/28/2018

Page 3 of 11

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date	
Subbase, Modified Subbase, 6 in											
0026	2010-10S-I-0	LS	\$2,250.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00	
Compaction Testing											
									Section Totals:	\$042.00	\$042.00
Section: SECTION 3000 - TRENCH AND TRENCHLESS CONSTRUCTION											
0031	3010-10S-I-0	LS	\$2,500.000	1.000	0.050	0.000	0.050	0.050	\$125.00	\$125.00	
Trench Compaction Testing											
0032	3010-10S-D-0	CY	\$25.000	3,000.000	468.500	0.000	468.500	468.500	\$11,712.50	\$11,712.50	
Granular Backfill											
									Section Totals:	\$11,837.50	\$11,837.50
Section: SECTION 4000 - SEWERS AND DRAINS											
0041	4010-10S-A-1	LF	\$75.000	85.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00	
Sanitary Sewer Gravity Main, Trenched, PVC, 8 in Dia											
0042	4010-10S-A-2	LF	\$100.000	70.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00	
Sanitary Sewer Gravity Main, Trenched, PVC, 12 in Dia											
0043	4010-10S-A-3	LF	\$95.000	775.000	201.200	0.000	201.200	201.200	\$19,114.00	\$19,114.00	
Sanitary Sewer Gravity Main, Trenched, PVC, 15 in Dia											
0044	4010-10S-A-4	LF	\$200.000	32.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00	
Sanitary Sewer Gravity Main, Trenched, PVC, 18 in Dia											

Detailed Payment

LEMON STREET RECONSTRUCTION PROJECT

06/28/2018

Page 4 of 11

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0045	4010-108-A-1	LF	\$65,000	500,000	0,000	0,000	0,000	0,000	\$0.00	\$0.00
	Sanitary Sewer Service, PVC, 4 in diameter									
0046	4010-108-H-0	EA	\$375,000	13,000	0,000	0,000	0,000	0,000	\$0.00	\$0.00
	Removal of Sanitary Sewer Service									
0047	4010-108-H-0	LF	\$12,500	957,000	201,200	0,000	201,200	201,200	\$2,515.00	\$2,515.00
	Removal of Sanitary Sewer, Less Than or Equal to 18 in									
0048	4010-108-X-0	EA	\$8,400.00	6,000	3,000	0,000	3,000	3,000	\$2,400.00	\$2,400.00
	Connection to Existing Sewer Pipe									
0049	4020-1085-A-1	LF	\$75,000	572,000	43,000	0,000	43,000	43,000	\$3,225.00	\$3,225.00
	Storm Sewer, Trenched, RCP, 15 in Dia									
0410	4020-108-C-0	LF	\$10,000	25,000	7,000	0,000	7,000	7,000	\$70.00	\$70.00
	Removal of Storm Sewer, Less Than or Equal to 15 in Dia									
0411	4040-108-A-0	LF	\$9,000	1,255,000	60,000	0,000	60,000	60,000	\$540.00	\$540.00
	Subdrain PVC or HDPE, 6 in Dia									
0412	4040-108-C-0	EA	\$625,000	3,000	0,000	0,000	0,000	0,000	\$0.00	\$0.00
	Subdrain Cleanout, PVC, 6 in Dia									
0413	4040-108-D-0	EA	\$400,000	4,000	0,000	0,000	0,000	0,000	\$0.00	\$0.00
	Subdrain Outlets and Connections, PVC or HDPE, 6 in Dia									
0414	4040-108-D-1	EA	\$425,000	4,000	0,000	0,000	0,000	0,000	\$0.00	\$0.00
	Subdrain Outlets and Connections, PVC or HDPE, 8 in Dia									

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0015	4020-108-C-0	LF	\$7,500	140.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Abandon Storm Sewer, Flowable Mortar, 10 in. Dia										
Section Totals:									\$27,864.00	\$27,864.00
Section: SECTION 6000 - STRUCTURES FOR SANITARY AND STORM SEWERS										
0061	6010-108-A-0	EA	\$1,520.000	2.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Manhole Type SW-501, 48 in. Dia										
0062	6010-105-A-0	EA	\$5,650.000	1.000	1.000	0.000	1.000	1.000	\$5,650.00	\$5,650.00
Manhole Type SW-501, 60 in. Dia										
0063	6010-108-B-0	EA	\$2,300.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Manhole Type SW-501, 36 in. Dia										
0064	6010-105-B-0	EA	\$2,785.000	1.000	1.000	0.000	1.000	1.000	\$2,785.00	\$2,785.00
Manhole Type SW-406, 48 in. Dia										
0065	6010-105-B-0	EA	\$1,950.000	6.000	1.000	0.000	1.000	1.000	\$1,950.00	\$1,950.00
Intake Type SW-501										
0066	6010-108-C-0	EA	\$5,000.000	3.000	2.000	0.000	2.000	2.000	\$10,000.00	\$10,000.00
Drop Connection										
0067	6010-108-41-0	EA	\$425.000	1.000	1.000	0.000	1.000	1.000	\$425.00	\$425.00
Remove Manhole, Sanitary										
0068	6010-108-41-0	EA	\$150.000	3.000	1.000	0.000	1.000	1.000	\$150.00	\$150.00
Remove Intake										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date	
0069	6010-108-X-0	LS	\$5,000.000	1.000	0.330	0.000	0.330	0.330	\$1,650.00	\$1,650.00	
Sanitary Sewer Bypass Pumping											
									Section Totals:	\$22,910.00	\$22,910.00
Section: SECTION 7000 - STREETS AND RELATED WORK											
0071	7030-108-A-0	SY	\$5.000	125.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00	
Removal of Sidewalk											
0072	7030-108-A-0	SY	\$5.000	290.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00	
Removal of Driveway											
0073	7030-108-I-0	SY	\$18.000	65.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00	
Sidewalk, PCC, 4 in											
0074	7030-108-I-0	SY	\$51.000	8.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00	
Sidewalk, PCC, 6 in											
0075	7030-108-G-0	SE	\$42.000	60.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00	
Detectable Warning											
0076	7030-108-H-1	SY	\$65.000	545.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00	
Driveway, Paved, PCC, 6 in											
0077	7030-108-H-2	SY	\$15.000	341.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00	
Driveway, Granular											
0078	7030-108-X-0	SY	\$5.000	555.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00	
Driveway, Granular Remove											

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date	
0079	7030-10S-11-1	SY	\$3,000	3,835,000	488,250	0,000	488,250	488,250	\$1,464.75	\$1,464.75	
Pavement Removal											
									Section Totals:	\$1,464.75	\$1,464.75
Section: SECTION 9000 - SITE WORK AND LANDSCAPING											
0091	9010-10S-B-0	AC	\$6,000,000	1,000	0,000	0,000	0,000	0,000	\$0.00	\$0.00	
Hydraulic Seeding, Seeding, Fertilizing, and Mulching											
0092	9030-10S-A-2	LS	\$1,500,000	1,000	0,050	0,000	0,050	0,050	\$75.00	\$75.00	
SWPPP Management											
0093	9040-10S-D-1	LF	\$5,000	1,000,000	0,000	0,000	0,000	0,000	\$0.00	\$0.00	
Filter Socks, 8 in Dia											
0094	9040-10S-D-2	LF	\$2,500	1,000,000	0,000	0,000	0,000	0,000	\$0.00	\$0.00	
Filter Socks, Removal											
0095	9040-10S-Q-1	AC	\$3,000,000	1,000	0,000	0,000	0,000	0,000	\$0.00	\$0.00	
Erosion Control, Mulching, Conventional											
0096	9040-10S-I-1	EA	\$250,000	6,000	0,000	0,000	0,000	0,000	\$0.00	\$0.00	
Inlet Protection Device, Drop-in Intake Protection											
0097	9040-10S-I-2	EA	\$150,000	6,000	0,000	0,000	0,000	0,000	\$0.00	\$0.00	
Inlet Protection Device, Maintenance											
0098	9090-100-X-0	LS	\$25,000,000	1,000	0,000	0,000	0,000	0,000	\$0.00	\$0.00	
Utility Conduit Installation											

