

City of Tipton, Iowa

Meeting: Tipton City Council Meeting
Place: Tipton Fire Station, 301 Lynn Street, Tipton, Iowa 52772
Date/Time: Monday, July 1, 2019, 5:30 p.m.
Web Page: www.tiptoniowa.org
Posted: Friday, June 28, 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 – City Council Minutes, June 17, 2019
2. Approval – Library Minutes, April 23, 2019
3. Approval – Library Director’s Report, April 2019
4. Approval – Library Director’s Report, May 2019
5. Approval – Claims List

G. **New Business**

1. Resolution No. 070119A: Resolution waiving right to review the future platting of auditor’s parcel “J”, a portion of SW 1/4, Sec. 18-80-1, Cedar County, IA.
2. Discussion and possible action requesting special council meeting (July 8th or July 10th) concerning the BUILD Grant application.
3. Discussion and possible action concerning whether the council is interested in seeing presentations on telecommunication systems.

4. Discussion and possible action concerning Pay Application No. 1, Eastern Iowa Excavating & Concrete, for 2019 Street Improvement Project, \$58,647.35.
5. Discussion and possible action concerning quote for three manhole replacements, from Lynch's Excavating, \$24,511.00.
6. Discussion and possible action concerning repair of umbrellas and tops at the James Kennedy Family Aquatic Center.
7. Discussion and possible action concerning caulking around indoor pool at the James Kennedy Family Aquatic Center.
8. Discussion and possible action concerning replacement of locker room water heater at the James Kennedy Family Aquatic Center.
9. Discussion and possible action concerning mural on east wall of indoor pool at the James Kennedy Family Aquatic Center.
10. Discussion and possible action concerning replacement of chemical controller at the James Kennedy Family Aquatic Center.
11. Discussion and possible action concerning TRIP Program request for Tim and Steph McNeill, 323 West 5th Street.
12. Discussion and possible action concerning raising the payment to distributed generation.
13. Discussion and possible action concerning repairs to the cinder block and brick of the old power plant.
14. Discussion and possible action concerning a garbage exemption, 409 West 7th Street.

H. 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

I. Adjournment

Pursuant to §21.4(2) of the Code of Iowa, the City has the right to amend this agenda up until 24 hours before the posted meeting time.

If anyone with a disability would like to attend the meeting, please call City Hall at 886-6187 to arrange for accommodations/transportation.

June 17, 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, Spangler, Taber, B. Brennan, Ratliff, Smith, other visitors and the press.

Agenda:

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

Communications:

Larry Hodgden and Mike Herring gave an update on the Freedom Rock. The painting of the rock will start in a couple of days. June 29th is the dedication date, starting at 4:00 with patriotic music, a WWII flyover, and some special speakers. If it rains the dedication will take place at the Middle School gym.

Consent Agenda:

Motion by Spear, second by Leeper to approve the consent agenda which includes the June 3rd Council Meeting Minutes, May 2019 Treasurer's and Investment Reports, Liquor License renewal for Family Foods, Cigarette License renewals, and the following Claims List. Following the roll call vote the motion passed unanimously.

ACTION SERVICES INC	PORT A POTTIE SERVICES	356.25
ALBAUGH PHC INC	RESTROOM REPAIRS	42.00
AUCA CHICAGO LOCKBOX	MATS	204.30
BARRON MOTOR SUPPLY	OPERATING SUPPLIES	39.16
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	495.09
BROWNELLS INC	OPERATING SUPPLIES	145.07
BUSINESS RADIO SALES AND	PAGER	975.50
CEDAR COUNTY CO-OP	FUEL DISCOUNT	2821.62
CEDAR COUNTY ENGINEER	13 GL DSL	1704.51
CEDAR COUNTY SOLID WASTE	TRANSFER FEES	3184.00
CINTAS LOC	UNIFORMS	788.61
CLARENCE LOWDEN SUN-NEWS	FAC SCHEDULE	183.00
CUSTOM BUILDERS INC	UPS CHARGES	99.33
D & R PEST CONTROL	PEST CONTROL	190.99
EASTERN IOWA LIGHT & POW	EAST LAGOON	1420.87
ECIA	BUILD GRANT WRITING	366.00
ELECTRICAL ENGINEERING &	CONTACTOR RELAYS	36.64
ENVIRONMENTAL SYSTEMS RE	GIS PRIMARY MAINTENANCE	400.00
ERIC STORJOHANN	ASH BURIAL	300.00
FAMILY FOODS	OPERATING SUPPLIES	7.98
FARNER-BOCKEN COMPANY	CONCESSIONS SUPPLIES	2119.65
FELD FIRE	MISC SUPPLIES	754.75
FLETCHER-REINHARDT CO.	STREET LIGHT SUPPLIES	791.46
FLYING PHOENIX FIREWORKS	FIREWORKS	6189.88
FRIENDS OF THE ANIMALS	2 DOGS	250.00

GRAINGER
 HAWKINS INC
 HERITAGE PRINTING COMPAN
 IIW PC
 IMAGE TREND INC
 INTEGRATED TECHNOLOGY PA
 IOWA CITY/COUNTY MANAGEM
 IOWA DEPT OF PUBLIC SAFE
 JOHNSON COUNTY AMBULANCE
 KIRKWOOD COMMUNITY COLLE
 KUNDE OUTDOOR EQUIPMENT
 LANDS' END BUSINESS OUTF
 LATHAM & ASSOCIATES INC
 MC CLURE ENGINEERING COM
 MIDWEST SAFETY COUNSELOR
 MISC. VENDOR
 MUNICIPAL SUPPLY INC
 NILES CHIROPRACTIC
 OVERHEAD DOOR COMPANY
 P & D ENTERPRISES
 PCM/TIGERDIRECT
 POWER LINE SUPPLY
 QC ANALYTICAL SERVICES L
 REPUBLIC SERVICES OF IOW
 RESCO
 SANDRY FIRE SUPPLY LLC
 SCHIMBERG CO
 SHIELD TECHNOLOGY CORPOR
 SPAHN & ROSE LUMBER CO
 STATE HYGIENIC LABORATOR

 STEVE GRITTON
 STOREY KENWORTHY/MATT PA
 STUART C IRBY CO
 T & M CLOTHING CO.
 THOMPSON TRUCK & TRAILER
 TIPTON CONSERVATIVE
 TIPTON ELECTRIC MOTORS
 TIPTON PHARMACY
 TRANS IOWA EQUIPMENT
 VISU-SEWER INC
 WENDLING QUARRIES INC
 ** TOTAL **

WELDING SUPPLIES 75.87
 CHEMICALS 690.10
 BUSINESS CARDS 100.00
 HWY 38/CEDAR ST PROJECT 6143.00
 CLEARING HOUSE SERVICES 140.00
 WATCHGUARD 25545.80
 DUES RENEWAL 150.00
 ON LINE WARRANTS & ARTI 1200.00
 ALS INTERCEPT 400.00
 EMS CEH AGREEMENT 200.00
 MISC SUPPLIES 938.59
 OFFICE SHIRTS & EMBOIDE 785.60
 CONSULTING SERVICES 500.00
 LEMON ST IMPROVEMENTS 34265.10
 CALIBRATION 60.00
 BEAR RIVER POWDER:BLACK 1341.90
 OPERATING SUPPLIES 814.90
 RANDOM SCREENINGS 50.00
 REMOTE 315.00
 PLACEMAT AD 99.00
 TRAINING SUPPLIES 1920.37
 METER SUPPLIES 1602.71
 WASTE WATER TESTING 1624.00
 RECYCLING SORT FEES 1349.13
 TRANSFORMER 3531.00
 IMAGING CAMERA 7541.57
 OPERATING SUPPLIES 662.38
 SOFTWARE 2010.00
 OPERATING SUPPLIES 1182.36
 TESTING FEES 78.00
 GARAGE DOOR
 MAINTENANCE 245.00
 UTILITY BILLING ENVELOP 2101.59
 METER SUPPLIES 65.33
 14 PAIRS SOCCER SOCKS 160.00
 STOCK SUPPLIES 14.98
 MIN,FLSHNG,ANNEX,ORD,BU 2043.25
 SMALL TOOLS 1072.43
 PHARMACEUTICALS 341.23
 REPAIR PARTS #30 131.71
 CLEANING & TELEVISIONING H 27220.22
 24.18 TN ROCK FOR SEWER 251.09
 152829.87

FUND TOTALS		
001	GENERAL GOVERNMENT	36336.24
110	ROAD USE TAX FUND	6015.60
121	LOCAL OPTION TAX	3763.75
600	WATER OPERATING	1725.03
610	WASTEWATER/AKA SEWER REV	47219.35
630	ELECTRIC OPERATING	12215.79
640	GAS OPERATING	3293.33
660	AIRPORT OPERATING	117.15
670	GARBAGE COLLECTION	4949.22
740	STORM WATER	15152.62
810	CENTRAL GARAGE	6626.36
835	ADMINISTRATIVE SERVICES	15415.43
	GRAND TOTAL	152829.87
	City Credit Card Statement	Card Ttl 11,958.25
	Ambulance	
	Bldg Maint Supplies - Menards, Battery Junction	220.49
	Operating Supplies - EBAY	97.80
	Training - Worldpoint ECC, ELearning American Heart	649.53
	Bldg Maint Supplies - EBAY	194.68
	Repair/Maint Supplies - Transcat Inc.	170.68
	Travel Training - Cheesecake Factory, Hilton Garden	279.27
	Total Charges	1,612.45
	City Clerk	
	Conference (Airport) - Iowa Public Airports Association	175.00
	Total Charges	175.00
	Development Director	
	Fence for Computer - Stardock Corporation	9.99
	Total Charges	9.99
	Electric	
	Repair/Maint Supplies - MSC, McMaster-Carr	71.92
	Bldg Maint Supplies - Platt Electric	58.21
	Uniforms - Quality Cobbler	231.12
	Total Charges	361.25
	Finance Director	
	Misc Supplies - Theisens, Adobe	203.50
	Technology - Microsoft	63.13
	Training - Iowa League of Cities	125.00
	Travel Training - Jimmy Johns, Holiday Inn	221.05
	Total Charges	612.68
	Fire	
	Fireworks Supplies - Cobra Firing Systems	884.40
		75.66

	Total Charges	960.06
Gas		
Travel Training - Riverview Roadhouse	12.92	
	12.91	
	12.92	
	Total Charges	38.75
Aquatic Center		
Operating Supplies - Lifeguard Store, Walmart, Grainger, Amazon, Taylor Technologies	1188.41	
Repair/Maint Supplies - Parts 4 Heating, Lincoln Aquatics	1264.91	
Operating Supplies - Beacon Athletics	626.40	
	Total Charges	3,079.72
Library		
Postage/Shipping - USPS	131.38	
Materials - Amazon	710.80	
Program Supplies - Marcus Theaters, Texas Roadhouse, Sky		
Zone, Scheels, Lost Island, Amazon, Target, Gamestop, Kid		
Made Modern, Barnes & Noble, Apple Online, Walmart	1,217.56	
Office Supplies - Demco	10.45	
Misc Supplies - Amazon	119.00	
Technology - Microsoft, Walmart	332.24	
	Total Charges	2,521.43
Police		
Postage/Shipping - USPS	20.65	
Misc Supplies - Skillet Café, High Life Lounge, Amazon	974.44	
DARE Supplies - Positive Promotions	135.05	
Office Supplies - Clean It Supply, Amazon	116.58	
Advertising - Corridor Careers	475.00	
Fuel - Loves Country	33.57	
	Total Charges	1,755.29
Public Works		
Operating Supplies - Hajoca McDonald	691.76	
Operating Supplies - Staples	34.93	
Bldg Maint Supplies - Lowes	104.94	
	Total Charges	831.63
	Statement Total	11,958.25

Public Hearing:

1. Public Hearing on Lamp Annexation Application

Motion by McNeill, second by Leeper to open the public hearing on the Lamp annexation application at 5:40 p.m.

Following the roll call vote the motion passed unanimously.

With no written or oral objections, a motion was made by McNeill, second by Leeper to close the public hearing at 5:43 p.m. Following the roll call vote the motion passed unanimously.

New Business:

1. Resolution No. 061719A: Resolution Approving Contract for City Attorney Services

Motion by McNeill, second by Spear to approve Resolution No. 061719A, the resolution approving the contract with Lynch Dallas, P.C., for City attorney services. Following the roll call vote the motion passed unanimously.

2. Resolution No. 061719B: Resolution Setting the Compensation for Appointed City Officers and Employees for the Fiscal Year 2019-2020

Motion by Anderson, second by Spear to approve Resolution 061719B, the resolution setting the compensation for appointed officers and employees for the fiscal year 2019-2020. Following the roll call vote the motion passed unanimously.

3. Resolution No. 061719C: Resolution Concerning an Application for Voluntary Annexation to the City of Tipton Submitted, Individually and Jointly, by Keith L. Lamp, and Donald C. Lamp

Motion by Anderson, second by McNeill to approve Resolution No. 061719C, the resolution concerning an application for voluntary annexation to the City of Tipton submitted, individually and jointly, by Keith L. Lamp, and Donald C. Lamp. Following the roll call vote the motion passed unanimously.

4. County's Easement Agreement

Motion by McNeill, second by Leeper to approve the County's easement agreement, for replacement of an existing culvert. Following the roll call vote the motion passed unanimously.

5. Lectronics, Inc. Quote for Various City Department Locations

Motion by Cummins, second by Spear to approve the quote from Lectronics, Inc., for security/panic buttons for various City department locations. Following the roll call vote the motion passed unanimously.

6. Painting Indoor Pool and Gutters

Motion by Spear, second by McNeill to approve the quote from Terry and Sons to paint the indoor pool and gutters, in the amount of \$9,829. Following the roll call vote the motion passed unanimously.

7. Purchase of Classroom Tables and Chairs for Ambulance Building

Motion by Leeper, second by Spear to approve the purchase of classroom tables and chairs for the ambulance building, from Welter Furniture in the amount of \$5,968. The existing tables and chairs have been there since 1989, when the building was first built. Following the roll call vote the motion passed unanimously.

8. Car and Body Camera Systems for Current Vehicles and Police Staff

Motion by Anderson, second by McNeill to approve the purchase of car/body cameras for current vehicles and police staff, from Watch Guard in the amount of \$25,903.25. The cameras that are in use right now are over six years old and are starting to break down. Following the roll call vote the motion passed unanimously.

9. Contract with Lexipol for Policy Manual and Daily Training Bulletins

Motion by Spear, second by Leeper to approve the contract with Lexipol for Policy Manual and Daily Training Bulletins for the police department, in the amount of \$3,885. Following the roll call vote the motion passed unanimously.

