

City of Tipton, Iowa

Meeting: Tipton City Council Meeting
Place: Tipton Fire Station, 301 Lynn Street, Tipton, Iowa 52772
Date/Time: Thursday, October 3, 2019, 5:30 p.m.
Web Page: www.tiptoniowa.org
Posted: Monday, September 30, 2019 (Front door of City Hall & City Website)

Mayor:	Bryan Carney		
Council At Large:	Abby Cummins-VanScoy	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. 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 – Council Meeting Minutes, September 16th
2. Approval – Development Director’s Report, September 2019
3. Approval – Library Minutes, September 9th
4. Approval – Library Director’s Report, August 2019
5. Approval – Claims Register which includes claims paid under current Purchase Policy

G. **Public Hearing**

H. **Old Business**

1. Response to allow chickens in the City limits.
2. Ordinance No. 569: An Ordinance Correcting and Amending Chapter 92 Water Utility Rates, Section 92.02, of the City Code of Ordinances

I. New Business

1. Resolution No. 100319A: Resolution Approving Application for Urban Revitalization Tax-Exemption Filed by Darin and Kelli Jauron
2. Resolution No. 100319B: Resolution Approving Application for Urban Revitalization Tax-Exemption Filed by John and Bonnie Dornfeld
3. Discussion and possible action to approve Trunk or Treat Event
4. Discussion and possible action concerning approval of fixed costs for the 13th Street Sewer Overflow Project
5. Discussion and possible action concerning purchasing fault indicators for the electric department.
6. Discussion and possible action concerning Abby Cummins being appointed to Personnel/Finance Committee and Equipment/Public Safety Committee
7. Discussion and possible action concerning the Tipton Library Board adjustments to board member term limits.
8. Discussion and possible action concerning the request to put an ad in the paper requesting bids for the Fire Department's 1977 Monark boat.
9. Goal Setting Update

J. 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

K. 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.

September 16, 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, Anderson and Leeper. Absent: McNeill and Spear. Also present: Wagner, Armstrong, Lenz, Nash, Kepford, Spangler, Penrod, B. Brennan, Beck, other visitors and the press.

Agenda:

Motion by Anderson, second by Leeper to approve the agenda with a correction to Item I8 under New Business. There was a change to the Street Finance Report for Road Use Tax funds regarding the project final costs sheet. The correction was made by Finance Director Armstrong and a correct copy distributed to the council. Following the roll call vote the motion passed unanimously.

Communications:

1. Linda Boots gave an update on the future plans for Friends of the Animals.

Consent Agenda:

Motion by Anderson, second by Cummins to approve the consent agenda which includes the September 4th Council Meeting Minutes, August 14th Airport Minutes, July 17th Library Minutes, July 2019 Library Director's Report, 2018-2019 Library Annual Report, August 2019 Treasurer's and Investment Reports, and the following Claims List. Following the roll call vote the motion passed unanimously.

AFLAC	AFLAC AFTER TAX PY W/HOLDING	670.27
ALTEC INDUSTRIES INC	DIGGER DERRICK SERVICE WORK	1794.05
AUCA CHICAGO LOCKBOX	MATS	117.49
AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	1169.32
BAKER & TAYLOR	28 BOOKS	444.22
BARRON MOTOR SUPPLY	CAB FILTER #6	15.71
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	117.34
CCL SUPPLY LLC	SHOP SUPPLIES	162.09
CEDAR CO CLERK OF COURT	CHILD SUPPORT-LENZ,CDDC003016	671.91
CEDAR COUNTY CO-OP	FUEL DISCOUNT	3426.92
CEDAR COUNTY ENGINEER	16.7 GL DSL	1532.03
CEDAR COUNTY RECORDER	3 RECORDINGS	46.00
CEDAR COUNTY TREASURER	TAXES	47536.00
CINTAS CORPORATION	FIRST AID SUPPLIES	369.18
CINTAS LOC	UNIFORMS	792.72
CITY OF TIPTON	IPERS EMPLOYEE REIMBURSEMENT	20.00
CITY OF TIPTON FUNDS	IPAD PRO REIMB	30.58
CITY PETTY CASH	CITY PETTY CASH	90.87
CITY UTILITIES	COMM DEV OFFICE	5096.22
CLIFTON LARSON ALLEN LLP	PROGRESS BILLING FOR AUDIT	18000.00
COLLECTION SERVICES CENTER	CHILD SUPPORT- SPANGLER- 965160	96.73
COMMUNITY INSURANCE SERVICES	POT HOLE VAC, TRAILER	802.00
CUSTOM BUILDERS INC	UPS CHARGES	211.52
D & R PEST CONTROL	PEST CONTROL	190.99

DIAMOND VOGEL PAINTS	TRAFFIC PAINT	2162.70
EASTERN IOWA LIGHT & POWER	EAST LAGOON	246.53
FAMILY FOODS	MATERIALS	32.50
FLETCHER-REINHARDT CO.	LED FLOOD LIGHT	299.60
FORTERRA PIPE & PRECAST	3 MANHOLES FOR 13TH ST BYPASS	6360.00
GIERKE ROBINSON COMPANY	4 ADA WARNING TILES	640.00
GRASSHOPPER LAWN CARE	CONTRACT PAY 08/16-09/15	2583.33
GREAT WESTERN SUPPLY CO	5000 YARD WASTE BAGS	4570.00
H & H AUTO	TIRES #14	725.72
HARDACRE THEATER	BOOM 40'-50'	58036.55
HARRY'S FARM TIRE	TIRE REPAIR #18	1681.00
I.R.S.	FEDERAL WITHHOLDING	18961.63
IIW PC	HWY 38 PROJECT	24252.75
INTEGRATED TECHNOLOGY	TECH SERVICES	3582.62
IOWA ASSOCIATION OF	EIASSO DUES	864.21
IOWA DIVISION OF LABOR	ELEVATOR PERMIT	175.00
IOWA ONE CALL	LOCATES	60.30
IPERS	IPERS WITHHOLDING, FIRE	12863.01
JOHNSON COUNTY AMBULANCE	ALS INTERCEPT	200.00
JONES COUNTY TREASURER	TAXES	391.00
KIRKWOOD COMMUNITY COLLEGE	BLS TRAINING	49.00
L L PELLING CO INC	SEALCOAT STREETS	48355.90
LAWSON PRODUCTS INC	SHOP SUPPLIES	387.53
ELECTRONICS INC	ALARM SERVICE	120.00
LOUISA COUNTY TREASURER	TAXES	12000.00
M3 AUTO PARTS	SHOP SUPPLIES	52.50
MANATTS INC	CREDIT	4477.50
MC CLURE ENGINEERING CO	PLANNING & LAND ACQUISITION	48915.00
MIKE COOK	TRIP REIMBURSEMENT	3015.43
MISC. VENDOR	DURANT MUNICIPAL ELECTRIC:AID	4173.46
MOELLER TIPTON TIRE & AUTO	TIRE REPAIR	23.59
MUSCATINE COUNTY TREASURER	TAXES	2699.00
OFFICE EXPRESS	OFFICE SUPPLIES	161.75
PCM/TIGERDIRECT	SMART PRO UPS	330.89
PENGUIN RANDOM HOUSE	1 BOOK ON CD	33.75
PRINCIPAL	PRINCIPAL DENTAL POLICY	1577.77
QC ANALYTICAL SERVICES	WASTEWATER TESTING	1580.00
QUAD CITY TESTING LABORATORY	EQUIPMENT INSPECTIONS	580.00
SCHIMBERG CO	GASKETS, CHECK VALVE	381.14
SHEETS DESIGN BUILD LLC	PAY APP NO. 4	218438.80
SHOTTENKIRK	SENSOR #12	49.13
STANARD & ASSOCIATES	TESTING	75.00
STAR EQUIPMENT LTD	SHORING BOX	7190.00

STATE HYGIENIC LABORATORY	TESTING FEES	539.00
STUART C IRBY CO	GAS MAIN SUPPLIES	2043.70
TERRACON CONSULTANTS	WEST WWTP IMPROVEMENTS	1243.75
TERRY AND SONS INC	PAINT INDOOR POOL, PWR WASH	15129.00
THE PENWORTHY COMPANY	9 BOOKS	160.76
THOMPSON TRUCK & TRAILER	CORE CREDIT	312.90
TIPTON CONSERVATIVE	EL OPENING,MINUTES,LGL NOTICE	539.25
TIPTON ELECTRIC MOTORS	RENT PRESSURE WASHER	205.00
TIPTON GREENHOUSE	BOUQUET STEVE'S FATHER IN LAW	35.00
TIPTON PHARMACY	PHARMACEUTICALS	459.61
TOTAL MAINTENANCE INC	SEPTEMBER SERVICE	483.00
TRANS IOWA EQUIPMENT	PARTS #25	270.58
TREASURER, STATE OF IOWA	STATE WITHOLDING	3157.00
TYLER TECHNOLOGIES INC	ANNUAL FORMS OVERLAY	674.36
VERIZON WIRELESS	CELL & DATA SERVICE	1939.85
VERMEER SALES & SERVICE	PARTS #102	318.01
WASHINGTON COUNTY	TAXES	642.00
WENDLING QUARRIES INC	10.01 TN WASHED CHIPS	822.46
WINDSTREAM	LIBRARY	146.54
** TOTAL **		605881.52
FUND TOTALS		
001 GENERAL GOVERNMENT		91904.88
110 ROAD USE TAX		26604.42
121 LOCAL OPTION		258.75
125 TIF SPECIAL REVENUE		61051.98
303 WASTEWATER PROJECT		1243.75
315 JKFAC CP		218438.80
600 WATER OPERATING		3977.82
610 WASTEWATER/AKA SEWER REVENUE		59379.88
630 ELECTRIC OPERATING		75314.84
640 GAS OPERATING		2350.46
660 AIRPORT OPERATING		3988.52
670 GARBAGE COLLECTION		5250.55
740 STORM WATER		2472.54
810 CENTRAL GARAGE		8882.47
835 ADMINISTRATIVE SERVICES		21410.57
860 PAYROLL ACCOUNT		23351.29
GRAND TOTAL		605881.52

