

## City of Tipton, Iowa

**Meeting:** Tipton City Council Meeting  
**Place:** Tipton Fire Station, 301 Lynn Street, Tipton, Iowa 52772  
**Date/Time:** Wednesday, September 4, 2019, 5:30 p.m.  
**Web Page:** [www.tiptoniowa.org](http://www.tiptoniowa.org)  
**Posted:** Friday, August 30, 2019 (Front door of City Hall & City Website)

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<b>Mayor:</b>	Bryan Carney		
<b>Council At Large:</b>	Abby Cummins-VanScoy	<b>Council At Large:</b>	Pam Spear
<b>Council Ward #1:</b>	Ross Leeper	<b>Council Ward #2:</b>	Dean Anderson
<b>Council Ward #3:</b>	Tim McNeill		
<b>City Manager:</b>	Brian Wagner	<b>City Attorney:</b>	Lynch Dallas, P.C.
<b>Finance Director:</b>	Melissa Armstrong	<b>Gas Utilities Supt:</b>	Virgil Penrod
<b>City Clerk:</b>	Amy Lenz	<b>Electric Utilities Supt:</b>	Floyd Taber
<b>Dir. of Public Works:</b>	Steve Nash	<b>Water &amp; Sewer:</b>	Brian Brennan
<b>Police Chief:</b>	Lisa Kepford	<b>Emergency Med Dir:</b>	Brad Ratliff
<b>Park &amp; Recreation:</b>	Adam Spangler	<b>Economic Dev. Director:</b>	Linda Beck

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**A. Call to Order**

**B. Roll Call**

**C. Pledge of Allegiance**

**D. Agenda Additions/Agenda Approval**

**E. Communications:**

1. Would like to see an ordinance put in place to allow hens in Tipton – Michelle McGuire

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. Scheduled communications are allowed to speak up to five minutes. Unscheduled communications are allowed to speak up to three minutes.

**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, August 19, 2019
2. Approval – Liquor License Renewal, Mi Tierra
3. Approval – Claims Register which includes claims paid under current Purchase Policy

**G. Old Business**

1. Discussion regarding the submittal of a petition to create a Utility Board for the Electric & Gas Departments
2. Discussion and possible action concerning the replacement of 4 compressors and 4 VFD's to accommodate the new Desert Aire units for the James Kennedy Family Aquatic Center Project – *Joel Miller from HBK has been invited to the meeting to discuss*
3. Discussion and possible action approving extra caulking at the James Kennedy Family Aquatic Center

## **H. New Business**

1. Discussion and possible action concerning Storm Sewer Analysis presentation given by Jack Pope with Garden and Associates
2. Discussion and possible action concerning Pay App No.4, in the amount of \$218,438.80, to HBK Engineering, for the James Kennedy Family Aquatic Center Project
3. Discussion and possible action approving EICA to write CDBG water/sewer grant application not to exceed \$2,000
4. Discussion and possible action to approve a Tipton Revitalization Incentive Program (TRIP) Reimbursement for Mike Cook, \$3,015.43
5. Discussion and possible action concerning Snaggy Ridge 105 (Bike Race)
6. Discussion and possible action concerning Cedar County Historical Society Parade
7. Resolution 090419A: Resolution to Assess Nuisance Abatement Charge due to Non-payment by Property Owner
8. Resolution 090419B: Resolution Setting Public Hearing for the 2019 Community Development Block Grant (CDBG) Application
9. Discussion and possible action concerning one-time water and sewer exemption, 215 East 12<sup>th</sup> Street
10. Discussion and possible action concerning Tamra Roberts' resignation from the Development Commission
11. Discussion and possible action concerning Chris Sorgenfrey being appointed to the Development Commission

## **I. Reports of Mayor/ Council/ Manager/ Department Heads**

1. Mayor's Report
2. Council Reports
3. Committee Reports
4. City Manager's Report
  - i. Discussion and possible motion concerning a lease of one-half of the Heartland building for a 6-month trial period
5. Department Heads

## **J. 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.**

August 19, 2019  
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: Cummins, Leeper, McNeill, Spear and Anderson. Also present: Wagner, Armstrong, Lenz, Nash, Kepford, Penrod, Taber, Ratliff, Beck, Walsh, other visitors and the press.

**Agenda:**

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

**Communications:**

1. Mike and Janet Moore shared some concerns about the ambulance service.
2. Larry Hodgden stated that he is prepared to turn in his petition for a utility board, but will wait until the September 9<sup>th</sup> deadline.

**Consent Agenda:**

Motion by McNeill, second by Spear to approve the consent agenda which includes the August 5<sup>th</sup> Council Meeting Minutes, July 2019 Treasurer's and Investment Reports, July 10<sup>th</sup> Airport Minutes, August 2019 Development Director's Report, and the following Claims List. Following the roll call vote the motion passed unanimously.

ACCESS SYSTEMS LEASING	COPIER AGREEMENT	1173.35
AFLAC	AFLAC AFTER TAX PY W/HOLDING	670.27
ALBAUGH PHC INC	OPERATING SUPPLIES	275.89
AUCA CHICAGO LOCKBOX	MATS	117.49
BAKER & TAYLOR	23 BOOKS	288.60
BARRON MOTOR SUPPLY	SHOP SUPPLIES	18.90
BITUMINOUS MATERIALS & SUP	OPERATING SUPPLIES	740.49
BLUE CROSS/BLUE SHIELD	BCBS HEALTH INSURANCE PYMT	31387.57
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	365.49
BUSINESS RADIO SALES AND S	16 PAGERS	10008.00
CEDAR COUNTY CO-OP	FUEL DISCOUNT	3823.92
CEDAR COUNTY ENGINEER	37.3 GL DSL	1832.26
CEDAR COUNTY SOLID WASTE	TRANSFER FEES	3274.50
CINTAS CORPORATION	FIRST AID SUPPLIES	321.80
CINTAS LOC	UNIFORMS	537.43
CITY OF TIPTON	MISC. EMPLOYEE	
CITY OF TIPTON FUNDS	REIMBURSEMENTS	355.93
CITY UTILITIES	IPAD PRO REIMB	30.58
CJ COOPER & ASSOCIATES INC	AIRPORT	17227.09
CLARENCE LOWDEN SUN-NEWS &	RANDOM SCREENINGS	105.00
CLIFTON LARSON ALLEN LLP	FAC SCHEDULE	170.80
COLLECTION SERVICES CENTER	PROGRESS BILLING FOR AUDIT	2000.00
COMMUNITY INSURANCE SERVIC	CHILD SUPPORT- SPANGLER-	
	965160	96.73
	FIRE & AMB RENEWAL	4489.00

COPY SYSTEMS	COPIES AND BASE CHARGE	240.58
CUSTOM BUILDERS INC	UPS CHARGES	146.06
D & R PEST CONTROL	PEST CONTROL	190.99
EASTERN IOWA EXCAVATING &	PAY APP NO 2	353255.87
EASTERN IOWA LIGHT & POWER	EAST LAGOON	913.56
ERIC STORJOHANN	FULL GRAVE	500.00
FAMILY FOODS	MISC SUPPLIES	108.66
FELD FIRE	25 SCBA BOTTLES	23855.00
FINANCIAL ADJUSTMENT BUREA	COLLECTION EXPENSE	20.68
FOREMOST MEDICAL EQUIPMENT	MISC SUPPLIES	393.00
FRIENDS OF THE ANIMALS	1 DOG, 3 CATS	225.00
GRASSHOPPER LAWN CARE DBA	CONTRACT PAY 07/16-08/15	2583.33
H & H AUTO	TIRES #21	1090.54
H.D. CLINE COMPANY	SHOP SUPPLIES	96.45
HAWKINS INC	CHEMICALS	906.80
I.R.S.	FEDERAL WITHHOLDING	20682.78
INTEGRATED TECHNOLOGY PART	PRINTER ISSUES	4501.72
IOWA DEPARTMENT OF NATURAL	WEST LAGOON PERMIT FEE	1485.00
IOWA PRISON INDUSTRIES	AED BAG	70.91
IPERS	IPERS WITHHOLDING, FIRE	13206.96
J ROBERT HOPSON	509A ACTUARIAL CERTIFICATION	550.00
JOHN DEERE FINANCIAL	GAS SUPPLIES	1404.67
LECTRONICS INC	ALARM SERVICE	120.00
LOWDEN PLUMBING & HEATING	REPLACE WATER HEATER	5960.00
LYNCH DALLAS PC	LEGAL SERVICES	4315.00
LYNCH'S PLUMBING INC	OPERATING SUPPLIES	26.80
M3 AUTO PARTS	SHOP TOOLS	330.54
MAILFINANCE	POSTAGE MACHINE LEASE	846.78
MC CLURE ENGINEERING COMPA	WWTP IMPROVEMENTS	30050.00
MISC. VENDOR	NATHAN BAUGHAN:BATTERIES	65.38
MOELLER TIPTON TIRE & AUTO	TIRE REPAIR	34.34
MUNICIPAL SUPPLY INC	12 ELECTRIC METERS	1112.88
O'ROURKE MOTORS INC	REPAIR PARTS #66	498.43
OFFICE EXPRESS	OFFICE SUPPLIES	563.34
OVERDRIVE INC	BRIDGES E-BOOK SUBSCRIPTION	722.15
PENGUIN RANDOM HOUSE LLC	1 BOOK ON CD	60.00
PIONEER CLEANING SYSTEMS	CARPET CLEANING	736.27
PRAXAIR DISTRIBUTION INC	OXYGEN	266.26
PRINCIPAL	GTL_VTL INSURANCE	758.18
REPUBLIC SERVICES OF IOWA	RECYCLING SORT FEES	1263.76
RODNEY'S YARD MOWING	MOW GREEN SPACE	45.00
S & S FLATWORK LLC	SIDWALK, CURB, GUTTER WORK	1210.00
SCHUMACHER ELEVATOR COMPAN	MONTHLY MAINTENANCE	228.43

SHEETS DESIGN BUILD LLC	PAY APPS NO. 1,2 AND 3	292499.35
SHOTTENKIRK	REPAIR PARTS #12	345.60
SKARSHAUG TESTING LAB	GLOVE CLEAN/TEST/SEAL	233.66
SPAHN & ROSE LUMBER CO	OPERATING SUPPLIES	335.87
SPINUTECH INC	CREATE REBATE PROGRAM	160.00
STATE HYGIENIC LABORATORY	TESTING	191.00
STATE LIBRARY OF IOWA	SUBSCRIPTION PLATFORM FEES	61.00
T & M CLOTHING CO.	2 HOLSTERS	297.50
TERRACON CONSULTANTS INC	WEST WWTP IMPROVEMENTS	10207.50
TIPTON CONSERVATIVE	FAC, VARIANCE, MINUTES, JOB	789.60
TIPTON PHARMACY	PHARMACEUTICALS	460.73
TOTAL MAINTENANCE INC	AUGUST SERVICE	483.00
TREASURER, STATE OF IOWA	STATE WITHHOLDING	3290.00
UNUM LIFE INSURANCE COMPAN	LONG TERM DISABILITY PAYROLL	316.76
WELTER STORAGE EQUIPMENT C	OFFICE TABLE	89.00
WENDLING QUARRIES INC	72.36 TN ROAD STONE	795.96
TOTAL		865509.72
FUND TOTALS		
001 GENERAL GOVERNMENT		86746.21
110 ROAD USE TAX FUND		353942.67
303 WASTEWATER PROJECT		10207.50
315 JKFAC CP		292499.35
600 WATER OPERATING		6488.14
610 WASTEWATER/AKA SEWER REV		34681.17
630 ELECTRIC OPERATING		15114.77
640 GAS OPERATING		5365.38
660 AIRPORT OPERATING		2936.20
670 GARBAGE COLLECTION		10883.50
740 STORM WATER		251.03
810 CENTRAL GARAGE		9555.37
820 PSF HEALTH INSURANCE		550.00
835 ADMINISTRATIVE SERVICES		10350.65
860 PAYROLL ACCOUNT		25937.78
GRAND TOTAL		865509.72

**City Credit Card Statement**

Card Ttl **9,941.46**

**Ambulance**

Dues - NAEMSP 281.25

**Total Charges**

**281.25**

**City Check Out Card**

Travel Training - Jethros, Pancheros, Manhattan Deli 48.78

Fuel - Caseys 37.56

**Total Charges**

**86.34**

**City Clerk**

Office Supplies - Precision Roller	43.68	
<b>Total Charges</b>		<b>43.68</b>
<b>Electric</b>		
Misc Supplies - Tiger Mart, Family Foods, Amazon	22.19	
Office Supplies - Amazon	147.95	
<b>Total Charges</b>		<b>170.14</b>
<b>Finance Director</b>		
Dell Monitor - Amazon	192.59	
<b>Total Charges</b>		<b>192.59</b>
<b>Fire</b>		
Misc Supplies - Streicher's, UPS, Walmart, Amazon, Fed Flags	3,688.27	
<b>Total Charges</b>		<b>3,688.27</b>
<b>Gas</b>		
Postage/Shipping - USPS	25.50	
Small Tools - Farm & Fleet	298.53	
Fuel - Cedar County Coop	22.37	
<b>Total Charges</b>		<b>346.40</b>
<b>Aquatic Center</b>		
Concession Supplies - Amazon, Webstaurant Store	234.58	
Operating Supplies - Walmart, Amazon, Lifeguard Store, Hasty	1154.13	
Awards, Theisens, Swim Outlet		
T-Ball Hats - Epic Sports	-7.56	
Lifeguard Suits - Lifeguard Store, Swim Outlet	1344.78	
<b>Total Charges</b>		<b>2,725.93</b>
<b>Library</b>		
Postage/Shipping - USPS	69.01	
Materials - Amazon, Walmart	487.33	
Program Supplies - Amazon, Walmart, Swank Motion Pictures	617.58	
Office Supplies - Walmart, Demco	356.73	
Dues - Iowa Library Association	250.00	
<b>Total Charges</b>		<b>1,780.65</b>
<b>Police</b>		
Postage/Shipping - USPS	22.98	
Misc Supplies - Iowa Secretary of State, Skillet Café	53.61	
<b>Total Charges</b>		<b>76.59</b>
<b>Public Works</b>		
Training - Kirkwood	270.00	
	270.00	
Misc Supplies - Subway	9.62	
<b>Total Charges</b>		<b>549.62</b>
<b>Statement Total</b>		<b>9,941.46</b>

**Old Business:**

1. Laura Twing’s request for reimbursement for concrete in the City alley  
Motion by McNeill, second by Anderson to deny Laura Twing’s request for reimbursement for concrete. Following the roll call vote the motion passed unanimously.

**New Business:**

1. Phase 1 of a Phased Pre-Feasibility Study for Broadband  
Motion by McNeill, second by Spear to approve Phase 1 of a phased pre-feasibility study for broadband in the amount of \$5,650. Fifty percent (\$2,825) is due upon execution of the Letter of Engagement. The final 50% is due upon completion and presentation of its report. Following the roll call vote the motion passed unanimously.

2. Gas Hedging Agreement  
Motion by Leeper, second by Anderson to approve the gas hedging agreement with Public Energy Facilities Authority. The agreement allows Clayton Energy to represent the City of Tipton for contracting winter gas. Following the roll call vote the motion passed unanimously.

3. Set a due date for the presentation of November 5<sup>th</sup> election ballot petitions.  
Motion by Spear, second by Leeper to set a due date of September 9<sup>th</sup>, at noon, for the presentation of November 5<sup>th</sup> election ballot petitions to the City Clerk. Following the roll call vote the motion passed unanimously.