10. Trench Shoring Recommendation

Motion by Leeper, second by Cummins to approve the purchase of a trench box from Star Equipment in the amount of \$7,245. Following the roll call vote the motion passed unanimously.

11. Boring Project to Repair and Upgrade Feeder by Walmart
Motion by Anderson, second by Leeper to approve Swick Cable to repair and upgrade the Walmart/Dollar General feeder and East West System Tie, in the estimated amount of \$48,600. Following the roll call vote the motion passed unanimously.

12. Mayoral Appointment of Matt McCall to the Library Board
Motion by Spear, second by Leeper to approve the mayoral appointment of Matt McCall to the Library Board. Following the roll call vote the motion passed unanimously.

13. 2019 Township Contracts for EMS and Fire Services
Motion by McNeill, second by Spear to approve the 2019 Township Contracts for EMS and Fire Services. The agreements are with Cass, Center, Fairfield, Red Oak, Rochester and Springfield townships. Following the roll call vote the motion passed unanimously.

Reports of Mayor/Council/Manager/Department Heads

Mayor Carney stated that there are a lot of barriers up for road construction and to please be patient.

Council Member Leeper shared that he visited the Freedom Rock in Newton.

Water/Wastewater Superintendent Brennan stated that there is a bad water valve at Meridian and 8th Street. There will be a small shutdown with 26 homes affected during the repair time on Thursday.

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

May, 2019

Property Taxes	75,262.01
Local Option Sales Tax	22,124.72
Licenses & Permits	1,962.50
Use of Money and Property	40,112.63
Intergovernmental	40,831.49
Charge for Services	693,442.75
Special Assessment	0.00
Miscellaneous	68,511.77
Sale of Fixed Assets	0.00
TOTAL	\$942,247.87

April 23rd 6:30 Library meeting minutes

Jamie called meeting to order 6:30.

In attendance: Jamie Meyer, Jen Johnson, Marcus Hertert, Heather Weber

Motion to approve last month's minutes: Marcus motioned to approve, Heather 2nd, motion carried.

Director's Report:

- Calendar of duties for the board of directors
- Update on foundation project
 - Planning starting May 15th-17th (weather dependent)
 - Haven't had any water upstairs since the thaw
 - Has suggested to put in heating tape in during the fall
- Numbers are going back up (door count for March: 2771)
- Summer Reading Program
 - Matthew's Building for the end of program summer
 - Meal and a movie

Education:

- Library Budget

Financial Report:

Marcus motioned to accept financial report, Jen second, motion carried.

Financial committee: N/A

Personnel committee:

- FYI: evaluations by September

Friends of the Library: N/A

Maintenance: N/A

Old Business:

- Library Garden: Marcia Meyer
- Lawn Care bids: same as last year
 - \$4100/year \$341.67/month
 - Heather motioned to accept the lawn care bid, Marcus second, motion carried.

New Business:

- Review Mission Statement, Library Service Program and Collection Development Policy
 - Motion to accept policy, Marcus motioned to accept policy, Heather second, motion carried.

Miscellaneous:

- Date and time for next meeting: May15th at 6:30.

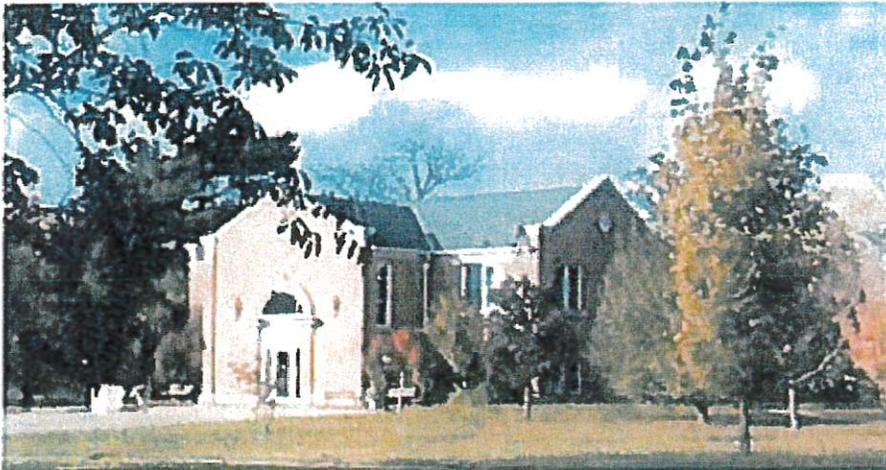
Marcus motioned to end meeting, Heather 2nd motion carried.

TIPTON PUBLIC LIBRARY

Check it out!

April 2019

Director's Report



Prepared by Denise Smith

Library Director

To

Library Board, Mayor Carney, Council Members and City Manager

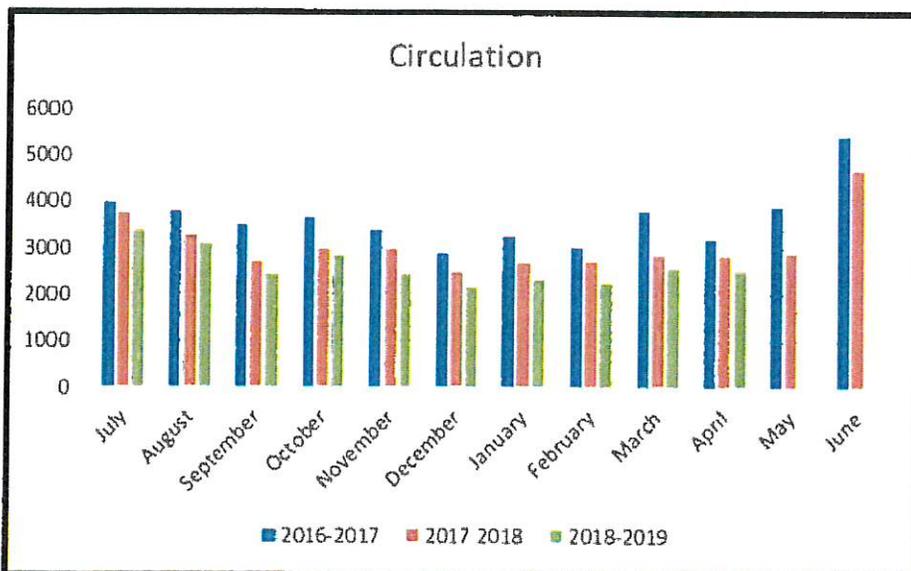
May 2019

Statistics April 2019

	April	YTD
Total Circulation	2,500	25,785
Computer Use	301	3,217
WiFi Usage	141	1,229
Attendance of Programs	476	4,341
Transactions for Copies made	175	1,536
Transactions for Faxes Sent	25	170
Transactions for ILL checked out	24	271
Transactions for Keurig Drinks	10	159
Transactions for Friends of Library	22	355
Door Count	3,146	29,881

Circulation by Material Types

	April	YTD
Adult books	597	6,300
Teen Books	154	1,433
Children's books	1,083	10,509
DVDs	577	6,567
CDs	76	762
Magazines	13	214



MISSION STATEMENT

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

Library Staff

Denise Smith
Director

Diane Wallick
Assistant Director

Tryeann Schultz
Library Assistant

Amy Wallace
Library Assistant

Matthew Smith
Library Assistant

Cindy Kunde
Library Assistant Sub

Melissa Zell
Library Assistant Sub

Karree Bandfield
Library Assistant Sub

John Barnum
Custodian

Library Board of Trustees

Jamie Meyer-President

Dale Jedlicka-Vice President

Heather Sloma-Weber

Jennifer Johnson-Secretary

Marcus Hertert

Jim McCollough

Sherry Hall

Tipton Public Library Patron Count

Date (Monday-Saturday)	Daily Activities	Count	Month Total
December 31st-January 5th	Large Room Use: TCSD. Closed early Monday and closed on Tuesday.	512 people	Month Total Dec: 2448
January 7th-January 12th	Large Room use: TCSD, Friends Mtg, Early out Coloring & Cookies, Kent Ruppert, CLOSED Friday, Baby Day	631 people	
January 14th-January 19th	Large Room use: Grant Wood AEA, Adult Book Chat, RVC Principals Mtg, Closed Saturday	587 people	
January 21st-January 26th	Large Room use: Closed at 1:00pm on Tuesday, closed at 6:00pm Thurs, Library Board Meeting, Kent Ruppert	515 people	1/28-1/31 302 2/1-2/2 215
January 28th-February 2nd	Closed Monday at 6pm, 3:00 pm Tuesday till noon on Thursday, closed Thursday at 5:00pm	517 people	Month Total Jan: 2475
February 4th-February 9th	Large Room use: Iowa Voc Rehab, Valentine Story Time. Closed Tuesday at 2:30 pm	661 people	
February 11th-February 16th	Large Room use: Kent Ruppert. Closed Monday at 6pm, Tuesday at 1pm	597 people	
February 18th-February 23rd	Closed Monday, Closed Wednesday, Adult Book Chat	448 people	2/25-2/28 456 3/1-3/2 208
February 25th-March 2nd	Large Room use: Kent Ruppert, Library Board Meeting, Shrinky Dink Program	664 people	Month Total Feb: 2377
March 4th-March 9th	Large Room use: RVC activity meeting, 3rd-5th grade book chat	557 people	
March 11th-March 16th	Large Room use: Goodwill	681 people	
March 18th-March 23rd	Large Room use: Adult Book Chat	617 people	
March 25th-March 30th	Room use: After-school program on Bees, Library Board Meeting, Kent Ruppert, Iowa Voc Rehab	708 people	Month Total March: 2771
April 1st-April 6th	Large Room use: Friends Meeting, (3) Tipton Community School meetings	664 people	

Tipton Public Library Patron Count

Date (Monday-Saturday)	Daily Activities	Count
April 8th-April 13th	Large Room use: Easter Story Time	672 people
April 15th-April 20th	Large Room use: Adult book chat, Friends Spring Book Sale	917 people
April 22nd-April 27th	Large Room use: TCSD, Board Meeting, Private room rental	739 people
April 29th-May 4th	Large Room use: TCSD, Iowa Voc Rehab, Little Friends Preschool visit (TH/FRI)	582 people
May 6th-May 11th		people
May 13th-May 18th		people
May 20th-May 25th		people
May 27th-June 1st		people
June 3rd-June 8th		people
June 10th-June 15th		people
June 17th-June 22nd		people
June 24th-June 29th		people
July 1st-July 6th		people
July 8th-July 13th		people

4/29-4/30 154
5/1-5/4 428

Month Total April: 3146

5/27-5/31
6/1

Month Total May:

Month Total June:

Tipton Public Library Summer Reading Program - June 2019

Sun	Mon	Tue	Wed	Thu	Fri	Sat
2	3	4	5	6	7	8
	10 3RD-5TH GRADE BOOK CHAT Bring your favorite book to share with the group! Lemonade and donuts will be served. <i>Registration required!</i> 2:00-3:00 p.m. 3rd-5th grade - TPLB	11 THE REAL BEAL'S ONE MAN BAND Lively, interactive music that is educational and fun! 2:00-2:45 p.m. All ages - SMH	5 First day of Summer Reading Program Registration begins at 10:00 a.m. Program is open to all ages!	6	7 GROUT MUSEUM DISTRICT presents STAR LAB. Visit the nighttime sky indoors in the portable planetarium. <i>Registration required!</i> 2:00-2:30 p.m., 2:30-3:00 p.m., 3:00-3:30 p.m., 3:30-4:00 p.m. All ages - Tipton High School 1925 gym	8
9	10	11	12	13	14	15
17 Adult Book Chat Bring your current read to share! Refreshments will be served. 4:00-5:00 p.m. Ages 18 and up - TPLB	11 THE REAL BEAL'S ONE MAN BAND Lively, interactive music that is educational and fun! 2:00-2:45 p.m. All ages - SMH	12 LUNCH BUNCH Stories/crafts/games All kids can enjoy a free sack lunch provided by Power Up For Summer Fun! 11:30-12:15 p.m. Geared toward preschool-3rd grade - TPLB	13 BLAST OFF! Presented by ISU Extension - Learn about being an astronaut with space themed learning events. <i>Registration required!</i> 10:00-10:45 a.m. Ages 3-5 years - TPLB	14 STARS, STORIES AND MORE! Presented by Sarah Subbert from the Cedar County Conservation Board. <i>Registration required!</i> 3 years-1st grade 1:00-1:30 TPLB 2nd-4th grade 1:45-2:15 TPLB 5th-8th grade 2:30-3:00 TPLB	15 BABY DAY Stories, fingerplays, songs and free book for baby! <i>Registration required!</i> 11:00-11:30 a.m. Birth-36 months - TPLB	22
16	17	18	19	20	21	22
24 NATIONAL MISSISSIPPI RIVER MUSEUM & AQUARIUM presents Ocean Odyssey program and touch tank with Epaulette sharks. 2:00-3:00 p.m. All ages - SMH	18 BLAST OFF! Presented by ISU Extension - Learn about astronauts and rockets. <i>Registration required!</i> 5th-8th grade 1:00-2:00 TPLB 2nd-4th grade 2:15-3:00 TPLB K-1st grade 3:15-4:00 TPLB	19 LUNCH BUNCH Stories/crafts/games All kids can enjoy a free sack lunch provided by Power Up For Summer Fun! 11:30-12:15 p.m. Geared toward preschool-3rd grade - TPLB	20 OUTER SPACE BUDDIES Interactive kids educational program that infuses dance & anti-bullying. 2:45-3:30 p.m. All ages - SMH	21 IOWA STATE UNIVERSITY presents Insect Zoo - An outta' this world bug display. 2:00-3:00 p.m. All ages - SMH	28 SPACE SUNCATCHERS CRAFT! Paint space themed suncatchers! All materials will be provided. <i>Registration required!</i> 2:00-3:00 p.m. All ages - TPLB	29
23	24	25	26	27	28	29
24 NATIONAL MISSISSIPPI RIVER MUSEUM & AQUARIUM presents Ocean Odyssey program and touch tank with Epaulette sharks. 2:00-3:00 p.m. All ages - SMH	25 6TH-8TH GRADE BOOK CHAT Bring your favorite book to share with the group! Lemonade and donuts will be served. <i>Registration required!</i> 2:00-3:00 p.m. 6th-8th grade - TPLB	26 LUNCH BUNCH Stories/crafts/games All kids can enjoy a free sack lunch provided by Power Up For Summer Fun! 11:30-12:15 p.m. Geared toward preschool-3rd grade - TPLB	27 TEEN NIGHT: MADSKILLZ Crews will be created, teamwork will be tested, skills will be shown and excitement will ensue! ice cream, cash prizes! <i>Registration required!</i> 5:30-7:30 p.m. 6th-12th grade - TPLB	28 SPACE SUNCATCHERS CRAFT! Paint space themed suncatchers! All materials will be provided. <i>Registration required!</i> 2:00-3:00 p.m. All ages - TPLB		
30						
Tipton Public Library Summer Reading Program - July 2019						
1	2	3	4	5	6	
1 SCIENCE CENTER OF IOWA presents <i>Outer Space Odyssey!</i> Follow the amazing journey of the Voyager spacecraft. 2:00-2:45 p.m. All ages - SMH	2 PERLER BEAD FUN! Make Perler Bead keychains, jewelry, magnets and more! All materials will be provided. <i>Registration required!</i> 2:00-3:00 p.m. All ages - TPLB	3 LUNCH BUNCH Stories/crafts/games All kids can enjoy a free sack lunch provided by Power Up For Summer Fun! 11:30-12:15 p.m. Geared toward preschool-3rd grade - TPLB	 LIBRARY CLOSED			
7	8	9	10	11	12	13
8 TRAVELING LANTERN THEATRE COMPANY Theatrical performance of <i>My Mother the Astronaut</i> . 10:00-11:00 a.m. All ages - SMH	9 CANDY BAR BINGO! Come join us for BINGO...where candy bars are the prize! All materials will be provided. <i>Registration required!</i> 2:00-3:00 p.m. All ages - TPLB					
14	15	Reading logs need to be turned in at the Tipton Public Library before 4:00 p.m. on Monday, July 15th to receive prizes. No halfway or finishing prizes will be given after this date and time. Meal & a Movie 6:00-8:30 p.m. on Monday, July 15th in the Mathews Building at the Cedar County Fairgrounds for all who have completed the Summer Reading Program log and have been awarded a Meal & a Movie ticket. Your Meal & a Movie ticket must be presented to staff at Mathews Building for admittance. Registration is required for this event!				