City Credit Card Statement

Card Ttl **10,587.26**

Ambulance

Office Supplies - Lench & Cilek	169.27
Training Supplies - Amazon	104.62
Travel Training - Panera	23.69

Operating Supplies - EBAY	524.06	
Total Charges		821.64
City Clerk		
Training - Iowa League of Cities	205.00	
Total Charges		205.00
City Manager		
Training - Iowa League of Cities	205.00	
Annual Subscription - Copernic	55.49	
Total Charges		260.49
Community Development		
Misc Supplies - Tiffany's, Family Foods	50.82	
4th of July Supplies - Walmart	47.89	
Training - Iowa Economic Development	330.00	
Training - Iowa Economic Development	165.00	
Total Charges		593.71
Electric		
Equipment Maint/Rpr Supplies - Gustin Hydraulics	91.37	
Misc Supplies - Amazon, Walmart, Monty's	227.16	
Training Supplies - Casey's	140.30	
Water Filtration & Fittings - Menard's	488.57	
3 Monitors - Amazon	525.45	
Total Charges		1,472.85
Finance Director		
Training - Iowa League of Cities	205.00	
Travel Training - Pancheros, Cheesecake Factory, Jimmy John's, Noodles & Co., Texas Roadhouse	93.63	
Tech Service - Microsoft	38.67	
Total Charges		337.30
Fire		
Misc Supplies - Walmart	222.92	
Grounds Maint Supplies - Flags, Flagpoles, Banners	140.90	
Operating Supplies - Amazon	67.82	
Bldg Maint Supplies - Walmart	29.54	
Total Charges		461.18
Gas		
Operating Supplies - Jackson Hirsh	220.16	
Equipment Maint/Rpr Supplies - EBAY	260.48	
Total Charges		480.64
Aquatic Center		
Concession Supplies - Amazon	16.08	
Operating Supplies - Great Western Supply, Lifeguard Store, Walmart, Safety Products	490.27	
Grounds Maint Supplies - Walmart	77.54	

Equipment Maint/Rpr Supplies - Pool Supply Unlimited	3216.33	
Dues - Iowa Park and Recreation	340.00	
Total Charges		4,140.22
Library		
Postage/Shipping - USPS	107.67	
Materials - Amazon, Walmart	492.68	
Program Supplies - Amazon, Walmart, OTC Brands, Costco,	579.59	
Pizza Hut, Bingo Baker		
Office Supplies - Walmart, Better Containers	156.85	
Office 365 Subscription - Microsoft	106.99	
Total Charges		1,443.78
Police		
Postage/Shipping - USPS	10.69	
Boots - Galls	94.55	
Travel Training - Holiday Inn	265.21	
Total Charges		370.45
Statement Total		10,587.26

Public Hearing:

Public hearing for the purpose of soliciting written and oral comments on the City's Community Development Block Grant application to provide rehabilitation assistance to homeowners within a targeted area of the City Motion by Leeper, second by Anderson to open the Public Hearing at 5:45 p.m. Following the roll call vote the motion passed unanimously.

Mayor Carney opened the public hearing to solicit comments on the City's proposed application for a Community Development Block Grant to the Iowa Economic Development Authority at 5:45 PM. The Council discussed the need for improvements to the water and sewer systems in the NW quarter of the City which include the replacement of water and lining and repairs of sewer main and manhole repairs and replacement. The application will be submitted to IEDA no later than October 1, 2019. The proposed water and sewer projects will be in the amount of \$767,965 including construction, engineering and administrative fees. The total amount of CDBG Funds requested will be \$400,000 with the City providing \$367,965 in local matching funds. The projects will be conducted in and benefit the residents of Census Tract 4503, Block Group 2 in the NW quarter of the City of Tipton, which has a 62.47% percent low-to-moderate income. By design, no displacement will occur. If displacement is necessary, the City will comply fully with the Uniform Relocation Act and Section 104(d). Mayor Carney closed the public hearing at 5:51 PM with no negative comments from citizens present and no objections on file.

CITY OF TIPTON – SEPT. 16, 2019 CDBG APPLICATION PUBLIC HEARING NOTES

1. **HOW THE NEEDS FOR THE PROPOSED ACTIVITIES WERE IDENTIFIED:**
The needs for the proposed projects were identified by City staff and engineering consultants based on their knowledge of the City utilities. The proposed projects will address the deficiencies in the NW section of the City where the majority of water and sewer system deficiencies were noted. The water system has had frequent breaks and disrupts service, creates large pressure drops, loses large amounts of water, and creates the potential for contamination of the water system. The sewer system in this area has locations with cracked pipes, broken pipes, and collapsed pipes. There are service lines protruding into the sewer main and manholes with high infiltration identified in six of them.
2. **HOW THE PROPOSED ACTIVITIES WILL BE FUNDED AND SOURCES OF FUNDS:**
The proposed program would total \$767,965 including the construction work, engineering and administrative fees. The City proposes to use \$400,000 in CDBG funds and \$367,965 of SRF and City funds to fund the activities identified in the CDBG application.

3. DATE APPLICATION WILL BE SUBMITTED:
The application will be submitted to meet the October 1, 2019 deadline.
4. REQUESTED AMOUNT OF CDBG FUNDS:
The City is requesting \$400,000 in CDBG funds.
5. ESTIMATED PORTION OF THE CDBG FUNDS REQUESTED THAT WILL BENEFIT PERSONS OF LOW AND MODERATE INCOME:
The project will take place in the US Census Tract 4503, Block Group 2, which is roughly the NW quarter of the City of Tipton. According to current census data, 62.47% of the persons residing in and benefiting from the project are of low and moderate income.
6. WHERE THE PROPOSED ACTIVITIES WILL BE CONDUCTED:
There are two proposed activities in the CDBG application. The water project will be conducted along North Avenue between 10th St. and Highway 38. The sewer project will be conducted throughout the NW quarter of the City and within US Census Tract 4503, Block Group 2; which is bound by the City limits on the north and west; the east boundary is Cedar Street from the north City limits to East 13th Street, east on East 13th Street to North Avenue, south on North Avenue to East 10th Street, east on East 10th Street to Meridian Street, and south on Meridian Street to East 7th Street, then west on East 7th Street and West 7th Street to the west City limits.
7. PLANS TO MINIMIZE DISPLACEMENT OF PERSONS AND BUSINESSES AS A RESULT OF FUNDED ACTIVITIES:
By the design of the application and project there will be no displacement of households or businesses.
8. PLANS TO ASSIST PERSONS ACTUALLY DISPLACED:
The City anticipates no displacement; however, the city will fully comply with the Uniform Relocation Act and/or Section 104(d) of the Housing and Community Development Act, as amended if there is any displacement.
9. THE NATURE OF THE PROPOSED ACTIVITIES:
The project consists of replacing the water main along North Avenue between 10th St. and Highway 38 and the lining of approximately 3,081 feet of sewer main, grouting of 47 service connections, repairing sewer main in 3 locations, replacement of 7 manholes, and repairs of several additional manholes. The sewer project will occur throughout the Census Tract 4503, Block Group 2 previously delineated within the City of Tipton.

Motion by Leeper, second by Cummins to close the Public Hearing at 5:51 p.m. Following the roll call vote the motion passed unanimously.

Old Business:

1. Resolution No. 091619B: Resolution Approving Community Development Block Grant (CDBG) Water/Sewer Application and Pledging Local Match
Motion by Anderson, second by Leeper, to adopt Resolution No. 091619B confirming the City's desire to apply for CDBG funds, pledging the local match, approving the Community Development and Housing Needs Assessment, and granting authority to Mayor to sign application and related documents for the CDBG funds. Following the roll call vote the motion passed unanimously.
2. Resolution 091619C: Resolution Authorizing and Directing that the November 5, 2019, City Election Ballot Include a Question on the Creation of a Utility Board in Charge of the Electric and Gas Departments of Tipton
Motion by Cummins, second by Anderson to approve Resolution No. 091619C, the resolution authorizing and directing that the November 5, 2019, City election ballot include a question on the creation of a Utility Board in charge of the Electric and Gas Departments of Tipton. Following the roll call vote the motion passed unanimously.
3. Response to the Request to Allow Chickens in City Limits
Motion by Leeper, second by Cummins to table this item. Following the roll call vote the motion passed unanimously.

New Business:

1. Interactive Art Project and Crosswalk by Christine Boeve
Economic Development Director Beck gave an update on various art projects being done around town by Christine Boeve. The projects included are an interactive mural at the park, a painted crosswalk on 3rd and Meridian Street, and a mural on the building in the 100 block of West 6th Street.

2. Art Project to Include Elementary and Middle School Students

Motion by Leeper, second by Anderson to authorize to pay Christine Boeve \$500 to project and complete elementary and middle school students art onto plywood. The art pieces will be attached to the electric/gas building facing Lynn Street late next spring. Following the roll call vote the motion passed unanimously.

3. Downtown Revitalization Incentive Program (DRIP) Request

Motion by Leeper, second by Anderson to approve a DRIP request in the amount of \$7,500, for John and Sally Groves at 116 West 5th Street. Following the roll call vote the motion passed unanimously.

4. Tipton Revitalization Incentive Program (TRIP) Request

Motion by Cummins, second by Leeper to approve a TRIP request in the amount of \$6,500, for Zach Pedersen at 67 Spruce Street. Following the roll call vote the motion passed unanimously.

5. Fire Alarm Replacement at James Kennedy Family Aquatic Center

Motion by Anderson, second by Leeper to approve replacement of the fire alarm panel through Lectronics, Inc., in the amount of \$2,884.86. Following the roll call vote the motion passed unanimously.

6. Change Order from Sheets Design Build for the James Kennedy Family Aquatic Center

Motion by Leeper, second by Cummins to approve a change order in the form of a price reduction from Sheets Design Build for the James Kennedy Family Aquatic Center in the amount of -\$4,250. Following the roll call vote the motion passed unanimously.

