City of Tipton, Iowa

Meeting:	**Tipton City Council Meeting**
Place:	**Tipton Fire Station, 301 Lynn Street, Tipton, Iowa 52772**
Date/Time:	**Monday, July 15, 2019, 5:00 p.m.**
Web Page:	**www.tiptoniowa.org**
Posted:	**Friday, July 12, 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, July 1, 2019
2. Approval – Special Council Meeting Minutes, July 10, 2019
3. Approval – Investment & Treasurer's Reports, June 2019
4. Approval – Development Director's Report, June/July 2019
5. Approval – Claims List

G. New Business

1. Discussion and possible action concerning change-order proposals for the James Kennedy Family Aquatic Center Project.
2. Discussion and possible action authorizing the use of DRIP (TIF) funds for the Hardacre Theater Project.
3. Discussion and possible action concerning broadband presentations:
   Curtis Dean, Smart Source Consulting
   David LaMarche, Big Gig Iowa

4. Discussion and possible action concerning HBK Engineering Amendment No. 2 for the James Kennedy Family Aquatic Center

5. Discussion and possible action concerning approval of street closure, East 5th St., between Cedar St. and Meridian St., for Touch A Truck on August 3rd, 10:30 a.m. to 1:00 p.m.

6. Discussion and possible action concerning approval for Mi Tierra to have outdoor seating twice a month on Thursdays.

7. Resolution No. 071519A: Resolution Accepting the Tipton Downtown Alley Underground Conversion Project as Complete

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.

July 1, 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, Lenz, Nash, Kepford, Spangler, Taber, B. Brennan, Ratliff, Beck, other visitors and the press.

Agenda:
Motion by McNeill, second by Spear to approve the agenda with the removal of item number G12, under New Business. Following the roll call vote the motion passed unanimously.

Communications:
Larry Hodgden thanked the City departments for all their help and participation with the Freedom Rock dedication.

Consent Agenda:
Motion by Leeper, second by Spear to approve the consent agenda which includes the June 17th Council Meeting Minutes, April 23rd Library Minutes, April Library Director's Report, May Library Director's Report, and the following Claims List. Following the roll call vote the motion passed unanimously.

ACCESS SYSTEMS LEASING	COPIER CONTRACT	174.38
ADVANCED DRAINAGE SYSTEMS	OPERATING SUPPLIES	232.89
APPLE INC	IPAD	358.00
ASCENT AVIATION GROUP INC	1500 GL AVIATION FUEL	5509.19
AUCA CHICAGO LOCKBOX	MATS	102.15
BOW TIE AUTOMOTIVE	REPAIR FRONT COVER #52	281.17
CEDAR COUNTY ECONOMIC DEVE	COMMISSION DUES	8890.00
CINTAS CORPORATION	FIRST AID SUPPLIES	389.02
CINTAS LOC	UNIFORMS	768.52
CJ COOPER & ASSOC INC	PRE EMPLOY SCREENING	35.00
COMMUNITY INSURANCE SERVIC	FIREWORKS	1843.25
DECKER SPORTING GOODS	11 DOZEN SOFTBALLS	606.00
ECIA	1ST INSTALLMENT DUES	1095.14
ELIJAH ENTERPRISES	TORCH GAS	67.39
FARNER-BOCKEN COMPANY	CONCESSIONS	966.05
FOREMOST MEDICAL EQUIPMENT	MEDICAL SUPPLIES	147.00
GARDEN & ASSOCIATES INC	SANITARY SEWER RELIEF 13TH	8820.34
GRAINGER	REPAIR PARTS #180 & #184	428.91
HAWKINS INC	CHEMICALS	1132.79
HBK ENGINEERING LLC	AQUATIC CENTER	726.00
INTEGRATED TECHNOLOGY PART	TECH SERVICES	1135.03
INTOXIMETERS INC	OPERATING SUPPLIES	115.00
IOWA ASSOCIATION OF	EIASSO DUES	777.51
IOWA LEAGUE OF CITIES	ANNUAL DUES	1906.00
IOWA ONE CALL	LOCATES	109.80
JIM'S SEPTIC SERVICE, INC	PUMP SEPTIC TANK	295.00