Programs will be held at the following locations: SMH (St. Mary's Hall) TPLB (Tipton Public Library Lawn - if bad weather it will be held at SMH) TPLB (Tipton Public Library Basement)



Revenues

	April	YTD
Taxes	\$0	\$0
Rural Funding	\$12,478.54	\$24,957.08
Fines and Fees	\$209.25	\$2,394.24
Donations	\$9.00	\$8,239.11
D.State A/EI	\$0	\$3,127.70
Reimbursements	\$35.00	\$286.00
Refunds	\$0	\$713.07
Miscellaneous	\$250.05	\$2,242.70
Transfer	\$0	\$0
Utilities	\$490.27	\$4,902.78
Total Revenues	\$13,472.11	\$46,862.68



Expenses

	April	YTD
Staff	\$8,003.49	\$85,450.39
Staff Benefits	\$1,233.80	\$13,717.17
Materials	\$2,487.53	\$22,489.17
B. Maintenance	\$461.47	\$2,153.81
G. Maintenance	\$	\$45.60
Technology	\$168.43	\$1,681.41
Programing	\$523.01	\$3,598.96
Miscellaneous	\$2,647.68	\$39,954.14
Software	\$0	\$799.00
Total Expenses	\$15,063.94	\$169,889.65

Monies Spent on Library Materials

	April	YTD
Books	\$1,438.29	\$13,908.79
DVDs	\$194.84	\$2,570.66
CDs	\$161.25	\$1,557.75
Mag./News.	\$55.00	\$1,437.82

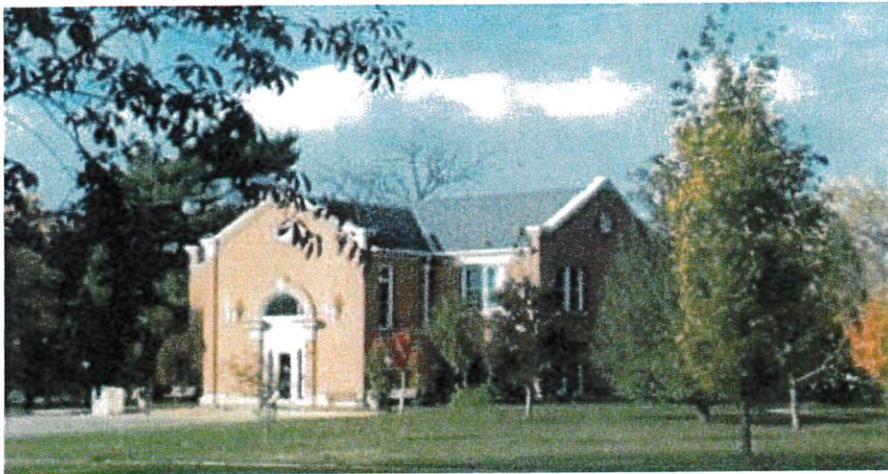


TIPTON PUBLIC LIBRARY

Check it out!

May 2019

Director's Report



Prepared by Denise Smith

Library Director

To

Library Board, Mayor Carney, Council Members and City Manager

June 2019

Statistics May 2019

	May	YTD
Total Circulation	2,462	28,247
Computer Use	352	3,569
WiFi Usage	113	1,342
Attendance of Programs	892	5,233
Transactions for Copies made	193	1,729
Transactions for Faxes Sent	23	193
Transactions for ILL checked out	29	300
Transactions for Keurig Drinks	3	162
Transactions for Friends of Library	32	387
Door Count	3,232	33,113

Circulation by Material Types

	May	YTD
Adult books	598	6,898
Teen Books	175	1,608
Children's books	973	11,482
DVDs	593	7,160
CDs	85	847
Magazines	38	252

MISSION STATEMENT

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

Library Staff

Denise Smith
Director

Diane Wallick
Assistant Director

Tryeann Schultz
Library Assistant

Amy Wallace
Library Assistant

Matthew Smith
Library Assistant

Cindy Kunde
Library Assistant Sub

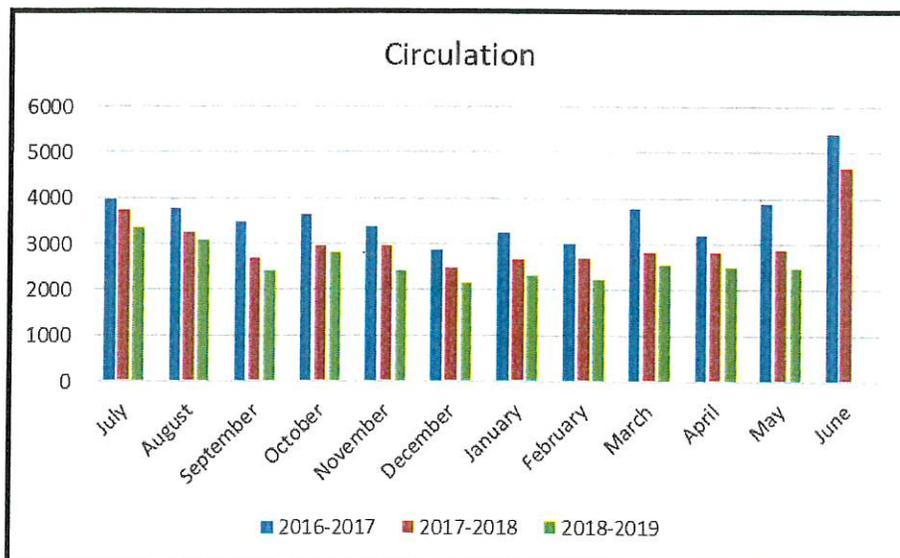
Melissa Zell
Library Assistant Sub

Karree Bandfield
Library Assistant Sub

John Barnum
Custodian

Library Board of Trustees

Jamie Meyer-President
Dale Jedlicka-Vice President
Heather Sloma-Weber
Jennifer Johnson-Secretary
Marcus Hertert
Jim McCollough
Sherry Hall





Revenues

	May	YTD
Taxes	\$0	\$0
Rural Funding	\$12,478.54	\$24,957.08
Fines and Fees	\$48.50	\$2,442.74
Donations	\$43.79	\$8,282.90
D.State A/EI	\$0	\$3,127.70
Reimbursements	\$25.00	\$311.00
Refunds	\$0	\$713.07
Miscellaneous	\$209.50	\$2,452.20
Transfer	\$0	\$0
Utilities	\$490.27	\$5,393.05
Total Revenues	\$817.06	\$47,679.74



Expenses

	May	YTD
Staff	\$7,785.71	\$93,236.10
Staff Benefits	\$1,220.54	\$14,937.71
Materials	\$2,424.25	\$24,913.42
B. Maintenance	\$461.47	\$2,153.81
G. Maintenance	\$	\$45.60
Technology	\$1,067.75	\$2,749.16
Programing	\$4,180.88	\$7,779.84
Miscellaneous	\$3,459.30	\$43,413.44
Software	\$0	\$799.00
Total Expenses	\$20,138.43	\$190,028.08

Monies Spent on Library Materials

	May	YTD
Books	\$1,432.26	\$15,341.05
DVDs	\$258.54	\$2,829.20
CDs	\$243.75	\$1,801.50
Mag./News.	\$52.50	\$1,545.32



VENDOR SEQUENCE

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

01-0083	ACCESS SYSTEMS LEASING									
I 25041952		COPIER CONTRACT	AP		R	7/01/2019		174.38	174.38CR	
		G/L ACCOUNT						174.38		
	001 5-465-2-64151	COMMERICAL EQPT RENTAL & LEASE					87.19	COPIER CONTRACT		
	001 5-440-2-64151	COMMERCIAL EQPT RENTAL & LEASE					87.19	COPIER CONTRACT		
		REG. CHECK						174.38	174.38CR	0.00
								174.38	0.00	

01-0025	ADVANCED DRAINAGE SYSTEMS									
I 18796061		OPERATING SUPPLIES	AP		R	7/31/2019		232.89	232.89CR	
		G/L ACCOUNT						232.89		
	740 5-865-2-65070	OPERATING SUPPLIES					232.89	OPERATING SUPPLIES		
		REG. CHECK						232.89	232.89CR	0.00
								232.89	0.00	

01-0138	APPLE INC									
I 1009321389		IPAD	AP		R	7/01/2019		358.00	358.00CR	
		G/L ACCOUNT						358.00		
	001 5-160-1-62300	TRAINING					358.00	IPAD		
		REG. CHECK						358.00	358.00CR	0.00
								358.00	0.00	

01-0154	ASCENT AVIATION GROUP INC									
I 614229		1500 GL AVIATION FUEL	AP		R	7/01/2019		5,509.19	5,509.19CR	
		G/L ACCOUNT						5,509.19		
	660 5-835-2-64950	GAS PURCHASED					5,509.19	1500 GL AVIATION FUEL		
		REG. CHECK						5,509.19	5,509.19CR	0.00
								5,509.19	0.00	

01-0143	AUCA CHICAGO LOCKBOX									
I 1877175101		MATS	AP		R	7/31/2019		102.15	102.15CR	
		G/L ACCOUNT						102.15		
	001 5-650-2-63100	BUILDING MAINTENANCE & REPAIR					102.15	MATS		
		REG. CHECK						102.15	102.15CR	0.00
								102.15	0.00	

PACKET: 03001 COUNCIL MTG 070119

VENDOR SET: 01

VENDOR SEQUENCE

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

01-1	BENNETT COMM SCHOOL									
I	0719BCSD	BLEACHERS	AP		R	7/01/2019		500.00	500.00CR	
		G/L ACCOUNT						500.00		
		001 5-430-2-65070	OPERATING SUPPLIES				500.00	BENNETT COMM SCHOOL:BLEACHERS		
			REG. CHECK					500.00	500.00CR	0.00
								500.00	0.00	

01-0238	BOW TIE AUTOMOTIVE									
I	4728	REPAIR FRONT COVER #52	AP		R	7/31/2019		281.17	281.17CR	
		G/L ACCOUNT						281.17		
		810 5-899-2-63321	REPAIR PARTS				281.17	REPAIR FRONT COVER #52		
			REG. CHECK					281.17	281.17CR	0.00
								281.17	0.00	

01-0415	CEDAR COUNTY ECONOMIC DEVEL									
I	19-20CCEDCO	COMMISSION DUES	AP		R	7/31/2019		8,890.00	8,890.00CR	
		G/L ACCOUNT						8,890.00		
		835 5-899-1-62100	DUES/FEES				8,890.00	COMMISSION DUES		
			REG. CHECK					8,890.00	8,890.00CR	0.00
								8,890.00	0.00	

01-0581	CINTAS CORPORATION									
I	5013990356	FIRST AID SUPPLIES	AP		R	7/01/2019		389.02	389.02CR	
		G/L ACCOUNT						389.02		
		810 5-899-2-65100	SAFETY				91.95	FIRST AID SUPPLIES		
		600 5-810-2-65980	MISCELLANEOUS				81.03	FIRST AID SUPPLIES		
		001 5-650-2-65980	MISCELLANEOUS				89.58	FIRST AID SUPPLIES		
		630 5-821-2-65100	SAFETY				126.46	FIRST AID SUPPLIES		
			REG. CHECK					389.02	389.02CR	0.00
								389.02	0.00	

PACKET: 03001 COUNCIL MTG 070119

VENDOR SET: 01

VENDOR SEQUENCE

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

01-0580	CINTAS LOC									
I 23M154673		UNIFORMS	AP		R	7/01/2019		82.49	82.49CR	
		G/L ACCOUNT						82.49		
	670	5-840-2-64350						8.25	UNIFORMS	
	600	5-810-2-64350						7.64	UNIFORMS	
	001	5-210-2-64350						50.87	UNIFORMS	
	810	5-899-2-64350						8.04	UNIFORMS	
	001	5-299-2-64350						7.69	UNIFORMS	
I 23M154675		SHOP SUPPLIES	AP		R	7/01/2019		45.03	45.03CR	
		G/L ACCOUNT						45.03		
	810	5-899-2-65070						45.03	SHOP SUPPLIES	
I 23M155570		UNIFORMS	AP		R	7/01/2019		82.49	82.49CR	
		G/L ACCOUNT						82.49		
	670	5-840-2-64350						8.25	UNIFORMS	
	600	5-810-2-64350						7.64	UNIFORMS	
	001	5-210-2-64350						50.87	UNIFORMS	
	810	5-899-2-64350						8.04	UNIFORMS	
	001	5-299-2-64350						7.69	UNIFORMS	
I 342139732		UNIFORMS, MATS, SHOP TOWELS	AP		R	7/01/2019		198.07	198.07CR	
		G/L ACCOUNT						198.07		
	630	5-820-2-64350						106.66	UNIFORMS, SHOP TOWELS, MATS	
	640	5-825-2-64350						44.47	UNIFORMS, SHOP TOWELS, MATS	
	630	5-820-2-65070						46.94	UNIFORMS, SHOP TOWELS, MATS	
I 342141802		UNIFORMS, MATS, SHOP TOWELS	AP		R	7/01/2019		360.44	360.44CR	
		G/L ACCOUNT						360.44		
	630	5-820-2-64350						269.03	UNIFORMS, SHOP TOWELS, MATS	
	640	5-825-2-64350						44.47	UNIFORMS, SHOP TOWELS, MATS	
	630	5-820-2-65070						46.94	UNIFORMS, SHOP TOWELS, MATS	
								REG. CHECK		
								768.52	768.52CR	0.00
								768.52	0.00	