7. Payment to Northern Municipal Distributors Group (NMDG) for Litigation and Regulatory Fund Assessment

Motion by Leeper, second by Anderson to approve payment to NMDG for litigation and regulatory fund assessment in the amount of \$2,795.13. Following the roll call vote the motion passed unanimously.

8. Resolution No. 091619A: Resolution Approving the Street Finance Report for Road Use Tax Funds Used on City Streets and Parking

Motion by Anderson, second by Leeper to approve Resolution No. 091619A, the resolution approving the Street Finance Report for road use tax funds on City streets and parking. Following the roll call vote the motion passed unanimously.

9. Payment to Garden and Associates for 2018-2019 Street Projects

Motion by Leeper, second by Anderson to approve payment to Garden and Associates for 2018-2019 Street Projects in the amount of \$15,665.35. Following the roll call vote the motion passed unanimously.

10. One-time Water and Sewer Exemption, 42 Spruce Street

Motion by Cummins, second by Leeper to approve a one-time water and sewer exemption for the Heartland Sports Complex at 42 Spruce Street. This will reduce the water portion of their bill from \$387.93 to \$137.93, and the sewer portion of their bill from \$387.93 to \$137.93, with a total credit of \$500.00. Following the roll call vote the motion passed unanimously.

11. Garbage Exemption, 208 East 6th Street, Apt. 3

Motion by Cummins, second by Anderson to approve the garbage exemption for Luann Mausser at 208 East 6th Street, Apt. 3. Following the roll call vote the motion passed unanimously.

12. Mural Agreements and Invoice

Motion by Cummins, second by Leeper to approve the two mural agreements and the invoice for \$4,600 from the University of Iowa. Following the roll call vote the motion passed unanimously.

13. **Closed Session:**

Pursuant to Iowa Code Section 21.5 (1)(j) to "discuss with counsel the purchase or sale of particular real estate only where premature disclosure could be reasonably expected to increase the price the governmental body would have to pay for that property or reduce the price the governmental body would receive for that property. Motion by

Leeper, second by Anderson to adjourn from regular session to closed session at 6:15 p.m. Motion carried by the following roll call:

Aye: Leeper, Cummins, Anderson

Nay: None

Absent: Spear, McNeill

Roll call to return to regular session:

The council reconvened to regular session from closed session at 6:28 p.m. with the following named Council member's present: Leeper, Cummins and Anderson. Absent: Spear and McNeill. Motion by Anderson, second by Cummins to reconvene to regular session from closed session. Motion carried by the following roll call:

Aye: Leeper, Cummins, Anderson

Nay: None

Absent: Spear, McNeill

14. Action Resulting from Closed Session

Motion by Anderson, second by Leeper to direct the City attorney to proceed as discussed in the closed session. Following the roll call vote the motion passed unanimously.

17. Closed Session:

Pursuant to Iowa Code Chapter 21.5(1)(c) to discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation. Motion by Cummins, second by Leeper to adjourn from regular session to closed session at 6:29 p.m. Motion carried by the following roll call:

Aye: Cummins, Anderson, Leeper

Nay: None

Absent: Spear, McNeill

Roll call to return to regular session:

The council reconvened to regular session from closed session at 6:37 p.m. with the following named Council member's present: Anderson, Leeper, and Cummins. Absent: Spear and McNeill. Motion by Leeper, second by Anderson to reconvene to regular session from closed session. Motion carried by the following roll call:

Aye: Anderson, Leeper, Cummins

Nay: None

Absent: Spear, McNeill

18. Action Resulting from Closed Session

Motion by Leeper, second by Anderson to direct the City attorney to proceed as discussed in the closed session. 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 Cummins, second by Anderson. Following the roll call vote the motion passed unanimously.

Meeting adjourned at 6:43 p.m.

Mayor _____

Attest: _____
City Clerk

REVENUE RECEIVED

August, 2019

Property Taxes	0.00
Local Option Sales Tax	24,092.86
Licenses & Permits	1,475.00
Use of Money and Property	34,621.35
Intergovernmental	46,544.34
Charge for Services	619,048.17
Special Assessment	0.00
Miscellaneous	72,286.28
Sale of Fixed Assets	0.00
TOTAL	\$798,068.00

Tipton Development Director – Report September 2019

- TRIP and DRIP applications continue to be requested by businesses. Tax Exemption applications also being requested. Have helped several businesses with application
- Attended BUILD Grant tour on August 22nd. Federal and State Officials attending: Congressman Loeb sack, Representatives from Senator Ernst & Grassley's office (Brittney Carroll and John Kaufmann), Representative Bobby Kaufmann, Cathy Cutler with IDOT, Tipton School officials Spence Evans and Dawn Siech, Tamra Roberts (Chamber) and City of Tipton employees
- Assisting with Utility Easement to install a sewer main with property owners. Organized a meeting to meet with property owners on September 5th
- Attended Iowa Downtown Conference in Dubuque August 27 -29
- Attended Hardacre, Chamber, Commission & Council meetings
- Mural to be attached to the Old Hotel is scheduled by September 15th
- Working on Snaggy Ridge 105 Bike Race with the Chamber scheduled for October 5th
- Working on Community Guide
- Movies in the park was held on August 16th
- Working on Small Business Saturday/ Parade of Lights scheduled for November 30th
- Met with several contractors for Hardacre
- Business of the Month recognition at Prairie Hills held on September 5th
- State Senator Zach Wahls toured Tipton on August 16th
- Beginning to work on Trunk or Treat scheduled for October 27th

September 9, 2019

Dale called the meeting to order at 6:32pm

In attendance: Marcus Hertert, Dale Jedlicka, Matt McCall, Jim McCollough, Heather Sloma-Weber

Motion to approve the agenda

Jim moved and Marcus seconded

Motion to approve last meeting minutes

Marcus moved and Jim seconded

Director's report

annual report

trust fund balance

civil engineer visited to see about a bike path that would come near the library

Motion to approve the financial report

Jim moved and Marcus seconded

Personnel committee

-will meet to complete director's evaluation

Friends of the Library

-NA

Finance Committee

-will need to meet

Maintenance committee

-prioritize needs around the library

(book drop, circulation desk, lights in the new edition, lights on the memorial, south sidewalk, south west corner, steps)

New Business

-review proctoring policy

Motion to approve the policy

Matt moved and Marcus seconded

-trustee terms discussed

Misc

-date and time set for next meeting: Wednesday, September 18, 2019

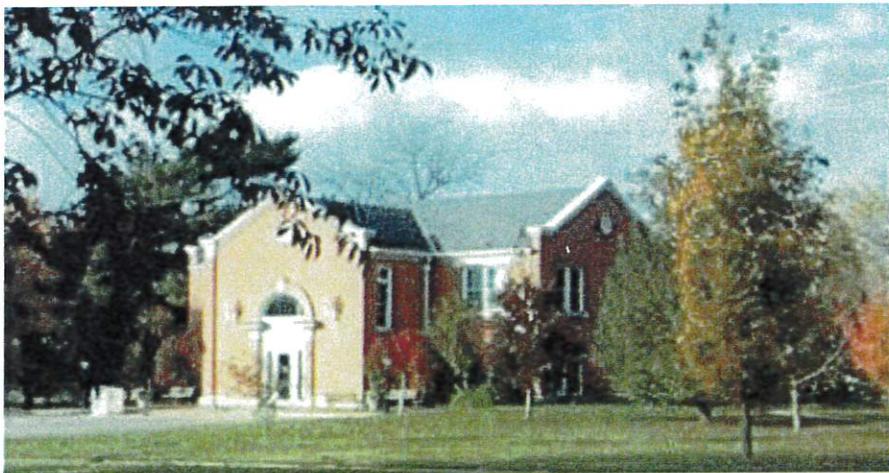
Motion to adjourn made by Marcus and seconded by Heather

TIPTON PUBLIC LIBRARY

Check it out!

August 2019

Director's Report



Prepared by Denise Smith

Library Director

To

Library Board, Mayor Carney, Council Members and City Manager

September 2019

Statistics August 2019

	Aug.	YTD
Total Circulation	2,771	6,097
Tipton Residents Circ.	1,606	3,733
Cedar County Residents Circ.	768	1,615
Computer Use	546	907
WiFi Usage	208	292
Attendance of Programs	0	920
Transactions for Copies made	210	353
Transactions for Faxes Sent	13	22
Transactions for ILL checked out	31	54
Transactions for Keurig Drinks	16	22
Transactions for Friends of Library	52	104
Door Count	3,389	7,421

Circulation by Material Types

	Aug.	YTD
Adult books	683	1,424
Teen Books	171	363
Children's books	1,104	2,631
DVDs	718	1,474
CDs	78	158
Magazines	17	47

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

Marcie Jedlicka
Library Assistant Sub

Hannah Hisck
Library Assistant Sub

John Barnum
Custodian

Library Board of Trustees

Dale Jedlicka-President

Heather Sloma-Weber

Jennifer Johnson-Secretary

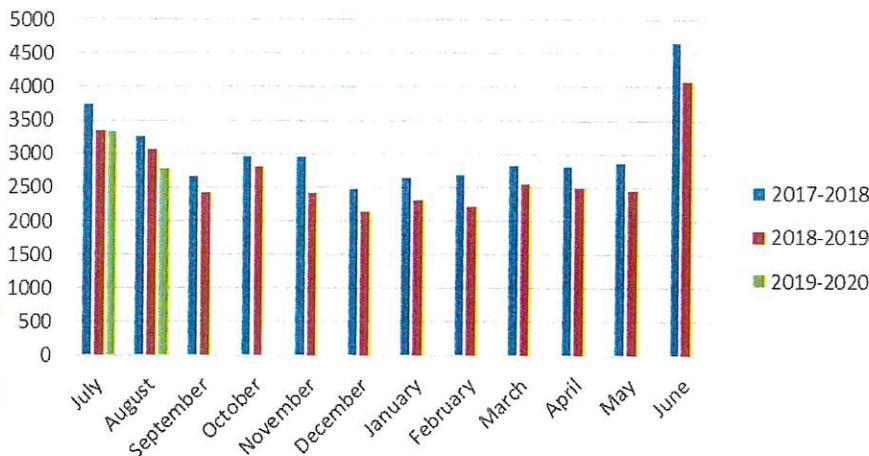
Marcus Hertert

Jim McCollough-Vice President

Sherry Hall

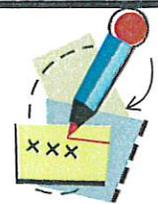
Matt McCall

Circulation





General Fund-Revenues



	Aug.	YTD
Rural Funding	\$0	\$0
Fines and Fees	\$307.74	\$677.27
Donations	\$9.75	\$2,054.21
D.State A/EI	\$0	\$0
Reimbursements	\$24.00	\$59.00
Refunds	\$0	\$0
Miscellaneous	\$221.65	\$473.30
Utilities	\$0	\$0
Total Revenues	\$563.14	\$3,263.78