4. Appoint an “objection review group” with the council’s representative chosen by ballot.  
Motion by Cummins, second by Spear to appoint Mayor Carney, Councilperson McNeill and City Clerk Lenz to the “objection review group”. Following the roll call vote the motion passed unanimously.

5. Updated Personnel Policy & Procedure Manual  
Motion by Anderson, second by Spear to approve the updated Personnel Policy & Procedure Manual. Following the roll call vote the motion passed unanimously.

6. Closure of alley behind Citizen’s Bank for Customer Appreciation  
Motion by Leeper, second by McNeill to approve closure of the alley behind Citizen’s Bank for their Customer Appreciation on Thursday, September 19<sup>th</sup>, 3:00 p.m. to 9:00 p.m. Following the roll call vote the motion passed unanimously.

7. Move next council meeting to September 4<sup>th</sup>  
Motion by Cummins, second by Leeper to approve moving the next council meeting to Wednesday, September 4<sup>th</sup>. Following the roll call vote the motion passed unanimously.

**Reports of Mayor/Council/Manager/Department Heads**

Mayor Carney thanked the public works department for painting of the lines downtown at night.

Director of Public Works Nash stated that the asphalt work is completed. LL Pelling did seal coat work and regraded.

**Adjourn:**

With no further business to come before the council a motion to adjourn was made by Leeper, second by Spear. Following the roll call vote the motion passed unanimously.  
Meeting adjourned at 6:16 p.m.

Mayor \_\_\_\_\_

Attest: \_\_\_\_\_  
City Clerk

**REVENUE RECEIVED**

**July, 2019**

Property Taxes	0.00
Local Option Sales Tax	22,542.95
Licenses & Permits	1,000.00
Use of Money and Property	94.00
Intergovernmental	46,544.34
Charge for Services	324,778.36
Special Assessment	0.00
Miscellaneous	20,792.68
Sale of Fixed Assets	0.00
<b>TOTAL</b>	<b>\$415,752.33</b>

## Amy Lenz

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**From:** Licensing@IowaABD.com  
**Sent:** Sunday, August 25, 2019 1:33 AM  
**To:** Amy Lenz  
**Cc:** Licensing@IowaABD.com  
**Subject:** Liquor License Submitted to Local Authority

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

<b>License #</b>	<b>License Status</b>	<b>Business Name</b>
LC0038669	Submitted to Local Authority	MI TIERRA MEXICAN GRILL (413 CEDAR ST Tipton Iowa, 52772)

Please do not respond to this email.

To check the status of your application follow these steps:

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

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
POLICE DEPARTMENT	GENERAL GOVERNMENT I.R.S.		FICA WITHOLDING	1,227.26
			MEDICARE WITHOLDING	177.79
			MEDICARE WITHOLDING	61.89
			MEDICARE WITHOLDING	9.43
			MEDICARE WITHOLDING	4.21
			MEDICARE WITHOLDING	25.29
			MEDICARE WITHOLDING	8.43
		AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	49.87
		IPERS	IPERS WITHOLDING POLICE	1,806.33
		VERIZON WIRELESS	Cell, Data service	268.88
		CITY OF TIPTON FUNDS	Repay Admin Services	1,215.35
			PSF payment	1,636.58
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	<u>2,364.58</u>
			TOTAL:	8,855.89
		FIRE DEPARTMENT	GENERAL GOVERNMENT I.R.S.	
	MEDICARE WITHOLDING			11.78
	MEDICARE WITHOLDING			1.16
AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT			49.87
IPERS	IPERS WITHOLDING, FIRE			56.45
CITY OF TIPTON FUNDS	Repay Admin Services			345.61
CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges			<u>2,469.07</u>
	TOTAL:			2,989.15
AMBULANCE	GENERAL GOVERNMENT I.R.S.		FICA WITHOLDING	216.65
			MEDICARE WITHOLDING	28.70
			MEDICARE WITHOLDING	21.96
		AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	49.87
		MISC. VENDOR DEBORAH PREGLER	DEBORAH PREGLER:ACCT RMBRS	33.00
		KEVIN KOOB	KEVIN KOOB:BLDG MAINT SUPP	19.73
		IPERS	IPERS REGULAR EMPLOYEES	91.29
			IPERS WITHOLDING EMT	250.44
		VERIZON WIRELESS	Cell, Data service	198.38
		CITY OF TIPTON FUNDS	Repay Admin Services	755.37
			PSF payment	198.06
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	<u>1,485.66</u>
			TOTAL:	3,349.11
		STREET DEPARTMENT	GENERAL GOVERNMENT I.R.S.	
	MEDICARE WITHOLDING			33.91
	MEDICARE WITHOLDING			0.40
	MEDICARE WITHOLDING			1.49
	MEDICARE WITHOLDING			2.46
	MEDICARE WITHOLDING			7.39
	MEDICARE WITHOLDING			1.18
IPERS	IPERS REGULAR EMPLOYEES			304.81
CITY OF TIPTON FUNDS	Central Stores services pa			1,877.78
	PSF payment			388.74
CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges			<u>4,013.20</u>
	TOTAL:			6,831.56
SIDEWALKS	GENERAL GOVERNMENT			MISC. VENDOR MARK JOHNSON
		CITY OF TIPTON FUNDS	Central Stores services pa	<u>27.22</u>
			TOTAL:	527.22
TREES	GENERAL GOVERNMENT	CITY OF TIPTON FUNDS	Central Stores services pa	16.75

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	16.75
GENERAL ADMINISTRATION	GENERAL GOVERNMENT	I.R.S.	FICA WITHOLDING	137.95
			MEDICARE WITHOLDING	26.26
			MEDICARE WITHOLDING	0.26
			MEDICARE WITHOLDING	0.20
			MEDICARE WITHOLDING	5.39
			MEDICARE WITHOLDING	0.15
		IPERS	IPERS REGULAR EMPLOYEES	210.05
		CITY OF TIPTON FUNDS	Central Stores services pa	382.32
			PSF payment	810.94
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	1,590.14
			TOTAL:	3,163.66
LIBRARY	GENERAL GOVERNMENT	I.R.S.	FICA WITHOLDING	253.55
			MEDICARE WITHOLDING	34.04
			MEDICARE WITHOLDING	20.78
			MEDICARE WITHOLDING	0.41
			MEDICARE WITHOLDING	4.08
		ABSOLUTELY DRY BASEMENT WATERPROOFING	ABSOLUTELY DRY BASEMENT WA	4,950.00
		AUCA CHICAGO LOCKBOX	BLDG MAINT SUPPLIES	269.88
		BAKER & TAYLOR	14 BOOKS	194.11
			6 BOOKS	90.69
			11 BOOKS	122.73
		BANLEACO	COPIERS CONTRACT	117.52
		COPY SYSTEMS	COPIES & BASE CHARGE	160.32
		MISC. VENDOR LAMINATOR.COM	LAMINATOR.COM:LAMINATOR	1,729.99
		IPERS	IPERS REGULAR EMPLOYEES	377.86
		MEDIACOM	INTERNET SERVICE	312.95
		THE PENWORTHY COMPANY LLC	8 BOOKS	122.68
		PENGUIN RANDOM HOUSE LLC	1 BOOK ON CD	26.25
		STATE LIBRARY OF IOWA	STATE LIBRARY LEARING CIRC	15.00
		STAPLES ADVANTAGE	COPIER PAPER	174.96
		CITY UTILITIES	LIBRARY	62.65
			TOTAL:	9,040.45
PARK	GENERAL GOVERNMENT	I.R.S.	FICA WITHOLDING	14.02
			MEDICARE WITHOLDING	1.44
			MEDICARE WITHOLDING	1.48
			MEDICARE WITHOLDING	0.36
		IPERS	IPERS REGULAR EMPLOYEES	11.69
		VERIZON WIRELESS	Cell, Data service	42.78
		CITY OF TIPTON FUNDS	Repay Admin Services	98.04
			PSF payment	57.80
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	127.64
			TOTAL:	355.25
RECREATION DEPARTMENT	GENERAL GOVERNMENT	I.R.S.	FICA WITHOLDING	58.83
			MEDICARE WITHOLDING	13.76
		IPERS	IPERS REGULAR EMPLOYEES	89.58
		VERIZON WIRELESS	Cell, Data service	26.40
		CITY OF TIPTON FUNDS	Repay Admin Services	80.03
			PSF payment	3.83
			TOTAL:	272.43
YOUTH RECREATON	GENERAL GOVERNMENT	MISC. VENDOR NICOLE ROCK	NICOLE ROCK:CHEER/DANCE CA	250.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	250.00
FAMILY AQUATIC CENTER	GENERAL GOVERNMENT I.R.S.		FICA WITHHOLDING	556.25
			MEDICARE WITHHOLDING	30.14
			MEDICARE WITHHOLDING	98.85
			MEDICARE WITHHOLDING	1.09
		AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	165.10
		IPERS	IPERS REGULAR EMPLOYEES	263.95
		VERIZON WIRELESS	Cell, Data service	26.40
		CITY OF TIPTON FUNDS	Repay Admin Services	904.30
			PSF payment	11.48
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	117.33
			TOTAL:	2,174.89
ECONOMIC DEVELOPMENT	GENERAL GOVERNMENT I.R.S.		FICA WITHHOLDING	116.37
			MEDICARE WITHHOLDING	27.22
		IPERS	IPERS REGULAR EMPLOYEES	180.71
		MARCIA MEYERS	SEPTEMBER RENT	600.00
		SPINUTECH INC	JUNE EMAIL MARKETING	25.00
		VERIZON WIRELESS	Cell, Data service	52.80
		CITY OF TIPTON FUNDS	PSF payment	7.65
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	67.08
			TOTAL:	1,076.83
FINANCE & ADMINISTRATI	GENERAL GOVERNMENT I.R.S.		FICA WITHHOLDING	86.11
			MEDICARE WITHHOLDING	4.04
			MEDICARE WITHHOLDING	11.38
			MEDICARE WITHHOLDING	4.24
			MEDICARE WITHHOLDING	0.04
			MEDICARE WITHHOLDING	0.12
			MEDICARE WITHHOLDING	0.32
		AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	37.09
		IPERS	IPERS REGULAR EMPLOYEES	103.49
		CITY OF TIPTON FUNDS	Repay Admin Services	254.97
			PSF payment	45.38
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	67.08
			TOTAL:	614.26
BUILDING MAINTENANCE	GENERAL GOVERNMENT I.R.S.		FICA WITHHOLDING	1.03
			MEDICARE WITHHOLDING	0.24
			TOTAL:	1.27
TRAFFIC SERVICE MAINT. ROAD USE TAX FUND	I.R.S.		FICA WITHHOLDING	4.19
			MEDICARE WITHHOLDING	0.82
			MEDICARE WITHHOLDING	0.07
			MEDICARE WITHHOLDING	0.09
		IPERS	IPERS REGULAR EMPLOYEES	6.39
		CITY OF TIPTON FUNDS	Central Stores services pa	9.06
			PSF payment	6.31
			TOTAL:	26.93
SNOW AND ICE REMOVAL	ROAD USE TAX FUND I.R.S.		FICA WITHHOLDING	62.41
			MEDICARE WITHHOLDING	12.55
			MEDICARE WITHHOLDING	0.34
			MEDICARE WITHHOLDING	0.50
			MEDICARE WITHHOLDING	0.83

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MEDICARE WITHOLDING	0.39
		IPERS	IPERS REGULAR EMPLOYEES	95.01
		CITY OF TIPTON FUNDS	Central Stores services pa	208.32
			PSF payment	98.98
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	1,968.74
			TOTAL:	2,448.07
STREET CLEANING	ROAD USE TAX FUND	I.R.S.	FICA WITHOLDING	2.98
			MEDICARE WITHOLDING	0.70
		IPERS	IPERS REGULAR EMPLOYEES	4.53
		CITY OF TIPTON FUNDS	Central Stores services pa	70.38
			PSF payment	107.89
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	846.09
			TOTAL:	1,032.57
OTHER GOVERNMENTAL SER TIF SPECIAL REVENU	HARDACRE	THEATER	HARDACRE REPAIRS	14,760.00
			TOTAL:	14,760.00
WATER DISTRIBUTION	WATER OPERATING	I.R.S.	FICA WITHOLDING	285.59
			MEDICARE WITHOLDING	61.03
			MEDICARE WITHOLDING	0.17
			MEDICARE WITHOLDING	2.17
			MEDICARE WITHOLDING	2.25
			MEDICARE WITHOLDING	1.18
		AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	49.87
		IPERS	IPERS REGULAR EMPLOYEES	434.86
		VERIZON WIRELESS	Cell, Data service	158.40
		CITY OF TIPTON FUNDS	Repay Admin Services	1,502.80
			PSF payment	299.37
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	159.07
			TOTAL:	2,956.76
WATER BILL/COLLECT	WATER OPERATING	I.R.S.	FICA WITHOLDING	69.86
			MEDICARE WITHOLDING	14.70
			MEDICARE WITHOLDING	0.53
			MEDICARE WITHOLDING	1.11
		IPERS	IPERS REGULAR EMPLOYEES	108.15
		CITY OF TIPTON FUNDS	Repay Admin Services	242.90
			PSF payment	14.97
			TOTAL:	452.22
WASTEWATER/AKA SEWER	WASTEWATER/AKA SEW	I.R.S.	FICA WITHOLDING	279.40
			MEDICARE WITHOLDING	59.67
			MEDICARE WITHOLDING	0.37
			MEDICARE WITHOLDING	1.42
			MEDICARE WITHOLDING	3.29
			MEDICARE WITHOLDING	0.59
		IPERS	IPERS REGULAR EMPLOYEES	426.21
		CITY OF TIPTON FUNDS	Repay Admin Services	1,422.84
			PSF payment	455.29
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	206.81
			vehicle/equipment charges	6.19
			TOTAL:	2,862.08
ELECTRIC DISTRIBUTION	ELECTRIC OPERATING	I.R.S.	FICA WITHOLDING	727.99
			MEDICARE WITHOLDING	128.03

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MEDICARE WITHOLDING	0.24
			MEDICARE WITHOLDING	0.32
			MEDICARE WITHOLDING	21.25
			MEDICARE WITHOLDING	11.60
			MEDICARE WITHOLDING	8.36
			MEDICARE WITHOLDING	0.44
		AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	49.87
		JAMES HANSEN	SEPTEMBER RENT	225.00
		IPERS	IPERS REGULAR EMPLOYEES	1,123.74
		VERIZON WIRELESS	Cell, Data service	261.73
		VERMEER SALES & SERVICE INC	VX50-500 VAC	28,333.00
		CITY OF TIPTON FUNDS	Repay Admin Services	9,206.69
			PSF payment	1,046.17
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	4,034.86
			TOTAL:	45,179.29
ELECTRIC POWER PLANT	ELECTRIC OPERATING I.R.S.		FICA WITHOLDING	102.19
			MEDICARE WITHOLDING	21.09
			MEDICARE WITHOLDING	1.16
			MEDICARE WITHOLDING	1.57
			MEDICARE WITHOLDING	0.08
		IPERS	IPERS REGULAR EMPLOYEES	157.34
		CITY OF TIPTON FUNDS	Repay Admin Services	1,209.15
			PSF payment	67.67
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	486.13
			TOTAL:	2,046.38
ELECTRIC BILL/COLLECT	ELECTRIC OPERATING I.R.S.		FICA WITHOLDING	137.29
			MEDICARE WITHOLDING	26.59
			MEDICARE WITHOLDING	1.81
			MEDICARE WITHOLDING	3.58
			MEDICARE WITHOLDING	0.15
		IPERS	IPERS REGULAR EMPLOYEES	211.81
		CITY OF TIPTON FUNDS	Repay Admin Services	447.91
			PSF payment	35.75
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	340.29
			TOTAL:	1,205.18
LOUISA GENERATING STAT	ELECTRIC OPERATING	MIDAMERICAN ENERGY COMPANY	Est cash request	16,800.00
			Est cash request	27,840.00
			Est cash request	480.00
			Est cash request	2,880.00
			TOTAL:	48,000.00
GAS DISTRIBUTION	GAS OPERATING	I.R.S.	FICA WITHOLDING	490.23
			MEDICARE WITHOLDING	91.75
			MEDICARE WITHOLDING	0.24
			MEDICARE WITHOLDING	0.17
			MEDICARE WITHOLDING	9.17
			MEDICARE WITHOLDING	4.88
			MEDICARE WITHOLDING	8.43
		AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	49.87
		IPERS	IPERS REGULAR EMPLOYEES	747.38
		VERIZON WIRELESS	Cell, Data service	52.80
		VERMEER SALES & SERVICE INC	VX50-500 VAC	28,333.00
		CITY OF TIPTON FUNDS	Repay Admin Services	4,042.55