01-0337	CJ COOPER & ASSOC INC									
I 137327		PRE EMPLOY SCREENING	AP		R	7/31/2019		35.00	35.00CR	
		G/L ACCOUNT						35.00		
	001	5-110-2-65980						35.00	PRE EMPLOY SCREENING	
								REG. CHECK		
								35.00	35.00CR	0.00
								35.00	0.00	

PACKET: 03001 COUNCIL MTG 070119

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
01-0643		COMMUNITY INSURANCE SERVICE								
I 070619CIS		FIREWORKS	AP		R	7/31/2019		1,843.25	1,843.25CR	
		G/L ACCOUNT						1,843.25		
	001 5-620-2-64080	INSURANCE					1,843.25	FIREWORKS		
				REG. CHECK				1,843.25	1,843.25CR	0.00
								1,843.25	0.00	

01-0725		DECKER SPORTING GOODS								
I 20948		11 DOZEN SOFTBALLS	AP		R	7/01/2019		606.00	606.00CR	
		G/L ACCOUNT						606.00		
	001 5-441-2-65070	OPERATING SUPPLIES					120.00	11 DOZEN SOFTBALLS		
	001 5-444-2-65070	OPERATING SUPPLIES					486.00	11 DOZEN SOFTBALLS		
				REG. CHECK				606.00	606.00CR	0.00
								606.00	0.00	

01-1		DEERE & CO								
I 116649981		ZERO TURN MOWER	AP		R	7/01/2019		10,882.41	10,882.41CR	
		G/L ACCOUNT						10,882.41		
	810 5-899-3-67230	HEAVY ROLLING EQUIPMENT					10,882.41	DEERE & CO:ZERO TURN MOWER		
				REG. CHECK				10,882.41	10,882.41CR	0.00
								10,882.41	0.00	

01-0840		ECIA								
I 17459		1ST INSTALLMENT DUES	AP		R	7/31/2019		1,095.14	1,095.14CR	
		G/L ACCOUNT						1,095.14		
	835 5-899-1-62100	DUES/FEES					1,095.14	1ST INSTALLMENT DUES		
				REG. CHECK				1,095.14	1,095.14CR	0.00
								1,095.14	0.00	

01-0911		ELIJAH ENTERPRISES								
I 969581		TORCH GAS	AP		R	7/31/2019		67.39	67.39CR	
		G/L ACCOUNT						67.39		
	001 5-465-2-65070	OPERATING SUPPLIES					67.39	TORCH GAS		
				REG. CHECK				67.39	67.39CR	0.00
								67.39	0.00	

PACKET: 03001 COUNCIL MTG 070119

VENDOR SET: 01

VENDOR SEQUENCE

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

01-0970	FARNER-BOCKEN COMPANY									
C	7126124	CONCESSIONS	AP		R	7/01/2019		67.42CR	67.42	
		G/L ACCOUNT						67.42CR		
	001	5-465-2-65031	CONCESSIONS					67.42CR	CONCESSIONS	
I	7142633	CONCESSIONS	AP		R	7/31/2019		1,033.47	1,033.47CR	
		G/L ACCOUNT						1,033.47		
	001	5-465-2-65031	CONCESSIONS				1,033.47	CONCESSIONS		
			REG. CHECK					966.05	966.05CR	0.00
								966.05	0.00	

01-1032	FOREMOST MEDICAL EQUIPMENT									
I	92483	MEDICAL SUPPLIES	AP		R	7/01/2019		147.00	147.00CR	
		G/L ACCOUNT						147.00		
	001	5-160-2-65070	OPERATING SUPPLIES				147.00	MEDICAL SUPPLIES		
			REG. CHECK					147.00	147.00CR	0.00
								147.00	0.00	

01-1066	GARDEN & ASSOCIATES INC									
I	38153	SANITARY SEWER RELIEF 13TH	AP		R	7/31/2019		8,820.34	8,820.34CR	
		G/L ACCOUNT						8,820.34		
	610	5-815-2-64070	ENGINEERING				8,820.34	SANITARY SEWER RELIEF 13TH ST		
			REG. CHECK					8,820.34	8,820.34CR	0.00
								8,820.34	0.00	

01-1094	GRAINGER									
I	9189405989	REPAIR PARTS #180 & #184	AP		R	7/31/2019		428.91	428.91CR	
		G/L ACCOUNT						428.91		
	810	5-899-2-63321	REPAIR PARTS				428.91	REPAIR PARTS #180 & #184		
			REG. CHECK					428.91	428.91CR	0.00
								428.91	0.00	

VENDOR SEQUENCE

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

01-1172	HAWKINS INC									
I 4517937		CHEMICALS	AP		R	7/01/2019		345.05	345.05CR	
		G/L ACCOUNT						345.05		
	001	5-465-2-65010	CHEMICALS					345.05	CHEMICALS	
I 4522908		CHEMICALS	AP		R	7/01/2019		787.74	787.74CR	
		G/L ACCOUNT						787.74		
	001	5-465-2-65010	CHEMICALS					787.74	CHEMICALS	
				REG. CHECK				1,132.79	1,132.79CR	0.00
								1,132.79	0.00	

01-1133 HBK ENGINEERING LLC										
I 68334		AQUATIC CENTER	AP		R	7/01/2019		726.00	726.00CR	
		G/L ACCOUNT						726.00		
	315	5-776-2-64070	ENGINEERING					726.00	AQUATIC CENTER	
				REG. CHECK				726.00	726.00CR	0.00
								726.00	0.00	

01-1289 INTEGRATED TECHNOLOGY PARTN										
I 113211		TECH SERVICES	AP		R	7/01/2019		202.50	202.50CR	
		G/L ACCOUNT						202.50		
	001	5-465-2-64190	TECHNOLOGY					202.50	TECH SERVICES	
I 113217		PHONE SERVICES	AP		R	7/01/2019		25.00	25.00CR	
		G/L ACCOUNT						25.00		
	001	5-110-2-63730	TELECOMMUNICATIONS EXPENSE					25.00	PHONE SERVICES	
I 113219		TECH SERVICES	AP		R	7/01/2019		203.45	203.45CR	
		G/L ACCOUNT						203.45		
	835	5-899-2-64190	TECHNOLOGY					203.45	TECH SERVICES	
I 113220		TECH SERVICES	AP		R	7/01/2019		90.00	90.00CR	
		G/L ACCOUNT						90.00		
	600	5-810-2-64190	TECHNOLOGY					90.00	TECH SERVICES	
I 113225		TECH SERVICES	AP		R	7/01/2019		376.58	376.58CR	
		G/L ACCOUNT						376.58		
	001	5-465-2-64190	TECHNOLOGY					376.58	TECH SERVICES	
I 113338		TECH SERVICES	AP		R	7/01/2019		45.00	45.00CR	
		G/L ACCOUNT						45.00		
	810	5-899-2-64190	TECHNOLOGY					45.00	TECH SERVICES	

PACKET: 03001 COUNCIL MTG 070119

VENDOR SET: 01

VENDOR SEQUENCE

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

I 113340		TECH SERVICES	AP		R	7/01/2019		192.50	192.50CR	
		G/L ACCOUNT						192.50		
	810 5-899-2-64190	TECHNOLOGY						192.50		
								1,135.03	1,135.03CR	0.00
								1,135.03	0.00	

01-1262 INTOXIMETERS INC

I 630441		OPERATING SUPPLIES	AP		R	7/01/2019		115.00	115.00CR	
		G/L ACCOUNT						115.00		
	001 5-110-2-65070	OPERATING SUPPLIES						115.00		
								115.00	115.00CR	0.00
								115.00	0.00	

01-1270 IOWA ASSOCIATION OF

I 19827		EIASSO DUES	AP		R	7/31/2019		777.51	777.51CR	
		G/L ACCOUNT						777.51		
	001 5-299-2-65100	SAFETY						365.43	EIASSO DUES	
	630 5-820-2-65100	SAFETY						311.00	EIASSO DUES	
	640 5-825-2-65100	SAFETY						101.08	EIASSO DUES	
								777.51	777.51CR	0.00
								777.51	0.00	

01-1309 IOWA LEAGUE OF CITIES

I 082797		ANNUAL DUES	AP		R	7/31/2019		1,906.00	1,906.00CR	
		G/L ACCOUNT						1,906.00		
	835 5-899-1-62100	DUES/FEES						1,906.00	ANNUAL DUES	
								1,906.00	1,906.00CR	0.00
								1,906.00	0.00	

01-1332 IOWA ONE CALL

I 211723		LOCATES	AP		R	7/31/2019		109.80	109.80CR	
		G/L ACCOUNT						109.80		
	600 5-810-2-65307	SERVICE LINES						36.60	LOCATES	
	630 5-820-2-65304	UNDERGROUND SUPPLIES						36.60	LOCATES	
	640 5-825-2-65307	SERVICE LINES						36.60	LOCATES	

PACKET: 03001 COUNCIL MTG 070119

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
				REG. CHECK				109.80	109.80CR	0.00
								109.80	0.00	

01-1 IWI MOTOR PARTS - 12

I 12160670	PARTS #52	AP		R	7/01/2019			122.24	122.24CR	
	G/L ACCOUNT							122.24		
	810 5-899-2-63321	REPAIR PARTS				122.24		IWI MOTOR PARTS - 12:PARTS #52		
I 5186469	PARTS #52	AP		R	7/01/2019			122.24	122.24CR	
	G/L ACCOUNT							122.24		
	810 5-899-2-63321	REPAIR PARTS				122.24		IWI MOTOR PARTS - 5:PARTS #52		
				REG. CHECK				244.48	244.48CR	0.00
								244.48	0.00	

01-1409 JIM'S SEPTIC SERVICE, INC

I 29673	PUMP SEPTIC TANK	AP		R	7/01/2019			295.00	295.00CR	
	G/L ACCOUNT							295.00		
	660 5-835-2-65980	MISCELLANEOUS				295.00		PUMP SEPTIC TANK		
				REG. CHECK				295.00	295.00CR	0.00
								295.00	0.00	

01-1 KILBURG EQUIPMENT

I 552KE	HELPING HAND	AP		R	7/01/2019			121,427.20	121,427.20CR	
	G/L ACCOUNT							121,427.20		
	810 5-899-3-67230	HEAVY ROLLING EQUIPMENT				121,427.20		KILBURG EQUIPMENT:HELPING HAND		
				REG. CHECK				121,427.20	121,427.20CR	0.00
								121,427.20	0.00	

01-1470 KIRKWOOD COMMUNITY COLLEGE

I 28999	2020 EMS CEH AGREEMENT	AP		R	7/31/2019			200.00	200.00CR	
	G/L ACCOUNT							200.00		
	001 5-160-1-62300	TRAINING				200.00		2020 EMS CEH AGREEMENT		
I 29054	TRAINING	AP		R	7/31/2019			132.00	132.00CR	
	G/L ACCOUNT							132.00		
	001 5-160-1-62300	TRAINING				132.00		TRAINING		

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
I 29055		TRAINING	AP		R	7/31/2019		132.00	132.00CR	
		G/L ACCOUNT						132.00		
	001 5-160-1-62300	TRAINING					132.00	TRAINING		
I 29110		TRAINING	AP		R	7/31/2019		7.00	7.00CR	
		G/L ACCOUNT						7.00		
	001 5-160-1-62300	TRAINING					7.00	TRAINING		
		REG. CHECK						471.00	471.00CR	0.00
								471.00	0.00	

01-1490	KORDICK SURVEYING & ENGINEE									
I 1611		SURVEY POND VIEW LOT	AP		R	7/31/2019		1,200.00	1,200.00CR	
		G/L ACCOUNT						1,200.00		
	835 5-899-2-64110	LEGAL EXPENSE					1,200.00	SURVEY POND VIEW LOT		
		REG. CHECK						1,200.00	1,200.00CR	0.00
								1,200.00	0.00	

01-1500	KUNDE OUTDOOR EQUIPMENT									
I 14572		OPERATING SUPPLIES	AP		R	7/31/2019		14.04	14.04CR	
		G/L ACCOUNT						14.04		
	001 5-430-2-65070	OPERATING SUPPLIES					14.04	OPERATING SUPPLIES		
		REG. CHECK						14.04	14.04CR	0.00
								14.04	0.00	

01-1514	LANDS' END BUSINESS OUTFITT									
I 7491113		OFFICE SHIRTS	AP		R	7/01/2019		207.65	207.65CR	
		G/L ACCOUNT						207.65		
	835 5-899-2-64350	UNIFORMS/EQUIPMENT					52.62	OFFICE SHIRTS		
	630 5-820-2-64350	UNIFORMS/EQUIPMENT					31.01	OFFICE SHIRTS		
	600 5-810-2-64350	UNIFORMS/EQUIPMENT					31.01	OFFICE SHIRTS		
	640 5-825-2-64350	UNIFORMS/EQUIPMENT					31.01	OFFICE SHIRTS		
	610 5-815-2-64350	UNIFORMS/EQUIPMENT					31.00	OFFICE SHIRTS		
	670 5-840-2-64350	UNIFORMS/EQUIPMENT					31.00	OFFICE SHIRTS		
		REG. CHECK						207.65	207.65CR	0.00
								207.65	0.00	

VENDOR SEQUENCE

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

01-1660	MANATTS INC								
I 942575		OPERATING SUPPLIES	AP		R	7/31/2019	317.00	317.00CR	
		G/L ACCOUNT					317.00		
	740 5-865-2-65070	OPERATING SUPPLIES					317.00		
I 943151		OPERATING SUPPLIES	AP		R	7/31/2019	414.38	414.38CR	
		G/L ACCOUNT					414.38		
	740 5-865-2-65070	OPERATING SUPPLIES					414.38		
				REG. CHECK			731.38	731.38CR	0.00
							731.38	0.00	