General Fund-Expenses

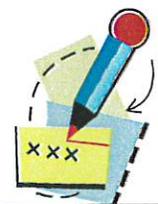
	Aug.	YTD
Staff	\$12,617.85	\$21,096.39
Staff Benefits	\$1,958.23	\$3,521.71
Materials	\$2,233.39	\$4,655.65
B. Maintenance	\$736.27	\$889.67
G. Maintenance	\$4,950.00	\$5,673.00
Technology	\$106.99	\$106.99
Programming	\$966.61	\$2,513.52
Miscellaneous	\$10,689.05	\$14,017.77
Software	\$0	\$0
Total Expenses	\$34,258.39	\$52,474.70

Trust Fund Revenue- \$33.11

Trust Fund Balance- \$9,035.09

Monies Spent on Library Materials

	Aug.	YTD
Books	\$1,652.67	\$3,131.83
DVDs	\$250.73	\$250.73
CDs	\$303.49	\$303.49
Mag./News.	\$32.50	\$82.50



DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT			
POLICE DEPARTMENT	GENERAL GOVERNMENT I.R.S.		FICA WITHOLDING	1,027.41			
			FICA WITHOLDING	105.08			
			MEDICARE WITHOLDING	166.66			
			MEDICARE WITHOLDING	18.49			
			MEDICARE WITHOLDING	10.74			
			MEDICARE WITHOLDING	12.85			
			MEDICARE WITHOLDING	12.21			
			MEDICARE WITHOLDING	19.35			
			MEDICARE WITHOLDING	24.57			
			IPERS	IPERS WITHOLDING POLICE	1,646.74		
			OFFICE EXPRESS	OFFICE SUPPLIES	39.95		
			PRINCIPAL	GTL_VTL INSURANCE	19.50		
			UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	52.18		
			CITY OF TIPTON FUNDS	Repay Admin Services	1,952.17		
				PSF payment	1,553.73		
			CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	4,044.88		
			BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	<u>3,328.38</u>		
				TOTAL:	14,034.89		
		FIRE DEPARTMENT	GENERAL GOVERNMENT I.R.S.		FICA WITHOLDING	55.21	
					MEDICARE WITHOLDING	11.78	
					MEDICARE WITHOLDING	1.16	
					JOHN DEERE FINANCIAL	MISC SUPPLIES	8.99
					GRAYBILL COMMUNICATIONS	ANTENNA END	58.13
	INTEGRATED TECHNOLOGY PARTNERS LLC			TECH SERVICES	54.93		
	IPERS			IPERS WITHOLDING, FIRE	56.45		
	CITY OF TIPTON FUNDS			Repay Admin Services	555.13		
	CITY OF TIPTON-REVOLVING CENTRAL GARAG			vehicle/equipment charges	<u>997.36</u>		
				TOTAL:	1,799.14		
AMBULANCE	GENERAL GOVERNMENT I.R.S.				FICA WITHOLDING	204.67	
			MEDICARE WITHOLDING	27.29			
			MEDICARE WITHOLDING	20.58			
			BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	114.97		
				MEDICAL SUPPLIES	76.46		
			JOHN DEERE FINANCIAL	MISC SUPPLIES	150.80		
			MISC. VENDOR MICHELLE PETERSEN	MICHELLE PETERSEN:EMT RMBR	75.00		
			AMERICAN AMBULANCE	AMERICAN AMBULANCE:DUES	262.50		
			IMAGE TREND INC	CLEARING HOUSE SERVICES	80.00		
			IPERS	IPERS REGULAR EMPLOYEES	85.79		
				IPERS WITHOLDING EMT	246.72		
			JOHNSON COUNTY AMBULANCE SERVICE	ALS INTERCEPT	200.00		
			KIRKWOOD COMMUNITY COLLEGE	TRAINING	22.00		
			PRINCIPAL	GTL_VTL INSURANCE	3.90		
			SPAHN & ROSE LUMBER CO	BLDG MAINT SUPPLIES	301.28		
			T & M CLOTHING CO.	4 SHIRTS, 6 HATS	224.00		
			WALMART COMMUNITY	MISC SUPPLIES	28.37		
			UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	9.07		
			CITY OF TIPTON FUNDS	Repay Admin Services	1,213.32		
				PSF payment	167.65		
			CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	1,241.62		
			BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	<u>894.86</u>		
				TOTAL:	5,650.85		
STREET DEPARTMENT	GENERAL GOVERNMENT I.R.S.		FICA WITHOLDING	188.50			
			MEDICARE WITHOLDING	34.05			

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MEDICARE WITHOLDING	1.73
			MEDICARE WITHOLDING	0.83
			MEDICARE WITHOLDING	2.33
			MEDICARE WITHOLDING	4.67
			MEDICARE WITHOLDING	0.49
		CINTAS LOC	UNIFORMS	53.76
		JOHN DEERE FINANCIAL	OPERATING SUPPLIES	31.97
		GIERKE ROBINSON COMPANY INC	OPERATING SUPPLIES	66.63
		IPERS	IPERS REGULAR EMPLOYEES	296.77
		KUNDE OUTDOOR EQUIPMENT	SMALL TOOLS	260.99
		MANATTS INC	6.5 YDS CONCRETE	796.25
		PRINCIPAL	GTL_VTL INSURANCE	6.00
		SPAHN & ROSE LUMBER CO	OPERATING SUPPLIES	165.45
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	13.15
		CITY OF TIPTON FUNDS	Central Stores services pa	16,215.48
			PSF payment	2,377.69
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	2,954.86
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	1,340.37
			TOTAL:	24,811.97
SIDEWALKS	GENERAL GOVERNMENT MISC. VENDOR	TRINITY LUTHERAN CHURC	TRINITY LUTHERAN CHURCH:SD	750.00
		CITY OF TIPTON FUNDS	Central Stores services pa	235.09
			TOTAL:	985.09
TREES	GENERAL GOVERNMENT	VERMEER SALES & SERVICE INC	SMALL TOOLS	84.99
		CITY OF TIPTON FUNDS	Central Stores services pa	144.66
			TOTAL:	229.65
CEMETERY	GENERAL GOVERNMENT	CEDAR COUNTY VFW POST 2537	3 FLAGS	50.00
		ERIC STORJOHANN	ASH BURIAL	300.00
			TOTAL:	350.00
GENERAL ADMINISTRATION	GENERAL GOVERNMENT	I.R.S.	FICA WITHOLDING	133.49
			MEDICARE WITHOLDING	18.71
			MEDICARE WITHOLDING	0.24
			MEDICARE WITHOLDING	2.44
			MEDICARE WITHOLDING	9.76
			MEDICARE WITHOLDING	0.07
		CINTAS LOC	UNIFORMS	7.69
		IPERS	IPERS REGULAR EMPLOYEES	209.95
		PRINCIPAL	GTL_VTL INSURANCE	2.27
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	9.69
		CITY OF TIPTON FUNDS	Central Stores services pa	3,301.50
			PSF payment	1,969.40
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	1,170.79
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	1,382.49
			TOTAL:	8,218.49
LIBRARY	GENERAL GOVERNMENT	I.R.S.	FICA WITHOLDING	247.10
			MEDICARE WITHOLDING	26.12
			MEDICARE WITHOLDING	19.14
			MEDICARE WITHOLDING	12.52
		AUCA CHICAGO LOCKBOX	AUCA CHICAGO LOCKBOX	269.88
		BAKER & TAYLOR	69 BOOKS	848.20
			7 BOOKS	73.14
		BAKER PAPER & SUPPLY	CLEANING SUPPLIES	53.31