KIRKWOOD COMMUNITY COLLEGE	2020 EMS CEH AGREEMENT	471.00
KORDICK SURVEYING & ENGINE	SURVEY POND VIEW LOT	1200.00
KUNDE OUTDOOR EQUIPMENT	OPERATING SUPPLIES	14.04
LANDS' END BUSINESS OUTFIT	OFFICE SHIRTS	207.65
MANATTS INC	OPERATING SUPPLIES	731.38
MISC. VENDOR	BENNETT SCHOOL, IWI, KILBURG, DEERE & CO	133054.09
NEOFUNDS	POSTAGE FOR METER	2000.00
OFFICE EXPRESS	OFFICE SUPPLIES	141.05
PEPSI-COLA	DRINK ORDER	1448.94
POSTAL SOURCE	INK CARTRIDGES	348.95
POWER LINE SUPPLY	STREET LIGHTING SUPPLIE	2232.02
RODNEY'S YARD MOWING	MOW GREEN SPACE	75.00
SHOTTENKIRK	REPAIR PARTS #52	342.64
SPINUTECH INC	LICENSE, SUPPORT, HOSTING	570.00
T & M CLOTHING CO.	GUARD UNIFORMS	446.50
TERRY DURIN COMPANY	UNDERGROUND SUPPLIES	16424.68
THOMPSON TRUCK & TRAILER	SHOP SUPPLIES	9.54
TRUCK COUNTRY OF CEDAR RAP	NEW GARBAGE TRUCK	91228.00
TYLER TECHNOLOGIES INC	ANNUAL SOFTWARE MAINTENANCE	19897.36
USA BLUE BOOK	OPERATING SUPPLIES	1143.74
VEENSTRA & KIMM INC	SEWER PRELIM/RFP	2363.31
WALMART COMMUNITY	PROGRAM SUPPLIES	438.16
WENDLING QUARRIES INC	SEWER REPAIRS, STREET WORK	1135.76
** TOTAL **		312835.34
FUND TOTALS		
001 GENERAL GOVERNMENT		11025.52
315 JKFAC CP		726.00
600 WATER OPERATING		2475.22
610 WASTEWATER/AKA SEWER REVENUE		12292.20
630 ELECTRIC OPERATING		20708.90
640 GAS OPERATING		1335.19
660 AIRPORT OPERATING		5804.19
670 GARBAGE COLLECTION		1125.05
740 STORM WATER		1181.27
810 CENTRAL GARAGE		225234.91
835 ADMINISTRATIVE SERVICES		30926.89
GRAND TOTAL		312835.34

PAYROLL EXPENSE FOR JUNE 2019 $167,917.39

New Business:

1. Resolution No. 070119A: Resolution waiving right to review the future platting of auditor's parcel "J", a portion of SW ¼, Sec. 18-80-1, Cedar County, IA

Motion by Anderson, second by Leeper to approve Resolution No. 070119A, the resolution waiving right to review the future platting of auditor's parcel "J", a portion of SW ¼, Sec. 18-80-1, Cedar County, IA. Following the roll call vote the motion passed unanimously.

2. Special Council Meeting Request

Motion by McNeill, second by Spear to approve holding a special council meeting on Wednesday, July 10th, at 5:30 p.m., at City Hall concerning the BUILD Grant application. Following the roll call vote the motion passed unanimously.

3. Interest in seeing presentations on telecommunication systems

Manger Wagner is going to gather information and set up some presentations on telecommunication systems.

4. Pay Application No. 1, Eastern Iowa Excavating & Concrete, for 2019 Street Improvement Project, $58,647.35

Motion by McNeill, second by Leeper to approve Pay Application No. 1, in the amount of $58,647.35, to Eastern Iowa Excavating & Concrete, for the 2019 Street Improvement Project. Following the roll call vote the motion passed unanimously.

5. Quote for three manhole replacements, Lynch's Excavating, $24,511

Motion by Anderson, second by Leeper to accept the quote from Lynch's Excavating, in the amount of $24,511, for three manhole replacements. Following the roll call vote the motion passed unanimously.

6. Repair of umbrellas and tops at James Kennedy Family Aquatic Center

Motion by Spear, second by Anderson to accept the quote from ACCO Unlimited Corporation, in the amount of $15,680, for total repairs to the umbrellas and new tops at the James Kennedy Family Aquatic Center. Following the roll call vote the motion passed unanimously.

7. Caulking around indoor pool at the James Kennedy Family Aquatic Center

Motion by Spear, second by McNeill to accept the quote from Mt. Vernon Construction, in the amount of $1,890, for caulking around the indoor pool at the James Kennedy Family Aquatic Center. Following the roll call vote the motion passed unanimously.