01-1873	NEOFUNDS								
I 0719N		POSTAGE FOR METER	AP		R	7/01/2019	2,000.00	2,000.00CR	
		G/L ACCOUNT					2,000.00		
	835 5-899-2-65080	POSTAGE/SHIPPING					2,000.00		
				REG. CHECK			2,000.00	2,000.00CR	0.00
							2,000.00	0.00	

01-1914	OFFICE EXPRESS								
I 48835		OFFICE SUPPLIES	AP		R	7/01/2019	24.95	24.95CR	
		G/L ACCOUNT					24.95		
	001 5-110-2-65060	OFFICE SUPPLIES					24.95		
I 48908		OFFICE SUPPLIES	AP		R	7/01/2019	116.10	116.10CR	
		G/L ACCOUNT					116.10		
	835 5-899-2-65060	OFFICE SUPPLIES					76.15		
	001 5-650-2-65980	MISCELLANEOUS					19.98		
	001 5-110-2-65980	MISCELLANEOUS					19.97		
				REG. CHECK			141.05	141.05CR	0.00
							141.05	0.00	

01-2019	PEPSI-COLA								
I 23137060		DRINK ORDER	AP		R	7/01/2019	1,448.94	1,448.94CR	
		G/L ACCOUNT					1,448.94		
	001 5-465-2-65031	CONCESSIONS					1,448.94		
				REG. CHECK			1,448.94	1,448.94CR	0.00
							1,448.94	0.00	

PACKET: 03001 COUNCIL MTG 070119

VENDOR SET: 01

VENDOR SEQUENCE

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

01-2113 POSTAL SOURCE

I 84554		INK CARTRIDGES	AP		R	7/01/2019		348.95	348.95CR	
		G/L ACCOUNT						348.95		
	835 5-899-2-65060	OFFICE SUPPLIES					348.95	INK CARTRIDGES		
				REG. CHECK				348.95	348.95CR	0.00
								348.95	0.00	

01-2070 POWER LINE SUPPLY

I 56374199		STREET LIGHTING SUPPLIES	AP		R	7/01/2019		1,460.55	1,460.55CR	
		G/L ACCOUNT						1,460.55		
	630 5-820-2-65303	STREET LIGHTS					1,460.55	STREET LIGHTING SUPPLIES		
I 56376329		UNDERGROUND SUPPLIES	AP		R	7/01/2019		481.50	481.50CR	
		G/L ACCOUNT						481.50		
	630 5-820-2-65304	UNDERGROUND SUPPLIES					481.50	UNDERGROUND SUPPLIES		
I 56376414		UNDERGROUND SUPPLIES	AP		R	7/01/2019		289.97	289.97CR	
		G/L ACCOUNT						289.97		
	630 5-820-2-65304	UNDERGROUND SUPPLIES					289.97	UNDERGROUND SUPPLIES		
				REG. CHECK				2,232.02	2,232.02CR	0.00
								2,232.02	0.00	

01-2132 RODNEY'S YARD MOWING

I 433327		MOW GREEN SPACE	AP		R	7/01/2019		75.00	75.00CR	
		G/L ACCOUNT						75.00		
	835 5-899-2-63200	GROUNDS MAINT& REPAIR					75.00	MOW GREEN SPACE		
				REG. CHECK				75.00	75.00CR	0.00
								75.00	0.00	

01-2197 SHOTTENKIRK

I 807772		REPAIR PARTS #52	AP		R	7/01/2019		322.70	322.70CR	
		G/L ACCOUNT						322.70		
	810 5-899-2-63321	REPAIR PARTS					322.70	REPAIR PARTS #52		
I 807844		REPAIR PARTS #52	AP		R	7/01/2019		19.94	19.94CR	
		G/L ACCOUNT						19.94		
	810 5-899-2-63321	REPAIR PARTS					19.94	REPAIR PARTS #52		

PACKET: 03001 COUNCIL MTG 070119

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
				REG. CHECK				342.64	342.64CR	0.00
								342.64	0.00	

01-2235	SPINUTECH INC									
I 36264		LICENSE, SUPPORT, HOSTING	AP		R	7/01/2019		570.00	570.00CR	
		G/L ACCOUNT						570.00		
	835 5-899-2-65980	MISCELLANEOUS					570.00	LICENSE, SUPPORT, HOSTING		
				REG. CHECK				570.00	570.00CR	0.00
								570.00	0.00	

01-2317	T & M CLOTHING CO.									
I 2359		GUARD UNIFORMS	AP		R	7/31/2019		446.50	446.50CR	
		G/L ACCOUNT						446.50		
	001 5-465-2-64350	UNIFORMS/EQUIPMENT					446.50	GUARD UNIFORMS		
				REG. CHECK				446.50	446.50CR	0.00
								446.50	0.00	

01-2340	TERRY DURIN COMPANY									
I 30251-00		UNDERGROUND SUPPLIES	AP		R	7/31/2019		16,424.68	16,424.68CR	
		G/L ACCOUNT						16,424.68		
	630 5-820-2-65304	UNDERGROUND SUPPLIES					16,424.68	UNDERGROUND SUPPLIES		
				REG. CHECK				16,424.68	16,424.68CR	0.00
								16,424.68	0.00	

01-2352	THOMPSON TRUCK & TRAILER									
I X101087705:01		SHOP SUPPLIES	AP		R	7/01/2019		9.54	9.54CR	
		G/L ACCOUNT						9.54		
	810 5-899-2-65070	OPERATING SUPPLIES					9.54	SHOP SUPPLIES		
				REG. CHECK				9.54	9.54CR	0.00
								9.54	0.00	

PACKET: 03001 COUNCIL MTG 070119

VENDOR SET: 01

VENDOR SEQUENCE

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

01-2505		TRUCK COUNTRY OF CEDAR RAPI								
I DE-05732		NEW GARBAGE TRUCK	AP		R	7/01/2019		91,228.00	91,228.00CR	
		G/L ACCOUNT						91,228.00		
	810 5-899-3-67230	HEAVY ROLLING EQUIPMENT					91,228.00	NEW GARBAGE TRUCK		
				REG. CHECK				91,228.00	91,228.00CR	0.00
								91,228.00	0.00	

01-2500		TYLER TECHNOLOGIES INC								
I 025-259451		ANNUAL SOFTWARE MAINTENANCE	AP		R	7/31/2019		19,897.36	19,897.36CR	
		G/L ACCOUNT						19,897.36		
	835 5-899-2-64190	TECHNOLOGY					14,509.58	ANNUAL SOFTWARE MAINTENANCE		
	600 5-811-2-64190	TECHNOLOGY					1,077.56	ANNUAL SOFTWARE MAINTENANCE		
	630 5-822-2-64190	TECHNOLOGY					1,077.56	ANNUAL SOFTWARE MAINTENANCE		
	640 5-826-2-64190	TECHNOLOGY					1,077.56	ANNUAL SOFTWARE MAINTENANCE		
	610 5-815-2-64190	TECHNOLOGY					1,077.55	ANNUAL SOFTWARE MAINTENANCE		
	670 5-840-2-64190	TECHNOLOGY					1,077.55	ANNUAL SOFTWARE MAINTENANCE		
				REG. CHECK				19,897.36	19,897.36CR	0.00
								19,897.36	0.00	

01-2556		USA BLUE BOOK								
I 922240		OPERATING SUPPLIES	AP		R	7/31/2019		1,143.74	1,143.74CR	
		G/L ACCOUNT						1,143.74		
	600 5-810-2-65070	OPERATING SUPPLIES					1,143.74	OPERATING SUPPLIES		
				REG. CHECK				1,143.74	1,143.74CR	0.00
								1,143.74	0.00	

01-2592		VEENSTRA & KIMM INC								
I 3		SEWER PRELIM/RFP	AP		R	7/01/2019		2,363.31	2,363.31CR	
		G/L ACCOUNT						2,363.31		
	610 5-815-2-64070	ENGINEERING					2,363.31	SEWER PRELIM/RFP		
				REG. CHECK				2,363.31	2,363.31CR	0.00
								2,363.31	0.00	

PACKET: 03001 COUNCIL MTG 070119

VENDOR SET: 01

VENDOR SEQUENCE

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

01-2574	WALMART COMMUNITY									
I	201906286173	PROGRAM SUPPLIES	AP		R	7/31/2019		25.56	25.56CR	
		G/L ACCOUNT						25.56		
	001 5-410-2-65021	PROGRAMMING					25.56	PROGRAM SUPPLIES		
I	3027	PROGRAM SUPPLIES	AP		R	7/31/2019		316.55	316.55CR	
		G/L ACCOUNT						316.55		
	001 5-410-2-65021	PROGRAMMING					316.55	PROGRAM SUPPLIES		
I	5199	OFFICE SUPPLIES	AP		R	7/31/2019		96.05	96.05CR	
		G/L ACCOUNT						96.05		
	001 5-160-2-65060	OFFICE SUPPLIES					96.05	OFFICE SUPPLIES		
								REG. CHECK		
								438.16	438.16CR	0.00
								438.16	0.00	

01-2640	WENDLING QUARRIES INC									
I	776395	SEWER REPAIRS, STREET WORK	AP		R	7/31/2019		1,135.76	1,135.76CR	
		G/L ACCOUNT						1,135.76		
	740 5-865-2-65070	OPERATING SUPPLIES					217.00	SEWER REPAIRS, STREET WORK		
	001 5-210-2-65070	OPERATING SUPPLIES					918.76	SEWER REPAIRS, STREET WORK		
								REG. CHECK		
								1,135.76	1,135.76CR	0.00
								1,135.76	0.00	

PACKET: 03001 COUNCIL MTG 070119

VENDOR SET: 01

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

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

FUND NO#	FUND NAME	AMOUNT
001	GENERAL GOVERNMENT	11,025.52CR
315	JKFAC CP	726.00CR
600	WATER OPERATING	2,475.22CR
610	WASTEWATER/AKA SEWER REVE	12,292.20CR
630	ELECTRIC OPERATING	20,708.90CR
640	GAS OPERATING	1,335.19CR
660	AIRPORT OPERATING	5,804.19CR
670	GARBAGE COLLECTION	1,125.05CR
740	STORM WATER	1,181.27CR
810	CENTRAL GARAGE	225,234.91CR
835	ADMINISTRATIVE SERVICES	30,926.89CR
** TOTALS **		312,835.34CR

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

	NUMBER	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
HAND CHECKS		0.00	0.00	0.00
		0.00	0.00	
DRAFTS		0.00	0.00	0.00
		0.00	0.00	
REG-CHECKS		312,835.34	312,835.34CR	0.00
		312,835.34	0.00	
EFT		0.00	0.00	0.00
		0.00	0.00	
NON-CHECKS		0.00	0.00	0.00
		0.00	0.00	
ALL CHECKS		312,835.34	312,835.34CR	0.00
		312,835.34	0.00	

TOTAL CHECKS TO PRINT: 52

ERRORS: 0 WARNINGS: 0

RESOLUTION NO. 070119A

RESOLUTION WAIVING RIGHT TO REVIEW THE FUTURE PLATTING OF AUDITOR'S
PARCEL "J", A PORTION OF SW 1/4, SEC. 18-80-2, CEDAR COUNTY, IA

WHEREAS, a plat of Parcel "J" in Cedar County, Iowa, lying within two miles of the Corporate Boundary of the City of Tipton, Iowa has been filed with the City Manager; and

WHEREAS, the provisions of Iowa Code Section 354.9(2), incorporated in the Code of Ordinances, Tipton, Iowa (the "City Code") by reference in Section 170.03 thereof, provides the City may, by resolution, waive its right to review of extraterritorial subdivision plats; and

WHEREAS, Parcel "J" pertains to land, which although situated within two miles of the City's boundaries (i.e. 1.51 miles away), the current and anticipated impacts of a future subdivision of land on the City are negligible.

NOW, THEREFORE, BE IT RESOLVED by the Tipton City Council that the City hereby waive its right to review the future platting of Parcel "J" in Cedar County, Iowa lying within two miles of the Corporation Boundary of the City of Tipton, Iowa.

Passed and approved this 1st day of July 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 No.070119A which was passed by the Tipton City Council this 1st day of July 2019.

Amy Lenz, City Clerk

Brian Wagner, City of Tipton

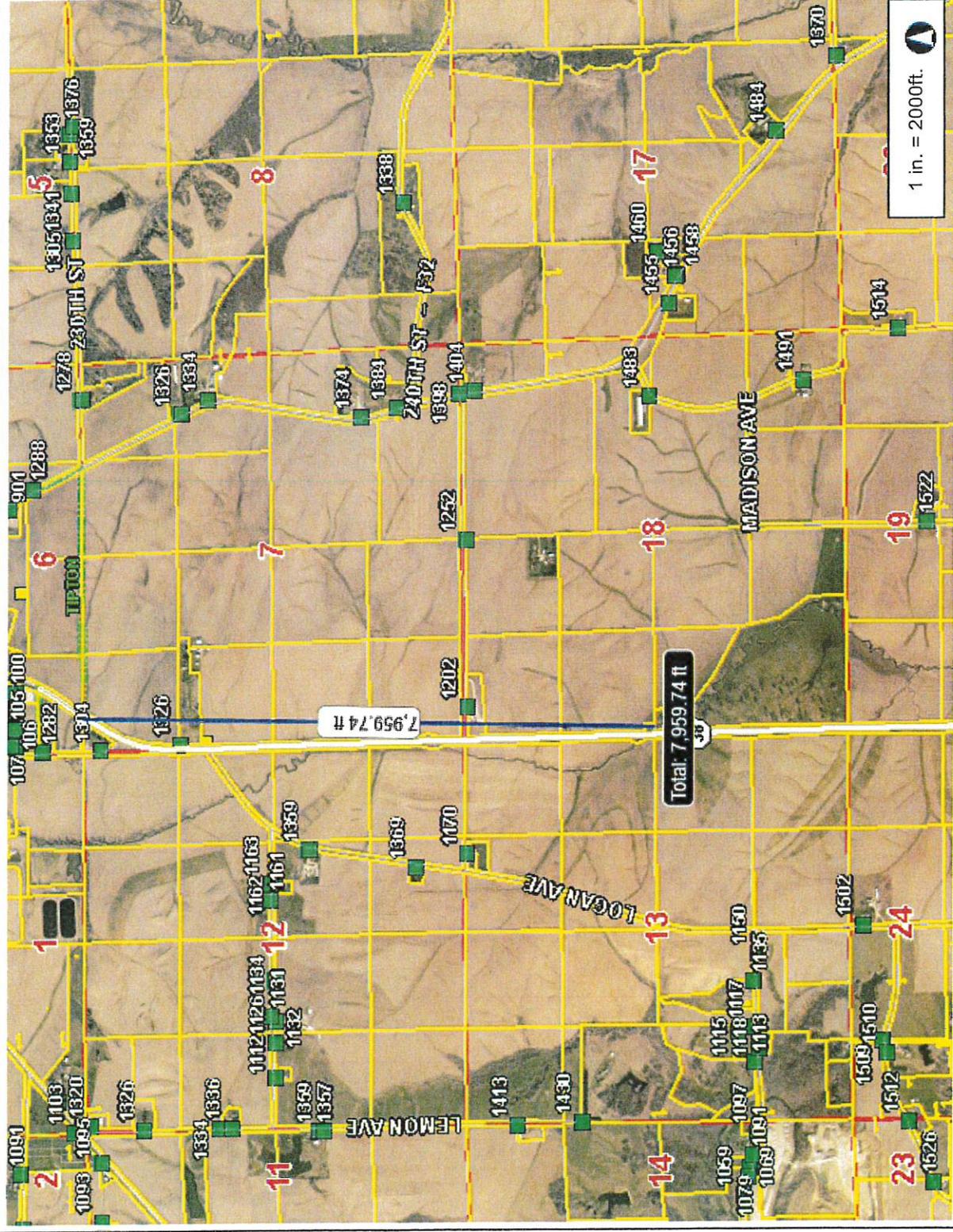
From: Richard Kordick <rmkordick@gmail.com>
Sent: Friday, June 21, 2019 4:59 PM
To: Brian Wagner, City of Tipton
Subject: Eric Siech Proposed Development Distance from City Limits
Attachments: Eric Siech Proposed Development Distance from City.pdf

Brian,

As per Eric Siech's request, attached is a pdf displaying the distance from his proposed county subdivision to the city limits as indicated on the Cedar County GIS. The distance is approximately 7960 feet. Please contact me if you have any questions. Please confirm receipt of this email. Thank you.