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		BANLEACO	COPIERS CONTRACT	117.52
		COPY SYSTEMS	COPIES & BASE CHARGE	162.11
		JOHN DEERE FINANCIAL	MISC SUPPLIES	3.58
		GRASSHOPPER LAWN CARE DBA ALL STAR TUR	MONTHLY SERVICES	341.67
			MONTHLY SERVICES	341.67
		HOLIDAY SIGNS	MISC SUPPLIES	41.20
		IPERS	IPERS REGULAR EMPLOYEES	369.76
		MEDIACOM	INTERNET SERVICE	312.95
		PENGUIN RANDOM HOUSE LLC	2 BOOKS ON CD	52.50
		PRINCIPAL	GTL_VTL INSURANCE	7.80
		SCHUMACHER ELEVATOR COMPANY	MONTHLY MAINTENANCE	228.43
		THE GAZETTE	PERIODICALS	377.49
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	12.47
		CITY UTILITIES	LIBRARY	62.65
			TOTAL:	3,981.21
PARK	GENERAL GOVERNMENT I.R.S.		FICA WITHOLDING	7.43
			FICA WITHOLDING	41.62
			MEDICARE WITHOLDING	0.87
			MEDICARE WITHOLDING	0.17
			MEDICARE WITHOLDING	0.70
			MEDICARE WITHOLDING	9.73
		CHALLIS LAWN CARE	AERATION, SEEDING, SPRAYIN	2,800.00
		JOHN DEERE FINANCIAL	OPERATING SUPPLIES	9.98
		IPERS	IPERS REGULAR EMPLOYEES	11.68
		PRINCIPAL	GTL_VTL INSURANCE	0.10
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	0.57
		CITY OF TIPTON FUNDS	Repay Admin Services	157.48
			PSF payment	136.31
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	102.84
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	86.12
			TOTAL:	3,365.60
RECREATION DEPARTMENT	GENERAL GOVERNMENT I.R.S.		FICA WITHOLDING	56.21
			MEDICARE WITHOLDING	13.15
		IPERS	IPERS REGULAR EMPLOYEES	89.58
		PRINCIPAL	GTL_VTL INSURANCE	1.95
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	4.35
		CITY OF TIPTON FUNDS	Repay Admin Services	128.55
			PSF payment	3.83
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	494.62
			TOTAL:	792.24
YOUTH RECREATON	GENERAL GOVERNMENT	ACTION SERVICES INC	PORT A POTTIE SERVICES	498.75
		JOHN DEERE FINANCIAL	OPERATING SUPPLIES	8.99
	MISC. VENDOR	ASHLYNN DOWNS	ASHLYNN DOWNS:REF VB	45.00
		BAILEY SCHMIDT	BAILEY SCHMIDT:REF VB	45.00
		GRACE NICHOLS	GRACE NICHOLS:REF VB	45.00
		HAILEY STEWART	HAILEY STEWART:REF VB	30.00
		KARLEE KAMBERLING	KARLEE KAMBERLING:REF VB	30.00
		SOMMER DANIEL	SOMMER DANIEL:REF VB	45.00
	T & M CLOTHING CO.		328 T-SHIRTS	2,050.00
			YOUTH REC EQUIPMENT	450.00
			46 T-SHIRTS	287.50
			TOTAL:	3,535.24

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT		
FAMILY AQUATIC CENTER	GENERAL GOVERNMENT I.R.S.		FICA WITHOLDING	241.20		
			MEDICARE WITHOLDING	29.23		
			MEDICARE WITHOLDING	27.15		
		ACCO UNLIMITED	BLDG MAINT SUPPLIES	8,392.65		
		BARTON SOLVENTS INC	CHEMICALS	766.80		
		JOHN DEERE FINANCIAL	OPERATING SUPPLIES	20.90		
		IPERS	IPERS REGULAR EMPLOYEES	276.21		
		PRINCIPAL	GTL_VTL INSURANCE	5.85		
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	9.68		
		CITY OF TIPTON FUNDS	Repay Admin Services	1,452.53		
			PSF payment	11.48		
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	150.59		
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	987.18		
			TOTAL:	12,371.45		
		ECONOMIC DEVELOPMENT	GENERAL GOVERNMENT I.R.S.		FICA WITHOLDING	110.28
					MEDICARE WITHOLDING	25.79
JOHN DEERE FINANCIAL	MISC SUPPLIES			7.16		
IPERS	IPERS REGULAR EMPLOYEES			180.71		
MARCIA MEYERS	OCTOBER RENT			600.00		
PRINCIPAL	GTL_VTL INSURANCE			3.90		
SPINUTECH INC	SEPT EMAIL MARKETING			25.00		
WALMART COMMUNITY	OFFICE SUPPLIES			24.96		
	MISC & OFFICE SUPPLES			39.60		
UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO			8.77		
CITY OF TIPTON FUNDS	PSF payment			7.65		
BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY			821.99		
	TOTAL:			1,855.81		
EXECUTIVE	GENERAL GOVERNMENT I.R.S.		FICA WITHOLDING	131.75		
			MEDICARE WITHOLDING	30.83		
		IPERS	IPERS ELECTED OFFICIALS	35.40		
			TOTAL:	197.98		
FINANCE & ADMINISTRATI	GENERAL GOVERNMENT I.R.S.		FICA WITHOLDING	67.21		
			MEDICARE WITHOLDING	3.77		
			MEDICARE WITHOLDING	11.38		
			MEDICARE WITHOLDING	0.03		
			MEDICARE WITHOLDING	0.30		
			MEDICARE WITHOLDING	0.23		
		IPERS	IPERS REGULAR EMPLOYEES	103.43		
		PRINCIPAL	GTL_VTL INSURANCE	0.47		
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	1.37		
		CITY OF TIPTON FUNDS	Repay Admin Services	409.55		
			PSF payment	25.74		
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	134.16		
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	159.54		
	TOTAL:	917.18				
BUILDING MAINTENANCE	GENERAL GOVERNMENT I.R.S.		FICA WITHOLDING	1.21		
			MEDICARE WITHOLDING	0.28		
		AUCA CHICAGO LOCKBOX	MATS	117.49		
		OFFICE EXPRESS	OFFICE SUPPLIES	39.95		
		WALMART COMMUNITY	MISC & OFFICE SUPPLIES	39.17		
			TOTAL:	198.10		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
STREET DEPARTMENT	ROAD USE TAX FUND	GARDEN & ASSOCIATES INC	2018-19 STREET PROJECTS	15,665.35
			TOTAL:	15,665.35
TRAFFIC SERVICE MAINT.	ROAD USE TAX FUND	I.R.S.	FICA WITHOLDING	3.77
			MEDICARE WITHOLDING	0.84
			MEDICARE WITHOLDING	0.04
		IPERS	IPERS REGULAR EMPLOYEES	5.94
		PRINCIPAL	GTL_VTL INSURANCE	0.06
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	0.17
		CITY OF TIPTON FUNDS	Central Stores services pa	78.22
			PSF payment	61.42
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	19.86
			TOTAL:	170.32
SNOW AND ICE REMOVAL	ROAD USE TAX FUND	I.R.S.	FICA WITHOLDING	61.29
			MEDICARE WITHOLDING	13.10
			MEDICARE WITHOLDING	0.57
			MEDICARE WITHOLDING	0.13
			MEDICARE WITHOLDING	0.36
			MEDICARE WITHOLDING	0.16
		IPERS	IPERS REGULAR EMPLOYEES	96.50
		PRINCIPAL	GTL_VTL INSURANCE	1.92
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	3.94
		CITY OF TIPTON FUNDS	Central Stores services pa	1,798.98
			PSF payment	865.68
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	1,449.55
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	366.98
			TOTAL:	4,659.16
STREET CLEANING	ROAD USE TAX FUND	I.R.S.	FICA WITHOLDING	10.04
			MEDICARE WITHOLDING	2.35
		IPERS	IPERS REGULAR EMPLOYEES	15.29
		CITY OF TIPTON FUNDS	Central Stores services pa	607.73
			PSF payment	1,058.79
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	1,398.44
			TOTAL:	3,092.64
OTHER GOVERNMENTAL SER	LOCAL OPTION TAX	SPAHN & ROSE LUMBER CO	MISC SUPPLIES	57.92
			TOTAL:	57.92
AQUATIC CENTER CR	JKFAC CP	MT VERNON CONSTRUCTION INC	CAULKING AT THE POOL	2,659.00
			TOTAL:	2,659.00
WATER DISTRIBUTION	WATER OPERATING	I.R.S.	FICA WITHOLDING	328.37
			MEDICARE WITHOLDING	71.49
			MEDICARE WITHOLDING	1.87
			MEDICARE WITHOLDING	2.00
			MEDICARE WITHOLDING	0.97
			MEDICARE WITHOLDING	0.49
		CINTAS LOC	UNIFORMS	7.64
		JOHN DEERE FINANCIAL	OPERATING SUPPLIES	9.28
		INTEGRATED TECHNOLOGY PARTNERS LLC	COMPUTER SUPPLIES	136.80
		IOWA ONE CALL	LOCATES	18.90
		IPERS	IPERS REGULAR EMPLOYEES	516.82
		MUNICIPAL SUPPLY INC	WATER MAINT PARTS	642.00
		NILES CHIROPRACTIC	SCREENING	25.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		PRINCIPAL	GTL_VTL INSURANCE	9.15
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	22.23
		CITY OF TIPTON FUNDS	Repay Admin Services	2,413.89
			PSF payment	570.41
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	664.07
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	<u>2,217.99</u>
			TOTAL:	7,659.37
WATER BILL/COLLECT	WATER OPERATING	I.R.S.	FICA WITHOLDING	67.72
			MEDICARE WITHOLDING	15.11
			MEDICARE WITHOLDING	0.46
			MEDICARE WITHOLDING	0.26
		IPERS	IPERS REGULAR EMPLOYEES	109.03
		PRINCIPAL	GTL_VTL INSURANCE	2.72
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	5.19
		CITY OF TIPTON FUNDS	Repay Admin Services	390.16
			PSF payment	87.22
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	<u>813.33</u>
			TOTAL:	1,491.20
WASTEWATER/AKA SEWER	WASTEWATER/AKA SEW	I.R.S.	FICA WITHOLDING	317.56
			MEDICARE WITHOLDING	68.09
			MEDICARE WITHOLDING	1.05
			MEDICARE WITHOLDING	2.42
			MEDICARE WITHOLDING	2.44
			MEDICARE WITHOLDING	0.25
		IPERS	IPERS REGULAR EMPLOYEES	501.63
		PRINCIPAL	GTL_VTL INSURANCE	8.44
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	21.61
		CITY OF TIPTON FUNDS	Repay Admin Services	2,285.44
			PSF payment	1,080.49
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	724.80
			vehicle/equipment charges	10.36
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	<u>2,508.43</u>
			TOTAL:	7,533.01
ELECTRIC DISTRIBUTION	ELECTRIC OPERATING	I.R.S.	FICA WITHOLDING	628.76
			MEDICARE WITHOLDING	112.14
			MEDICARE WITHOLDING	0.97
			MEDICARE WITHOLDING	19.44
			MEDICARE WITHOLDING	5.19
			MEDICARE WITHOLDING	9.04
			MEDICARE WITHOLDING	0.26
		BORDER STATES ELECTRIC SUPPLY	UNDERGROUND SUPPLIES	1,686.27
		CINTAS LOC	CLEANING SERVICES	89.88
			UNIFORMS, SHOP TOWELS, MAT	90.99
			UNIFORMS, SHOP TOWELS, MAT	46.94
		CULVER COMPANY	OPERATING SUPPLIES	669.24
		JOHN DEERE FINANCIAL	OPERATING SUPPLIES	54.26
		MISC. VENDOR MATT BARNUM	MATT BARNUM:RECONNECT FEE	50.00
		SKILLPATH	SKILLPATH:BOOK FOR CLASS	33.40
		FLETCHER-REINHARDT CO.	UNDERGROUND SUPPLIES	265.06
		JAMES HANSEN	OCTOBER RENT	225.00
		IOWA UTILITIES BOARD	ELECTRIC ASSESSMENT	4,546.00
		IOWA ONE CALL	LOCATES	18.90
		IPERS	IPERS REGULAR EMPLOYEES	998.06