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			PSF payment	507.11
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	882.73
			TOTAL:	35,220.31
GAS BILL/COLLECT	GAS OPERATING	I.R.S.	FICA WITHOLDING	83.26
			MEDICARE WITHOLDING	16.70
			MEDICARE WITHOLDING	0.87
			MEDICARE WITHOLDING	1.89
			MEDICARE WITHOLDING	0.04
		IPERS	IPERS REGULAR EMPLOYEES	128.76
		CITY OF TIPTON FUNDS	Repay Admin Services	243.03
			PSF payment	14.97
			TOTAL:	489.52
AIRPORT	AIRPORT OPERATING	AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	49.87
		WRIGHT LAWN CARE	CONTRACT PAY SEPTEMBER	358.33
			TOTAL:	408.20
GARBAGE COLLECTION	GARBAGE COLLECTION	I.R.S.	FICA WITHOLDING	182.79
			MEDICARE WITHOLDING	38.12
			MEDICARE WITHOLDING	0.82
			MEDICARE WITHOLDING	0.92
			MEDICARE WITHOLDING	2.67
			MEDICARE WITHOLDING	0.20
		IPERS	IPERS REGULAR EMPLOYEES	279.06
		CITY OF TIPTON FUNDS	Repay Admin Services	1,255.97
			Central Stores services pa	1,518.06
			PSF payment	331.31
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	3,176.03
			TOTAL:	6,785.95
RECYCLING	GARBAGE COLLECTION	I.R.S.	FICA WITHOLDING	53.89
			MEDICARE WITHOLDING	8.87
			MEDICARE WITHOLDING	2.74
			MEDICARE WITHOLDING	0.53
			MEDICARE WITHOLDING	0.47
		IPERS	IPERS REGULAR EMPLOYEES	82.04
		CITY OF TIPTON FUNDS	PSF payment	73.86
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	2,108.30
			TOTAL:	2,330.70
STORM WATER	STORM WATER	I.R.S.	FICA WITHOLDING	26.01
			MEDICARE WITHOLDING	5.34
			MEDICARE WITHOLDING	0.03
			MEDICARE WITHOLDING	0.30
			MEDICARE WITHOLDING	0.15
			MEDICARE WITHOLDING	0.23
		IPERS	IPERS REGULAR EMPLOYEES	39.60
		CITY OF TIPTON FUNDS	Repay Admin Services	177.54
			PSF payment	48.07
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	0.61
			TOTAL:	297.88
INT SRVC-OTHER BUSINES	CENTRAL GARAGE	I.R.S.	FICA WITHOLDING	69.93
			MEDICARE WITHOLDING	13.69
			MEDICARE WITHOLDING	1.14

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		AUREON COMMUNICATIONS	MEDICARE WITHOLDING	1.52
		IPERS	PHONE, INTERNET, CIRCUIT	49.87
		VERIZON WIRELESS	IPERS REGULAR EMPLOYEES	106.46
		VERMEER SALES & SERVICE INC	Cell, Data service	267.20
		CITY OF TIPTON FUNDS	VX50-500 VAC	28,333.00
			Repay Admin Services	800.59
			PSF payment	14.67
			TOTAL:	29,658.07
INT SRVC-OTHER BUSINES ADMINISTRATIVE SER I.R.S.			FICA WITHOLDING	95.61
			MEDICARE WITHOLDING	19.84
			MEDICARE WITHOLDING	0.32
			MEDICARE WITHOLDING	2.20
		AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	567.19
		IPERS	IPERS REGULAR EMPLOYEES	145.57
		SMARTSOURCE CONSULTING	PHASE 1 50%	2,825.00
		VERIZON WIRELESS	Cell, Data service	584.14
		WINDSTREAM	MONTHLY SERVICES	829.75
		CITY OF TIPTON FUNDS	PSF payment	7.40
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	9.17
			TOTAL:	5,086.19
NON-DEPARTMENTAL	PAYROLL ACCOUNT	I.R.S.	FEDERAL WITHOLDING	7,666.96
			FICA WITHOLDING	5,597.05
			MEDICARE WITHOLDING	1,309.04
		AFLAC	AFLAC AFTER TAX PY W/HOLDI	214.67
			AFLAC PY PRETAX WITHOLDING	347.42
			AFLAC AFTER TAX DEDUCTION	108.18
		COLLECTION SERVICES CENTER	CHILD SUPPORT- SPANGLER-96	96.73
		IPERS	IPERS WITHOLDING, FIRE	37.65
			IPERS REGULAR EMPLOYEES	3,818.22
			IPERS WITHOLDING EMT	167.04
			IPERS WITHOLDING POLICE	1,204.84
		TREASURER, STATE OF IOWA	STATE WITHOLDING	3,577.00
		CITY OF TIPTON	IPERS EMPLOYEE REIMBURSEME	20.00
			TOTAL:	24,164.80
POLICE DEPARTMENT	GENERAL GOVERNMENT	IA LEIN	TRAINING CONFERENCE	200.00
		INTEGRATED TECHNOLOGY PARTNERS LLC	TECH SERVICES	92.50
			TECH SERVICES	232.50
			TECH SERVICES	163.80
			TECH SERVICES	513.00
			TECH SERVICES	255.00
		NET MOTION SOFTWARE INC	MOBILITY MAINTENANCE	1,708.88
		OFFICE EXPRESS	OFFICE SUPPLIES	31.50
			TOTAL:	3,197.18
FIRE DEPARTMENT	GENERAL GOVERNMENT	FOX APPARATUS REPAIR & MAINTENANCE LLC	TIGHTEN PUMP PACKINGS	119.00
		GRASSHOPPER LAWN CARE DBA ALL STAR TUR	WEED CONTROL	50.00
		INTEGRATED TECHNOLOGY PARTNERS LLC	PHONE SERVICES	380.00
		THOMAS HEATING & AIR	12 FURNACE FILTERS	240.00
			TOTAL:	789.00
AMBULANCE	GENERAL GOVERNMENT	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	37.08
			MEDICAL SUPPLIES	311.21
			MEDICAL SUPPLIES	43.01

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MEDICAL SUPPLIES	33.66
			MEDICAL SUPPLIES	125.83
		INTEGRATED TECHNOLOGY PARTNERS LLC	TECH SERVICES	427.50
		IMAGE TREND INC	CLEARING HOUSE SERVICES	152.00
		PRAXAIR DISTRIBUTION INC	OXYGEN	49.54
		WALMART COMMUNITY	OFFICE SUPPLIES	44.83
		WELTER STORAGE EQUIPMENT CO., INC	OFFICE FURNITURE	604.00
			TOTAL:	1,828.66
STREET DEPARTMENT	GENERAL GOVERNMENT	CINTAS LOC	UNIFORMS	53.76
		INTEGRATED TECHNOLOGY PARTNERS LLC	TECH SERVICES	136.00
			TOTAL:	189.76
CEMETERY	GENERAL GOVERNMENT	IOWA STATE FIRE MARSHAL DIVISION	2020 TANK REGISTRATION REN	20.00
		ERIC STORJOHANN	FULL GRAVE	500.00
			TOTAL:	520.00
GENERAL ADMINISTRATION	GENERAL GOVERNMENT	CINTAS LOC	UNIFORMS	7.69
			TOTAL:	7.69
FAMILY AQUATIC CENTER	GENERAL GOVERNMENT	ELECTRICAL ENGINEERING & EQUIPMENT CO	OPERATING SUPPLIES	102.12
		MISC. VENDOR	YSF TIPTON FOOTBALL:SPONSO	100.00
		HAWKINS INC	CHEMICALS	241.35
			CHEMICALS	945.34
			TOTAL:	1,388.81
ECONOMIC DEVELOPMENT	GENERAL GOVERNMENT	WALMART COMMUNITY	OFFICE SUPPLIES	7.46
			OFFICE SUPPLIES	61.65
			TOTAL:	69.11
BUILDING MAINTENANCE	GENERAL GOVERNMENT	AUCA CHICAGO LOCKBOX	MATS	117.49
		OFFICE EXPRESS	OFFICE SUPPLIES	31.49
			TOTAL:	148.98
WATER DISTRIBUTION	WATER OPERATING	ALBAUGH PHC INC	OPERATING SUPPLIES	22.00
		CINTAS LOC	UNIFORMS	7.64
		HAWKINS INC	CHEMICALS	942.48
			TOTAL:	972.12
WASTEWATER/AKA SEWER	WASTEWATER/AKA SEW	GARDEN & ASSOCIATES INC	SANITARY SEWER RELIEF 13TH	2,184.86
			TOTAL:	2,184.86
ELECTRIC DISTRIBUTION	ELECTRIC OPERATING	BORDER STATES ELECTRIC SUPPLY	CHAINSAW BATTERIES	545.70
		CINTAS LOC	UNIFORMS, SHOP TOWELS, MAT	98.97
			UNIFORMS, SHOP TOWELS, MAT	46.94
			UNIFORMS, SHOP TOWELS, MAT	92.11
			UNIFORMS, SHOP TOWELS, MAT	46.94
		ELECTRICAL ENGINEERING & EQUIPMENT CO	OPERATING SUPPLIES	1.08
		FLETCHER-REINHARDT CO.	OVERHEAD SUPPLIES	320.53
		IOWA ASSOCIATION OF	TRAINING	480.00
		POWER LINE SUPPLY	OPERATING SUPPLIES	2,273.52
		ULINE	OPERATING SUPPLIES	105.25
		VERMEER SALES & SERVICE INC	OPERATING SUPPLIES	167.13
		WESCO RECEIVABLES CORP	4 TRANSFORMERS	4,678.04
			TOTAL:	8,856.21

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
ELECTRIC POWER PLANT	ELECTRIC OPERATING	ELECTRICAL ENGINEERING & EQUIPMENT CO GRASSHOPPER LAWN CARE DBA ALL STAR TUR UNITED LABORATORIES	BLDG MAINT SUPPLIES	224.23
			WEED CONTROL	100.00
			OPERATING SUPPLIES	933.78
			TOTAL:	1,258.01
GAS DISTRIBUTION	GAS OPERATING	CINTAS LOC  GROEBNER & ASSOCIATES INC  TIPTON ELECTRIC MOTORS	UNIFORMS, SHOP TOWELS, MAT	44.47
			UNIFORMS, SHOP TOWELS, MAT	44.47
			GAS SERVICE LINE SUPPLIES	167.02
			GAS SERVICE LINE SUPPLIES	354.14
			HAND GRINDER	105.93
TOTAL:	716.03			
GARBAGE COLLECTION	GARBAGE COLLECTION	CINTAS LOC	UNIFORMS	8.25
			TOTAL:	8.25
INT SRVC-OTHER BUSINES	CENTRAL GARAGE	CINTAS LOC MISC. VENDOR INTEGRATED TECHNOLOGY PARTNERS LLC LAWSON PRODUCTS INC MITCHELL 1	UNIFORMS	8.04
			BATTERIES PLUS BULBS:12V L	37.90
			TECH MISC SUPPLIES	22.50
			SHOP SUPPLIES	18.80
			WEB BASED SUBSCRIPTIONS	253.05
TOTAL:	340.29			
INT SRVC-OTHER BUSINES	ADMINISTRATIVE SER	ECIA MISC. VENDOR NEOFUNDS OFFICE EXPRESS SWANK MOVIE LICENSING USA	BUILD GRANT WRITING	2,218.50
			CITY OF CORALVILLE:MOVIE E	200.00
			POSTAGE FOR METER	2,000.00
			OFFICE SUPPLIES	53.82
			MOVIE IN THE PARK DVD	435.00
TOTAL:	4,907.32			

===== FUND TOTALS =====

001	GENERAL GOVERNMENT	47,657.91
110	ROAD USE TAX FUND	3,507.57
125	TIF SPECIAL REVENUE FUND	14,760.00
600	WATER OPERATING	4,381.10
610	WASTEWATER/AKA SEWER REVE	5,046.94
630	ELECTRIC OPERATING	106,545.07
640	GAS OPERATING	36,425.86
660	AIRPORT OPERATING	408.20
670	GARBAGE COLLECTION	9,124.90
740	STORM WATER	297.88
810	CENTRAL GARAGE	29,998.36
835	ADMINISTRATIVE SERVICES	9,993.51
860	PAYROLL ACCOUNT	24,164.80
GRAND TOTAL:		292,312.10

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SELECTION CRITERIA

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SELECTION OPTIONS

VENDOR SET: 01-TIPTON, IA  
VENDOR: All  
CLASSIFICATION: All  
BANK CODE: All  
ITEM DATE: 8/20/2019 THRU 9/04/2019  
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00  
GL POST DATE: 0/00/0000 THRU 99/99/9999  
CHECK DATE: 0/00/0000 THRU 99/99/9999

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PAYROLL SELECTION

PAYROLL EXPENSES: NO  
EXPENSE TYPE: N/A  
CHECK DATE: 0/00/0000 THRU 99/99/9999

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PRINT OPTIONS

PRINT DATE: None  
SEQUENCE: By Department  
DESCRIPTION: Distribution  
GL ACCTS: NO  
REPORT TITLE: CLAIMS REGISTER  
SIGNATURE LINES: 0

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PACKET OPTIONS

INCLUDE REFUNDS: YES  
INCLUDE OPEN ITEM: YES  
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August 29, 2019

Receipt for a petition requesting a question be placed on the November 5, 2019 ballot to decide if Tipton should create a Utility Board with Five (5) trustees as per Iowa code 388 (city utilities) and that they be in charge of the electric and gas departments in Tipton with an effective date of July 1, 2020.

I hereby acknowledge receipt of a petition (8 pages) containing signatures and addresses of 185 voting age, current residents of Tipton, Iowa.

Received by Cindy Deermann Date 8/29/19

Witnessed by Carol Lee Date 8-29-19



RECEIVED AUG 29 2019

# Petition to create a Utility Board in Tipton

WE, the undersigned residents of Tipton Iowa, hereby petition the city of Tipton to cause a ballot question be placed on the November 5, 2019 election ballot to determine if the city of Tipton should create a Utility Board with five (5) trustees as per Iowa code chapter 388 (city utilities) and that they be in charge of the electric and gas departments of Tipton with an effective date of July 1, 2020.