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
Section Totals:									\$75.00	\$75.00
Section: SECTION 11000 - MISCELLANEOUS										
0111	11020-108-A-0	LS	\$30,000.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Mobilization										
0112	11030-108-A-0	EA	\$100.000	16.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Mailbox, Removal and Replacement										
0113	11030-108-A-0	EA	\$2,500.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Temporary Group Mailbox										
0114	11030-108-BN-0	LS	\$2,500.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Residential Waste and Recycling Disposal										
0115	11050-108-A-0	EA	\$1,500.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Concrete Washout Pit										
Section Totals:									\$0.00	\$0.00
Total Payments:									\$65,093.25	\$65,093.25

Time Charges

Time Limit	Original Deadline	Authorized Deadline	Charges This Period	Damages This Period	Days Completed To Date	Days Remaining To Date	Damages To Date
Stage 1 all work on South Street shall be complete by July 1, 2018	07/01/2018	07/01/2018	N/A	\$0.00	N/A	90 Days	\$0.00
Stage 2 the total project shall be fully complete by October 28 2018	10/28/2018	10/28/2018	N/A	\$0.00	N/A	1280 Days	\$0.00
Total Damages:							\$0.00

Summary

Current Approved Work:	\$65,093.25	Approved Work To Date:	\$65,093.25
Current Stockpile Advancement:	\$0.00	Stockpile Advancement To Date:	\$0.00
Current Stockpile Recovery:	\$0.00	Stockpile Recovery To Date:	\$0.00
Current Retainage:	\$3,254.66	Retainage To Date:	\$3,254.66
Current Retainage Released:	\$0.00	Retainage Released To Date:	\$0.00
Current Liquidated Damages:	\$0.00	Liquidated Damages To Date:	\$0.00
Current Adjustment:	\$0.00	Adjustments To Date:	\$0.00
Current Payment:	\$61,838.59	Payments To Date:	\$61,838.59
Previous Payment:	\$0.00	Previous Payments To Date:	\$0.00



McClure Engineering Company

6-28-18

Date



6-28-18

WC Excavating, LC

Date

City of Hipton, Iowa

Date

Retained Payment:

SEMON STREET RECONSTRUCTION PROJECT

06/28/2018

Page 11 of 11



CONSTRUCTION MATERIALS, INC.

3415 127TH AVENUE DRIVE S.W.
CEDAR RAPIDS, IOWA 52404
PHONE: (319) 366-6116
FAX: (319) 366-1712

5210 N.E. 17TH STREET
DES MOINES, IOWA 50313
PHONE: (515) 263-9006
FAX: (515) 263-8326



INVOICE 0170626-IN

Invoice Date: 6/12/2018
Order Number: 0194062
Order Date: 4/18/2018
Salesperson: BW
Customer Number: 02-HEU01
Ship Date: 6/6/2018

Sold To:
Heuer Construction, Inc.
2360 Bypass 101
Muscatine, IA 52761

Ship To:
Heuer Construction, Inc.
Hwy 38 South to South Street
Right to Jobsite in
Tipton, IA 52772

Confirm To: Jamie 563-506-0272

Project: 2018 Sreet Imp. - Tipton

Customer P.O.	Ship VIA	F.O.B.	CMI Job Number	Terms				
Jamie	HUMMER 3 LDS	Jobsite		Net 30 Days				
Item Number	Description	Whse	Unit	Ordered	Shipped	Back Order	Price	Amount
ITEMS D1-15, 19, 20, 21 & D3A-19 & 24								
3REST60040300S	Epoxy - No. 4 x 3'-0", Str. Tie Bar, Straight ASTM A615 Gr. 40 and/or Gr. 60	030	EACH	296.000	296.000	0.000	1.2600	372.96
3REST60040200S	Epoxy - No. 4 x 2'-0", Str. Tie Bar, Straight ASTM A615 Gr. 40 and/or Gr. 60	030	EACH	118.000	118.000	0.000	0.8400	99.12
3REST40040206B	Epoxy-40 Gr. No. 4 x 2'-6", Bnt	030	EACH	40.000	40.000	0.000	1.0900	43.60
3REST60050300S	Epoxy - No. 5 x 3'-0", Str. Tie Bar, Straight ASTM A615 Gr. 40 and/or Gr. 60	030	EACH	2,472.000	2,472.000	0.000	1.9000	4,696.60
3REST40050206B	Epoxy-40 Gr. No. 5 x 2'-6", Bnt	030	EACH	1,400.000	1,400.000	0.000	1.6100	2,254.00
3REST60060200S	Epoxy-60 Gr. No. 6 x 2'-0", Str. Tie Bar, Straight ASTM A615 (1,502 lbs/Lft)	030	EACH	41.000	41.000	0.000	1.7700	72.57
3REST60100200S	Epoxy-60 Gr. No. 10 x 2'-0", Str. Tie Bar, Straight ASTM A615 (4,303 lbs/Lft)	030	EACH	191.000	191.000	0.000	4.9900	953.09
3KEYXFPL3006-7	Keyway Formed w/ legs 30"P 6-7"PCC	030	LFT	100.000	100.000	0.000	0.4400	44.00
3DBS12	Iowa Dowel Bar Stake Standard 12"	030	EACH	7,088.000	7,088.000	0.000	0.2100	1,488.48
3CWCWRM1600-RF	1600 White Cure -Refill WR Meadows NON-IDOT (3 Totes)	030	GAL	825.000	825.000	0.000	2.9800	2,458.50

Tipton 3
0813

Continued



CONSTRUCTION MATERIALS, INC.

315 19TH AVENUE DRIVE S.W. 5210 N.E. 17TH STREET
 CEDAR RAPIDS, IOWA 52404 DES MOINES, IOWA 50313
 PHONE: (319) 366-6116 PHONE: (515) 263-9006
 FAX: (319) 366-1712 FAX: (515) 263-8326

REMIT TO
 Construction Materials, Inc.
 315 19th Ave. Dr. SW
 Cedar Rapids, IA 52404

INVOICE
 0170626-IN

Invoice Date: 6/12/2018
Order Number: 0194062
Order Date: 4/18/2018
Salesperson: BW
Customer Number: 02-HEU01
Ship Date: 6/6/2018

Sold To:
 Heuer Construction, Inc.
 2360 Bypass 101
 Muscatine, IA 52761

Ship To:
 Heuer Construction, Inc.
 Hwy 38 South to South Street
 Right to Jobsite in
 Tipton, IA 52772

Confirm To: Jamie 563-506-0272

Project: 2018 Sreet Imp. - Tipton

Customer P.O.	Ship VIA	F.O.B.	CMI Job Number			Terms		
Jamie	HUMMER 3 LDS	Jobsite				Net 30 Days		
Item Number	Description	Whse	Unit	Ordered	Shipped	Back Order	Price	Amount
3EFAM0.5	1/2" FIBRE EXPANSION Sold By The Square Foot Only WR Meadows (25 lft. 1/2" x 6" @ \$.31 lft.)	030	SFT	13.000	13.000	0.000	0.5962	7.75
3EFAM1.0	1" FIBRE EXPANSION Sold By The Square Foot Only WR Meadows (1890 lft. 1" x 6" @ \$.67 lft.)	030	SFT	945.000	945.000	0.000	1.3400	1,266.30
3ADAADASOL2XSRE	** 2' x 5' BRICK RED Replaceable ADA Panel ADA Solutions	030	EACH	2.000	2.000	0.000	135.0000	270.00

Net Invoice: 14,027.17
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 14,027.17



CONSTRUCTION MATERIALS, INC.