8. Replacement of locker room water heater at the James Kennedy Family Aquatic Center

Motion by Cummins, second by McNeill to accept the quote from Lowden Plumbing and Heating, in the amount of $5,750, to replace the water heater in the locker room at the James Kennedy Family Aquatic Center. Following the roll call vote the motion passed unanimously.

9. Mural on east wall of indoor pool at the James Kennedy Family Aquatic Center

Motion by Cummins, second by Spear to check with the school and possibly setup a cost share. If a cost share does not take place, continue to move forward and accept the quote from TR Artworks, in the amount of $1,500, to paint a mural on the east wall of the indoor pool at the James Kennedy Family Aquatic Center. Following the roll call vote the motion passed unanimously.

10. Replacement of chemical controller at the James Kennedy Family Aquatic Center

Motion by McNeill, second by Spear to accept the quote from Carrico, in the amount of $2,304.60, and installation not to exceed $500, to replace the chemical controller at the James Kennedy Family Aquatic Center. Following the roll call vote the motion passed unanimously.

11. Tipton Revitalization Incentive Program (TRIP) Request, Tim and Steph McNeill, 323 West 5th Street

Motion by Leeper, second by Anderson to approve the TRIP request for Tim and Steph McNeill at 323 West 5th Street. Following the roll call vote the motion passed unanimously.

13. Repairs to the cinder block and brick of the old power plant
Motion by Anderson, second by Leeper to approve Esbeck Masonry to repair the cinder block and bricks of the old power plant, in the estimated amount of $18,980.00. Following the roll call vote the motion passed unanimously.

14. Garbage Exemption, 409 West 7th Street
Motion by Spear, second by Leeper to approve the garbage exemption request for Roy Humphrey at 409 West 7th Street. 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 Spear, second by Leeper. Following the roll call vote the motion passed unanimously.
Meeting adjourned at 6:14 p.m.

Mayor_____

Attest:_____
City Clerk

July 10, 2019
Tipton City Hall
407 Lynn Street
Tipton, Iowa

The City Council of the City of Tipton, Cedar County, Iowa, met in special session at 5:30 p.m. Mayor Carney called the meeting to order. Upon roll being called the following named council members were present: Leeper, Cummins, Spear and Anderson. Absent: McNeill. Also present: Wagner, Armstrong and Lenz.

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

New Business:
1. Resolution No. 071019A: Resolution Authorizing the City of Tipton's Application to the Department of Transportation's National Infrastructure Investments Under the Consolidated Appropriations Act, 2019 (Known as the Better Utilizing Investments to Leverage Development, or "Build Transportation Grants," Program) for the Highway 38 Improvements Project
Motion by Spear, second by Leeper to approve Resolution No. 071019A, the resolution authorizing the City of Tipton's application to the Department of Transportation's National Infrastructure Investments under the Consolidated Appropriations Act, 2019 (Known as the Better Utilizing Investments to Leverage Development, or "Build Transportation Grants," Program) for the Highway 38 Improvements Project. Following the roll call vote the motion passed unanimously.

2. Waive Council Pay for this Special Meeting
Motion by Spear, second by Leeper to approve waiving the council pay for this special council meeting. 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 Anderson, second by Leeper. Following the roll call vote the motion passed unanimously.
Meeting adjourned at 5:52 p.m.