SIGNATURE	ADDRESS	DATE
Carroll East	102 ORANGE ST	4-6-19
Margaret R. Griffin	801 Lemon St	4-6-19
Daniel Griffin	801 LEMON ST	4/6/19
Mary Devar	1110 Plum At.	4-6-19
Margery R. Maher	906 Lynn St	05/08/19
Donald Blue	1107 Parkview Dr	6-5-19
Nancy K. Ravenscroft	504 W. 2nd street	6-5-19
Robert Thys	1102 Plum St	6-6-19
Dwain Ford	205 Parkview Dr	6-6-19
Mike Wallace	P.O. Box 403 W 9th	6-6-19
John Fisher	1109 Lynn St	6-6-19
Robert Johnston	" " "	6-6-19
Kevin Johnston	9th St.	6-6-19
Sharon Matis	211 W. 2nd St.	6-6-19
Ann Knowse	707 W. 9th Lot 8	6-13-19
Connie Knowse	" " "	6-13-19
Judy Gunkles	800 W. 1st	6-13-19
Amelia Gunkles	909 Lynn St	6-13-19
Charlene Hummer	101 Lemon St	6-13-19
Byron B. Hummer	101 Lemon St.	6-13-19
LeeAnn Chase	205 W. 9th At	6-13-19
Richard Johnson	711 Cedar St.	6-13-19
Kathy Johnson	711 Cedar St	6-13-19
Jim Trett Johann	306 Locust	6-13-19
Bill Christian	322 W 7th	6-13-19
Jane McMurrian	521 W 2nd	6-13-19
Tony Harden	320 West 7th	6-13-19
Paul Johnson	909 Lynn	6-13-19
Paul Johnson	905 Lynn St	06-13-2019



RECEIVED AUG 29 2019

# Petition to create a Utility Board in Tipton

WE, the undersigned residents of Tipton Iowa, hereby petition the city of Tipton to cause a ballot question be placed on the November 5, 2020 election ballot to determine if the city of Tipton should create a Utility Board with five (5) trustees as per Iowa code chapter 388 (city utilities) and that they be in charge of the electric and gas departments of Tipton with an effective date of July 1, 2020.

SIGNATURE	ADDRESS	DATE
<i>[Signature]</i>	428 meridian st	7-28-19
M Stambrook	406 meridian st	7-28-19
<i>[Signature]</i>	406 meridian St	7-28-19
Bridie Kelley	210 E 4th St	7-28-19
John Barnum	464 meridian	7-28-19
<i>[Signature]</i>	400 meridian	7-28-19
Scott Smith	208 East 4th	7-28-19
Christi Schell	501 Mulberry	7-28-19
Judy Allen	209 E 6th	7-28-19
Pat Shan	612 meridian	7-28-19
Jessie Jones	610 Mainline St	7-28-19
Chris Hall	205 East 5th St	7/28/19
<i>[Signature]</i>	210 East 5th St Tipton Iowa	7/28/19
Dawn Claver	210 East 4 Tipton IA	7-28-19
Paul Fisher	602 Mulberry Tipton IA	7-28-19
Paul Ann Housley	611 Mulberry St Tipton IA	7-28-19
<i>[Signature]</i>	200 E 7th St. Tipton IA	7-28-19
Kyle Murray	208 E 4th St Apt 3 Tipton IA	7-28-19
Theresa G. Scott	303 E 6th Tipton IA	7-28-19
Nicholas Codelia	209 E 5th St	7-28-19
Alti Smith	209 E 5th St Tipton	7-29-19
Jayce & Daniel	500 East St. Tipton	7-29-19
<i>[Signature]</i>	211 E 9th St	7/28/19
Steph & Ben	211 E 9th St	7/29/19
<i>[Signature]</i>	216 E 9th St. Tipton	7-29-19
John & Lyndee	200 Meridian Tipton	7/29/19
<i>[Signature]</i>	5th Meridian Tipton	7/29/19
Alexa McCallister	500 Mulberry TIPTON	8/2/19
Paul W. Washington	408 Mulberry Tipton	8-3-19

RECEIVED AUG 29 2019

# Petition to create a Utility Board in Tipton

WE, the undersigned residents of Tipton Iowa, hereby petition the city of Tipton to cause a ballot question be placed on the November 5, 2020 election ballot to determine if the city of Tipton should create a Utility Board with five (5) trustees as per Iowa code chapter 388 (city utilities) and that they be in charge of the electric and gas departments of Tipton with an effective date of July 1, 2020.

SIGNATURE	ADDRESS	DATE
<i>[Signature]</i>	406 Mulberry Tipton	8/3/19
<i>[Signature]</i>	400 E 9th St Tipton	8/3/19
Bill Fambrosen	406 Walnut St Tipton	8-3-19
Enlee Tom Hausen	406 Walnut St Tipton	8-3-19
Charles P. W.	501 Walnut St Tipton	8-3-19
Kate Schmitz	808 Mulberry St Tipton	8/4/19
<i>[Signature]</i>	810 Mulberry St Tipton	8/4/19
Janet Kehde	300 E 9th St Tipton	8/4/19
Paul Wahle	300 E 9th Tipton	8-4-19
Dan McGary	307 E 10th St Tipton	8/4/19
Ally Clouty	319 E 9th St Tipton	8/4/19
Dan & Galligher	903 Plum Tipton	8-8-19
Dee Gallagher	903 Plum Tipton	8-8-19
Chondra Paul	708 Plum Tipton	8-8-17
Beverly Reid	409 E 8th	8-8-17
Charles Carl	702 Plum St Tipton	8-8-19
<i>[Signature]</i>	604 Meritt	8-8-19
<i>[Signature]</i>	825 4th	8-11-19
Kelly M. Hartman	524 E 4th Tipton	8-11-19
Janet Kump	500 E 4th Tipton	8-11-19
Janet Zumbale	501 Walnut Tipton	8-11-19
<i>[Signature]</i>	221 E 6th St Tipton	8/11/19
Debra Martens	309 Plum St.	8/14/19
<i>[Signature]</i>	304 Plum St.	8/14/19
<i>[Signature]</i>	304 Plum St	8/14/19
<i>[Signature]</i>	320 East St	8/14/19
<i>[Signature]</i>	406 East St	8/14/19
David E Morris	609 E St	8/14/19
David E Morris	609 E St.	8/14/19

RECEIVED AUG 29 2019

# Petition to create a Utility Board in Tipton

WE, the undersigned residents of Tipton Iowa, hereby petition the city of Tipton to cause a ballot question be placed on the November 5, 2020 election ballot to determine if the city of Tipton should create a Utility Board with five (5) trustees as per Iowa code chapter 388 (city utilities) and that they be in charge of the electric and gas departments of Tipton with an effective date of July 1, 2020.

SIGNATURE	ADDRESS	DATE
	513 Cedar St Apt 3	8-14-19
	513 Cedar St Apt 3	8-14-19
	511 East St.	8-14-19
	511 East St.	8-14-19
	57 Walnut St	8-14-19
	508 Mcleintn	8/16/19
	308 Meridian St.	8/16/19
	576 Meridian St.	8/16/19
	54 Meridian St	8/16/19
	111 E 2nd St N.	8/16/19
	111 E 2nd St	8/16/19
	101 E 2nd St	8/16/19
	207 Cedar St Apt 1	8/16/2019
	209 Cedar St Apt 2	8/16/19
	401 W South St	8/16/19
	109 Kurber	8-17-19
	101 Baum St	8-17-19
	307 E. 2nd St	8-17-19
	308 Mulberry St	8-17-19
	308 Mulberry St	8-17-19
	308 Mulberry St	8/17/19
	1200 Plum St.	8/17/19
	121 E 6th	8/17/19
	907 E 7th	8-17-19
	101 E 10th	8-17-19
	907 E 7th	8-17-19
	227 W. 2nd St	8-18-19
	105 Sycamore St	8-18-19
	105 Sycamore St	8-18-19

RECEIVED AUG 29 2019

# Petition to create a Utility Board in Tipton

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SIGNATURE	ADDRESS	DATE
<i>[Signature]</i>	111 Sycamore ST	8-18-19
<i>[Signature]</i>	105 SPRUCE ST	8-18-19
<i>[Signature]</i>	109 Spruce St	8-18-19
Christine N. Smith	109 Spruce St.	8-18-19
Robert Morris	111 Spruce	8-18-19
Annell	415 W 2nd	8-18
Jane McManis	521 W 2nd ST	8/18
Meva Heinzen	522 W 2nd ST	8/18
Judy Obit	418 W. 2nd ST.	8-18
Ed Petersen	200 Sycamore St	8-18
Ed Melin	285 Walnut St.	8-18
Marilyn Timm	109 Walnut St	8-18
Helen Timm	107 Walnut Tipton	8-18-19
Jos. Mathias	105 Walnut Tipton	8-18-19
Brian Matagos	105 WALNUT. Tipton	8-18-19
Delore Wynne	56 Walnut Tipton	8-18-19
Mark Mistrick	59 Walnut Tipton	8-18-19
Jason Odum	607 Taland Rd Tipton	8-18-19
Tommy Carmack	701 E. 1st St Tipton	8-18-19
Lee	106 Walnut St Tipton	8-18-19
Bonnie Stratzel	608 W 3rd Tipton	8-18-19
Phil Stratzel	608 W 3rd Tipton	8-18-19
Danny Jam	202 Mulberry Tipton	8-18-19
Kathy Laird	202 Mulberry Tipton	8-18-19
Chris Loxley	201 Cedar St Tipton	8-18-19
Janet M. Moore	604 Melidian Tipton	8-19-19
Heidi Sverdrup	417 E 4th St Tipton	8-20-19
Dan Jam	305 Plum Street Tipton	8-20-19
Colleen Huff	301 Elm St. Tipton	8-20-19

RECEIVED AUG 29 2019

# Petition to create a Utility Board in Tipton

WE, the undersigned residents of Tipton Iowa, hereby petition the city of Tipton to cause a ballot question be placed on the November 5, 2019 election ballot to determine if the city of Tipton should create a Utility Board with five (5) trustees as per Iowa code chapter 388 (city utilities) and that they be in charge of the electric and gas departments of Tipton with an effective date of July 1, 2020.

SIGNATURE	ADDRESS	DATE
Dacey Lord	205 Plum St #3	8/20/19
Gregory G. Baum	412 E 2nd St	8/20/19
David Tolbert	55 Plum St apt 6	8/20/19
Gregory M. Baum	55 PLUM ST apt 1	8/20/19
John Baum	420 E. South St.	8/20/19
Marcy Meyer	504 E. South St.	8/20/19
Robert G.	100 Plum St	8/20/19
Laurie Orr	100 Plum	8/20/19
Sherry Schmidt	206 Sycamore	8/24/19
Kimberly Schmidt	206 Sycamore	8/24/19
Cheryl R. Smith	423 W 3rd	8-24-19
Neoma J. Otto	204 Lemon St	8-24-19
Margery R. M. Allen	906 Lynn St	8/24/19
Brian B. Johnson	101 Lemon	8/24/19
Annika Wirthup	606 W 2nd St	8/24/19
Kurt Witt	310 W 3rd St	8-25-19
Doreen Hardy	318 W 3rd St	8-25-19
Denise Schultz	408 W 3rd St	08.25.2019
Carl Schultz	408 W 3rd	8-25-19
Dorothy Vick	522 W 3rd St	8-25-19
Bob Spomer	606 W 3rd St	8-25-19
Ernie Kemp	311 Orange St	8-25-19
Michael Kemp	400 West St	8-25-19
Walter K. Kemp	473 West 4th St	8-25-19
Ernest A. Johnson	491 West 3rd	8-25-19
Kristenly Rogstad	603 Lynn St	8-25-19
Maria Rogstad	11	11
Maria Fleming	601 Lynn St	8-25-19
Dee Williams	605 Orange St	8-25-19



August 29<sup>TH</sup>, 2019

HBK Engineering  
Joel Miller  
509 S. Gilbert St.  
Iowa City, IA 52240

RE: Tipton Aquatic Center – ITC #4

Dear Mr. Miller:

Please find below the cost associated with replacing 4 compressors, and 4 VFD's to accommodate the new Desert Aire units installed in the base contract. The price generated from HBK Engineering. Attached, you will find estimates with labor and material cost breakdowns regarding the scope change.

Item 1

TOTAL COST ITEM 1: \$77,142.00

Please don't hesitate to call with any questions or concerns.

Sincerely,

*Greg Rickels*

Greg Rickels,  
Project Manager  
Sheets Design Build

**Work Order Estimate**

Project: CITY OF TIPTON AQUATIC CENTER  
 Location: TIPTON  
 Job #: 3412019  
 Date: 8/29/2019

Insurance: 0.00%  
 OH & P: 10.0%  
 Estimate By: Greg Rickels  
 Checked By: Same

Item #: PR-4							
REPLACE 4 PUMPS AND 4 VFD'S							
CSI #	Description	Quantity	Unit	Labor	Mat'l	Subcont.	Extended Cost
	UCC ESTIMATE	1.0	LS			\$ 61,266.43	\$ 61,266.43
	DEHUMIDIFIER RENTAL	4.0	WKS			\$ 1,700.00	\$ 6,800.00
							\$ -
							\$ -
							\$ -
							\$ -
	INSURANCE 1%	1.0			\$ 680.66		\$ 680.66
	BOND 1%	1.00	LS		\$ 680.66		\$ 680.66
Subtotal							69,428
OH & P							7,714
Total this Alternate							\$ 77,142



77,142



MECHANICAL CONTRACTORS

**Universal Climate Control Inc.**

107 10th Ave. S., P.O. Box 5561, Coralville, IA 52241 (319) 354-1838  
FAX (319) 354-8728

August 28, 2019

Sheets Design Build  
18284 Hwy 64 West  
Maquoketa, IA 52060

Attn; Mark Sheets  
RE: Tipton Aquatic Center, UCC #5193  
Replace Compressors and Geothermal Pump VFD's

Mark,

To replace 2 – 9 Ton compressors and 2 – 15 Ton compressors in the existing units on the roof that are currently not working for the above referenced project is as follows:

Add 2 – 9 ton Compressors w/ contactors, overload protection, CC heater, Liquid line and suction dryers	\$ 9,728.00
Add 2 – 15 ton Compressors w/ contactors, overload protection, CC heater, Liquid line and suction dryers	\$13,398.00
Add refrigeration Piping – Kraus P&H	\$12,430.75
Add VFD's and Controls – CI3 Controls	\$19,559.00
Add Field labor (GF)(6 hr. @ \$96.91)	\$ 581.46
Subtotal:	\$55,696.75
10%OH&P	\$ 5,569.68
Total	\$61,266.43

**Total Cost: \$ 61,266.43**

- **Tying new Remote Condensers (RC-1, RC-2) to existing compressors will void warranty if damaged**

Please contact me if any questions regarding this quotation.

Respectfully Submitted,  
Universal Climate Control

Scot Geisler  
President

AGENDA ITEM # *H6*

**AGENDA INFORMATION  
TIPTON CITY COUNCIL COMMUNICATION**

<b>DATE:</b>	September 4, 2019
<b>AGENDA ITEM:</b>	James Kennedy Aquatic Center – Caulking on east/west wings and areas prior to painting locker rooms, etc.
<b>ACTION:</b>	Motion

**SYNOPSIS:**

After all patch work on the drywall in both locker rooms, front desk area, family needs restroom, back hallway and lifeguard break room caulking needs to be done prior to painting all of these areas. Caulking has also been suggested on the roof of both east and west wings where it meets the natatorium to eliminate leaking down interior walls.