345 49TH AVENUE DRIVE S.W.
CEDAR RAPIDS, IOWA 52404
PHONE: (319) 366-6446
FAX: (319) 366-1712

5210 N.E. 17TH STREET
DES MOINES, IOWA 50313
PHONE: (515) 263-9006
FAX: (515) 263-8326



INVOICE

0170357-IN

Invoice Date: 6/8/2018
Order Number: 0194062
Order Date: 4/18/2018
Salesperson: BW
Customer Number: 02-HEU01
Ship Date: 6/7/2018

Sold To:

Heuer Construction, Inc.
2360 Bypass 101
Muscatine, IA 52761

Ship To:

Heuer Construction, Inc.
Hwy 38 South to South street
right to jobsite in
Tipton, IA 52772

Confirm To: Jamie 563-506-0272

Project: 2018 St Imp-Tipton

Customer P.O.	Ship VIA	F.O.B.	CMI Job Number	Terms
Jamie	DIRECT	Jobsite		Net 30 Days

Item Number	Description	Whse	Unit	Ordered	Shipped	Back Order	Price	Amount
2018 STREET IMP--TIPTON--4/12/18 LET								
3DEC3184251210Q	1-1/4"x18" 8-9.5" Slab 10' Unit Contraction Dowel Bar Assembly 4.25" Dowel Height, Square Epoxy/Tectyl Coated, 12' ctr 886 UNITS	030	LFT	8,860.000	8,860.000	0.000	4.8000	42,528.00

Tipton 3
Code 0813

42,528.00
14,027.17
56,555.17

→ → 60% = \$ 37,722.13

Net Invoice: 42,528.00
Less Discount: 0.00
Freight: 0.00
Sales Tax: 2,976.96
Invoice Total: 45,504.96

APPLICATION FOR PAYMENT NO. 2

To: City of Tipton (JURISDICTION)
From: Heuer Construction, Inc (CONTRACTOR)
Contract: Street Improvement Project
Project: Div.1 - Lynn Street, Div. 2 - Old Muscatine Road, Div. 3A - South Street
JURISDICTION's Contract No.: ENGINEER's Project No.: 5017256
For Work Accomplished Through the Date of: 6/25/2018

Table with 2 columns: Description and Amount. Rows include: 1. Original Contract Price: \$ 1,055,444.85; 2. Net Change by Change Orders and Written Amendments (+ or -): \$ 7,040.00; 3. Current Contract Price (1 plus 2): \$ 1,062,484.85; 4. Total Completed and Stored to Date: \$ 503,721.24; 5. Retainage (Per Agreement): 5% of Completed Work: \$ 25,186.06; 0% of Stored Material: Total Retainage: \$ 25,186.06; 6. Total Completed and Stored to Date Less Retainage (4 minus 5): \$ 478,535.18; 7. Less Previous Application for Payments: \$ 110,942.54; 8. DUE THIS APPLICATION (6 MINUS 7): \$ 367,592.64

Accompanying Documentation:

CONTRACTOR'S Certification:

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

Payment of the above AMOUNT DUE THIS APPLICATION is requested.

Dated: 6-26-2018
By: Heuer Construction, Inc. (CONTRACTOR)

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated: 6-26-2018
By: Garden & Associates, LDT (ENGINEER)

Payment of the above AMOUNT DUE THIS APPLICATION is approved.

Dated: City of Tipton (JURISDICTION)
By:

Pay Application No. 2
STREET IMPROVEMENT PROJECT
 Division 1: Lynn Street
 Division 2: Old Muscatine Road
 Division 3: South Street
 Tipton, Iowa - 2018

Heuer Construction, Inc.
 2360 Bypass 61
 Muscatine, IA 52761

G&A 5017256

No.	Item	Unit	Estimated Quantity	Unit Price	Quantities To Date	Extended Price	
Division 1: Lynn Street							
1.	2010-108-E-0	Excavation, Class 10, 12, or 13	CY	350	\$9.00	350.00	\$3,150.00
2.	2010-108-G-0	Subgrade Preparation	SY	1,205	\$2.00	1205.00	\$2,410.00
3.	2010-108-I-0	Subbase, Modified (6" Thick Modified Subbase)	SY	1,205	\$6.00	1205.00	\$7,230.00
4.	2010-108-L-0	Compaction Testing	LS	1	\$1,500.00	1.00	\$1,500.00
5.	4020-108-A-1	Storm Sewer, Trenched, RCP, 15"	LF	25	\$75.00	25.00	\$1,875.00
6.	4020-108-A-1	Storm Sewer, Trenched, RCP, 12"	LF	5	\$75.00	5.00	\$375.00
7.	4020-108-A-1	Storm Sewer, Trenched, PVC, 8"	LF	10	\$50.00	10.00	\$500.00
8.	4020-108-C-0	Removal of Storm Sewer, RCP, 12"	LF	25	\$10.00	25.00	\$250.00
9.	4040-108-A-0	Subdrain, Longitudinal, Perforated 4"	LF	655	\$7.65	648.00	\$4,957.20
10.	4040-108-D-0	Subdrain Outlets and Connections	EA	2	\$400.00	2.00	\$800.00
11.	6010-108-B-0	Intake, SW-501	EA	1	\$3,000.00	1.00	\$3,000.00
12.	6010-108-B-0	Intake, SW-503	EA	1	\$6,000.00	1.00	\$6,000.00
13.	6010-108-E-0	Manhole Adjustment, Minor	EA	1	\$250.00	1.00	\$250.00
14.	6010-108-H-0	Remove Intake	EA	2	\$400.00	2.00	\$800.00
15.	7010-108-A-0	Pavement, PCC, 7" Thick	SY	1,105	\$41.00	1105.00	\$15,305.00
16.	7010-108-I-0	PCC Pavement Samples and Testing	LS	1	\$1,000.00	1.00	\$1,000.00
17.	7030-108-A-0	Removal of Sidewalk	SY	5	\$10.00	8.50	\$85.00
18.	7030-108-A-0	Removal of Driveway	SY	250	\$6.00	250.00	\$1,500.00
19.	7030-108-E-0	Sidewalk, PCC, 6" Thick	SY	13	\$75.00	19.50	\$1,462.50
20.	7030-108-G-0	Detectable Warning	SF	20	\$25.00	30.00	\$750.00
21.	7030-108-H-1	Driveway, Paved, PCC, 6" Thick	SY	250	\$43.00	265.00	\$11,395.00
22.	7040-108-H-0	Pavement Removal	SY	1,105	\$6.75	1105.00	\$7,458.75
23.	8030-108A-0	Temporary Traffic Control	LS	1	\$1,700.00	1.00	\$1,700.00
24.	9010-108-A-0	Conventional Seeding, Seeding, Fertilizing, and Mulching	LS	1	\$1,000.00	1.00	\$1,000.00
25.	11,020-108-A-1	Mobilization	LS	1	\$2,250.00	1.00	\$2,250.00
26.	11,050-108-A-0	Concrete Washout	LS	1	\$750.00	1.00	\$750.00
Total Work to Date						\$107,753.45	