Mayor_____

Attest:_____
City Clerk

City of Tipton
MTD Treasurers Report
As of June 30, 2019

FUND	BEGINNING CASH BALANCE	M-T-D REVENUES	A/R NET CHANGE	M-T-D EXPENSES	A/P CHANGE	ENDING CASH BALANCE	Y-T-D INVESTMENTS	BALANCE WITH INVESTMENTS
001-GENERAL GOVERNMENT	657,032.60	185,302.73	0	267,713.44	-39,466.16	535,155.73	185,877.28	721,033.01
002-COMMUNICATIONS - LOCAL AC	27,900.00	0	0	0	0	27,900.00	0	27,900.00
110-ROAD USE TAX FUND	386,805.60	33,743.91	0	16,015.79	-2,317.05	402,216.67	130,299.18	532,515.85
112-TRUST AND AGENCY FUND	49,886.80	4,639.31	0	31,884.50	0	22,641.61	0	22,641.61
119-Emergency Fund	2,229.61	377.14	0	2,531.42	0	75.33	0	75.33
121-LOCAL OPTION TAX	386,605.25	22,726.81	0	34,829.60	0	374,502.46	0	374,502.46
125-TIF SPECIAL REVENUE FUND	-374.11	15,609.94	0	29,023.92	-9,464.50	-23,252.59	78,839.83	55,587.24
160-ECONOMIC/INDUSTRIAL DEVEL	604,537.19	28,715.67	143.78	0	0	633,109.08	13,250.92	646,360.00
168-AQUATIC CENTER CAMPAIGN F	-576,279.12	0	0	0	0	-576,279.12	0	-576,279.12
189-LIBRARY TRUST FUND	8,955.15	46.83	0	0	0	9,001.98	0	9,001.98
190-P S SHARE FUND	30,499.54	284.49	0	0	0	30,784.03	0	30,784.03
192-FIRE ENTERPRISE TRUST	29,556.13	24,873.62	0	6,193.16	0	48,236.59	0	48,236.59
202-ELECTRIC REVENUE BONDS	401,398.17	17,395.93	0	194,713.75	0	224,080.35	0	224,080.35
203-06 ELECTRIC SUBSTATION RE	682,056.90	19,572.98	0	200,100.00	0	501,529.88	0	501,529.88
204-WATER REVENUE BOND RESERV	370,185.46	12,449.34	0	142,378.75	0	240,256.05	0	240,256.05
205-GO FIRE TRUCK 2010	1,650.66	4,119.11	0	0	0	5,769.77	0	5,769.77
206-1994 SE/WA DEBT SERV FUND	4,030.78	6.49	0	0	0	4,037.27	0	4,037.27
208-WW/SEWER REVENUE BOND SIN	172,468.21	82,923.75	0	188,802.50	0	66,589.46	0	66,589.46
210-GO ST IMPROVEMENT NOTES	8,181.02	0	0	0	0	8,181.02	0	8,181.02
212-03 GO ST IMPROVE NOTES	14,227.63	0	0	0	0	14,227.63	0	14,227.63
214-GO CP BONDS SERIES 2011A	183,999.66	2,083.33	0	199,395.00	0	-13,312.01	0	-13,312.01
216-GO CP BONDS SERIES 2011B	98,270.39	9,281.20	0	105,668.75	0	1,882.84	0	1,882.84
218-GO CP BONDS SERIES 2011C	322,901.04	22,192.90	0	253,720.00	0	91,373.94	0	91,373.94
220-GO BONDS 2013 DEBT SRVC	82,062.16	7,728.66	0	88,963.75	0	827.07	0	827.07
222-GO BOND 2015 DEBT SERVICE	172,222.19	6,851.12	0	94,937.50	0	84,135.81	0	84,135.81
224-GO BOND DEBT SERVICE	29,756.82	46.88	0	23,051.25	0	6,752.45	0	6,752.45
300-GO ST IMPROVEMENT PROJECT	1,060.03	70.53	0	0	0	1,130.56	0	1,130.56
303-WASTEWATER PROJECT	67,090.73	16,225.63	0	0	-2,628.75	80,687.61	0	80,687.61
307-STREETSCAPE PROJECT	42,737.11	0	0	0	0	42,737.11	0	42,737.11
315-JKFAC CP	524,577.21	844.73	0	0	0	525,421.94	0	525,421.94
500-CEMETERY TRUST FUND	4,925.00	0	0	0	0	4,925.00	100,000.00	104,925.00
600-WATER OPERATING	358,299.22	51,005.91	0	47,035.83	-1,738.60	360,530.70	0	360,530.70
610-WASTEWATER/AKA SEWER REVE	108,839.95	45,810.02	0	184,231.05	-5,303.19	-34,884.27	216,807.20	181,922.93
630-ELECTRIC OPERATING	1,219,094.42	296,776.22	-949.75	331,174.12	-59,319.48	1,126,326.79	327,264.19	1,453,590.98
631-ELECTRIC DEVELOPMENT	8,840.08	14.24	0	0	0	8,854.32	0	8,854.32
632-ELECTRIC RENEWAL/REPLACEM	385,364.83	620.55	0	0	0	385,985.38	0	385,985.38
633-ELECTRIC RESERVE	279,125.07	1,265.91	816.43	0	0	279,574.55	140,635.70	420,210.25
634-ELECTRIC BOND/INT RESERVE	113,035.86	182.02	0	0	0	113,217.88	159,960.07	273,177.95
640-GAS OPERATING	-45,871.61	96,906.22	0	69,809.53	-117.44	-18,892.36	0	-18,892.36
641-GAS D.E.I.	5,451.09	8.78	0	0	0	5,459.87	10,662.87	16,122.74
642-GAS RESERVE	26,520.01	966.73	924.02	0	0	26,562.72	411,896.98	438,459.70
660-AIRPORT OPERATING	-15,004.68	3,158.43	0	1,152.42	0	-12,998.67	0	-12,998.67
670-GARBAGE COLLECTION	37,033.98	45,695.80	0	39,244.98	-8.25	43,476.55	0	43,476.55
740-STORM WATER	136,976.72	7,867.65	0	17,204.58	0	127,639.79	0	127,639.79
750-CEMETERY ENTERPRISE	-29,750.69	0	0	0	0	-29,750.69	0	-29,750.69
810-CENTRAL GARAGE	216,866.25	31,303.31	0	13,977.52	-2,395.13	231,796.91	0	231,796.91
820-PSF HEALTH INSURANCE	84,080.68	2,900.17	0	6,322.67	0	80,658.18	0	80,658.18
830-CITY RESERVE FUND	-27,254.34	0	0	0	0	-27,254.34	115,262.17	88,007.83
835-ADMINISTRATIVE SERVICES	-12,249.29	21,250.83	0	32,309.99	-128.08	-23,436.53	0	-23,436.53
860-PAYROLL ACCOUNT	1,325.48	0	0	0	-20	1,305.48	0	1,305.48
950-ELECTRIC METER DEPOSITS	532.94	400	0	1,515.00	0	-582.06	10,662.87	10,080.81
951-WATER METER DEPOSITS	1,514.50	282.08	0	505	0	1,291.58	0	1,291.58
952-GAS METER DEPOSITS	7,660.13	537	0	735	0	7,462.13	0	7,462.13
GRAND TOTAL	**7,651,586.41**	**1,125,064.90**	**934.48**	**2,625,140.77**	**-122,906.63**	**6,027,669.43**	**1,901,419.26**	**7,929,088.69**