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

**BUDGET ITEM:** Building Maintenance and Repair

**RESPONSIBLE DEPARTMENT:** Aquatic Center

**MAYOR/COUNCIL ACTION:** Motion

**ATTACHMENTS:** Quotes – Mt. Vernon Construction

**PREPARED BY:** Adam Spangler

**DATE PREPARED:** 8/28/19

# Proposal

## MT. VERNON CONSTRUCTION, INC.

510 1st Avenue N. P.O. Box 86  
MT. VERNON, IOWA 52314  
OFFICE (319) 895-8147  
FAX (319) 895-6797

*dsimmons@MVC-ASTC.COM*

PROPOSAL SUBMITTED TO

*Adam*

PHONE

DATE

*8/27/19*

STREET

JCS NAME

*Tipton pool*

CITY, STATE and ZIP CODE

JOB LOCATION

*Tipton*

ARCHITECT

DATE OF PLANS

JOB PRICE

We hereby submit specifications and estimates for:

*Misc. Caulking, Flashing to precast on roof line,  
Interior bathrooms, break room, and hallway drywall  
to precast or block wall*

- 1) Labor 5 days 2 men 80 hrs x \$55<sup>00</sup> = \$4400<sup>00</sup>/<sub>100</sub>*
- 2) Material 3 units NP 2 x \$55<sup>00</sup> = \$165<sup>00</sup>/<sub>100</sub>*
- 4 units spec 4 x \$140<sup>00</sup>/<sub>100</sub> = \$560<sup>00</sup>/<sub>100</sub>*
- \$5,125<sup>00</sup>/<sub>100</sub>*

**We propose** hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:

Payment to be made as follows: \_\_\_\_\_ dollars (\$ \_\_\_\_\_).

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature

*Vance Leggett*

Note: This proposal may be withdrawn by us if not accepted within \_\_\_\_\_ days.

**Acceptance of Proposal** — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature \_\_\_\_\_

Date of Acceptance: \_\_\_\_\_

Signature \_\_\_\_\_



3. One way to delay the construction of additional storm sewer and provide additional protection during major storm water events is to explore the potential of providing storm water detention in the area north of the park road.

Again, it should be noted that this analysis was done with a minor storm event, and a major storm event will potentially overflow storm sewer as it currently does.

Please review and contact me with any questions.

Sincerely,  
**GARDEN & ASSOCIATES, LTD.**



Jack Pope, P.E.

JP/

Enc: Aerial storm map



# APPLICATION AND CERTIFICATE FOR PAYMENT

TO: City of Tipton  
407 Lynn Street  
Tipton, IA 52772

CONTRACT FOR CONSTRUCTION

PROJECT: James Kennedy Family Aquatic Center Renovation  
705 Park Road  
Tipton, IA 52772

ATTN: Melissa Armstrong - City of Tipton

FROM (CONTRACTOR): Sheets Design Build, LLC  
18284 HWY 64 West  
Maquoketa, IA 52080

VIA ARCHITECT: HBK Engineering  
509 S. Gilbert Street  
Iowa City, IA 52240

APPLICATION NO: 4

PERIOD FROM: 08 01 2019

PERIOD TO: 08 31 2019

PROJECT NO: 3412019

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment as shown below, in connection with the Contract. Continuation Sheet is attached

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner		0.00	0.00
TOTAL		0.00	0.00
Approved This Month			
Number	Date Approved		
1	July 2019	22,817.00	
2	July 2019	28,905.00	
3	August 2019		4,250.00
TOTALS		51,722.00	4,250.00
Net change by Change Orders			47,472.00

### ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the architect certifies to the owner that to the best of the architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED

AMOUNT CERTIFIED: \$218,438.80

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified)

Engineer  
ARCHITECT--HBK Engineers - BY: 08/30/19 By: *S Smith*

This certificate is non-negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payments are without prejudice to any rights of the Owner or Contractor under this contract

ORIGINAL CONTRACT SUM \$558,100.00  
Net change by Change Orders \$47,472.00  
CONTRACT SUM TO DATE \$605,572.00

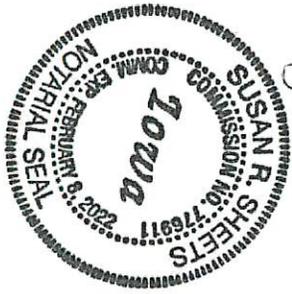
TOTAL COMPLETED & STORED TO DATE \$537,830.15  
RETAINAGE (5%) \$26,892.00  
TOTAL EARNED LESS RETAINAGE \$510,938.15  
LESS PREVIOUS CERTIFICATES FOR PAYMENT \$292,499.35  
CURRENT PAYMENT DUE \$218,438.80  
AMOUNT DUE FROM PREVIOUS APPLICATION # \$0.00  
TOTAL AMOUNT DUE \$218,438.80

The undersigned contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates of Payment were issued and payments received from the Owner, and that current payment shown therein is now due.

CONTRACTOR: Sheets Design Build  
By: *[Signature]* Date: 8.29.19

State of: Iowa County of: Jackson

Subscribed and sworn to before me this 29 day of August, 2019.  
Notary Public: *[Signature]*  
My Commission expires:



ITEM No.	DESCRIPTION OF WORK	SCHEDULED VALUE	CHANGE ORDER	REVISED VALUE	PREVIOUS APPLICATIONS	WORK COMPLETED		Total Completed and Stored To Date (D+E+F)	%	Balance To Finish (C-G)
						Work In Place	Stored Materials (incl. in D or E)			
1	General Conditions	85,671.00	0.00	85,671.00	60,000.00	25,671.00	0.00	85,671.00	100%	0.00
2	Bond	9,081.00	0.00	9,081.00	9,081.00	0.00	0.00	9,081.00	100%	0.00
3	Building Permit	475.00	0.00	475.00	0.00	475.00	0.00	475.00	100%	0.00
4	Structural Steel Supply	10,860.00	0.00	10,860.00	10,860.00	0.00	0.00	10,860.00	100%	0.00
5	Steel Erection	6,100.00	0.00	6,100.00	0.00	6,100.00	0.00	6,100.00	100%	0.00
6	Roofing	152,380.00	0.00	152,380.00	55,917.20	65,462.80	0.00	152,380.00	100%	0.00
7	Door Hardware	7,414.00	0.00	7,414.00	7,414.00	0.00	0.00	7,414.00	100%	0.00
8	Painting	30,000.00	0.00	30,000.00	0.00	21,000.00	0.00	21,000.00	70%	9,000.00
9	Drywall Framing, Hanging, Finishing- Labor	1,456.00	0.00	1,456.00	0.00	1,456.00	0.00	1,456.00	100%	0.00
10	Drywall Framing- Hanging - Materials	1,040.00	0.00	1,040.00	0.00	1,040.00	0.00	1,040.00	100%	0.00
11	HVAC	245,678.00	0.00	245,678.00	134,622.15	86,631.00	0.00	201,253.15	81%	47,424.85
12	Electrical	4,935.00	0.00	4,935.00	0.00	4,935.00	0.00	4,935.00	100%	0.00
13	ITC 1 - Paint and Drywall Repairs	22,817.00	0.00	22,817.00	0.00	11,500.00	0.00	11,500.00	50%	11,317.00
14	ITC 2 - Caulking Exterior Walls	0.00	28,905.00	28,905.00	0.00	28,905.00	0.00	28,905.00	100%	0.00
15	ITC 3 - Re-use Metal Coping	0.00	(4,250.00)	(4,250.00)	0.00	(4,250.00)	0.00	(4,250.00)	100%	0.00
	Total	559,100.00	47,472.00	605,572.00	307,894.35	229,935.80	0.00	537,830.15	89%	67,741.85

AGENDA ITEM H3

AGENDA INFORMATION  
TIPTON CITY COUNCIL COMMUNICATION

DATE: 9/4/2019  
AGENDA ITEM: ~~DRIP~~ TRIP Program Reimbursement  
ACTION: Motion to approve, deny or table

**SYNOPSIS: Tipton Revitalization Incentive Program (TRIP) Reimbursement request:  
Applicant: Mike Cook ~ South Street Storage Unit doors. Amount: \$3,015.43.**



417 Cedar  
Street  
Tipton, IA 52772  
(563) 886-4597  
[www.tiptoniowa.org](http://www.tiptoniowa.org)

Re: Mike Cook - TRIP Reimbursement

Dear City Council Members:

The Tipton Commission met on August 22, 2019 to consider a Tipton Revitalization Incentive Program (TRIP) reimbursement request. Below is the recommendation from the Tipton Development Commission.

Reimbursement request:

*Applicant: Mike Cook – South Street Storage Unit Doors*

- **Project Total: \$6,030.85 – New Storage Unit Overhead doors**
- **Reimbursement amount: \$3,015.43**
- **Recommendation: The project has met its requirements and is recommended for reimbursement in the above amount of \$3,015.43**

Respectfully Submitted,

Linda Beck  
Tipton Development Director

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

**RESPONSIBLE DEPARTMENT: Economic Development – Linda Beck**

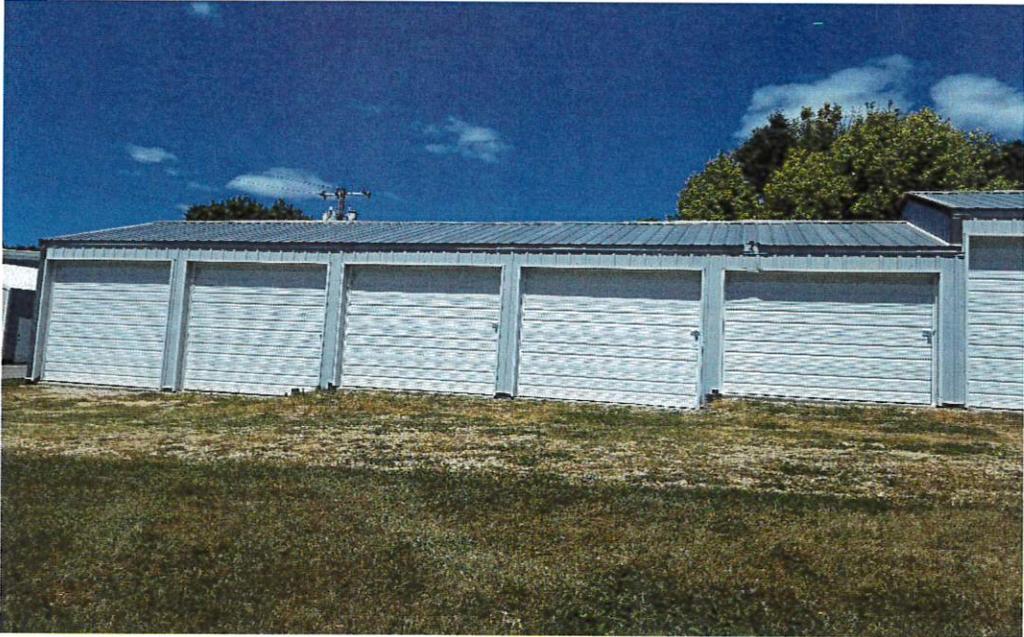
**MAYOR/COUNCIL ACTION: Motion to approve, deny or table request.**

**ATTACHMENTS: Pictures**

**PREPARED BY: Linda Beck**

**DATE PREPARED: 8/22/2019**

Mike Cook Storage Unit Overhead Doors



**AGENDA ITEM H4**

**AGENDA INFORMATION  
TIPTON CITY COUNCIL COMMUNICATION**

<b>DATE:</b>	9/4/2019
<b>AGENDA ITEM:</b>	Snaggy Ridge 105 (Bike Race)
<b>ACTION:</b>	Move to Approve, Deny or Table

**SYNOPSIS: Snaggy Ridge 105 Bike Race is scheduled for Saturday, October 5<sup>th</sup>.**

**Chamber board requests the use of the City Park to begin/end bike race along with other activities for the bikers.**

**Will need to barricade parts of park**

**Set up to begin at 6:30 a.m. At 8:50 a.m. singing of our National Anthem followed by the start of the race at 9:00 a.m.**

**Bikers will be escorted out of town by a lead truck. Will have volunteers by stop signs to ensure safety**

**BUDGET ITEM: N/A**

**RESPONSIBLE DEPARTMENT: Economic Development – Linda Beck**

**MAYOR/COUNCIL ACTION: Approve, deny or table**

**ATTACHMENTS: See Flyer**

**PREPARED BY: Linda Beck**

**DATE PREPARED: 8/26/2019**

# Snaggy Ridge 105

Tipton Chamber of Commerce



Gravel Grinder Through Scenic Cedar County

OCTOBER 5, 2019 - 9 am start

details at: [snaggyridge105.com](http://snaggyridge105.com)

register: [www.bikereg.com/snaggy-ridge-105](http://www.bikereg.com/snaggy-ridge-105)

race day walk ups welcome

**AGENDA ITEM HS**

**AGENDA INFORMATION  
TIPTON CITY COUNCIL COMMUNICATION**

<b>DATE:</b>	9/4/2019
<b>AGENDA ITEM:</b>	Cedar County Historical Society Parade
<b>ACTION:</b>	Move to Approve, Deny or Table

**SYNOPSIS: Cedar County Historical Society is celebrating Prairie Days on September 21, 2019. They have requested a parade to begin their festivities. Parade route on flyer attached. Pat Barglof has already discussed this with Chief Kepford and Brian Wagner.**

**BUDGET ITEM: N/A**

**RESPONSIBLE DEPARTMENT: Economic Development – Linda Beck**

**MAYOR/COUNCIL ACTION: Approve, deny or table**

**ATTACHMENTS: See Flyer**

PREPARED BY: Linda Beck

DATE PREPARED: 8/26/2019



# PRAIRIE DAY SEPT 21, 2019



## PARADE

**ROUND UP YOUR ANTIQUE CARS AND ANTIQUE TRACTORS  
AND JOIN US FOR THE PARADE!**

**START TIME: 9:00**

**WHERE: CEDAR COUNTY HISTORICAL MUSEUM GROUNDS –TIPTON**

**WHEN: SEPTEMBER 21, 2019**

**PARADE ROUTE: FROM VILLAGE BACK FORTY DOWN PLUM, TO 10TH  
STREET, PAST CEDAR MANOR AND BACK TO THE VILLAGE GROUNDS**

**PARK YOUR CARS ON THE BACK FORTY AND SHARE STORIES!!**

**LOOK FORWARD TO SEEING YOU!!!**

**FOR MORE INFORMATION CONTACT PAT BARGLOF**

**[barglofpatricia@gmail.com](mailto:barglofpatricia@gmail.com) 563-357-2310**

**RESOLUTION NO. 090419A**

**RESOLUTION TO ASSESS NUISANCE ABATEMENT CHARGE DUE  
TO NON-PAYMENT BY PROPERTY OWNER**

**WHEREAS**, the City of Tipton, Iowa has provided services that included salting sidewalks for properties within the City of Tipton, and

**WHEREAS**, the Utility Billing Clerks billed the subject property owner and the City was never paid, and

**WHEREAS**, the Finance Director has presented the City Council with a list of costs for services that have not been paid by the subject property owner.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Tipton, Iowa, that the following property owner and costs have hereby been reviewed and approved by this Council and that the Finance Director is hereby directed to file this resolution with the Cedar County Treasurer and to request these costs be collected with and in the same manner as the property taxes paid by the property owner as provided in Section 384.2 Code of Iowa:

<u>Owner/Property</u>	<u>PIN</u>	<u>Legal Description</u>	<u>For</u>	<u>Costs</u>
Philpott Properties R LLC DBA Tiger's Den	0480-11-06-108-001-0	N 42.5' LOT 12 & W 12.5' N 42.5' LOT 11 BLK 11	Unpaid service for salting sidewalks	\$30.00

**PASSED AND APPROVED** this 4<sup>th</sup> day of September 2019.

\_\_\_\_\_  
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 090419A which was passed by the Tipton City Council this 4th day of September 2019.