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		LYNCH DALLAS PC	LEGAL SERVICES	982.50
		MUSCATINE POWER & WATER	LOCATE CABLE FAULT	568.54
		POWER LINE SUPPLY	OVERHEAD SUPPLIES	343.04
			OVERHEAD SUPPLIES	4,311.24
			OPERATING SUPPLIES	191.27
		PRINCIPAL	GTL_VTL INSURANCE	15.76
		ROTH ELECTRIC	UNDERGROUND SUPPLIES	444.72
		SWICK CABLE CONTRACTOR'S INC	PULL IN DUCT	1,005.00
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	44.24
		CITY OF TIPTON FUNDS	Repay Admin Services	14,788.33
			PSF payment	1,021.60
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	4,321.85
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	<u>3,549.31</u>
			TOTAL:	41,137.20
ELECTRIC POWER PLANT	ELECTRIC OPERATING I.R.S.		FICA WITHOLDING	99.90
			MEDICARE WITHOLDING	22.50
			MEDICARE WITHOLDING	0.60
			MEDICARE WITHOLDING	0.26
		JOHN DEERE FINANCIAL	OPERATING SUPPLIES	14.51
		GRAINGER	CORD REEL FOR POWER PLANT	749.21
		HYTORC	REPLACE BATTERY PACK	396.55
		IPERS	IPERS REGULAR EMPLOYEES	158.71
		PRINCIPAL	GTL_VTL INSURANCE	2.61
		THOMAS HEATING & AIR	BOILER SERVICED	139.10
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	7.24
		CITY OF TIPTON FUNDS	Repay Admin Services	1,942.21
			PSF payment	45.70
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	520.71
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	<u>520.87</u>
			TOTAL:	4,620.68
ELECTRIC BILL/COLLECT	ELECTRIC OPERATING I.R.S.		FICA WITHOLDING	128.65
			MEDICARE WITHOLDING	28.34
			MEDICARE WITHOLDING	0.46
			MEDICARE WITHOLDING	1.03
			MEDICARE WITHOLDING	0.26
		IPERS	IPERS REGULAR EMPLOYEES	206.52
		PRINCIPAL	GTL_VTL INSURANCE	4.29
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	9.32
		CITY OF TIPTON FUNDS	Repay Admin Services	719.46
			PSF payment	100.29
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	364.49
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	<u>1,113.74</u>
			TOTAL:	2,676.85
LOUISA GENERATING STAT	ELECTRIC OPERATING	MIDAMERICAN ENERGY COMPANY	Est cash request	23,450.00
			Est cash request	38,860.00
			Est cash request	670.00
			Est cash request	<u>4,020.00</u>
			TOTAL:	67,000.00
GAS DISTRIBUTION	GAS OPERATING	I.R.S.	FICA WITHOLDING	421.23
			MEDICARE WITHOLDING	73.50
			MEDICARE WITHOLDING	0.16
			MEDICARE WITHOLDING	6.89

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MEDICARE WITHOLDING	8.72
			MEDICARE WITHOLDING	9.25
		CINTAS LOC	CLEANING SERVICES	22.47
			UNIFORMS, SHOP TOWELS, MAT	44.47
		JOHN DEERE FINANCIAL	BLDG MAINT SUPPLIES	29.62
		NMDG	L & R FUND ASSESSMENT	2,795.13
		IOWA UTILITIES BOARD	GAS ASSESSMENT	1,435.00
		IOWA ONE CALL	LOCATES	18.90
		IPERS	IPERS REGULAR EMPLOYEES	655.91
		PRINCIPAL	GTL_VTL INSURANCE	10.29
		SCHIMBERG CO	GAS MAIN PARTS	46.50
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	29.55
		CITY OF TIPTON FUNDS	Repay Admin Services	6,493.39
			PSF payment	1,692.89
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	851.91
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	<u>2,513.24</u>
			TOTAL:	17,159.02
GAS BILL/COLLECT	GAS OPERATING	I.R.S.	FICA WITHOLDING	80.66
			MEDICARE WITHOLDING	17.84
			MEDICARE WITHOLDING	0.46
			MEDICARE WITHOLDING	0.29
			MEDICARE WITHOLDING	0.26
		IPERS	IPERS REGULAR EMPLOYEES	129.91
		PRINCIPAL	GTL_VTL INSURANCE	3.01
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	6.02
		CITY OF TIPTON FUNDS	Repay Admin Services	390.37
			PSF payment	87.22
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	<u>887.89</u>
			TOTAL:	1,603.93
AIRPORT	AIRPORT OPERATING	I.R.S.	FICA WITHOLDING	13.18
			MEDICARE WITHOLDING	3.08
		ASCENT AVIATION GROUP INC	1502 GL AVIATION FUEL	5,374.72
		ELECTRICAL ENGINEERING & EQUIPMENT CO	OPERATING SUPPLIES	125.24
		JOHN DEERE FINANCIAL	MISC SUPPLIES	24.44
		IPERS	IPERS REGULAR EMPLOYEES	20.06
		WRIGHT LAWN CARE	CONTRACT PAY OCTOBER	<u>358.33</u>
			TOTAL:	5,919.05
GARBAGE COLLECTION	GARBAGE COLLECTION	I.R.S.	FICA WITHOLDING	174.40
			MEDICARE WITHOLDING	36.88
			MEDICARE WITHOLDING	0.61
			MEDICARE WITHOLDING	1.96
			MEDICARE WITHOLDING	1.26
			MEDICARE WITHOLDING	0.08
		CEDAR COUNTY SOLID WASTE	COLLECTION FEES	3,294.00
		CINTAS LOC	UNIFORMS	8.25
		IPERS	IPERS REGULAR EMPLOYEES	277.94
		PRINCIPAL	GTL_VTL INSURANCE	5.37
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	12.95
		CITY OF TIPTON FUNDS	Repay Admin Services	2,017.41
			Central Stores services pa	13,109.18
			PSF payment	315.21
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	2,614.96
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	<u>1,705.31</u>

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	23,575.77
RECYCLING	GARBAGE COLLECTION I.R.S.		FICA WITHOLDING	46.20
			MEDICARE WITHOLDING	8.59
			MEDICARE WITHOLDING	1.83
			MEDICARE WITHOLDING	0.17
			MEDICARE WITHOLDING	0.22
		IPERS	IPERS REGULAR EMPLOYEES	73.81
		PRINCIPAL	GTL_VTL INSURANCE	1.56
		REPUBLIC SERVICES OF IOWA	RECYCLING SORT FEES	1,089.15
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	2.94
		CITY OF TIPTON FUNDS	PSF payment	117.03
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	1,728.12
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	552.48
			TOTAL:	3,622.10
STORM WATER	STORM WATER	I.R.S.	FICA WITHOLDING	26.44
			MEDICARE WITHOLDING	5.69
			MEDICARE WITHOLDING	0.35
			MEDICARE WITHOLDING	0.05
			MEDICARE WITHOLDING	0.01
			MEDICARE WITHOLDING	0.09
		IPERS	IPERS REGULAR EMPLOYEES	41.72
		PRINCIPAL	GTL_VTL INSURANCE	1.01
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	1.96
		CITY OF TIPTON FUNDS	Repay Admin Services	285.17
			PSF payment	430.59
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	1.03
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	177.95
			TOTAL:	972.06
INT SRVC-OTHER BUSINES CENTRAL GARAGE	I.R.S.		FICA WITHOLDING	62.82
			MEDICARE WITHOLDING	13.96
			MEDICARE WITHOLDING	0.73
		BARRON MOTOR SUPPLY	PARTS	27.52
			SHOP TOOLS	6.35
			SHOP SUPPLIES	13.24
			PARTS #148	19.07
			PARTS #11	148.90
			SHOP SUPPLIES	76.74
			PARTS #163	17.31
		CEDAR COUNTY VFW POST 2537	3 FLAGS	70.00
		CINTAS LOC	UNIFORMS	8.04
		ELIJAH ENTERPRISES	ACETYLENE TANKS	90.97
		JOHN DEERE FINANCIAL	SHOP SUPPLIES	136.48
			REPAIR PARTS #138	6.85
		GRAYBILL COMMUNICATIONS	RADIOS & EQUIPMENT #18 & #	897.00
		H & H AUTO	TIRE REPAIR #52	15.00
		IPERS	IPERS REGULAR EMPLOYEES	99.01
		PRINCIPAL	GTL_VTL INSURANCE	1.14
		SHOTTENKIRK	REPAIR PARTS #52	322.70
		STORM STEEL	STEEL FOR SHOP	140.94
		THOMPSON TRUCK & TRAILER	REPAIR PARTS #35	156.75
			REPAIR PARTS #29	41.11
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	2.80
		CITY OF TIPTON FUNDS	Repay Admin Services	1,285.95