Ending Cash Bal	6,027,669.43
O/S Deposits	-1,729.83
O/S Checks	64,424.60
Bank Balance	6,090,364.20

May
2019

Bank	Cert. Number	Fund Number and Name	Purchased	Time	Rate	Due	Amount	Fund Total	Cashed	Renewed	Interest Earned
Community State	523450	001-660 Ambulance Trust	09/04/16	12 mos.	2.80	03/15/20	$111,075.80			03/15/19	
Community State	523341	001-687 Unemployment Trust	10/10/16	12 mos.	2.10	10/16/19	$74,801.48			10/16/18	
								$185,877.28			
Community State	523447	110 Road Use Tax	09/04/16	182 days	2.55	09/13/19	$100,000.00			03/15/19	
Community State	523483	110 Road Use Tax	10/02/16	6 mos.	2.55	10/01/19	$30,299.18	$130,299.18		04/02/19	
Community State	523470	125 TIF	03/27/16	12 mos.	2.80	03/27/20	$78,839.83	$78,839.83		03/27/19	
Community State	523568	160 Economic Development	03/27/16	12 mos.	2.50	06/25/20	$13,250.92	$13,250.92		06/25/19	143.78
Community State	523449	500 Cemetery Trust	09/04/16	12 mos.	2.80	03/15/20	$100,000.00	$100,000.00		03/15/19	
Citizens Savings	27653	610 Wastewater/Sewer Operating	11/06/16	10 mos.	2.40	09/06/19	$216,807.20	$216,807.20		11/06/18	
IPAIT	25041	630 Electric Operating	06/19/16	12 mos.	2.65	12/23/19	$108,572.87			12/21/18	
Citizens Savings	27652	630 Electric Operating	11/06/16	10 mos.	2.40	09/06/19	$108,403.57			11/06/18	
Community State	523494	630 Electric Operating	12/16/16	12 mos.	2.80	04/17/20	$110,287.75			04/17/19	
								$327,264.19			
Community State	523557	633 Electric Reserve	08/12/16	12 mos.	2.65	06/14/20	$82,683.55			06/14/19	816.43
Community State	523340	633 Electric Reserve	10/09/17	12 mos.	2.80	04/17/19	$57,952.15			04/17/20	
								$140,635.70			
Community State	523451	634 Electric Bond & Interest	09/02/17	12 mos.	2.80	03/15/20	$159,960.07	$159,960.07		03/15/19	
Community State	523339	641 Gas D.E.I.	10/09/17	12 mos.	2.10	10/16/19	$10,662.87	$10,662.87		10/16/18	
Community State	523556	642 Gas Reserve	08/21/16	12 mos.	2.65	06/14/20	$93,579.72			06/14/19	924.02
Community State	523493	642 Gas Reserve	12/16/16	12 mos.	2.80	04/17/20	$318,317.26			04/17/19	
								$411,896.98			
Community State	523342	830 City Reserve Fund	10/10/17	12 mos.	2.10	10/16/19	$115,262.17	$115,262.17		10/16/18	
Community State	523338	950 Electric Meter Deposit	10/09/17	12 mos.	2.10	10/16/19	$10,662.87	$10,662.87		10/16/18	
		Investments Total					**$1,901,419.26**	**$1,901,419.26**			**1884.23**