Pay Application No. 2
STREET IMPROVEMENT PROJECT
 Division 1: Lynn Street
 Division 2: Old Muscatine Road
 Division 3: South Street
 Tipton, Iowa - 2018

Heuer Construction, Inc.
 2360 Bypass 61
 Muscatine, IA 52761

No.	Item	Unit	Estimated Quantity	Unit Price		Extended Price
Division 2: Old Muscatine Road						
1.	2010-108-E-0 Excavation, Class 10, 12, or 13	CY	120	\$14.25	156.00	\$2,223.00
2.	2010-108-G-0 Subgrade Preparation	SY	2,230	1.5	2899.00	\$4,318.50
3.	2010-108-L-0 Compaction Testing	LS	1	750	1.30	\$975.00
4.	7020-108-B-0 Pavement, HMA, 1M ESAI, 1/2" Surface Mix, 4" Thick	TONS	540	80.59	684.69	\$55,179.17
5.	7020-108-H-0 HMA Pavement Samples and Testing	LS	1	500	0.00	\$0.00
6.	7030-108-II-1 Driveway, Paved, HMA, 4" Thick	TONS	10	154	15.00	\$2,310.00
7.	8030-108-A-1 Temporary Traffic Control	LS	1	1100	1.30	\$1,430.00
8.	11,020-108-A-1 Mobilization	LS	1	\$6,000.00	1.30	\$7,800.00
Total Work to Date						\$74,265.67

Pay Application No. 2
STREET IMPROVEMENT PROJECT
 Division 1: Lynn Street
 Division 2: Old Muscatine Road
 Division 3: South Street
 Tipton, Iowa - 2018

Heuer Construction, Inc.
 2360 Bypass 61
 Muscatine, IA 52761

No.	Item	Unit	Estimated Quantity	Unit Price		Extended Price
Division 3: South Street - Alternate A						
1.	2010-108-E-0 Excavation, Class 10, 12, or 13	CY	1,530	\$13.00	490.00	\$6,370.00
2.	2010-108-G-0 Subgrade Preparation	SY	15,350	\$1.10	4912.00	\$5,403.20
3.	2010-108-I-0 Subbase, Granular	TONS	1,600	\$22.00	528.33	\$11,623.26
4.	2010-108-J-1 Removal of Structure, Intakes	EA	2	\$400.00	2.00	\$800.00
5.	2010-108-L-0 Compaction Testing	LS	1	\$1,500.00	0.00	\$0.00
6.	4020-108-A-1 Storm Sewer Trenched, RCP, 18"	LF	121	\$80.00	119.00	\$9,520.00
7.	4020-108-A-1 Storm Sewer Trenched, RCP, 12"	LF	40	\$100.00	0.00	\$0.00
8.	4020-108-C-0 Removal of Storm Sewer, CMP, 12"	LF	40	\$10.00	0.00	\$0.00
9.	4020-108-C-0 Removal of Storm Sewer, RCP, 15"	LF	150	\$10.00	119.00	\$1,190.00
10.	5020-108-C-0 Fire Hydrant Assembly	EA	1	\$6,000.00	0.00	\$0.00
11.	5020-108-I-0 Fire Hydrant Assembly Removal	EA	1	\$1,000.00	0.00	\$0.00
12.	5020-108-F-0 Valve Box Extension	EA	2	\$250.00	0.00	\$0.00
13.	6010-108-B-0 Intake, SW-502, 48"	EA	1	\$3,000.00	1.00	\$3,000.00
14.	6010-108-B-0 Intake, SW-503	EA	1	\$6,000.00	1.00	\$6,000.00
15.	6010-108-E-0 Manhole Adjustment, Minor	EA	7	\$250.00	0.00	\$0.00
16.	6010-108-F-0 Intake Adjustment, Minor	EA	4	\$250.00	0.00	\$0.00
17.	6010-108-H-0 Remove Intake	EA	2	\$400.00	2.00	\$800.00
18.	6020-108-B-0 In-situ Manhole Replacement, Cast-in-place Concrete	VF	50	\$315.00	0.00	\$0.00
19.	7010-108-A-0 Pavement PCC, 8" Thick	SY	14,020	\$43.50	4487.00	\$195,184.50
20.	7010-107-I-0 PCC Pavement Samples and Testing	LS	1	\$1,500.00	0.25	\$375.00
21.	7030-108-A-0 Removal of Sidewalk	SY	1	\$100.00	0.00	\$0.00
22.	7030-108-A-0 Removal of Driveway	SY	942	\$8.00	330.00	\$2,640.00
23.	7030-108-E-0 Sidewalk, PCC, 4" Thick	SY	1	\$100.00	0.00	\$0.00
24.	7030-108-H-1 Driveway Paved, PCC, 6" Thick	SY	1,141	\$40.75	0.00	\$0.00
25.	7030-108-H-2 Driveway, Granular	TONS	16	\$17.50	0.00	\$0.00
26.	7040-108-H-0 Pavement Removal	SY	14,000	\$5.00	5383.00	\$26,915.00
27.	8020-108-B-0 Painted Pavement Markings, Solvent/Waterborne	STA	22	\$90.00	0.00	\$0.00
28.	8030-108-A-0 Temporary Traffic Control	LS	1	\$3,900.00	0.50	\$1,950.00
29.	9010-108-A-0 Conventional Seeding, Seeding, Fertilizing, and Mulching	LS	1	\$3,000.00	0.00	\$0.00
30.	9040-108-A-1 SWPPP Preparation	LS	1	\$1,500.00	1.00	\$1,500.00
31.	9040-108-A-2 SWPPP Management	LS	1	\$1,500.00	0.25	\$375.00
32.	9040-108-T-1 Inlet Protection Device	EA	8	\$100.00	4.00	\$400.00
33.	11020-108-A-1 Mobilization	LS	1	\$10,500.00	0.50	\$5,250.00
34.	11030-108-A-0 Maintenance of Postal Service	LS	1	\$500.00	1.00	\$500.00
35.	11050-108-A-0 Concrete Washout	LS	1	\$750.00	0.33	\$247.50
36.	XXXX-XXX-X-X Mailbox-remove and reinstall	LS	1	\$1,500.00	0.17	\$250.00
37.	XXXX-XXX-X-X Sign - Removal	LS	1	\$500.00	0.33	\$166.67
38.	XXXX-XXX-X-X Temporary Granular Surfacing	TONS	150	\$17.50	0.00	\$0.00
	XXXX-XXX-X-X Change Over No. 1 - Detour Traffic Control	LS	1	\$7,040.00	0.50	\$3,520.00
	XXXX-XXX-X-X Stored Materials	LS	1	\$37,722.00	1.00	\$37,722.00
					Total Work to Date	\$321,702.13

Total Division 1, 2 & 3 \$503,721.24

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	Council meeting of July 2, 2018.
AGENDA ITEM:	Discussion and possible action concerning Personnel Committee's recommendation to designate Tawnya Johnson as a Power Plant Operator according to the conditions stated within.
ACTION:	Motion to approve, table, or deny.

SYNOPSIS

This item goes back to the Personnel Committee (Spear and Boots) meeting on May 23.

The Committee met with Floyd, Melissa, the Mayor, and I.

Floyd noted that Tawnya Johnson is currently designated as an "Inspection Foreman". However, he made the case that we more accurately use her as a "Power Plant Operator" (PPO).

Based on Floyd's recommendation, the Committee would like to recommend that the Council formally change Tawnya's position to that of PPO, but under these conditions:

- a.) As of July 1, 2018, her hourly wage will be \$25.75. This hourly wage would align in the 1st quartile, almost the 2nd on the Verisight/Newport Wage Scale.
- b.) The PPO job description will be amended to include her current responsibilities to do inspections and work on zoning-related issues.
- c.) Her licenses and credentials for inspections will be kept up-to-date.
- d.) This change does not involve any form of retroactivity for pay and benefits.