Richard Kordick
Kordick Surveying
319-350-9767

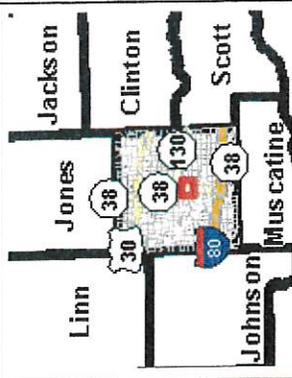
Cedar County, IA



1 in. = 2000ft.



This Cadastral Map is for informational purposes only. It does not purport to represent a property boundary survey of the parcels shown and shall not be used for conveyances or the establishment of property boundaries.
THIS MAP IS NOT TO BE USED FOR NAVIGATION



Legend

<all other values>

- Road
 - Interstate
 - US Highway
 - State Numbered Highway
- Railroad
- Address Point
- Parcel
- Parcel Number/Acres
- Leased Land
- Corporate Limit Line
- Land Hook
- Park
- Section
- County Boundary

Notes

DESIGNATED
by
CEDAR COUNTY AUDITOR
PARCEL J
DATE 6-8-15
INITIAL rk

Book J Page 113

Document 2015 1501 Pages 2
Date 6/08/2015 Time 3:21:36PM
Rec Amt \$12.00

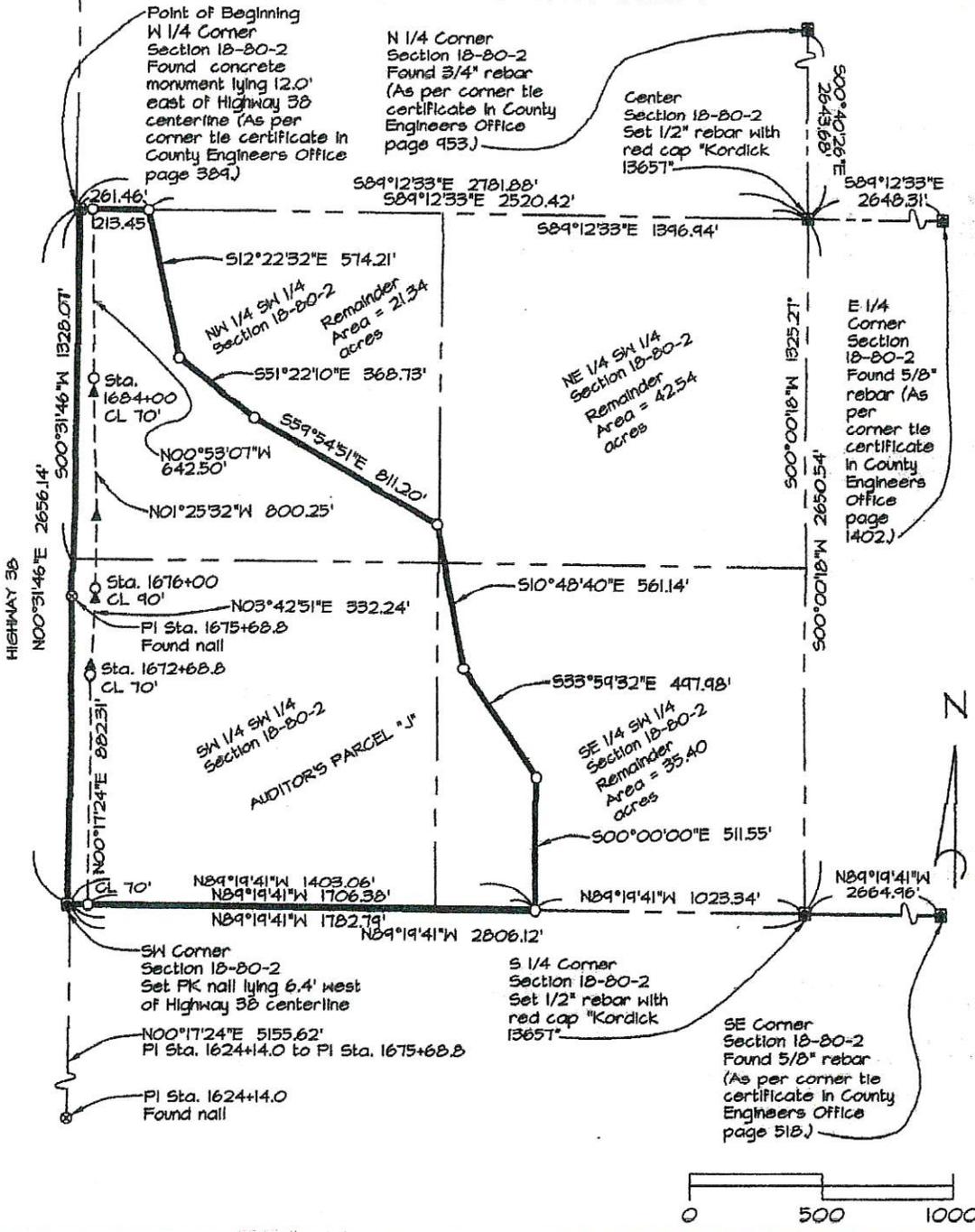
Chg

MELISSA HELMOLD, RECORDER
CEDAR COUNTY IOWA

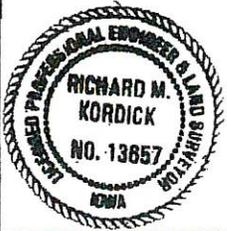
Prepared by: Richard M. Kordick, P.E., L.S., 689 185th Street, Tipton, IA 52712 Phone: (563) 432-6424

Eric Siech
545 E. 4th St.
Tipton
641-330-5180

FLAT OF SURVEY - AUDITOR'S PARCEL 'J'



Rezone to
residential for
a minor subdiv.
3 Lots Max



I hereby certify that this land surveying document was prepared and the related survey work was performed by me or under my direct personal supervision and that I am a duly licensed Land Surveyor under the laws of the State of Iowa.

Richard M. Kordick 6/1/2015
Richard M. Kordick date
License number 13857
My license renewal date is December 31, 2015.
Pages or sheets covered by this seal: 1 and 2 of 2

FLAT OF SURVEY
AUDITOR'S PARCEL 'J'
A portion of
SW 1/4
SEC. 18-80-2
CEDAR COUNTY, IA

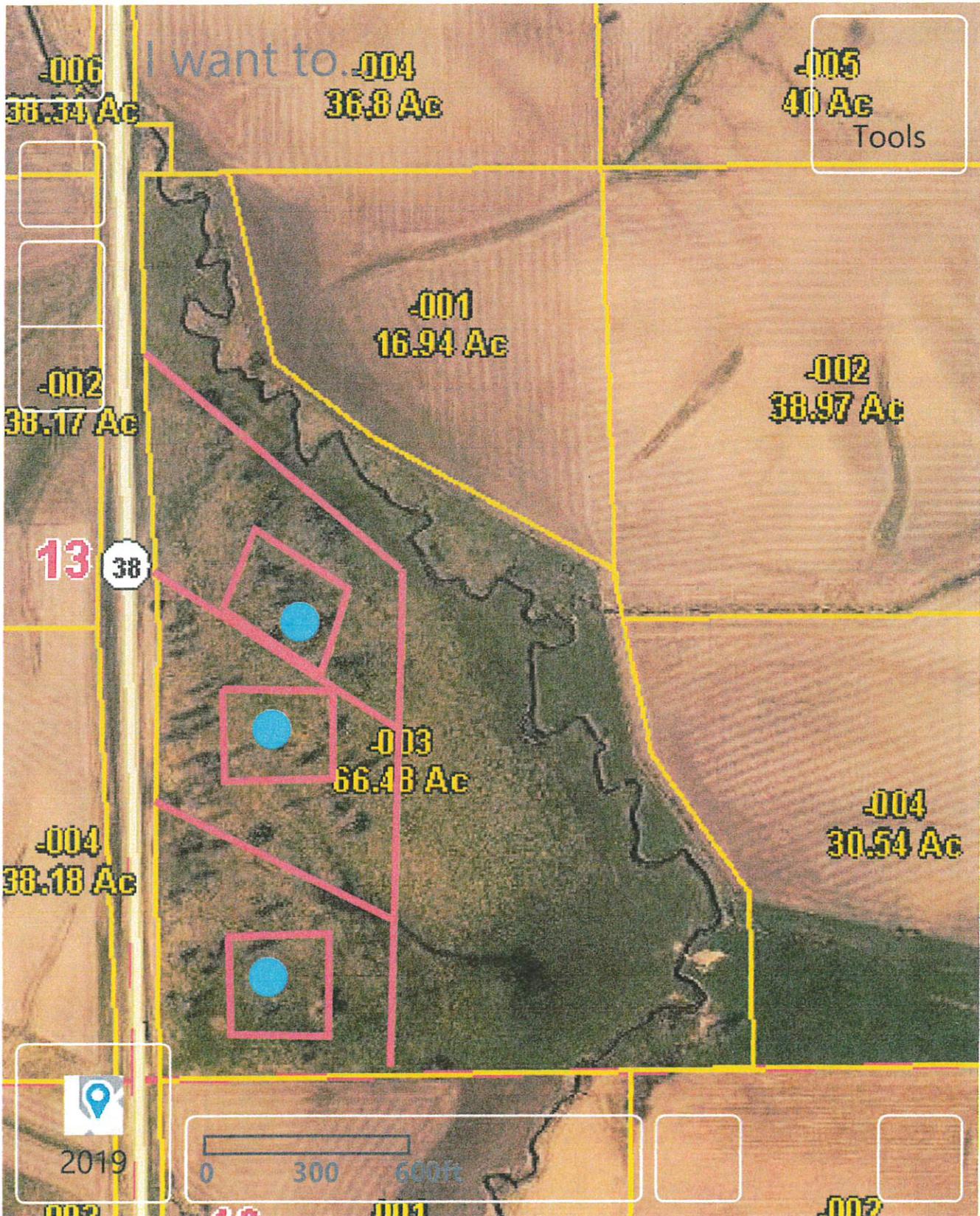
Kordick Surveying
& Engineering
689 185th Street
Tipton, Iowa 52712
(563) 432-6424

Date: 6/1/15
Job No.: 07035 15026
Scale: 1"=500'
Sht No.: 1 of 2

Loading Assessor Data map data...

Cedar County Search...

Sign in



AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION

DATE:	Council meeting of July 1, 2019.
AGENDA ITEM:	Discussion and possible action concerning whether the Council is interested in seeing presentations on telecommunication systems.
ACTION:	Motion to approve, table, or deny.

SYNOPSIS

A couple of years ago, the Council discussed a preliminary goal that would have us investigating the feasibility of a municipal telecommunications or broadband utility. However, before the list of goals was finalized, the Council changed this to that of encouraging a private sector entity to do this so the City wouldn't have to.

That was in 2017. Has anything changed since then?

Most people seem to want faster internet. Or, they might be concerned about the cost or the reliability of their current service providers. In anticipation of this need, our Hwy 38 Project currently includes the assumption that we will at least lay conduit for fiber along the Hwy 38 corridor.

Yet, there might be plenty of people that feel that the current providers do a good job.

The item on your agenda asks if you'd like to see presentations from one or two telecom consultants to see what might be possible for Tipton. On the other hand, such presentations might lead you to conclude that this type of project is currently beyond our reach.

Please understand, however, that, while such presentations might be done for free, the actual feasibility studies have varying costs and different approaches.

Whether service is provided by a private company or a municipal system, high-speed internet or broadband is becoming more and more essential to business and economic development. And, we regularly hear how rural areas are being left behind.

The July 1 meeting will be a first step toward seeing if the Council is interested in knowing more about its broadband options.

PREPARED BY: BW

DATE PREPARED: June 25, 2019

APPLICATION FOR PAYMENT NO. 1

To: City of Tipton (JURISDICTION)
 From: Eastern Iowa Excavating & Concrete LLC. (CONTRACTOR)
 Contract: 2019 Street Improvement Project
 Project: Div.1 - West 6th and 7th Street, Div. 2 - West 4th Street, Div. 3A - Sycamore Street
 JURISDICTION's Contract No.: _____ ENGINEER's Project No.: 5018234
 For Work Accomplished Through the Date of: 6/26/2019

1. Original Contract Price:		\$ 294,922.05
2. Net Change by Change Orders and Written Amendments (+ or -):		\$ -
3. Current Contract Price (1 plus 2):		\$ 294,922.05
4. Total Completed and Stored to Date:		\$ 61,734.05
5. Retainage (Per Agreement):		
5% of Completed Work:	\$ 3,086.70	
0% of Stored Material:		
Total Retainage:		\$ 3,086.70
6. Total Completed and Stored to Date Less Retainage (4 minus 5):		\$ 58,647.35
7. Less Previous Application for Payments:		\$ -
8. DUE THIS APPLICATION (6 MINUS 7)		\$ 58,647.35

Accompanying Documentation:

CONTRACTOR'S Certification:

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

Payment of the above AMOUNT DUE THIS APPLICATION is **requested**.