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			PSF payment	140.74
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	330.86
			TOTAL:	4,132.98
INT SRVC-OTHER BUSINES ADMINISTRATIVE SER I.R.S.			FICA WITHHOLDING	89.58
			MEDICARE WITHHOLDING	18.86
			MEDICARE WITHHOLDING	2.10
		ACCESS SYSTEMS	TECH SERVICE	60.00
		MISC. VENDOR ETS	ETS:MACHINE REPLACEMENT	714.45
		IPERS	IPERS REGULAR EMPLOYEES	143.50
		LYNCH DALLAS PC	LEGAL SERVICES	425.00
			LEGAL SERVICES	1,295.50
		PITNEY BOWES INC	FOLDING MACHINE SRVC AGRMN	421.50
		PRINCIPAL	GTL_VTL INSURANCE	3.78
		WALMART COMMUNITY	MISC & OFFICE SUPPLES	20.38
			MISC & OFFICE SUPPLIES	11.88
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	6.97
		CITY OF TIPTON FUNDS	PSF payment	7.41
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	9.17
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	1,287.73
			TOTAL:	4,517.81
NON-DEPARTMENTAL	PAYROLL ACCOUNT	I.R.S.	FEDERAL WITHHOLDING	6,923.14
			FEDERAL WITHHOLDING	43.32
			FICA WITHHOLDING	5,032.24
			FICA WITHHOLDING	105.08
			FICA WITHHOLDING	41.62
			MEDICARE WITHHOLDING	1,176.92
			MEDICARE WITHHOLDING	24.57
			MEDICARE WITHHOLDING	9.73
		AFLAC	AFLAC AFTER TAX PY W/HOLDI	214.67
			AFLAC PY PRETAX WITHHOLDING	347.42
			AFLAC AFTER TAX DEDUCTION	108.18
		COLLECTION SERVICES CENTER	CHILD SUPPORT- SPANGLER-96	96.73
		IPERS	IPERS WITHHOLDING, FIRE	37.65
			IPERS ELECTED OFFICIALS	23.59
			IPERS REGULAR EMPLOYEES	3,780.83
			IPERS WITHHOLDING EMT	164.56
			IPERS WITHHOLDING POLICE	1,098.38
		PRINCIPAL	GTL_VTL INSURANCE	399.90
		CITY OF TIPTON FUNDS	IPAD PRO REIMB	30.58
		TREASURER, STATE OF IOWA	STATE WITHHOLDING	3,319.00
			STATE WITHHOLDING	71.00
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INSURANCE PYM	1,715.00
			BCBS-AVESIS VISION PYMNT	50.26
		CITY OF TIPTON	MISC. EMPLOYEE REIMBURSEME	200.00
			IPERS EMPLOYEE REIMBURSEME	20.00
			TOTAL:	25,034.37

DEPARTMENT FUND VENDOR NAME DESCRIPTION AMOUNT

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

001	GENERAL GOVERNMENT	83,294.89
110	ROAD USE TAX FUND	23,587.47
121	LOCAL OPTION TAX	57.92
315	JKFAC CP	2,659.00
600	WATER OPERATING	9,150.57
610	WASTEWATER/AKA SEWER REVE	7,533.01
630	ELECTRIC OPERATING	115,434.73
640	GAS OPERATING	18,762.95
660	AIRPORT OPERATING	5,919.05
670	GARBAGE COLLECTION	27,197.87
740	STORM WATER	972.06
810	CENTRAL GARAGE	4,132.98
835	ADMINISTRATIVE SERVICES	4,517.81
860	PAYROLL ACCOUNT	25,034.37

GRAND TOTAL: 328,254.68

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-TIPTON, IA
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 9/17/2019 THRU 10/03/2019
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

PAYROLL SELECTION

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

PRINT OPTIONS

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

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM: YES

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	Council meeting of October 2, 2019.
AGENDA ITEM:	Background on Ordinance to correct an error in the Water rate ordinance.
ACTION:	Recommend passage in 3 readings.

SYNOPSIS

Back in April 2019, the Council passed an ordinance to clarify that the City's water rates include the statement that the:

"...basic service charge of \$13.00 is meant to be per meter, per month or fraction thereof, excluding landscape water meters."

That ordinance had this title:

**AN ORDINANCE AMENDING CHAPTER 92 WATER UTILITY RATES, SECTION 92.02, OF THE
CITY CODE OF ORDINANCES**

It should have said:

**AN ORDINANCE AMENDING CHAPTER 92 WATER UTILITY RATES, SECTION 92.02 *a*, OF
THE CITY CODE OF ORDINANCES**

In order to correct this, the ordinance on the Oct 2 agenda addresses this problem by rewriting Section 92.02 to include both a. and b.

This is a situation where you might consider waiving readings to approve the ordinance on Oct 2.

Please note: This correction does not change the water rates in any way.

PREPARED BY: BW

DATE PREPARED: September 23, 2019

ORDINANCE NO. _____

AN ORDINANCE CORRECTING AND AMENDING CHAPTER 92 WATER UTILITY RATES,
SECTION 92.02, OF THE CITY CODE OF ORDINANCES

BE IT ORDAINED, BY THE CITY COUNCIL OF THE CITY OF TIPTON, IOWA:

SECTION 1. *Amendment.* The existing 92.02 (*Ordinance 569, April 22, 2019*) is hereby repealed, corrected, and replaced with a new 92.02 WATER RATES. The rates required to be paid by customers of the water utility for water used by the customer are hereby fixed as follows:

- a. A basic service charge of \$13.00 per meter, per month or fraction thereof, excluding landscape water meters.
- b. A charge of \$3.86 per 100 cubic feet of water used per month.

SECTION 2. *Repealer.* All ordinances or parts of ordinances in conflict with the ordinance are hereby repealed.

SECTION 3. *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 4. *Effective Date.* This ordinance shall be in effect after its final passage, approval and publication as provided by law.

PASSED AND APPROVED this 2nd day of October, 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 Ordinance No. 569 which was passed by the Tipton City Council this 2nd day of October, 2019 and published in the Tipton Conservative this ____ day of _____, 2019.

Amy Lenz, City Clerk

RESOLUTION NO. 100319A

RESOLUTION APPROVING APPLICATION FOR
URBAN REVITALIZATION TAX-EXEMPTION
FILED BY DARIN AND KELLI JAURON

WHEREAS, the City Council for the City of Tipton has declared the entire City as an Urban Revitalization Area; and,

WHEREAS, this allows persons who make taxable improvements to residential property a seven-year, 100% tax-exemption on the new improvements as long as the work increases the assessed taxable value of the property by at least 10%.

NOW, THEREFORE, Be It Resolved, the City Council of the City of Tipton does hereby approve the following application for an Urban Revitalization Tax-Exemption, subject to the approval of the Cedar County Assessor.

1. Darin and Kelli Jauron, 202 West 8th Street, Tipton, IA 52772

PASSED AND APPROVED this 2nd day of October 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 2nd day of October 2019.

Amy Lenz, City Clerk

**Application for Tax Abatement / Tax-Exemption
Urban Revitalization Plan
City of Tipton**

Properties with improvements made after January 1, 2019 are eligible

Feel free to use additional sheets of paper to elaborate on any information requested in the application.

Your contact information...

Name of Title Holder or
Contract Buyer:

Darin and Kelli Jauron

Mailing Address:

202 W. 8th St. Tipton, IA 52772

Telephone (and Fax:)

563-886-6275 Cell: 563-580-0011

Email Address:

kell143dar@gmail.com

Please tell us about the property for which you are applying.

Address of Property for
this Application:

202 W. 8th St. Tipton, IA

Property's Legal Description or
attach a copy of the deed:

Lots 1 & 2 in Block 9 in Jennings's
Addition

Existing Property Use:

Residential Multifamily Residential
 Commercial Industrial Vacant

Proposed Use of Property:

Residential

Which are you applying for:

Prior approval of your project.
 Approval of a project that's already completed.

What is the nature of your
proposed taxable improvements?

New construction? Addition? General Improvements?

Please specify the types of
Improvements:

12 x 20 addition to kitchen and bath
(north side of house). Half bath to full bath
(15' x 5'3"), New kitchen (24' x 13'), complete
remodel

Estimated or Actual Date of
Project Completion:

estimated date Oct. 1, 2019

Estimated or Actual Cost of
Improvements:

estimated cost \$60,000

About the tax-exemption program...

It is available to property owners that do improvements that increase the taxable value of their properties by at least 10% for residential properties and by at least 15% for multi-residential, commercial, and industrial properties. The program applies to both new and existing buildings. The tax-exemptions apply only to the new improvements. Also, tax-exemptions can't be used incompatibly with TIF.

For which tax-exemption benefit are you applying?

Residential properties: The benefit is a 7-year, 100% tax-exemption on the new taxable improvements.

Multi-residential properties of 3 or more units: The benefit is a 10-year, 100% tax-exemption on the new taxable improvements.

Commercial properties: This 10-year graduated exemption schedule is used on the new taxable improvements:

For the first year, an exemption from taxation on 80% of the actual value added.
For the second year, an exemption from taxation on 70% of the actual value added.
For the third year, an exemption from taxation on 60% of the actual value added.
For the fourth year, an exemption from taxation on 50% of the actual value added.
For the fifth year, an exemption from taxation on 40% of the actual value added.
For the sixth year, an exemption from taxation on 40% of the actual value added.
For the seventh year, an exemption from taxation on 30% of the actual value added.
For the eighth year, an exemption from taxation on 30% of the actual value added.
For the ninth year, an exemption from taxation on 20% of the actual value added.
For the tenth year, an exemption from taxation on 20% of the actual value added.

Industrial properties: There's a choice.

A 3-year, 100% exemption, or...

The same 10-year graduated schedule as used for commercial properties.