Please note: The hourly wage of \$25.75 is the same as it would have been if she remained as an Inspection Foreman. The change in Tawnya's designated job description mainly does two things:

- 1.) Based on Floyd's recommendation (and advocacy), the PPO job description more fairly describes what Tawnya does.
- 2.) While there's no change in her pay, the PPO job description is within a wage scale that has a higher top end than the wage scale for an Inspection Foreman. And, since she's estimated to be 5 years from reaching the scale's mid-point, the job's annual pay increases will be 4% until the mid-point is reached.

One last thing... The May 23 Personnel Committee had one more item on its agenda, but it isn't ready to be presented to the Council yet.

Floyd proposed that the City hire an apprentice lineperson. He had a number of valid reasons for doing so. However, an apprentice would need time to be "trained up" to work with live electricity.

The Committee would rather not wait that long before electrical projects can be pursued.

The Committee would like the Council to consider having an engineer draw up specifications and take bids to have a contractor do the first of the three major projects involving aerial-to-underground electric line conversion—starting with the downtown alley project.

Floyd has asked Shermco Engineering for a proposal to its part of the project, but we haven't received it yet.

PREPARED BY: BW

DATE PREPARED: June 27, 2018

RESOLUTION NO. 070218A

SETTING THE COMPENSATION FOR APPOINTED CITY OFFICERS
AND EMPLOYEES FOR THE FISCAL YEAR 2018-2019

Be It Resolved by the Council for the City of Tipton, Iowa:

Section 1. Effective July 1, 2018, the following persons and positions shall be paid salaries or wages indicated and the City Clerk is authorized to issue warrants less legally required authorized deductions from the amounts set out below, bi-weekly or monthly; and make such contributions to IPERS and FICA and other purposes as required by law or authorization of the Council, subject to audit and review by the City Council:

Position	Name	Hourly Rate
City Manager	Brian Wagner	\$49.04
Administrative Assistant	Konnie Daufeldt	\$19.20
Airport Manager	Max Coppess	\$2,550.08 / Annually
Ambulance Billing Clerk	Molly Hansen	\$37,440.00 / Annually
Ambulance Service Director	Brad Ratliff	\$24.26
Aquatic Center Supervisor	Melissa Wubben	\$16.26
Building Inspector	Terry Goerd	\$20,000 / Annually
City Clerk	Amy Lenz	\$23.42
City Worker II	Roger DeWulf	\$19.72
City Worker II	Tucker Brennan	\$19.72
City Worker II	Darren Lenz	\$19.72
City Worker II	Chris Tholen	\$19.72
Chief of Police	Lisa Kepford	\$36.18
Director of Public Works	Steve Nash	\$30.34
Economic Development	Linda Beck	\$23.46
Electric Superintendent	Floyd Taber	\$35.18
Finance Director	Melissa Armstrong	\$34.58
Fire Chief	Scott Donohoe	\$12,223.64 / Annually
Fleet Mechanic	Klay Johnson	\$25.71
Foreman Lineperson	Jon Walsh	\$31.86
Gas Operator	Adam Fitch	\$25.58
Gas Superintendent	Virgil Penrod	\$33.68
Library Assistant	Diane Wallick	\$15.35
Library Director	Denise Smith	\$19.51
Lineperson	Josh McAdoo	\$29.12
Meter Reader	Jim Stiff	\$22.60
Police Officer	David Dierks	\$22.24
Police Officer	Nate Missimer	\$23.36

Police Officer	Matt Jennings	\$24.43
Police Officer	Travis Person	\$22.24
Police Sergeant/Investigator	Brad Peck	\$29.63
Power Plant Operator	Tawnya Johnson	\$25.75
Recreation/FAC Manager	Adam Spangler	\$23.26
Utility Account Clerk	Cindy Doermann	\$19.04
Utility Account Clerk	Deb Bixler	\$19.04
Water/ Waste Water Supervisor	Brian Brennan	\$29.55

The above salaries will be effective July 1, 2018.

Passed and Approved this 2nd day of July 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 Resolution 070218A which was passed by the Tipton City Council this 2nd day of July 2018.

Amy Lenz, City Clerk



CliftonLarsonAllen

CliftonLarsonAllen LLP
600 3rd Avenue SE, Suite 300
Cedar Rapids, IA 52401
319-363-2697 | fax 319-363-1746
CLAAconnect.com

May 16, 2018

Mayor and City Council Members
City of Tipton
407 Lynn Street
Tipton, IA 52772

Dear Ladies and Gentlemen:

We are pleased to confirm our understanding of the terms and objectives of our engagement and the nature and limitations of the audit and nonaudit services CliftonLarsonAllen LLP ("CLA," "we," "us," and "our") will provide for City of Tipton ("you," "your," or "the entity") for the year ended June 30, 2018.

Adam Pulley is responsible for the performance of the audit engagement.

Audit services

We will audit the cash basis financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information, which collectively comprise the basic financial statements of City of Tipton, as of and for the year ended June 30, 2018, and the related notes to the financial statements.

We will also evaluate and report on the presentation of the supplementary information accompanying the financial statements in relation to the financial statements as a whole.

The information accompanying the financial statements will not be subjected to the auditing procedures applied in our audit of the financial statements and our auditors' report will not provide an opinion or any assurance on that information.

Nonaudit services

We will also provide the following nonaudit services:

- Preparation of the AFR.
- Preparation of your financial statements and related notes.
- Preparation of adjusting journal entries.

Audit objectives

The objective of our audit is the expression of opinions about whether your basic financial statements are fairly presented, in all material respects, in conformity with the cash basis of accounting (a special purpose framework), which is a basis of accounting other than accounting principles generally accepted in the United States of America (U.S. GAAP). Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America (U.S. GAAS) and the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, and will include tests of your accounting records and other procedures we consider necessary to enable us to express such opinions. We

will also perform procedures to enable us to express an opinion on whether the supplementary information accompanying the financial statements is fairly stated, in all material respects, in relation to the financial statements as a whole.

We will issue a written report upon completion of our audit of your financial statements. We cannot provide assurance that unmodified opinions will be expressed. Circumstances may arise in which it is necessary for us to modify our opinions, add an emphasis-of-matter or other-matter paragraph(s), or withdraw from the engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If circumstances occur related to the condition of your records, the availability of sufficient, appropriate audit evidence, or the existence of a significant risk of material misstatement of the financial statements caused by error, fraudulent financial reporting, or misappropriation of assets, which in our professional judgment prevent us from completing the audit or forming opinions on the financial statements, we retain the right to take any course of action permitted by professional standards, including declining to express opinions or issue a report, or withdrawing from the engagement.

We will also provide a report (which does not include an opinion) on internal control related to the financial statements and on compliance with the provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a material effect on the financial statements, as required by *Government Auditing Standards*. The report on internal control over financial reporting and on compliance and other matters will include a paragraph that states (1) that the purpose of the report is solely to describe the scope of our testing of internal control and compliance and the result of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) that the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The paragraph will also state that the report is not suitable for any other purpose. If during our audit we become aware that the entity is subject to an audit requirement that is not encompassed in the terms of this engagement, we will communicate to management and those charged with governance that an audit conducted in accordance with U.S. GAAS and the standards for financial audits contained in *Government Auditing Standards* may not satisfy the relevant legal, regulatory, or contractual requirements.

As part of our audit, we will also perform procedures for testing compliance guidelines in the city per the compliance guide published by the Iowa Auditor of State.