Dated: 6-26-19 Eastern Iowa Excavating & Concrete LLC.
 By: [Signature] (CONTRACTOR)

Payment of the above AMOUNT DUE THIS APPLICATION is **recommended**.

Dated: 6-26-2019 Garden & Associates, LDT
 By: [Signature] (ENGINEER)

Payment of the above AMOUNT DUE THIS APPLICATION is **approved**.

Dated: _____ City of Tipton
 By: _____ (JURISDICTION)

Pay Application No. 1
 2019 STREET IMPROVEMENT PROJECT
 Division 1: West 6th and 7th Street
 Division 2: West 4th Street
 Division 3: Sycamore Street
 Tipton, Iowa

June 26, 2019
 G&A 5018234

No.	Item	Unit	Estimated Quantity	Unit Price	Quantity This Period	Quantity To Date	Extended Price
Division 1: West 6th and 7th Street							
1.	7010-108-E-0	LF	150	\$19.50	352.8	352.8	\$6,879.60
2.	7010-108-I-0	LS	1	\$735.00	1	1	\$735.00
3.	7020-108-A-0	TON	450	\$98.50			\$0.00
4.	7020-108-I-0	LS	1	\$750.00			\$0.00
5.	7020-XXX	EA	3	\$900.00			\$0.00
6.	7021-108-A-0	TON	850	\$98.50			\$0.00
7.	7030-108-A-0	SY	10	\$44.00	11.14	11.14	\$490.16
8.	7030-108-A-0	SY	30	\$14.65	127.73	127.73	\$1,871.24
9.	7030-108E-0	SY	2	\$194.00	2.61	2.61	\$506.34
10.	7030-108E-0	SY	10	\$80.00	9.95	9.95	\$796.00
11.	7030-108-G-0	SF	26	\$28.75	27.2	27.2	\$782.00
12.	7030-108-H-1	SY	49	\$52.25	141.84	141.84	\$7,411.14
13.	7030-108-H-2	TON	20	\$32.85			\$0.00
14.	7040-108-G-0	SY	3283	\$3.85			\$0.00
15.	7040-108-I-0	LF	150	\$13.50	352.8	352.8	\$4,762.80
16.	8020-108-B-0	STA	3.63	\$325.00			\$0.00
17.	8030-108-A-0	LS	1	\$2,700.00	0.5	0.5	\$1,350.00
18.	9010-108-A-0	LS	1	\$2,850.00			\$0.00
19.	11,020-108-A	LS	1	\$10,000.00	0.5	0.5	\$5,000.00
TOTAL- DIVISION 1							\$30,584.28

No.	Item	Unit	Estimated Quantity	Unit Price	Quantity This Period	Quantity To Date	Extended Price
Division 2: West 4th Street							
1.	7010-108-E-0	LF	60	\$31.00	200	200	\$6,200.00
2.	7010-108-I-0	LS	1	\$735.00	1	1	\$735.00
3.	7020-108-A-0	TON	385	\$99.50			\$0.00
4.	7020-108-I-0	LS	1	\$185.00			\$0.00
5.	7020-XXX	EA	3	\$900.00			\$0.00
6.	7030-108-A-0	SY	18	\$44.00	61.52	61.52	\$2,706.88
7.	7030-108E-0	SY	10	\$77.00	28.05	28.05	\$2,159.85
8.	7030-108E-0	SY	10	\$80.00	37	37	\$2,960.00
9.	7030-108-G-0	SF	32	\$28.75	61	61	\$1,753.75
10.	7040-108-G-0	SY	2,653	\$4.00			\$0.00
11.	7040-108-I-0	LF	60	\$18.25	200	200	\$3,650.00
12.	8030-108-A-0	LS	1	\$1,350.00	0.5	0.5	\$675.00
13.	9010-108-A-0	LS	1	\$1,825.00			\$0.00
14.	11,020-108-A	LS	1	\$6,200.00	0.5	0.5	\$3,100.00
TOTAL - DIVISION 2							\$23,940.48

No.	Item	Unit	Estimated Quantity	Unit Price	Quantity This Period	Quantity To Date	Extended Price
Division 3: Sycamore Street							
1.	7010-108-E-0	LF	60	\$31.00	55.8	55.8	\$1,729.80
2.	7010-108-I-0	LS	1	\$0.00	1	1	\$0.00
3.	7020-108-A-0	TON	350	\$99.50			\$0.00
4.	7020-108-I-0	LS	1	\$0.00			\$0.00
5.	7020-XXX	EA	2	\$1,100.00			\$0.00
6.	7030-108-A-0	SY	27	\$44.00	28	28	\$1,232.00
7.	7030-108E-0	SY	20	\$77.00	18.87	18.87	\$1,452.99
8.	7030-108E-0	SY	10	\$80.00	9.48	9.48	\$758.40
9.	7030-108-G-0	SF	32	\$28.75	35.4	35.4	\$1,017.75
10.	7040-108-G-0	SY	2439	\$4.00			\$0.00
11.	7040-108-I-0	LF	60	\$18.25	55.8	55.8	\$1,018.35
12.	8030-108-A-0	LS	1	\$0.00	0.5	0.5	\$0.00
13.	9010-108-A-0	LS	1	\$0.00			\$0.00
14.	11,020-108-A	LS	1	\$0.00	0.5	0.5	\$0.00
TOTAL - DIVISION 3							\$7,209.29

TOTAL ALTERNATE 4: DIVISION 1 & 2 & 3							\$61,734.05
--	--	--	--	--	--	--	--------------------



Proposal

To: Honorable Mayor and City Council From: Brian Brennan
Subject: (3) Manhole Replacement Quote Date: June 27, 2019

Dear Mayor and Council,

Continued efforts are being made by City Staff to prepare for a 2020 SW Quadrant Sewer Lining Project. As discussed at recent Council meetings, multiple spot repairs are needed prior to lining. City Staff has completed two of those to date. Staff suggested, and Council approved requesting quotes from local contractors for some of the “heavy duty” repairs.

Lynch’s Excavating has provided a quote for the replacement of three sewer manholes in this quadrant (attached). Based on the quoted price (\$24,511.00) and the good reputation of this company, I recommend approval. We do not have additional quotes for comparison at this time but if Council prefers, we can arrange that.

This project can be paid for by FY 2019 Storm and Sanitary Sewer Funds.

These areas are high priority based on the findings of the 2017 McClure SSES Study.

Respectfully submitted,

Brian Brennan

Water/Wastewater Superintendent

City of Tipton

LYNCH'S EXCAVATING, INC
 1967 Baker Ave
 West Branch, IA 52358 US
 lynchexinc@aol.com

Estimate



ADDRESS
 CITY OF TIPTON
 407 LYNN STREET
 TIPTON, IA 52772

ESTIMATE #	DATE
1014	06/20/2019

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
BID	SANITARY MANHOLE REPAIRS 1. ALL LABOR, EQUIPMENT AND MATERIALS TO DIG OPEN AND REBUILD MANHOLE WHERE SANITARY AND STORM INTERSECT. PRICE INCLUDES PIPING SANITARY SEWER THROUGH 60" MANHOLE WITH 8" DIP. SETTING NEW CASTING ON MANHOLE AND BACKFILLING ALL DISTURBED AREAS WITH 1" ROADSTONE FOR FINISH BY OTHERS.	1	9,743.00	9,743.00
BID	2. ALL LABOR, EQUIPMENT AND MATERIALS TO DIG OPEN AND REPLACE TWO DEAD END FLUSHER MANHOLES AS DISCUSSED WITH BRIAN	2	7,384.00	14,768.00
NOTE	NOTE: PRICE GOOD UNDER NORMAL SOIL CONDITIONS ONLY AND DOES NOT INCLUDE ANY LAYOUT OR TESTING	1	0.00	0.00

Final payment due upon completion of job.

TOTAL

\$24,511.00

Accepted By

Accepted Date

AGENDA ITEM # G-Le

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	July 1, 2019
AGENDA ITEM:	James Kennedy Aquatic Center – Repair of big umbrellas / new tops
ACTION:	Motion

SYNOPSIS:

For the past 14 years we have had the same umbrellas and tops. They are in need of repair and new tops are ripping on barely holding on. The old tops are vinyl with only a 5 year warrantee but we are proposing to purchase mesh tops that have a 10 year warrantee and are \$500 cheaper.

There are options on what we want to fix/repair. If we want to just repair the frames and bars and use our own tops or a total repair and new tops.

Option #1 – Repair what we need and use old covers - \$6,130

Option #2 – Repair what we need with new covers - \$12,050

Option #3 – Repair what we need with new covers and new frame by concession stand - \$15,680

My suggestion would be a total repair and new tops since we are already improving the indoor pool/facility we could make the outdoor facility more appealing as well.

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 – ACCO Unlimited Corporation

PREPARED BY: Adam Spangler

DATE PREPARED: 6/25/19



ACCO Unlimited Corporation
 5105 NW Johnston Drive
 Johnston, IA 50131
Phone: 800-548-2226 **Fax:** 515-278-2183
 www.accounlimited.com

QUOTE

Sales Representative: Pete Young	Phone: 515-971-7905	Quote Date: 6/17/19
----------------------------------	---------------------	---------------------

BILL TO:	SHIP TO:	
Tipton Aquatic Center 700 Park Road Tipton, IA 52772		
Name: Adam Spangler	Phone:	Email:

DESCRIPTION	QTY.	UNIT PRICE	TOTAL
#1 20-0 Permabrella Frame - No Sleeve - No Canopy		\$2,100.00	\$0.00
			\$0.00
#2 20-0 Permabrella Frame, No Sleeve -		\$3,630.00	\$0.00
& Sunshade Mesh Canopy			\$0.00
			\$0.00
Bows for #3, #4 and #5 (total of 9 needed) - \$765		\$85.00	\$0.00
Braces for #4, and #5 (total of 8 needed) - \$440		\$55.00	\$0.00
Complete winch assembly w/cable for #5 (1 or more?) - \$324 (2)		\$162.00	\$0.00
			\$0.00
20-0 Permabrella Top Sunshade Mesh fabric 10yr warr.		\$1,480.00	\$0.00

Freight charges are estimated and may be subject to change at the time of shipment. Freight, Sales Taxes, and Installation are additional. Terms: Net 30. Quote is good for 30 days from the Quote Date above.

TOTAL: \$0.00

Shipping and Installation are additional

Pete Young
 Sales Representative
 pyoung@accounlimited.com

Signature: _____ Date: _____

To accept this quote, sign and date, and send by fax or email.

AGENDA ITEM # 6-7

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	July 1, 2019
AGENDA ITEM:	James Kennedy Aquatic Center – Caulking around indoor pool
ACTION:	Motion

SYNOPSIS:

James Kennedy Aquatic Center indoor pool is in need of replacing the caulking around the pool. It hasn't been done since opening, June 2005.

This will be the same company performing the caulking on the walls during construction as well. They have caulked around the lazy river and recreation pool have held up great.

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: 6/25/19

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.MSFC.COM

PROPOSAL SUBMITTED TO

Adam Spangler

PHONE

563 886 4271

DATE

6-21-19

STREET

JOB NAME

Tipton pool

CITY, STATE and ZIP CODE

JOB LOCATION

Tipton 700 PARK ROAD

ARCHITECT

DATE OF PLANS

aspangler@tiptoniowa.org

JOB PHONE

We hereby submit specifications and estimates for:

Cut out and recaulk perimeter of indoor pool deck

270 Lft x \$7⁰⁰/₁₀₀ = \$1890

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 Light

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 _____

AGENDA ITEM # 6-8

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE: July 1, 2019

AGENDA ITEM: James Kennedy Aquatic Center – Replace Locker Room Water Heater

ACTION: Motion

SYNOPSIS:

Our current water heater is broken. It was looked at by Albaugh, Inc. and after multiple checks they informed us that it needs replaced.

Locker room showers have been cold since the water heater has been broken.

My recommendation would go through Lowden Plumbing & Heating Co.

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

BUDGET ITEM: Building Maintenance and Repair

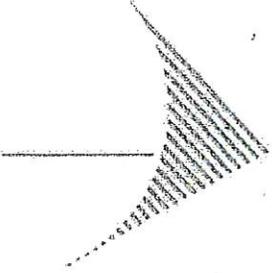
RESPONSIBLE DEPARTMENT: Aquatic Center

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Quotes – Lowden Plumbing, Albaugh, Sheets and Lynch Plumbing

PREPARED BY: Adam Spangler

DATE PREPARED: 6/25/19



Lowden Plumbing & Heating Co.

Adam Spangler
705 Park Rd.
Tipton, IA. 52772

6-24-2019

Lowden Plumbing & Heating will furnish and install 80gal commercial natural gas water heater in the sum of \$5,750.00

Included in this price:

- 80Gal A.O. Smith natural gas water heater.
- Removing of existing water heater.
- Plumbing in new water heater.

This estimate is good for 30 day from date above.

LYNCH'S PLUMBING, INC.

P.O. Box 458
 West Branch, IA 52358
 319-643-2022

Estimate

DATE	ESTIMATE #
6/28/2019	1465

NAME / ADDRESS
City of Tipton Ia 407 Lynn Street Tipton, Iowa 52772

PROJECT

DESCRIPTION	QTY	COST	TOTAL
Replacement Waterheater for Recreation/AquaPark Shower room. Remove and Replace 80 gallon waterheater with A. O. Smith BTR-199 Natural Draft Waterheater Includes all labor and materials and disposal of old waterheater	1	7,860.00	7,860.00
Iowa Sales Tax		6.00%	0.00
		TOTAL	\$7,860.00



June 26th, 2019

RE: Water Heater

Dear Adam:

Please find below the cost associated with replacing the existing water heater. Total cost will be all material, labor, and supervision to replace the water heater complete.

TOTAL COST: \$8,253.00

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

Sincerely,

Greg Rickels

Greg Rickels,
Project Manager
Sheets Design Build


Albaugh PHC, Inc

\$8,555.00 estimate expires on July 5, 2019

Aquatic Center: Water Heater

Estimate #000027

June 21, 2019

Bill To

City of Tipton (Gov't)

albaughphc@iowatelecom.net

+1 (563) 886-6187

407 Lynn Street

Tipton, IA 52772

Additional Recipients

aspangler@tiptoniowa.org

 We look forward to working with you.