Tipton Development Director – Report June/July 2019

- Boutique Crawl was held on June 14th
- 4th of July
- Several TRIP and DRIP applications have been completed
- Music downtown completed – attended music downtown on June 27th
- Attended Freedom Rock meeting on June 26th. Dedication held June 29th at 4:00 p.m.
- Several mural meetings held with artist, Drew Etienne
- Working on the Green Space – presentation with the City Council. Didn't receive AARP Grant
- Tipton garage sales held June 8th
- Attended BUILD grant meeting on June 26th and July 3rd
- Meeting with Davenport Mayor, Frank Klipsch on June 27th regarding information on fundraising
- Meetings held with Christine Boeve on July 1st and 2nd regarding the mural
- Chamber membership dues were sent out on July 1st
- Working on Tipton's Website
- Ribbon cuttings scheduled: Copper Fox Boutique and Simply Yoga (was rescheduled)
- Attended Hardacre meeting, Commission & Council meetings
- Organizing mural painting with community (they will paint basic colors on the panels as a community project)
- Movies in the park is scheduled for August 3rd
- Cedar County Health Fair scheduled for August 2nd

PACKET: 03009 COUNCIL MTG 071519
VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT / DISC DT	GROSS / BALANCE	PAYMENT / DISCOUNT	OUTSTANDING
01-0040	ACTION SERVICES INC								
	I 83911	PORT A POTTIE 4TH OF JULY	AP		R	7/11/2019	270.00	270.00CR	
		G/L ACCOUNT					270.00		
		001 5-620-2-65315 JULY 4TH CELEBRATION				270.00	PORT A POTTIE 4TH OF JULY		
				REG. CHECK			270.00	270.00CR	0.00
							270.00	0.00	
01-0253	BOUND TREE MEDICAL LLC								
	I 83257663	MEDICAL SUPPLIES	AP		R	7/11/2019	193.08	193.08CR	
		G/L ACCOUNT					193.08		
		001 5-160-2-65070 OPERATING SUPPLIES				193.08	MEDICAL SUPPLIES		
	I 83261319	MEDICAL SUPPLIES	AP		R	7/11/2019	56.10	56.10CR	
		G/L ACCOUNT					56.10		
		001 5-160-2-65070 OPERATING SUPPLIES				56.10	MEDICAL SUPPLIES		
				REG. CHECK			249.18	249.18CR	0.00
							249.18	0.00	
01-0390	CEDAR COUNTY AUDITOR								
	I 070119CCA	SOLID WASTE & DISASTER ASSM	AP		R	8/10/2019	33,612.64	33,612.64CR	
		G/L ACCOUNT					33,612.64		
		670 5-840-2-64151 COMMERCIAL EQPT RENTAL & LEASE				20,728.64	SOLID WASTE & DISASTER ASSMNTS		
		001 5-620-2-64910 CONTRACT SERVICES				12,884.00	SOLID WASTE & DISASTER ASSMNTS		
				REG. CHECK			33,612.64	33,612.64CR	0.00
							33,612.64	0.00	
01-0410	CEDAR COUNTY CO-OP								
	C 19162	FUEL DISCOUNT	AP		R	7/11/2019	34.52CR	34.52	
		G/L ACCOUNT					34.52CR		
		810 5-899-2-65075 FUEL				34.52CR	FUEL DISCOUNT		
	I 0619CCC	979.06 GL FUEL	AP		R	8/10/2019	2,616.62	2,616.62CR	
		G/L ACCOUNT					2,616.62		
		810 5-899-2-65075 FUEL				2,305.64	979.06 GL FUEL		
		001 5-430-2-65075 FUEL				310.98	979.06 GL FUEL		
				REG. CHECK			2,582.10	2,582.10CR	0.00
							2,582.10	0.00	