Auditor responsibilities, procedures, and limitations

We will conduct our audit in accordance with U.S. GAAS and the standards for financial audits contained in *Government Auditing Standards*. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the basic financial statements as a whole are free from material misstatement, whether due to fraud or error. An audit involves performing procedures to obtain sufficient appropriate audit evidence about the amounts and disclosures in the basic financial statements. The procedures selected depend on the auditors' judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the basic financial statements.

There is an unavoidable risk, because of the inherent limitations of an audit, together with the inherent limitations of internal control, that some material misstatements may not be detected, even though the audit is

properly planned and performed in accordance with U.S. GAAS and *Government Auditing Standards*. Because we will not perform a detailed examination of all transactions, material misstatements, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the entity or to acts by management or employees acting on behalf of the entity, may not be detected. Because the determination of abuse is subjective, *Government Auditing Standards* do not expect auditors to provide reasonable assurance of detecting abuse.

In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. However, we will inform the appropriate level of management and those charged with governance of any material errors, fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management and those charged with governance of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential, and of any material abuse that comes to our attention.

In making our risk assessments, we consider internal control relevant to the entity's preparation and fair presentation of the basic financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting fraud or errors that are material to the financial statements and to preventing and detecting misstatements resulting from noncompliance with provisions of laws, regulations, contracts, and grant agreements that have a material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*. An audit is not designed to provide assurance on internal control or to identify deficiencies, significant deficiencies, or material weaknesses in internal control. However, we will communicate to you in writing significant deficiencies or material weaknesses in internal control relevant to the audit of the basic financial statements that we identify during the audit that are required to be communicated under AICPA professional standards and *Government Auditing Standards*.

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the entity's compliance with the provisions of laws, regulations, contracts, and grant agreements that have a material effect on the financial statements. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

We will include in our report on internal control over financial reporting and compliance relevant information about any fraud; noncompliance with provisions of laws, regulations, contracts, or grant agreements; or abuse that may have occurred that are required to be communicated under *Government Auditing Standards*.

Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

Management responsibilities

Our audit will be conducted on the basis that you (management and, when appropriate, those charged with governance) acknowledge and understand that you have certain responsibilities that are fundamental to the conduct of an audit.

You are responsible for the preparation and fair presentation of the financial statements in accordance with the cash basis of accounting. Management's responsibilities include the selection and application of accounting principles; recording and reflecting all transactions in the financial statements; determining the reasonableness of significant accounting estimates included in the financial statements; adjusting the financial statements to correct material misstatements; and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for including all informative disclosures that are appropriate for the cash basis of accounting. Those disclosures will include (a) a description of the cash basis of accounting, including a summary of significant accounting policies, and how the cash basis of accounting differs from U.S. GAAP; (b) informative disclosures similar to those required by U.S. GAAP; and (c) additional disclosures beyond those specifically required that may be necessary for the financial statements to achieve fair presentation.

You are responsible for the design, implementation, and maintenance of effective internal control, including evaluating and monitoring ongoing activities, to help ensure that appropriate goals and objectives are met relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error. You are responsible for the design, implementation, and maintenance of internal controls to prevent and detect fraud; assessing the risk that the financial statements may be materially misstated as a result of fraud; and for informing us about all known or suspected fraud affecting the entity involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the entity received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for implementing systems designed to achieve compliance with applicable laws and regulations and the provisions of contracts and grant agreements; identifying and ensuring that the entity complies with applicable laws, regulations, contracts, and grant agreements; and informing us of all instances of identified or suspected noncompliance whose effects on the financial statements should be considered. You are responsible for taking timely and appropriate steps to remedy any fraud; noncompliance with provisions of laws, regulations, contracts, or grant agreements; or abuse that we may report.

You are responsible for ensuring that management is reliable and for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, and other matters, and for the accuracy and completeness of that information, and for ensuring the information is reliable and properly reported; (2) additional information that we may request for the purpose of the audit; and (3) unrestricted access to persons within the entity from whom we determine it necessary to obtain audit evidence. You agree to inform us of events occurring or facts discovered subsequent to the date of the financial statements that may affect the financial statements.

Management is responsible for the preparation of the supplementary information in accordance with the cash basis of accounting. You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon or make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon. You agree to provide us written representations related to the presentation of the supplementary information.

Management is responsible for providing us with a written confirmation concerning representations made by you and your staff to us in connection with the audit and the presentation of the basic financial statements. During our engagement, we will request information and explanations from you regarding, among other matters, the entity's activities, internal control, future plans, specific transactions, and accounting systems and procedures. The procedures we will perform during our engagement and the conclusions we reach as a basis for our report will be heavily influenced by the representations that we receive in the representation letter and otherwise from you. Accordingly, inaccurate, incomplete, or false representations could cause us to expend unnecessary effort or could cause a material fraud or error to go undetected by our procedures. In view of the foregoing, you agree that we shall not be responsible for any misstatements in the entity's financial statements that we may fail to detect as a result of misrepresentations made to us by you.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying for us previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the "Audit objectives" section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or other engagements or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions for the report, and for the timing and format for providing that information.

Responsibilities and limitations related to nonaudit services

For all nonaudit services we may provide to you, management agrees to assume all management responsibilities; oversee the services by designating an individual, preferably within senior management, who possesses suitable skill, knowledge, and/or experience to understand and oversee the services; evaluate the adequacy and results of the services; and accept responsibility for the results of the services.

The responsibilities and limitations related to the nonaudit services performed as part of this engagement are as follows:

- We will prepare the AFR. You will be required to review, approve, and accept responsibility for the AFR.
- We will prepare a draft of your financial statements and related notes. Since the preparation and fair presentation of the financial statements is your responsibility, you will be required to acknowledge in the representation letter our assistance with preparation of the financial statements and that you have reviewed and approved the financial statements and related notes prior to their issuance and have accepted responsibility for those financial statements. You have a responsibility to be in a position in fact and appearance to make an informed judgment on those financial statements.

- We will propose adjusting journal entries as needed. You will be required to review and approve those entries and to understand the nature of the changes and their impact on the financial statements.

These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*.

Use of financial statements

The financial statements and our report thereon are for management's use. If you intend to reproduce and publish the financial statements and our report thereon, they must be reproduced in their entirety. Inclusion of the audited financial statements in a document, such as an annual report or an offering document, should be done only with our prior approval of the document. You are responsible to provide us the opportunity to review such documents before issuance.

If the parties (i.e., you and CLA) agree that CLA will not be involved with your official statements related to municipal securities filings or other offering documents, we will require that any official statements or other offering documents issued by you with which we are not involved clearly indicate that CLA is not involved with the contents of such documents. Such disclosure should read as follows:

CliftonLarsonAllen LLP, our independent auditor, has not been engaged to perform and has not performed, since the date of its report included herein, any procedures on the financial statements addressed in that report. CliftonLarsonAllen LLP also has not performed any procedures relating to this offering document.

Should you decide to include or incorporate by reference these financial statements and our auditors' report(s) thereon in a future private placement or other offering of equity or debt securities, you agree that we are under no obligation to re-issue our report or provide consent for the use of our report in such a registration or offering document. We will determine, at our sole discretion, whether we will re-issue our report or provide consent for the use of our report only after we have performed the procedures we consider necessary in the circumstances. If we decide to re-issue our report or consent to the use of our report, we will be required to perform certain procedures including, but not limited to, (a) reading other information incorporated by reference in the registration statement or other offering document and (b) subsequent event procedures. These procedures will be considered an engagement separate and distinct from our audit engagement, and we will bill you separately. If we decide to re-issue our report or consent to the use of our report, you agree that we will be included on each distribution of draft offering materials and we will receive a complete set of final documents. If we decide not to re-issue our report or decide to withhold our consent to the use of our report, you may be required to engage another firm to audit periods covered by our audit reports, and that firm will likely bill you for its services. While the successor auditor may request access to our workpapers for those periods, we are under no obligation to permit such access.