80 Gallon Water Heater	\$8,095.00
Allotment for any necessary plumbing materials	\$200.00
Labor	\$260.00
(\$65.00 ea.) × 4	
Plumbing Installation	
<hr/>	
Subtotal	\$8,555.00
Gov't Unit	\$0.00
<hr/>	
Total	\$8,555.00

Albaugh PHC, Inc
 320 W. South Street
 P.O. Box 26
 TIPTON, IA 52772
 albaughphc@iowatelecom.net
 +1 (563) 886-6247

AGENDA ITEM # G-9

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE: July 1, 2019

AGENDA ITEM: James Kennedy Aquatic Center – Mural on East wall of indoor pool

ACTION: Motion

SYNOPSIS:

Tyler Roos is a wonderful artist and has done a mural at multiple places. Some of his work can be seen at the Middle School gym of the tiger.

During construction we were thinking it would be a good idea on painting a mural on one of the walls. Attached is what we were thinking. The other walls would be matching some of the colors from the mural.

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 – TR Artworks

PREPARED BY: Adam Spangler

DATE PREPARED: 6/25/19



DATE: 6/20/19

INVOICE #1903

Adam Spangler/ JKFAC

Indoor Pool Mural (*Tiger Canonball*): **\$1500**

**2.5 to 3 weeks from prep to completion*

Epoxy Paint Pre-Cat Waterbased Eggshell **NA**

**7-8 gal at \$43.42 each (I will pay for)*

Unmatted, Unframed: **NA**

Linn Co (Iowa) Sales Tax (7%): I assume a city entity is tax exempt (please confirm) **NA**

Shipping **NA**

TOTAL:

\$1500.00

Thank you for your business!

Tyler Roos TR Artworks

HOME OF THE

TIGERS



AGENDA ITEM # 6-10

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	July 1, 2019
AGENDA ITEM:	James Kennedy Aquatic Center – Replace Chemtroller
ACTION:	Motion

SYNOPSIS:

When construction began one of our chemtrollers was acting up and became broken. We are using the indoor chemtroller for the lazy river so now we have to replace the indoor chemtroller prior to opening at the beginning of August.

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 – A1 Pool Parts, Pool Supply Unlimited and Carrico

PREPARED BY: Adam Spangler

DATE PREPARED: 6/25/19



We don't build ponds

We make built ponds operate as designed.

1406 Outer Road, Suite E • Calwren, IA 50802

Office: 800.832.7147
www.carricoaquatics.com

June 18, 2019

Mr. Adam Spangler
Tipton Aquatic Center
700 Park Road
Tipton, Iowa 52722

RE: BECSys 3 Chemical Controller

Dear Adam,

Thank you for allowing Carrico Aquatic Resources, Inc. the opportunity to work with the Tipton Aquatic Center and provide investment amount for a BECS system chemical controller.

We propose the following:

BECSys3 Chemical Controller which includes:

- pH, ORP and temperature sensors
- Lighted flow cell
- Pre-assembled, mounted on a back panel
- 5-year electronics, 2-year sensor warranty

Your total investment will be Two Thousand Three Hundred Four and 60/100 Dollars (\$2,304.60) plus shipping.

Installation will be billed on a time and materials basis not to exceed Five Hundred and no/100 Dollars (\$500.00).

It is the responsibility of the Tipton Aquatic Center to provide all electrical and data connections to the controller that are applicable.

Terms for this sale are:

- Prices are firm for 30 days from date of this proposal.
- Terms of payment requested is 30 days from the date of our invoice.
- Past due accounts will be charged a late fee of 1.5% per month.
- This price does not include taxes, shipping and any permits, if necessary.

If you have any questions, please feel free to contact our office toll free at 1-800-832-7147 or

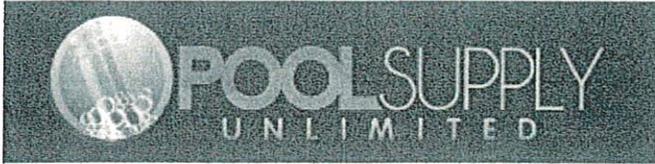
920-541-3600. If you find this proposal acceptable, please indicate option below and email a signed copy to our office at office@carricoaquatics.com.

Thank you,

David Peters
Account Manager
Carrico Aquatic Resources, Inc.

ACCEPTANCE OF PROPOSAL

Accepted by: _____ Date: _____ P.O.# _____



Your Shopping Cart

Ordering from Pool Supply Unlimited is safe and easy.

We pride ourselves on offering secure shopping, fast shipping, and friendly knowledgeable customer service.

PRODUCT
DESCRIPTION
QTY
PRICE



Santa Barbara Control Systems | Chemtrol 250 ORP-PH Controller with Sensor | CH250
[Remove Item](#)

2 x \$1,490.05
\$2,980.10

ORDER TOTAL
\$2,980.10

[< CONTINUE SHOPPING](#)



Secure Checkout

Shopping is always safe and secure

[BEGIN CHECKOUT >](#)

AGENDA ITEM B-11

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	7/1/2019
AGENDA ITEM:	TRIP Program Request
ACTION:	Motion to approve, deny or table

SYNOPSIS:

Tipton Revitalization Incentive Program (TRIP) Request

Applicant: Tim and Steph McNeill DBS: McNeill Driving School and McNeill Tree Service
Location: 323 West 5th Street Tipton

Amount approved by the Commission: \$7,500.00 to begin project. Reimbursement will be made after completion of the project.

Classroom for McNeill Driving school and shop for equipment for McNeill Tree Service
Installation of windows & doors and digging & boring of services to classroom



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

RESPONSIBLE DEPARTMENT: Economic Development – Linda Beck

MAYOR/COUNCIL ACTION: Approve, deny or Table

ATTACHMENTS: See attachments below

PREPARED BY: Linda Beck

DATE PREPARED: 6/27/2019



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

6/27/2019

Dear City Council Members:

The Tipton Development Commission met on June 27, 2019 to consider a TRIP (Tipton Revitalization Incentive Program) request. Request was approved.

TRIP Request:

Tim & Steph McNeill – DBA: McNeill Driving School and McNeill Tree Service

- Project Total: \$16,150.00
- Program Category: Commercial/Industrial Grant
- **\$7,500.00** approved by the Commission
- Project meets the guidelines

Respectfully Submitted,

Linda Beck
Tipton Development Director

AGENDA ITEM 6-12

AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION

DATE:	June 3 rd , 2019
AGENDA ITEM:	Raise the payment to Distributed Generation
ACTION:	Motion to Approve or Disapprove

SYNOPSIS: This is for raising the amount we pay for Distributed Generation in the system from renewable energy.

Currently Tipton pays 0.028 cents per KWH sold back to the utility, we would be raising the rate to 0.03292 this is an increase of about 5 tenths of a cent. This will affect us financially but not in a huge amount:

Customer A Sells back to us annually 1500 kwh the difference would look like this.

1500 kwh x 0.0280 = \$42.00 1500 kwh x 0.03292 = \$49.38 A difference of \$7.38 per year

Customer B Sells back to us annually 25000 kwh the difference would look like this.

25000 kwh x 0.0280 = \$700.00 25000 kwh x 0.03292 = \$823.00 A difference of \$123.00 per year

This change would go into effect on July 1st 2019 pending council approval.

BUDGET ITEM:

RESPONSIBLE DEPARTMENT: Electric

MAYOR/COUNCIL ACTION: Approval or Disapproval

ATTACHMENTS: Attachment A:

PREPARED BY: Floyd Taber

DATE PREPARED: May 29, 2019

Amy Lenz

From: Floyd Taber
Sent: Tuesday, June 25, 2019 2:42 PM
To: Amy Lenz; Cindy Doermann; Deb Bixler
Subject: Emailing: Agenda Item 1 Avoided Cost Item
Attachments: Agenda Item 1 Avoided Cost Item .docx

Hello

Council approved the rate change for avoided cost to pay for solar to 0.03292

Please do not confuse this with the Energy Adjustment Charge. This is for our solar customers only

Floyd

Your message is ready to be sent with the following file or link attachments:

Agenda Item 1 Avoided Cost Item

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

AGENDA ITEM # ~~16~~-13

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	July 1 st , 2019
AGENDA ITEM:	Repair to Old Cinder Block and Brick Buildings
ACTION:	Motion to Approve or Disapprove

Due to the age of these buildings and the type of construction involved after nearly a Century of use for the old brick power plant and over 50 years for the old power plant switch gear room. The original brick power plant building is housing materials and the large trencher that the gas and electric department use.

Additionally, the recent rains have caused more settling of the buildings, and the repairs are needed to maintain the structural integrity of the buildings.

Attached is a quote from Esbeck Masonry for repairs to both buildings in the amount of \$18,980.00 dollars

BUDGET ITEM: Yes

RESPONSIBLE DEPARTMENT: Electric

MAYOR/COUNCIL ACTION: Approval Needed

ATTACHMENTS: Pictures and Quote

PREPARED BY: Floyd Taber

DATE PREPARED: June 25, 2019



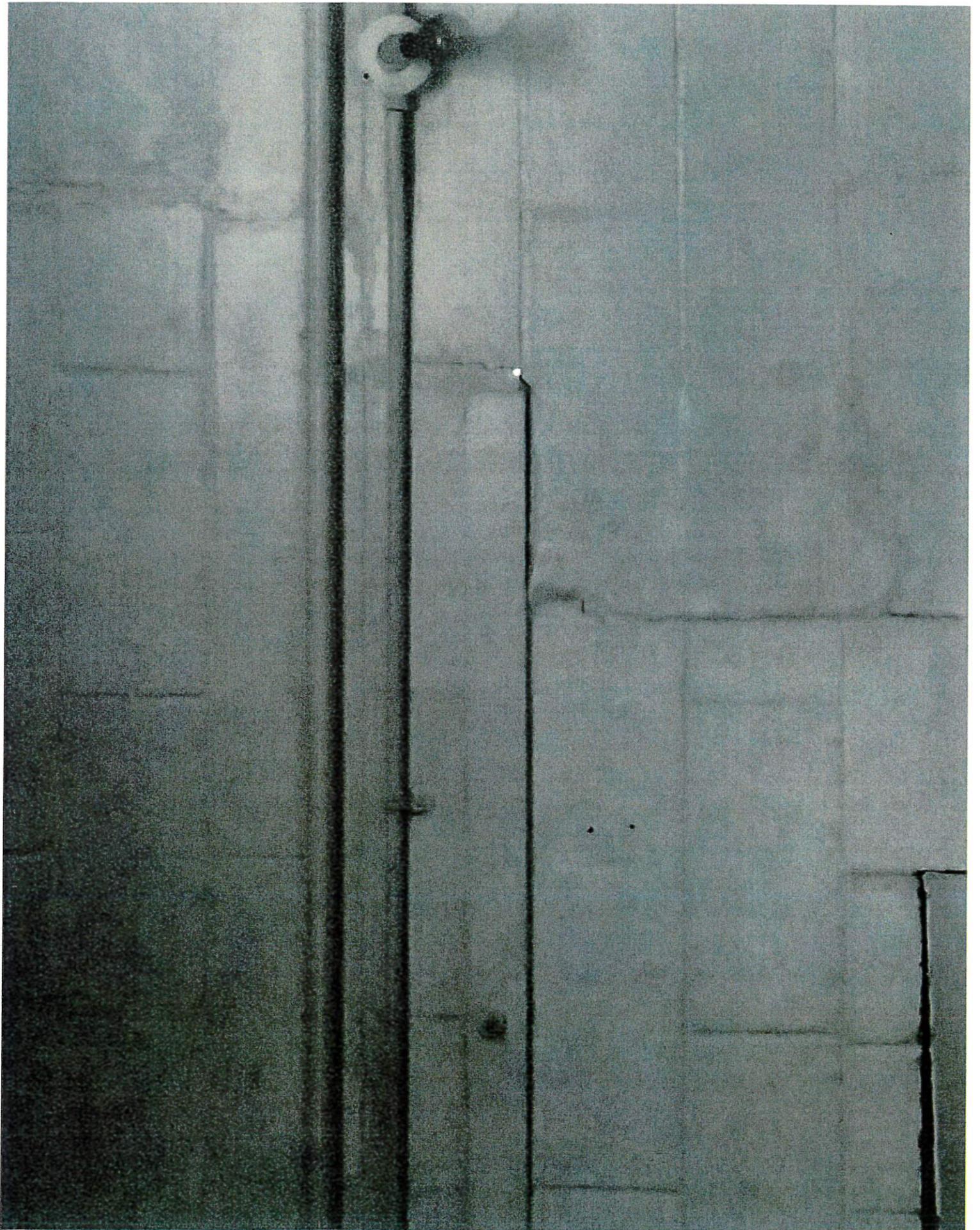
**NOT AN
EXIT**

EMERGENCY
EXIT









Esbeck Masonry

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

Estimate

City of Tipton
407 Lynn street
Tipton Ia 52772

03-28-19

For:

North side block building 3- 5' x 5' single pane metal frame windows take out and replace with 8" cmu block fix block above the 3 window openings.

North side of generator brick building replace 1-32" steel door and frame with new hardware. Grind and tuck point top 25' x 3' from northeast corner to old chimney. Spot tuck point bad areas of the north side of building.

East side of building full grind and tuck point top 24' x 3'. Spot point other bad areas.

South side full grind and tuck point top 17' x 3'. Infill 2- 4' x 3' vent openings with cmu block.

West side replace double steel doors and frame.

Total: \$18,980.00

Includes material and labor.

AGENDA ITEM B-14

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	July 1, 2019
AGENDA ITEM:	Garbage Exemption – 409 West 7 th Street
ACTION:	Motion and roll call vote to approve, amend, table or deny the request.

SYNOPSIS: Roy Humphrey is requesting a garbage exemption for 409 West 7th Street

BUDGET ITEM: N/A

RESPONSIBLE DEPARTMENT: Utilities

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

ATTACHMENTS: Garbage Exemption Request

PREPARED BY: Amy Lenz

DATE PREPARED: 06/28/2019

RECEIVED JUN 28 2019

6-25-2019

I would like to be exempt from garbage pickup at 409 W 7th St Tipton, IA. I am receiving garbage pickup AT 331 North St. Tipton and don't need it at both places

The Property at 409 W 7th St. is for storage & Garage use only-

Thank you
Roy Humphrey