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VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT / DISC DT	GROSS / BALANCE	PAYMENT / DISCOUNT	OUTSTANDING
01-0430 CEDAR COUNTY ENGINEER									
I 0619FIRE		110.8 GL DSL	AP		R	8/10/2019	242.65	242.65CR	
		G/L ACCOUNT					242.65		
		810 5-899-2-65075 FUEL				242.65	110.8 GL DSL		
I 0619PW		709.70 GL DSL	AP		R	8/10/2019	1,554.24	1,554.24CR	
		G/L ACCOUNT					1,554.24		
		810 5-899-2-65075 FUEL				1,554.24	709.70 GL DSL		
				REG. CHECK			1,796.89	1,796.89CR	0.00
							1,796.89	0.00	
01-0461 CEDAR COUNTY SOLID WASTE									
I 0619CCTS		TRANSFER FEES	AP		R	8/10/2019	2,957.00	2,957.00CR	
		G/L ACCOUNT					2,957.00		
		670 5-840-2-64850 TRANSFER FEES				2,957.00	TRANSFER FEES		
				REG. CHECK			2,957.00	2,957.00CR	0.00
							2,957.00	0.00	
01-0530 CENTRAL IOWA DISTRIBUTING I									
I 182242		SHOP SUPPLIES	AP		R	7/11/2019	157.00	157.00CR	
		G/L ACCOUNT					157.00		
		810 5-899-2-65070 OPERATING SUPPLIES				157.00	SHOP SUPPLIES		
				REG. CHECK			157.00	157.00CR	0.00
							157.00	0.00	
01-0580 CINTAS LOC									
I 23M156451		UNIFORMS	AP		R	7/11/2019	82.49	82.49CR	
		G/L ACCOUNT					82.49		
		670 5-840-2-64350 UNIFORMS/EQUIPMENT				8.25	UNIFORMS		
		600 5-810-2-64350 UNIFORMS/EQUIPMENT				7.64	UNIFORMS		
		001 5-210-2-64350 UNIFORMS/EQUIPMENT				50.87	UNIFORMS		
		810 5-899-2-64350 UNIFORMS/EQUIPMENT				8.04	UNIFORMS		
		001 5-299-2-64350 UNIFORMS/EQUIPMENT				7.69	UNIFORMS		
I 342143851		UNIFORMS, SHOP TOWELS, MATS	AP		R	7/11/2019	301.68	301.68CR	
		G/L ACCOUNT					301.68		
		630 5-820-2-64350 UNIFORMS/EQUIPMENT				175.27	UNIFORMS, SHOP TOWELS, MATS		

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VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT / DISC DT	GROSS / BALANCE	PAYMENT / DISCOUNT	OUTSTANDING
		640 5-825-2-64350 UNIFORMS/EQUIPMENT					69.47	UNIFORMS, SHOP TOWELS, MATS	
		630 5-820-2-65070 OPERATING SUPPLIES					56.94	UNIFORMS, SHOP TOWELS, MATS	
I 342145917		UNIFORMS, SHOP TOWELS, MATS AP			R	7/11/2019	220.15	220.15CR	
		G/L ACCOUNT					220.15		
		630 5-820-2-64350 UNIFORMS/EQUIPMENT					128.74	UNIFORMS, SHOP TOWELS, MATS	
		640 5-825-2-64350 UNIFORMS/EQUIPMENT					44.47	UNIFORMS, SHOP TOWELS, MATS	
		630 5-820-2-65070 OPERATING SUPPLIES					46.94	UNIFORMS, SHOP TOWELS, MATS	
			REG. CHECK				604.32	604.32CR	0.00
							604.32	0.00	
01-0620 CLIFTON LARSON ALLEN LLP									
I 2176696		PROGRESS BILLING FOR AUDIT AP			R	8/10/2019	100.00	100.00CR	
		G/L ACCOUNT					100.00		
		835 5-899-2-64010 ACCOUNTING & AUDITING EXPENSE					100.00	PROGRESS BILLING FOR AUDIT	
			REG. CHECK				100.00	100.00CR	0.00
							100.00	0.00	
01-0697 CUSTOM BUILDERS INC									
I 85339		UPS CHARGES	AP		R	8/10/2019	100.59	100.59CR	
		G/L ACCOUNT					100.59		
		001 5-465-2-65080 POSTAGE/SHIPPING					21.88	UPS CHARGES	
		610 5-815-2-65080 POSTAGE/SHIPPING					78.71	UPS CHARGES	
			REG. CHECK				100.59	100.59CR	0.00
							100.59	0.00	
01-1076 D & R PEST CONTROL									
I 30556		PEST CONTROL	AP		R	8/10/2019	25.00	25.00CR	
		G/L ACCOUNT					25.00		
		001 5-150-2-63100 BUILDING MAINTENANCE & REPAIR					25.00	PEST CONTROL	
I 30558		PEST CONTROL	AP		R	8/10/2019	31.03	31.03CR	
		G/L ACCOUNT					31.03		
		630 5-821-2-63100 BUILDING MAINTENANCE & REPAIR					31.03	PEST CONTROL	
I 30560		PEST CONTROL	AP		R	8/10/2019	29.96	29.96CR	
		G/L ACCOUNT					29.96		
		630 5-821-2-63100 BUILDING MAINTENANCE & REPAIR					29.96	PEST CONTROL	
I 30562		PEST CONTROL	AP		R	8/10/2019	35.00	35.00CR	
		G/L ACCOUNT					35.00		
		001 5-650-2-63100 BUILDING MAINTENANCE & REPAIR					35.00	PEST CONTROL	