\_\_\_\_\_  
Amy Lenz, City Clerk

RESOLUTION 090419B

RESOLUTION SETTING A PUBLIC HEARING FOR THE 2019 COMMUNITY DEVELOPMENT  
BLOCK GRANT (CDBG) APPLICATION

WHEREAS, the City of Tipton desires to submit a CDBG application to provide replacement and/or rehabilitation of components of the City's sanitary sewer and water systems within a target area of the City; and

WHEREAS, the CDBG regulations require applicants for CDBG funding to hold a public hearing to solicit public comments on the proposed application.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF TIPTON, IOWA that a public hearing on the proposed Community Development Block Grant application be held on Monday, September 16, at 5:30 PM before the Tipton City Council in the Tipton Fire Station, 301 Lynn Street, Tipton, Iowa; and

BE IT FURTHER RESOLVED that notice of this hearing shall be published in accordance with the law.

PASSED AND APPROVED this 4<sup>th</sup> day of September 2019.

\_\_\_\_\_  
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 \_\_\_\_\_ which was passed by the Tipton City Council this 4<sup>th</sup> day of September 2019.

\_\_\_\_\_  
Amy Lenz, City Clerk

Cost Opinion  
North Avenue Water Main  
Tipton, Iowa

	<u>Description</u>	<u>Unit</u>	<u>Estimated Quantity</u>	<u>Unit Price</u>	<u>Extended Price</u>
1.1	Mobilization	LS	xxxxx	xxxxx	\$ 12,000.00
1.2	Traffic Control	LS	xxxxx	xxxxx	\$ 3,500.00
1.3	Construction Survey	LS	xxxxx	xxxxx	\$ 3,500.00
1.4	Removal & Reinstall	Ea.	4	\$ 175.00	\$ 700.00
1.5	Pavement Removal				
	1.5.1 Pavement	SY	493	\$ 15.00	\$ 7,395.00
	1.5.2 Sidewalk	SY	80	\$ 10.00	\$ 800.00
	1.5.3 Driveway	SY	352	\$ 10.00	\$ 3,520.00
1.6	Surface Replacement				
	1.6.1 PCC Pavement	SY	493	\$ 50.00	\$ 24,650.00
	1.6.2 PCC Sidewalk	SY	80	\$ 45.00	\$ 3,600.00
	1.6.3 PCC Driveway	SY	352	\$ 60.00	\$ 21,120.00
1.7	Granular Backfill	CY	1000	\$ 35.00	\$ 35,000.00
1.8	Seeding	Acre	0.5	\$5,000.00	\$ 2,500.00
1.9	Water Main in Open Cut	LF	1860	\$ 45.00	\$ 83,700.00
1.10	Gate Valves				
	1.10.1 8" DIP	Ea.	20	\$2,000.00	\$ 40,000.00
1.11	Hydrant Assembly	Ea.	2	\$5,000.00	\$ 10,000.00
1.12	Water Service Connections	Ea.			
	1.12.1 Open Cut w/Curb Stop	Ea.	16	\$1,200.00	\$ 19,200.00
	1.12.2 Bored w/Curb Stop	Ea.	4	\$2,000.00	\$ 8,000.00
			TOTAL BID		
			(Items 1.1 – 1.12)		\$ 279,185.00
				Contingency	\$ 42,000.00
				Engineering	\$ 42,000.00
				Total	\$ 363,185.00

Water IUP Application

**Section 3: Project Cost**

Cost Category	Estimated Total Cost in \$
Legal Expenses	5000
Land and Easements	+ 0
Engineering Planning Fees	+
Engineering Design Fees	+ 21,000
Engineering Construction Fees	+ 21,000
Construction	+ 321,185
Equipment	+
Other:	+
Other:	+
<b>PROJECT SUBTOTAL</b>	= 368,185
Contingencies	+
Planning and design loan proceeds, if rolling into construction loan	+ 36,000
Less Any Funds Requested from Other Sources	-
<b>LOAN SUBTOTAL</b>	= 404,185
Loan Initiation Fee (Loan Subtotal x .005)	+ 2,021
<b>TOTAL IUP REQUEST (Round to the nearest \$1,000)</b>	= 407,000

\*Supporting materials may be requested to document funding requests and system needs.



2019 Sanitary Sewer Rehabilitation  
Tipton, Iowa  
Cost Opinion

<u>Description</u>	<u>Unit</u>	<u>Estimated Quantities</u>	<u>Unit Price</u>	<u>Extended Price</u>
1.1 Mobilization	LS	1	\$ 25,000.00	\$ 25,000.00
1.2 Traffic Control	LS	1	\$ 4,000.00	\$ 4,000.00
1.3 8" Sanitary Sewer Cleaning	LF	3,081	\$ 1.00	\$ 3,081.00
1.4 8" Sanitary Sewer Televising	LF	6162	\$ 1.00	\$ 6,162.00
1.5 8" Cured-in Place Lined Sewer	LF	3,081	\$ 24.00	\$ 73,944.00
1.6 CIPP Service Reinstatement	Ea.	47	\$ 50.00	\$ 2,350.00
1.7 Sewer Service Grouting	Ea.	47	\$ 245.00	\$ 11,515.00
1.8 Protruding Services	Ea.	9	\$ 190.00	\$ 1,710.00
1.9 Open Cut Point Repair				
1.9.1 ≤10' Depth	Ea.	1	\$ 4,000.00	\$ 4,000.00
1.9.2 10' < Depth	Ea.	2	\$ 13,000.00	\$ 26,000.00
1.10 Sanitary Sewer Pipe in Open Cut	LF	25	\$ 60.00	\$ 1,500.00
1.11 Pipe Reaming	LF	2,994	\$ 3.00	\$ 8,982.00
1.12 Root Sawing	LF	2,500	\$ 1.00	\$ 2,500.00
1.13 7" PCC Pavement	SY	37	\$ 100.00	\$ 3,700.00
1.14 7" HMA Standard Traffic	Tons	173	\$ 300.00	\$ 51,900.00
1.15 Manhole Replacement	Ea.			
1.15.1 ≤10' Depth	Ea.	5	\$ 5,500.00	\$ 27,500.00
1.15.2 10' < Depth	Ea.	1	\$ 13,000.00	\$ 13,000.00
1.16 CIP Line Manhole	VF	28.00	\$ 592.00	\$ 16,576.00
1.17 Casting Replacement	Ea.	5	\$ 1,160.00	\$ 5,800.00
1.18 Internal Chimney Seal	Ea.	4	\$ 500.00	\$ 2,000.00
1.19 Major Manhole Replacement	Ea.	1	\$ 2,500.00	\$ 2,500.00
			Subtotal	\$ 293,720.00
			Contingencies 15%	\$ 44,060.00
			<b>Construction</b>	<b>\$ 337,780.00</b>

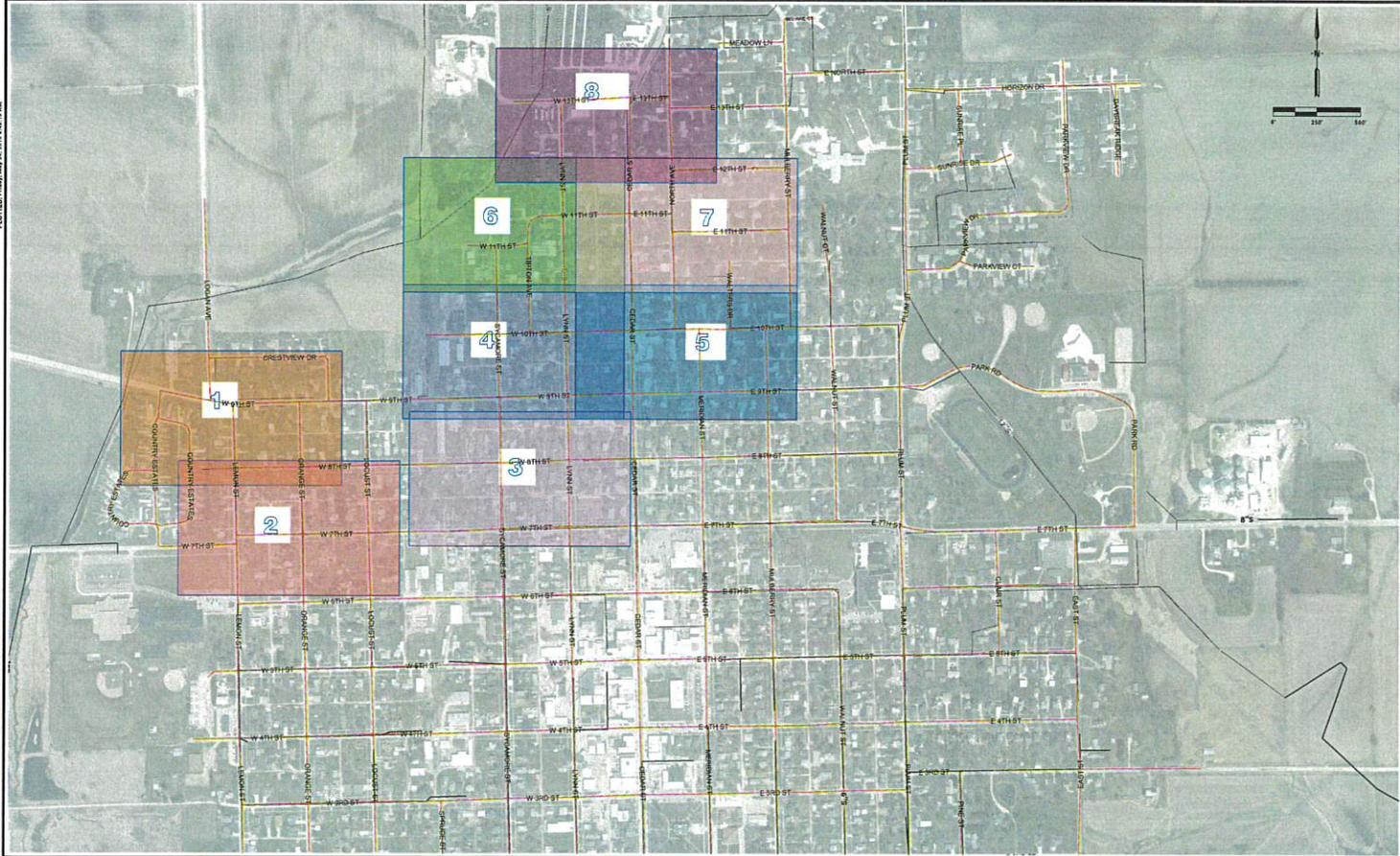
Sewer IUP Application

**Section 5: Project Cost**

Cost Category	Estimated Total Cost in \$
Legal Expenses	5000
Land and Easements	+ 0
Engineering Planning Fees	+
Engineering Design Fees	+ 18,500
Engineering Construction Fees	+ 15,500
Construction	+ 337,780
Equipment	+
Other:	+
Other:	+
<b>PROJECT SUBTOTAL</b>	= 376,780
Contingencies	+ 40,000
Planning and design loan proceeds, if rolling into construction loan	+
Less Any Funds Requested from Other Sources	-
<b>LOAN SUBTOTAL</b>	= 416,780
Loan Initiation Fee (Loan Subtotal x .005)	+ 2,084
<b>TOTAL IUP REQUEST (Round to the nearest \$1,000)</b>	= 419,000

PLOTTED: Friday, May 21, 2010 1:46:53 AM

PROJECT: Sewer & Sanitary Sewer System  
FILE PATH: Z:\PROJECTS\15151 SEWER SYSTEM PRELIMINARY\CONSTRUCTION\DESIGN\OVERALL PLAN.DWG



DATE	REVISIONS

**V&K**  
VEENSTRA & KIMM, INC.

**SANITARY SEWER REHABILITATION - TRACT 2**  
**CITY OF TIPTON**

860 22nd Avenue - Suite 4 • Cornsville, Iowa 52241-1565  
319-466-1000 • 319-466-1008/FAX • 888-341-8001/OWATS

**OVERALL PLAN**

DWG. NO.	B.01
PROJECT	15151



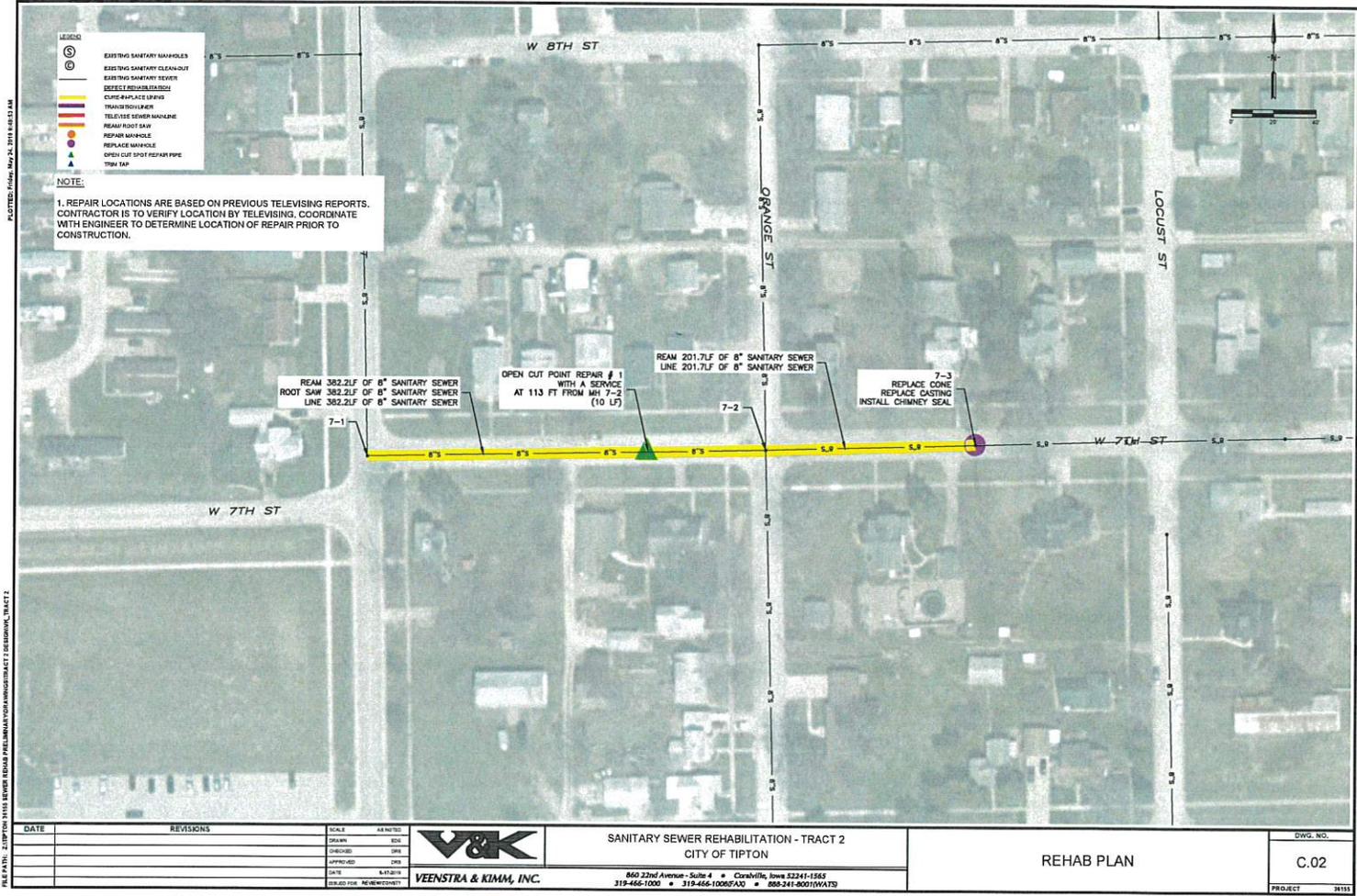
SHEETS: Sanitary Sewer System & Storm & Sewer  
 FILE PATH: \\21707\proj\11111\SEWER\REHAB\PHILLIP\WORKING\TRACT 2 DESIGNING\TRACT 2