With regard to the electronic dissemination of audited financial statements, including financial statements published electronically on your website or submitted on a regulator website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in those sites or to consider the consistency of other information in the electronic site with the original document.

We may issue preliminary draft financial statements to you for your review. Any preliminary draft financial statements should not be relied on or distributed.

Engagement administration and other matters

We understand that your employees will prepare all confirmations, account analyses, and audit schedules we request and will locate any documents or invoices selected by us for testing. A list of information we expect to need for our audit and the dates required will be provided in a separate communication.

We will provide copies of our reports to the entity; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

We are available to perform additional procedures with regard to fraud detection and prevention, at your request, as a separate engagement, subject to completion of our normal engagement acceptance procedures. The terms and fees of such an engagement would be documented in a separate engagement letter.

The audit documentation for this engagement is the sole and exclusive property of CLA and constitutes confidential and proprietary information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to a Regulator, Cognizant or Oversight Agency for Audit, or Pass-through Entity, or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of CLA personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of seven years after the report release date or for any additional period requested by the Regulator, Cognizant or Oversight Agency for Audit, or Pass-through Entity. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Except as permitted by the "Consent" section of this agreement, CLA will not disclose any confidential, proprietary, or privileged information of the entity to any persons without the authorization of entity management or unless required by law. This confidentiality provision does not prohibit us from disclosing your information to one or more of our affiliated companies in order to provide services that you have requested from us or from any such affiliated company. Any such affiliated company shall be subject to the same restrictions on the use and disclosure of your information as apply to us.

Professional standards require us to be independent with respect to you in the performance of these services. Any discussion that you have with our personnel regarding potential employment with you could impair our independence with respect to this engagement. Therefore, we request that you inform us prior to any such discussions so that we can implement appropriate safeguards to maintain our independence and objectivity. Further, any employment offers to any staff members working on this engagement without our prior knowledge

may require substantial additional procedures to ensure our independence. You will be responsible for any additional costs incurred to perform these procedures.

Our relationship with you is limited to that described in this letter. As such, you understand and agree that we are acting solely as independent accountants. We are not acting in any way as a fiduciary or assuming any fiduciary responsibilities for you. We are not responsible for the preparation of any report to any governmental agency, or any other form, return, or report or for providing advice or any other service not specifically recited in this letter.

Our engagement and responsibility end on delivery of our signed report. Any additional services that might be requested will be a separate, new engagement. The terms and conditions of that new engagement will be governed by a new, specific engagement letter for that service.

Government Auditing Standards require that we make our most recent external peer review report publicly available. The report is posted on our website at www.CLAconnect.com/Aboutus/.

Mediation

Any disagreement, controversy, or claim ("Dispute") that may arise out of any aspect of our services or relationship with you, including this engagement, shall be submitted to non-binding mediation by written notice ("Mediation Notice") to the other party. In mediation, we will work with you to resolve any differences voluntarily with the aid of an impartial mediator.

The mediation will be conducted as specified by the mediator and agreed upon by the parties. The parties agree to discuss their differences in good faith and to attempt, with the assistance of the mediator, to reach an amicable resolution of the Dispute.

Each party will bear its own costs in the mediation. The fees and expenses of the mediator will be shared equally by the parties.

Any Dispute will be governed by the laws of the state of Minnesota, without giving effect to choice of law principles.

Time limitation

The nature of our services makes it difficult, with the passage of time, to gather and present evidence that fully and fairly establishes the facts underlying any Dispute that may arise between the parties. The parties agree that, notwithstanding any statute or law of limitations that might otherwise apply to a Dispute, including one arising out of this agreement or the services performed under this agreement, for breach of contract or fiduciary duty, tort, fraud, misrepresentation or any other cause of action or remedy, any action or legal proceeding by you against us must be commenced within twenty-four (24) months ("Limitation Period") after the date when we deliver our final audit report under this agreement to you, regardless of whether we do other services for you relating to the audit report, or you shall be forever barred from commencing a lawsuit or obtaining any legal or equitable relief or recovery.

The Limitation Period applies and begins to run even if you have not suffered any damage or loss, or have not become aware of the existence or possible existence of a Dispute.

Fees

Our fees for these services will be based on the time involved and the degree of responsibility and skills required, plus expenses including internal and administrative charges. Based on our preliminary estimates, the fee for the engagement should approximate \$21,800 (fee does not include implementation of GASB75 for other post-employment benefits). The fee estimate is based on anticipated cooperation from your personnel and their assistance with preparing confirmations and requested schedules. If the requested items are not available on the dates required or are not accurate, the estimated fee for services will likely be higher. If unexpected circumstances require significant additional time, we will advise you before undertaking work that would require a substantial increase in the fee estimate. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account becomes 30 days or more overdue and will not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed even if we have not issued our reports. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket expenditures through the date of termination.

Unanticipated services

We do not anticipate encountering the need to perform additional services beyond those described in this letter. Below are listings of services considered to be outside the scope of our engagement. If any such service needs to be completed before the audit can proceed in an efficient manner, we will determine whether we can provide the service and maintain our independence. If appropriate, we will notify you and provide a fair and reasonable price for providing the service. We will bill you for the service at periodic dates after the additional service has been performed.

Bookkeeping services

Bookkeeping services are not audit services. Bookkeeping services include the following activities:

- Preparation of a trial balance
- Account reconciliations
- Bank statement reconciliations
- Analyzing transactions for proper recording
- Processing immaterial adjustments through the financial statements
- Adjusting the financial statements for new activities and new disclosures

Additional work resulting from unanticipated changes in your organization or accounting records

If your organization undergoes significant changes in key personnel, accounting systems, and/or internal control, we are required to update our audit documentation and audit plan. The following are examples of situations that will require additional audit work:

- Revising documentation of your internal control for changes resulting from your implementation of new information systems
- Deterioration in the quality of the entity's accounting records during the current-year engagement in comparison to the prior-year engagement
- Significant new accounting issues
- Significant changes in your volume of business
- Mergers, acquisitions, or other business combinations
- New or unusual transactions
- Changes in audit scope or requirements resulting from changes in your activities
- Erroneous or incomplete accounting records
- Evidence of material weaknesses or significant deficiencies in internal control
- Substantial increases in the number or significance of problem loans
- Regulatory examination matters
- Implementation or adoption of new or existing accounting, reporting, regulatory, or tax requirements
- New financial statement disclosures

Changes in engagement timing and assistance by your personnel

The fee estimate is based on anticipated cooperation from your personnel and their assistance with timely preparation of confirmations and requested schedules. If the requested items are not available on the dates required or are not accurate, we will advise management. Additional time and costs may be necessary because of such unanticipated delays. Examples of situations that may cause our estimated fee to increase include:

- Significant delays in responding to our requests for information such as reconciling variances or providing requested supporting documentation (e.g., invoices, contracts, and other documents)
- Rescheduling our fieldwork
- Schedule disruption caused by litigation, financial challenges (going concern), loan covenants (waivers), etc.
- Identifying a significant number of proposed audit adjustments

- Schedules prepared by your personnel that do not reconcile to the general ledger
- Numerous revisions to information and schedules provided by your personnel
- Restating financial statements for accounting errors in the prior year
- Lack of availability of entity personnel during audit fieldwork

Changes in accounting and audit standards

Standard setters and regulators continue to evaluate and modify standards. Such changes may result in new or revised financial reporting and disclosure requirements or expand the nature, timing, and scope of the activities we are required to perform. To the extent that the amount of time required to provide the services described in the letter increases due to such changes, our fee may need to be adjusted. We will discuss such circumstances with you prior to performing the additional work.