RESOLUTION NO. 100319B

RESOLUTION APPROVING APPLICATION FOR URBAN REVITALIZATION
TAX-EXEMPTION FILED BY JOHN AND BONNIE DORNFELD

WHEREAS, the City Council for the City of Tipton has declared the entire City as an Urban Revitalization Area; and,

WHEREAS, this allows persons who make taxable improvements to commercial or industrial property the option of a ten-year, graduated tax-exemption on the new improvements made since January 2019 as long as the work increases the assessed value of the property by at least 15%; but,

WHEREAS, the Dornfelds are receiving TIF for the same property located at 100 Alexander Drive, Tipton due to a 2015 development agreement that will expire June 2021; and,

WHEREAS, once the current TIF agreement expires in June 2021, it can be immediately followed by the City of Tipton's tax exemption/abatement program according to this schedule:

Program Applied For	Tax Assessment Year	Year Taxes Payable	Percent of Exemption (only for new improvements)
TIF	2016	Fall 2017/ Spring 2018	TIF
TIF	2017	Fall 2018/ Spring 2019	TIF
TIF	2018	Fall 2019/ Spring 2020	TIF
TIF	2019	Fall 2020/ Spring 2021	TIF
TIF	2020	Fall 2021/ Spring 2022	TIF (FINAL YEAR)
Urban Revitalization Tax Exemption/Abatement	2021	Fall 2022/ Spring 2023	70% exemption from taxation
Urban Revitalization Tax Exemption/Abatement	2022	Fall 2023/ Spring 2024	60% exemption from taxation
Urban Revitalization Tax Exemption/Abatement	2023	Fall 2024/ Spring 2025	50% exemption from taxation
Urban Revitalization Tax Exemption/Abatement	2024	Fall 2025/ Spring 2026	40% exemption from taxation
Urban Revitalization Tax Exemption/Abatement	2025	Fall 2026/ Spring 2027	30% exemption from taxation
Urban Revitalization Tax Exemption/Abatement	2026	Fall 2027/ Spring 2028	20% exemption from taxation
Urban Revitalization Tax Exemption/Abatement	2027	Fall 2028/ Spring 2029	20% exemption from taxation

NOW, THEREFORE, Be It Resolved, the City Council of the City of Tipton does hereby approve the following application for an Urban Revitalization Tax-Exemption, subject to the approval of the Cedar County Assessor.

1. John and Bonnie Dornfeld, 100 Alexander Drive, Tipton, IA 52772

PASSED AND APPROVED this 2nd day of October 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 2nd day of October 2019.

Amy Lenz, City Clerk



ESTABLISHED 1840

407 Lynn St. Tipton, Iowa

563.886.6187

www.tiptoniowa.org

Application for Tax Abatement / Tax-Exemption
Urban Revitalization Plan
City of Tipton

Feel free to use additional sheets of paper to elaborate on any information requested in the application.

Your contact information...

Name of Title Holder or Contract Buyer:

Dornfeld John & Bonnie

Mailing Address:

1396 290th St, Tipton, IA 52772

Telephone (and Fax:)

563-940-4445

Email Address:

jbdornfeld@gmail.com

Please tell us about the property for which you are applying.

Address of Property for this Application:

100 Alexander Dr. Tipton, IA

Property's Legal Description or attach a copy of the deed:

Sheridan 1st Add Lot 1
6-80-2

04801106.3510010 parcel #

Existing Property Use:

Residential Multifamily Residential

X Commercial Industrial Vacant

Proposed Use of Property:

office/warehouse

Which are you applying for:

Prior approval of your project.

X Approval of a project that's already completed.

What is the nature of your proposed taxable improvements?

New construction? Addition? X General Improvements?

Please specify the types of Improvements:

finishing of office space

Estimated or Actual Date of Project Completion:

purchased land 10/31/2014 - continuing project

Estimated or Actual Cost of Improvements:

\$542,330

About the tax-exemption program...

It is available to property owners that do improvements that increase the taxable value of their properties by at least 10% for residential properties and by at least 15% for multi-residential, commercial, and industrial properties. The program applies to both new and existing buildings. The tax-exemptions apply only to the new improvements. Also, tax-exemptions can't be used incompatibly with TIF.

For which tax-exemption benefit are you applying?

Residential properties: The benefit is a 7-year, 100% tax-exemption on the new taxable improvements.

Multi-residential properties of 3 or more units: The benefit is a 10-year, 100% tax-exemption on the new taxable improvements.

Commercial properties: This 10-year graduated exemption schedule is used on the new taxable improvements:

- For the first year, an exemption from taxation on 80% of the actual value added.
- For the second year, an exemption from taxation on 70% of the actual value added.
- For the third year, an exemption from taxation on 60% of the actual value added.
- For the fourth year, an exemption from taxation on 50% of the actual value added.
- For the fifth year, an exemption from taxation on 40% of the actual value added.
- For the sixth year, an exemption from taxation on 40% of the actual value added.
- For the seventh year, an exemption from taxation on 30% of the actual value added.
- For the eighth year, an exemption from taxation on 30% of the actual value added.
- For the ninth year, an exemption from taxation on 20% of the actual value added.
- For the tenth year, an exemption from taxation on 20% of the actual value added.

Industrial properties: There's a choice.

A 3-year, 100% exemption, or...

The same 10-year graduated schedule as used for commercial properties.

AGENDA ITEM 13

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	10/2/2019
AGENDA ITEM:	Trunk or Treat Event
ACTION:	Motion to approve, deny or table

SYNOPSIS: Tipton's 6th Annual Trunk or Treat. Scheduled for Sunday, October 27th at the City Park from 1-3 p.m. This event is sponsored by The City of Tipton, Tipton Police Department and Tipton Fire Department

Requesting the following:

1. Barricade street in front of James Kennedy Aquatic Center for safety
2. Participation from city departments in decorating a city vehicle(s) and assistance from employees wishing to help with this activity – we have many fun activities planned for the kids
3. Requesting council designate October 31st as the traditional 'Treat or Treat' night – will need to set the time

BUDGET ITEM: None

RESPONSIBLE DEPARTMENT: Economic Development – Linda Beck

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

ATTACHMENTS: None

PREPARED BY: Linda Beck

DATE PREPARED: 9/20/2019

Company Name

Memo

To: City Council, Mayor Carney

From: Steve Nash

cc: Brian Wagner, City Manager; Melissa Armstrong, Finance Director

Date: September 19, 2019

Re: 13th Street Sewer Overflow Project

This is a brief update on the progress of the Overflow sewer line we are installing on the north end of town. As you may recall, we were given the verbal okay with this project back in May. The idea was for us to do it "in house". We felt very comfortable with the design and our ability to do this as a Public Works Project. Another step in the process was working with IDOT and the crossing of Highway 38. Jack Pope with G&A helped secure the permit with IDOT. The permit was granted with the stipulation of boring under the highway at 13th St. It was then designed by Garden & Associates.

When the material list was presented to us, we ordered the 3 Manholes required for the installation. Forterra of Cedar Rapids built the manholes per the design specs. The 8" piping required is coming from Municipal Supply, one of our regular vendors. They had the lowest cost per foot available in the area. Additionally, we have tentatively reserved an excavator that will reach the 14 foot plus depth of the project.

The other detail that needed attention was coordinating with an underground boring contractor. Lynch's Plumbing from West Branch thought they could work us in for 2-3 days. As it stands today, we are prepared to move forward with this next week. I am reminded that I haven't sought formal approval with designated costs. Therefore, I'm seeking formal approval of the fixed costs at this point. They are as follows:

- 34,000-pound Excavator rental. 1 month \$6000
- 3 manholes from Forterra. \$6360
- 420 ft. 8' SDR-35 \$1722
- 260.ft. 8" Serta-lok \$3445
- Estimated cost of boring (Lynch's) \$24000
- Engineering ??
- Concrete patch work@ 3 places \$8000

The initial estimate for this project by our engineer was \$120,000. We do have some material expense either way, contract or "in House". However, it still looks like we save a lot of taxpayer money doing it as a Public Works project.

There will be a formal request at the next Council Meeting. If anyone has questions or would like to see the final design, please feel free to contact me.

Thanks,

Steve

AGENDA ITEM *IS*

AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION

DATE:	October 2 nd , 2019
AGENDA ITEM:	Approval for materials listed below
ACTION:	Motion to Approve

SYNOPSIS: This is for purchasing fault indicators for the projects we have been working on, these tell us which cable is faulted and give us some idea of the location.

FLETCHER REINHARDT

COOPER STVT	\$4,278.28
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BSE

COOPER STVT	\$4,969.86
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IRBY

POWER DELIVERY PRODUCTS	\$4,686.60
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BUDGET ITEM: yes, budgeted item

RESPONSIBLE DEPARTMENT: Electric

MAYOR/COUNCIL ACTION: Approval Needed

ATTACHMENTS: None

PREPARED BY: Floyd Taber

DATE PREPARED September 23, 2019

9/19/2019

Per your recommendation, the Tipton Library Board has adjusted term limits so that there are two board member terms ending per year. Here is the updated list that may be presented to the Council for approval. Thank you.

Marcus Hertert- Term ends 2020

Heather Sloma-Weber Term ends 2021

Jennifer Johnson-Term ends 2022

Jim McCollough-Term ends in 2023

Sherry Hall-Term ends in 2023

Matthew McCall-Term ends in 2025

Dale Jedlicka-Term ends 2025

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE: Council meeting of October 2, 2019.

AGENDA ITEM: Goal Setting Update.

ACTION: Information only.

SYNOPSIS

Going back to your guidance at your last Council meeting, I spoke with Pat Callahan about possible goal-setting dates in January.

We came up with the tentative dates of Weds, Jan 22 or Monday, Jan 27. A goal-setting meeting on either date would start at 5:00 p.m.

Again, these dates are tentative and should be revisited shortly after the Nov 5 Election by the members of the in-coming Council.

Depending on the make-up of the 2020 City Council, newer members may want to postpone the goal-setting meeting until later in the year, so they'll have a few months of elected experience.

By mid-Nov, it would be good to let Pat know whether either date works, so he won't have to keep both dates on-hold from being used by other cities.

PREPARED BY: BW

DATE PREPARED: September 24, 2019

4-16-19

Brian Wagner, Brian Brennan, Alex Reid, John Walsh, Council
Members

Mr. Leischner and I wish to
Thank all of you for prompt work on the
sewer problem on North Ave and the electrical
work after the latest storm.

It's great to know city officials
are taking care of the city and its residents.

Great Work !!

Sincerely
Mr. & Mrs. Leischner
Ray & Christine