DATE	REVISIONS	SCALE	AS NOTED

**SANITARY SEWER REHABILITATION - TRACT 2**  
**CITY OF TIPTON**

866 22nd Avenue - Suite 4 • CoraVille, Iowa 52241-1565  
 319-466-1000 • 319-466-1000(A) • 888-241-0001(WATS)

<p><b>REHAB PLAN</b></p>	<p>DWG. NO. <b>C.01</b></p>
<p>PROJECT 31151</p>	



**LEGEND**

- (S) EXISTING SANITARY MANHOLES
- (C) EXISTING SANITARY CLEAN-OUT
- EXISTING SANITARY SEWER
- DEFECT REHABILITATION
- CURB & PLACE LINES
- TRANSITION LINES
- TELEVIEW SEWER MAINLINE
- REAM ROOT SAW
- REPAIR MANHOLE
- REPLACE MANHOLE
- OPEN CUT SPOT REPAIR PIPE
- TRENCH SAW

**NOTE:**  
 1. REPAIR LOCATIONS ARE BASED ON PREVIOUS TELEVIEWING REPORTS. CONTRACTOR IS TO VERIFY LOCATION BY TELEVIEWING. COORDINATE WITH ENGINEER TO DETERMINE LOCATION OF REPAIR PRIOR TO CONSTRUCTION.

SHEETS: Sanitary Sewer System & Storm & Sewer  
 FILE PATH: \\217P1001\31163 SEWER REHAB PROJECT\DRAWINGS\TRACT 2 DESIGNING TRACT 2

DATE	REVISIONS	SCALE	AS NOTED		<b>SANITARY SEWER REHABILITATION - TRACT 2</b> CITY OF TIPTON	<b>REHAB PLAN</b>	DWG. NO.	
		DRAWN	EDC				860 22nd Avenue - Suite 4 • CoraVillage, Iowa 52241-1565 319-466-1000 • 319-466-1000(FAX) • 888-241-8001(IVATS)	C.02
		CHECKED	DMB					PROJECT
		DATE	6-17-2019					31151
		DESIGNED FOR	RE-NEW-CON-0071	VEENSTRA & KIMM, INC.				





DATE	REVISIONS	SCALE	AS NOTED
		DRAWN	ESG
		CHECKED	ONS
		APPROVED	ONS
		DATE	SAT/2018
		DESIGNED FOR	RENEWABILITY

**VEENSTRA & KIMM, INC.**

SANITARY SEWER REHABILITATION - TRACT 2  
CITY OF TIPTON

860 22nd Avenue - Suite 4 • CoraVille, Iowa 52241-1565  
319-466-1000 • 319-466-1000/FAX • 888-241-8001(MYV&K)

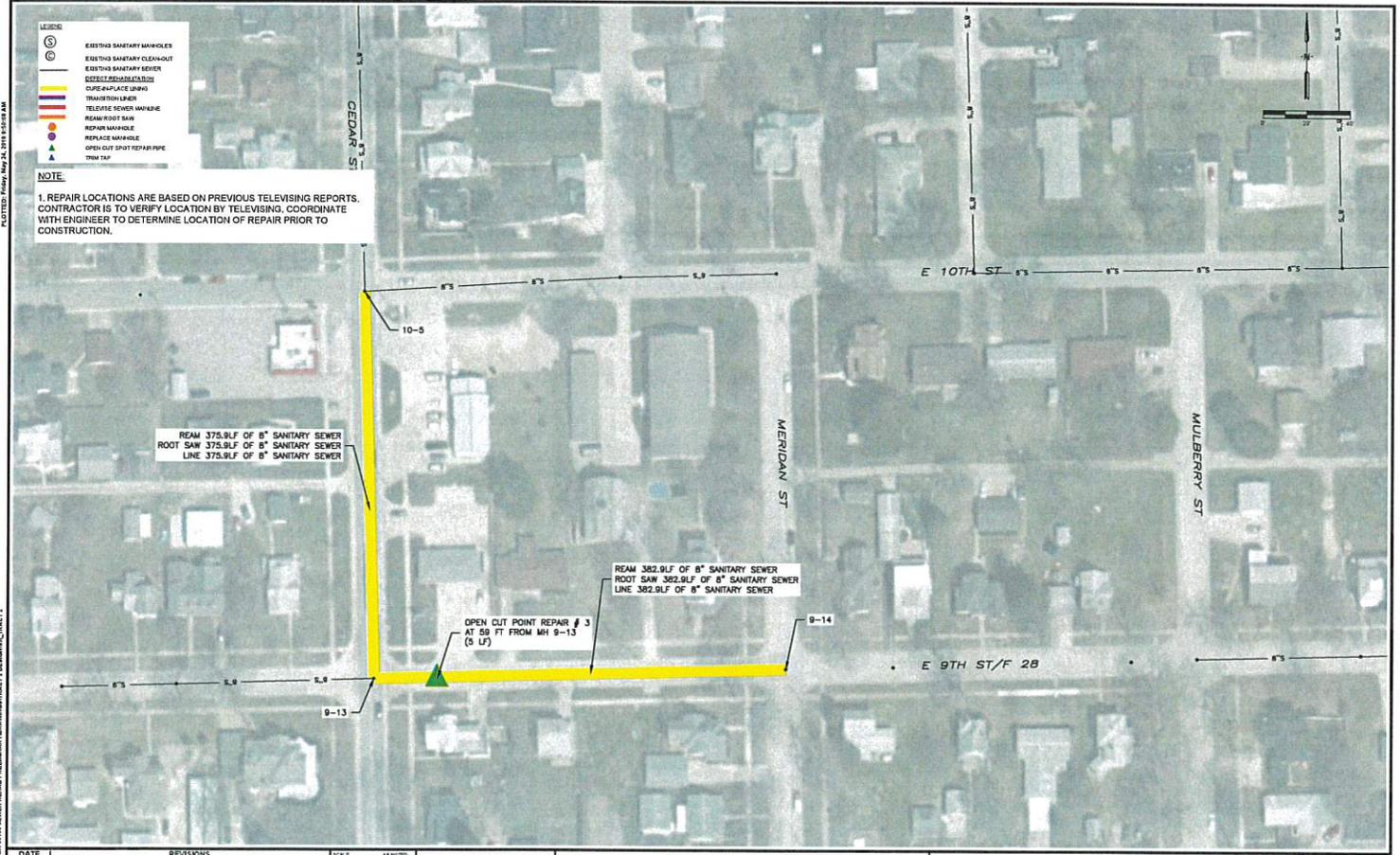
REHAB PLAN

C.04

DWG. NO.	C.04
PROJECT	31111

SHEET: Sanitary Sewer System & Related & Detail  
 FILE PATH: Z:\2018\1115 SEWER REHAB PROJECT\DRAWINGS\TRACT 2 DESIGN\TRACT 2

PLOTTED: Friday, May 21, 2019 10:51:14 AM

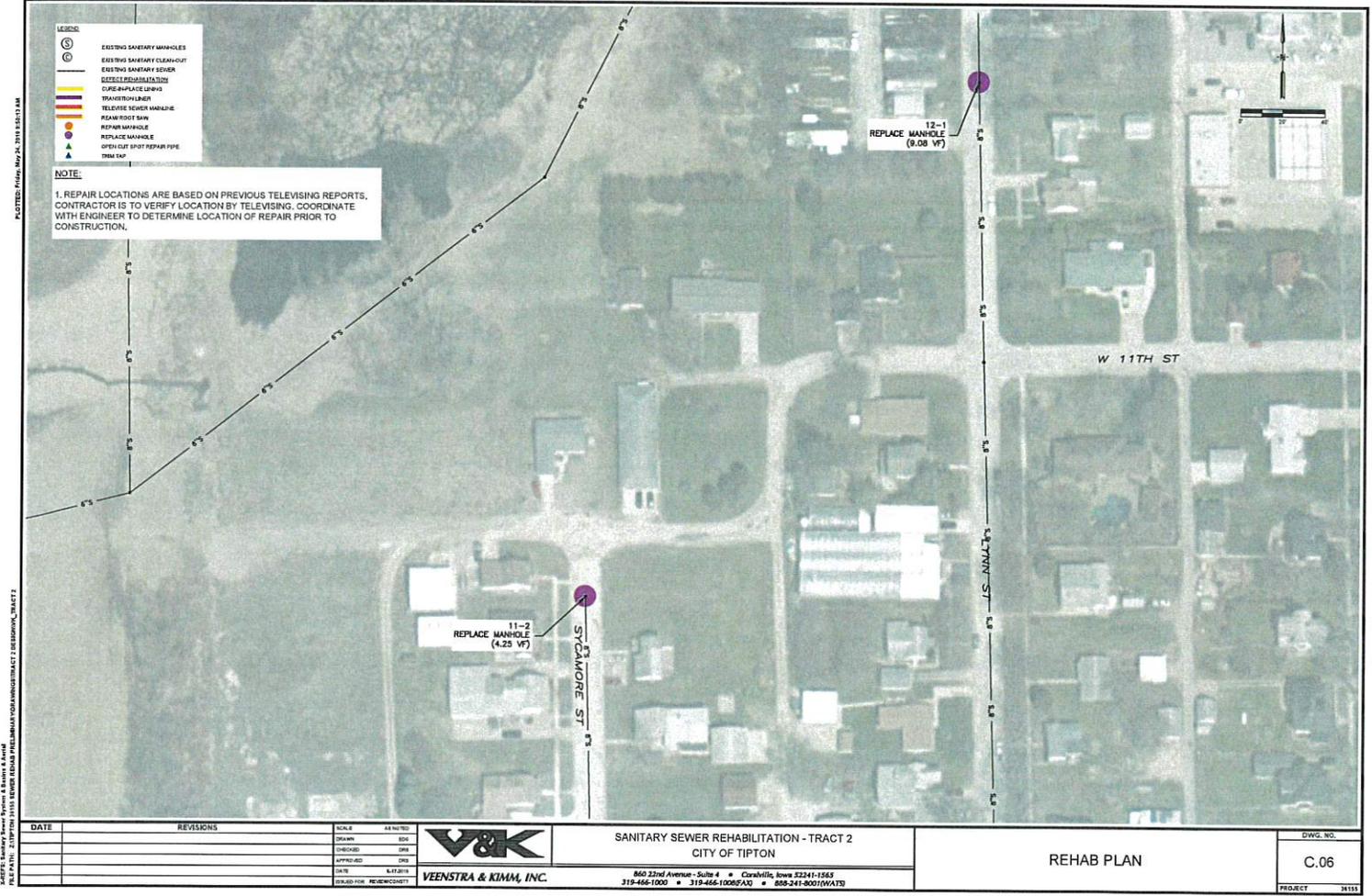


- LEGEND**
- ⊙ EXISTING SANITARY MANHOLES
  - ⊙ EXISTING SANITARY CLEAN-OUT
  - ⊙ EXISTING SANITARY REVEAL
  - ⊙ DEFECT REHABILITATION
  - ⊙ PIPE-REPLACE LINGING
  - ⊙ TRANSITION LINER
  - ⊙ TELEVIEW SEWER MANHOLE
  - ⊙ REAM ROOT BAW
  - ⊙ REPAIR MANHOLE
  - ⊙ REPLACE MANHOLE
  - ⊙ OPEN CUT SPOT REPAIR PIPE
  - ⊙ TRIM TAP

**NOTE**  
 1. REPAIR LOCATIONS ARE BASED ON PREVIOUS TELEVISION REPORTS. CONTRACTOR IS TO VERIFY LOCATION BY TELEVISION. COORDINATE WITH ENGINEERS TO DETERMINE LOCATION OF REPAIR PRIOR TO CONSTRUCTION.

PLOTTED: Friday, May 24, 2019 8:10:58 AM  
 SAFETY: Working Smart! Design, Review & Audit  
 FILE PATH: Z:\0187\1011 SEWER REHAB PRELIMINARY\DRAWING\TRACT 2

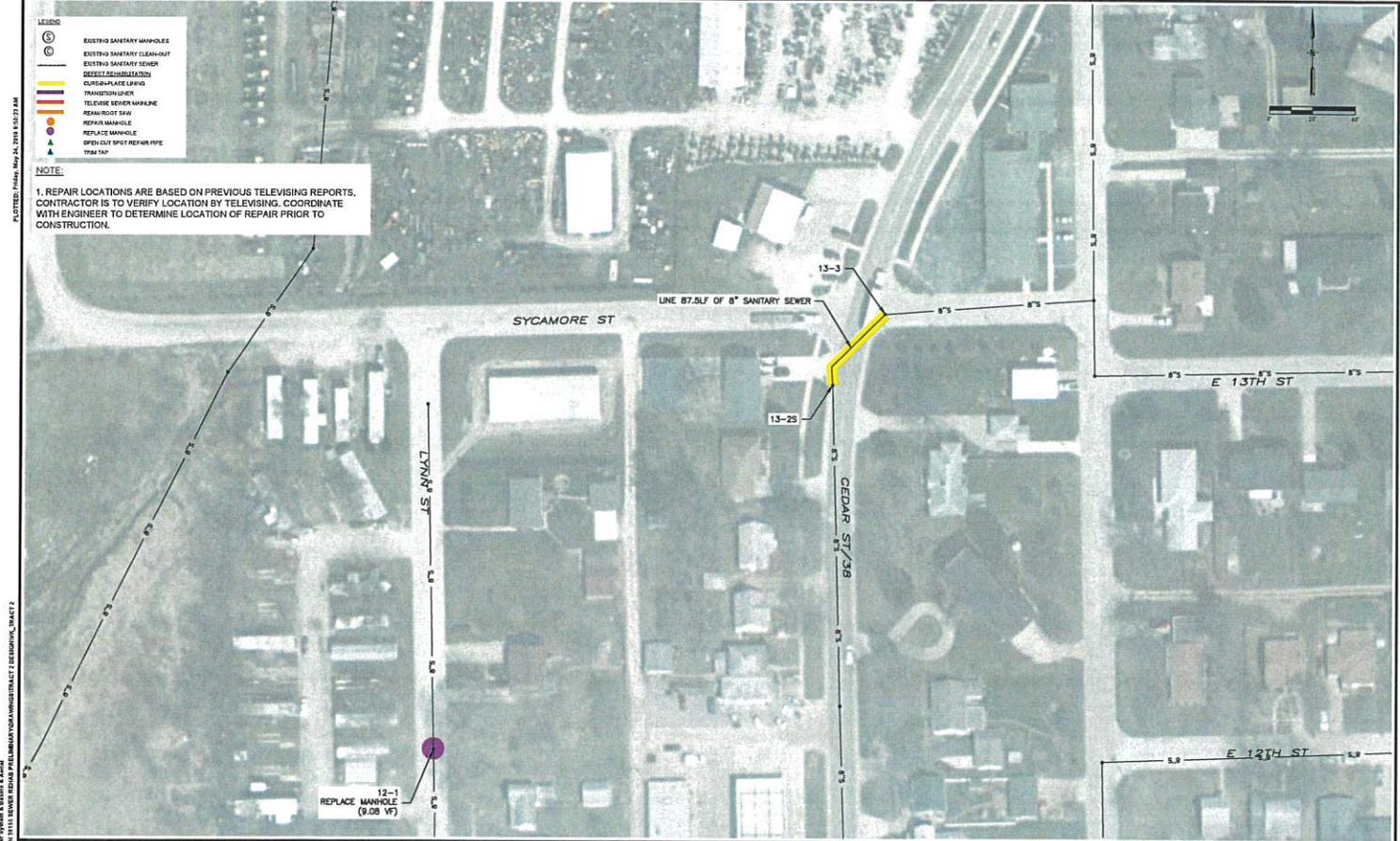
DATE	REVISIONS	SCALE	AS NOTED	 <b>VEENSTRA &amp; KIMM, INC.</b> 860 22nd Avenue - Suite 4 • Carlsville, Iowa 52241-1365 319-466-1000 • 319-466-1006/FAX • 800-241-0011(WA13)	<b>SANITARY SEWER REHABILITATION - TRACT 2</b> <b>CITY OF TIPTON</b>	<b>REHAB PLAN</b>	DWG. NO.
							C.05
							PROJECT
							38111