Other fees

You also agree to compensate us for any time and expenses, including time and expenses of legal counsel, we may incur in responding to discovery requests or participating as a witness or otherwise in any legal, regulatory, or other proceedings that we are asked to respond to on your behalf.

Finance charges and collection expenses

You agree that if any statement is not paid within 30 days from its billing date, the unpaid balance shall accrue interest at the monthly rate of one and one-quarter percent (1.25%), which is an annual percentage rate of 15%. In the event that any collection action is required to collect unpaid balances due us, reasonable attorney fees and expenses shall be recoverable.

Consent

Consent to use financial information

Annually, we assemble a variety of benchmarking analyses using client data obtained through our audit and other engagements. Some of this benchmarking information is published and released publicly. However, the information that we obtain is confidential, as required by the AICPA Code of Professional Conduct. Your acceptance of this engagement letter will serve as your consent to use of City of Tipton's information in these cost comparison, performance indicator, and/or benchmarking reports.

Agreement

We appreciate the opportunity to be of service to you and believe this letter accurately summarizes the significant terms of our engagement. This letter constitutes the entire agreement regarding these services and supersedes all prior agreements (whether oral or written), understandings, negotiations, and discussions between you and CLA. If you have any questions, please let us know. Please sign, date, and return the enclosed copy of this letter to us to indicate your acknowledgment and understanding of, and agreement with, the arrangements for our audit of your financial statements including the terms of our engagement and the parties' respective responsibilities.

Sincerely,

CliftonLarsonAllen LLP



Adam Pulley, CPA
Principal
309-495-8767
Adam.pulley@CLAconnect.com

Y CLA Common EL 2018 City of Tipton

Enclosures

Response:

This letter correctly sets forth the understanding of City of Tipton.

Authorized governance signature: _____

Title: Governance _____

Date: _____

Authorized management signature: _____

Title: Management _____

Date: _____

AGENDA ITEM J-11

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	7/2/2018
AGENDA ITEM:	DRIP Program
ACTION:	Motion and Roll Call Vote to Approve, Table or Deny

SYNOPSIS: Downtown Revitalization Incentive program (DRIP) Program approval request:
Applicate: Stuart Clark – Old Hotel – 529 Cedar Street
Amount: \$7,500.00



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

June 28, 2018

Dear Tipton City Council:

The Tipton Development Commission met on June 28, 2018 to consider a Downtown Revitalization Incentive Program (DRIP) request. Below are the recommendations from the Tipton Development Commission.

Approval of DRIP Request to begin project.

Applicant - Stuart Clark – Old Hotel – 529 Cedar Street

- **Project Total:** \$29,200.00
- **Reimbursement Amount once project is completed:** \$7,500.00
- **Recommendation:** Commission approved the DRIP Exterior Façade Grant and request approval from City Council for owner to begin project

Respectfully Submitted,

Linda Beck
Tipton Development Director

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

RESPONSIBLE DEPARTMENT: Economic Development – Linda Beck

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: None

PREPARED BY: Linda Beck

DATE PREPARED: 6/28/2018

AGENDA ITEM J-12

AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION

DATE: 7/2/2018

AGENDA ITEM: DRIP Program Reimbursement -- Judy Jenkins -- 519 Cedar Street

ACTION: Motion to Approve, Table or Deny Approval

SYNOPSIS: Downtown Revitalization Incentive Program (DRIP) Reimbursement request:
Applicate: Judy Jenkin for the following building: 519 Cedar Street
Amount: \$4,972.10



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

6/28/2018

Dear City Council,

The Tipton Development Commission met on June 28, 2018 to consider a Downtown Revitalization Incentive Program (DRIP) request. Below are the recommendations from the Tipton Development Commission.

Approval of DRIP reimbursement request:

Applicant: Judy Jenkins -- 519 Cedar Street

- **Project Total: \$10,900.10**
- **Program Category: DRIP Supplies Program and Exterior Façade Grant**
- **\$4,972.00 approved by the Commission Board**
- **Project has met its requirements for TIF reimbursement in the above amount**

Respectfully Submitted,

Linda Beck
Tipton Development Director

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

RESPONSIBLE DEPARTMENT: Economic Development -- Linda Beck

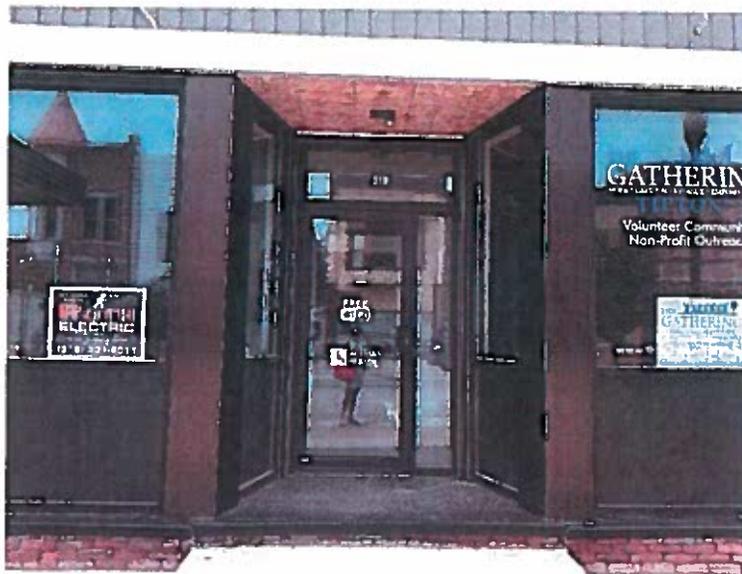
MAYOR/COUNCIL ACTION: Motion to Approve, Table or Deny

ATTACHMENTS: Pictures attached

PREPARED BY: Linda Beck

DATE PREPARED: 6/28/2018

519 Cedar Street – Judy Jenkins DRIP 2018



AGENDA ITEM J-13

AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION

DATE: 7/2/2018
AGENDA ITEM: DRIP Program Reimbursement – Judy Jenkins – 521 Cedar Street
ACTION: Motion to Approve, Table or Deny Approval

SYNOPSIS: Downtown Revitalization Incentive Program (DRIP) Reimbursement request:
Applicate: Judy Jenkin for the following building: 521 Cedar Street
Amount: \$4,972.10



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

6/28/2018

Dear City Council,

The Tipton Development Commission met on June 28, 2018 to consider a Downtown Revitalization Incentive Program (DRIP) request. Below are the recommendations from the Tipton Development Commission.

Approval of DRIP reimbursement request:

Applicant: Judy Jenkins – 521 Cedar Street

- **Project Total: \$10,900.12**
- **Program Category: DRIP Supplies Program and Exterior Façade Grant**
- **\$4,972.00 approved by the Commission Board**
- **Project has met its requirements for TIF reimbursement in the above amount**

Respectfully Submitted,

Linda Beck
Tipton Development Director

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

RESPONSIBLE DEPARTMENT: Economic Development – Linda Beck

MAYOR/COUNCIL ACTION: Motion to Approve, Table or Deny

ATTACHMENTS: Pictures attached

PREPARED BY: Linda Beck

DATE PREPARED: 6/28/2018

521 Cedar Street – Judy Jenkins DRIP 2018