X:\EPTD - Sanitary Sewer Projects & Reports & Plans  
 FILE PATH: Z:\EPTD\111515 TTI05 R000A PRELIMINARY CONTRACT DEEMORAL TRACT 2

DATE	REVISIONS	SCALE	AS NOTED		<b>SANITARY SEWER REHABILITATION - TRACT 2</b> <b>CITY OF TIPTON</b>	<b>REHAB PLAN</b>	DWG. NO.	
		DRAWN	DM				<b>VEENSTRA &amp; KIMM, INC.</b> 860 32nd Avenue - Suite 4 • Carrollville, Iowa 52241-1565 319-466-1000 • 319-466-1000(EXT) • 800-241-8001(WAITS)	C.06
		DESIGNED	DM					PROJECT
		APPROVED	DM					34151
		DATE	5.17.2018					
		DESIGNED FOR	REHAB CONTRACT					





- LEGEND**
- ⊙ EXISTING SANITARY MANHOLE
  - ⊖ EXISTING SANITARY CLEAN-OUT
  - EXISTING SANITARY SEWER
  - DEFLECTED/DEGRADED
  - CLEAN-PLACE LINED
  - TRANSITION LAYER
  - TELEVISION SEWER MANHOLE
  - REPAIR ROOT SAW
  - REPAIR MANHOLE
  - REPLACE MANHOLE
  - OPEN-CUT SPOT REPAIR PIPE
  - ▲ TIE-IN TAP

**NOTE:**  
 1. REPAIR LOCATIONS ARE BASED ON PREVIOUS TELEVISIONING REPORTS. CONTRACTOR IS TO VERIFY LOCATION BY TELEVISIONING. COORDINATE WITH ENGINEER TO DETERMINE LOCATION OF REPAIR PRIOR TO CONSTRUCTION.

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 PROJECT: Sanitary Sewer System A, B, C, D, E, F, G, H, I, J, K, L, M, N, O, P, Q, R, S, T, U, V, W, X, Y, Z  
 FILE PATH: C:\PROJECTS\11111 SANITARY SEWER REHABILITATION\11111 SANITARY SEWER REHABILITATION\11111 SANITARY SEWER REHABILITATION\TRACT 2 DESIGN\DWG\_C.08

DATE	REVISIONS	SCALE	AS NOTED
		DRAWN	EGS
		CHECKED	SPB
		DATE PLOTTED	05/24/19
		DATE	5/17/2019
		DESIGN FOR	RENEWEDIST

**SANITARY SEWER REHABILITATION - TRACT 2**  
**CITY OF TIPTON**

860 32nd Avenue - Suite 4 • Crestville, Iowa 52241-1545  
 319-466-1000 • 319-466-1006(FAX) • 866-241-8001(MOBILE)

**REHAB PLAN**

DRG. NO.	<b>C.08</b>
PROJECT	11111

**AGENDA ITEM**

**AGENDA INFORMATION  
TIPTON CITY COUNCIL COMMUNICATION**

**DATE:** September 4, 2019

**AGENDA ITEM:** One Time Water & Sewer Bill Exemption, 215 East 12<sup>th</sup> Street

**ACTION:** Motion

**SYNOPSIS:** Attached is a current utility bill and letter from Donovan Smith requesting a one-time water and sewer adjustment for his residence located at 215 East 12th Street. If the council would approve the request, this would reduce the water portion of his bill from \$88.78 to \$12.74, and the sewer portion of his bill from \$88.78 to \$12.74. Total credit of \$152.08.

**BUDGET ITEM:** N/A

**RESPONSIBLE DEPARTMENT:** Utilities

**MAYOR/COUNCIL ACTION:** Motion

**ATTACHMENTS:** Exemption Request

**PREPARED BY:** Deb Bixler/Amy Lenz

**DATE PREPARED:** 08/27/2019

RECEIVED AUG 27 2019

August 10, 2019

Dear City Manager,

I am writing today to ask you to consider lowering my water and/or electrical usage bill from July.

In June, I had a plumber hook up a water softener that was in my home, 215 East 12<sup>th</sup> Street in Tipton. The water softener was in the home when I purchased it several years ago.

After receiving June's utility bill, I was stunned to see the amount I was being billed. The only explanation for this increase was possibly the water softener. I called the plumber that had previously hooked it up to come back out and check the softener again. He discovered that the water softener was stuck in the regenerating cycle. (This was the reason why the water usage had increased considerably.) He recommended unhooking the water softener, so it wouldn't continuously run, and to purchase a new one if we wished. (I have not decided if I will be purchasing a new one.)

Please feel free to get a hold of my girlfriend, Mickenzie Kack, or myself if you have any additional questions. Her number is 319-540-6366.

Thank you for considering my request.

Donovan Smith





407 Lynn St. Tipton, Iowa 563.886.6187 www.tiptoniowa.org

Account Number	Amount Due
11-1100-02	\$581.29
Due Date	After Due Date Pay
09/11/2019	\$590.00
Service Address	
215 EAST 12TH ST	

There will be a \$30.00 charge on all returned checks.  
Please return this portion with your payment.  
When paying in person, please bring both portions of this bill.

DONOVAN SMITH  
PO BOX 183  
TIPTON IA 52772

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



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

**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**

Name		Service Address			Account Number	
DONOVAN SMITH		215 EAST 12TH ST			11-1100-02	
Status	Service Dates		Number of Days	Bill Date	Penalty Date	Due Date
	From	To				
ACTIVE	06/25/2019	07/26/2019	31	08/21/2019	09/12/2019	09/11/2019

PREVIOUS BALANCE 397.33  
PAYMENTS 397.33

CURRENT		PREVIOUS	
DATE	READING	DATE	READING
07/26/2019	2502	06/25/2019	99706
07/26/2019	5283	06/25/2019	5053
07/26/2019	6676	06/25/2019	6660

USAGE		
2796	RESIDENTIAL ELECTR	202.11
	ENERGY ADJ 0.0331	92.82
2300	RESIDENTIAL WATER <sup>12<sup>74</sup></sup>	<del>88.78</del>
16	RESIDENTIAL GAS	3.11
	GAS COST 0.6800	10.88
2300	RESIDENTIAL SEWER <sup>12<sup>74</sup></sup>	<del>88.78</del>
	R - GARBAGE 35 GAL	21.75
	R- GAS BASIC CHARGE	10.00
	R- EL BASIC CHARGE	12.50
	R- WTR BASIC CHARGE	13.00
	R- SWR BASIC CHARGE	13.00
	SWR WWTP FLAT FEE	10.00
	STORM WATER FEE -	5.00
	SALES TAX	4.23
	WATER EXCISE TAX	5.33

ELEC USAGE - PREV YEAR : 2052  
WATER USAGE - PREV YEAR : 270  
GAS USAGE - PREV YEAR : 14

**CURRENT BILL \$581.29**

**AMOUNT DUE \$581.29**  
AMOUNT DUE AFTER 09/11/2019 \$590.00

Account Number - 11-1100-02 SMITH, DONOVAN Service Address: 215 EAST 12TH ST

Service: 300 WA RESIDENTIAL WATER Meter: 59213253

Month	Date	Read		Total Consumption	Demand		Reading		Occupant
		Previous	Current		Read	Consumption	Flag	Source	
Year : 2019 Total 8									
Aug	07/26/2019	5053	5283	2300			Regular	Hand Held	02
Jul	06/25/2019	4847	5053	2060			Regular	Hand Held	02
Jun	05/26/2019	4822	4847	250			Regular	Hand Held	02
May	04/26/2019	4787	4822	350			Regular	Hand Held	02
Apr	03/27/2019	4761	4787	260			Regular	Hand Held	02
Mar	02/26/2019	4722	4761	390			Regular	Hand Held	02
Feb	01/24/2019	4691	4722	310			Regular	Hand Held	02
Jan	12/28/2018	4655	4691	360	390		Regular	Hand Held	02
Year : 2018 Total 12									
Dec	11/26/2018	4617	4655	380			Regular	Hand Held	02
Nov	10/24/2018	4581	4617	360			Regular	Hand Held	02
Oct	09/24/2018	4547	4581	340			Regular	Hand Held	02
Sep	08/24/2018	4516	4547	310			Regular	Hand Held	02
Aug	07/26/2018	4489	4516	270			Regular	Hand Held	02
Jul	06/26/2018	4457	4489	320			Regular	Hand Held	02
Jun	05/25/2018	4423	4457	340			Regular	Hand Held	02
May	04/25/2018	4396	4423	270			Regular	Hand Held	02
Apr	03/25/2018	4368	4396	280			Regular	Hand Held	02
Mar	02/23/2018	4343	4368	250			Regular	Hand Held	02
Feb	01/23/2018	4317	4343	260			Regular	Hand Held	02
Jan	12/22/2017	4285	4317	320			Regular	Hand Held	02
Year : 2017 Total 12									
Dec	11/22/2017	4266	4285	190			Regular	Hand Held	02
Nov	10/25/2017	4240	4266	260			Regular	Hand Held	02
Oct	09/25/2017	4220	4240	200			Regular	Hand Held	02
Sep	08/28/2017	4192	4220	280			Regular	Hand Held	02
Aug	07/26/2017	4164	4192	280			Regular	Hand Held	02
Jul	06/26/2017	4143	4164	210			Regular	Hand Held	02
Jun	05/26/2017	4123	4143	200			Regular	Hand Held	02
May	04/26/2017	4098	4123	250			Regular	Hand Held	02
Apr	03/27/2017	4070	4098	280			Regular	Hand Held	02
Mar	02/24/2017	4048	4070	220			Regular	Hand Held	02
Feb	01/25/2017	4028	4048	200			Regular	Hand Held	02
Jan	12/27/2016	4003	4028	250			Regular	Hand Held	02
Year : 2016 Total 12									
Dec	11/28/2016	3981	4003	220			Regular	Hand Held	02
Nov	10/27/2016	3963	3981	180			Regular	Hand Held	02
Oct	09/26/2016	3940	3963	230			Regular	Hand Held	02
Sep	08/26/2016	3917	3940	230			Regular	Hand Held	02
Aug	07/27/2016	3893	3917	240			Regular	Hand Held	02
Jul	06/26/2016	3869	3893	240			Regular	Hand Held	02
Jun	05/27/2016	3847	3869	220			Regular	Hand Held	02
May	04/27/2016	3821	3847	260			Regular	Hand Held	02
Apr	03/27/2016	3783	3821	380			Regular	Hand Held	02
Mar	02/24/2016	3747	3783	360			Regular	Hand Held	02
Feb	01/27/2016	3718	3747	290			Regular	Hand Held	02
Jan	12/28/2015	3679	3718	390			Regular	Hand Held	02
Year : 2015 Total 1									
Dec	11/25/2015	3662	3679	170			Regular	Hand Held	02
				Avg 360					

ACCOUNT	SERV/TEL	CHARGE PREVIOUS	CURRENT	CONS	SERV/TEL	CHARGE	SERVICE INFO
11-1100-02	100-RE1 EL	202.11	99706	2796	1400-SR SE	12.74	
SMITH, DONOVAN	100-FUEL-ADJ	92.82	(*HIST FUEL FACTOR:	0.0331960)	1500-RGA GT	21.75	STEP: 01
215 EAST 12TH ST	100-RE1 TAX	2.95			1600-BGR BC	10.00	STEP: 01
BILL: 8/21/2019	300-WA WA		5053	5086	1600-BGR TAX	0.10	
	300-WA TAX	0.76			1600-BER BC	12.50	STEP: 01
	200-RG1 G	3.11	6660	6676	1600-BER TAX	0.13	
	200-FUEL-ADJ	10.88	(*HIST FUEL FACTOR:	0.6800000)	1600-BWR BC	13.00	STEP: 01
	200-RG1 TAX	0.14			1600-BWR TAX	0.91	
					1600-BSR BC	13.00	STEP: 01
					1400-SRF SE	10.00	STEP: 01
					1500-SWF SW	5.00	STEP: 01
						*CURRENT BILL*	424.64
						*TOTAL*	424.64

\*\*\* END OF REPORT \*\*\*

\$ 88.78  
 - 12.74  
 -----  
 \$ 76.04      Water Adj.  
 +      76.04      Sewer Adj.  
 -----  
 \$ 152.08

**BEINE & ROBERTS**  
**LAW FIRM, PLC**

419 Cedar St, PO Box 270  
Tipton, IA 52772  
Phone 563-886-2107  
Fax 563-886-2591  
www.beinerobertslaw.com

Lee W. Beine  
lee@beinerobertslaw.com

Tamra J. Roberts  
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August 19, 2019

Development Commission

*Re:* Resignation

Dear Chamber Board:

I regret to inform you that I must resign from the commission. My family and I will continue to support our community, but I will be unable to do so as a commissioner.

Best wishes in going forward and I look forward to see the commission supporting further development.

If you have any questions regarding this matter, please contact my office.

Best,



Tamra J. Roberts

**AGENDA ITEM**

**AGENDA INFORMATION  
TIPTON CITY COUNCIL COMMUNICATION**

<b>DATE:</b>	9/4/2019
<b>AGENDA ITEM:</b>	Appointment of Chris Sorgenfrey to the Commission Board
<b>ACTION:</b>	Motion to approve, deny or table

**SYNOPSIS: Appointment of Chris Sorgenfrey to the Commission Board**

**BUDGET ITEM: N/A**

**RESPONSIBLE DEPARTMENT: Economic Development – Linda Beck**

**MAYOR/COUNCIL ACTION: Move to approve, deny or table request**

**ATTACHMENTS: None**

PREPARED BY: Linda Beck

DATE PREPARED: 8/29/2019