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VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT / DISC DT	GROSS / BALANCE	PAYMENT / DISCOUNT	OUTSTANDING
I 30573		PEST CONTROL	AP		R	8/10/2019	45.00	45.00CR	
		G/L ACCOUNT					45.00		
		001 5-465-2-63100 BUILDING MAINTENANCE & REPAIR				45.00	PEST CONTROL		
I 30603		PEST CONTROL	AP		R	8/10/2019	25.00	25.00CR	
		G/L ACCOUNT					25.00		
		001 5-160-2-63100 BUILDING MAINTENANCE & REPAIR				25.00	PEST CONTROL		
				REG. CHECK			190.99	190.99CR	0.00
							190.99	0.00	
01-0860 EASTERN IOWA LIGHT & POWER									
I 0619EL		EAST LAGOON	AP		R	8/10/2019	1,057.35	1,057.35CR	
		G/L ACCOUNT					1,057.35		
		610 5-816-2-63710 UTILITIES				1,057.35	EAST LAGOON		
I 0619FL		FLAG LIGHT	AP		R	8/10/2019	10.22	10.22CR	
		G/L ACCOUNT					10.22		
		001 5-280-2-63710 UTILITIES				10.22	FLAG LIGHT		
I 0619SL		SECURITY LIGHTS	AP		R	8/10/2019	20.44	20.44CR	
		G/L ACCOUNT					20.44		
		001 5-280-2-63710 UTILITIES				20.44	SECURITY LIGHTS		
				REG. CHECK			1,088.01	1,088.01CR	0.00
							1,088.01	0.00	
01-0965 FAMILY FOODS									
I 0619FF		OPERATING SUPPLIES	AP		R	8/10/2019	16.16	16.16CR	
		G/L ACCOUNT					16.16		
		610 5-815-2-65070 OPERATING SUPPLIES				16.16	OPERATING SUPPLIES		
I 0619FF-AMB		MISC SUPPLIES	AP		R	8/10/2019	41.38	41.38CR	
		G/L ACCOUNT					41.38		
		001 5-160-2-65980 MISCELLANEOUS				41.38	MISC SUPPLIES		
				REG. CHECK			57.54	57.54CR	0.00
							57.54	0.00	

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VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT / DISC DT	GROSS / BALANCE	PAYMENT / DISCOUNT	OUTSTANDING
01-0970	FARNER-BOCKEN COMPANY								
	I 7166292	CONCESSIONS	AP		R	8/10/2019	1,227.89	1,227.89CR	
		G/L ACCOUNT					1,227.89		
		001 5-465-2-65031 CONCESSIONS				1,227.89	CONCESSIONS		
	I 7177584	CONCESSIONS	AP		R	8/10/2019	930.07	930.07CR	
		G/L ACCOUNT					930.07		
		001 5-465-2-65031 CONCESSIONS				930.07	CONCESSIONS		
				REG. CHECK			2,157.96	2,157.96CR	0.00
							2,157.96	0.00	
01-1020	FLETCHER-REINHARDT CO.								
	I S1201640.001	UNDERGROUND SUPPLIES	AP		R	8/10/2019	3,609.32	3,609.32CR	
		G/L ACCOUNT					3,609.32		
		630 5-820-2-65304 UNDERGROUND SUPPLIES				3,609.32	UNDERGROUND SUPPLIES		
				REG. CHECK			3,609.32	3,609.32CR	0.00
							3,609.32	0.00	
01-1024	FLUENT IMS								
	I 4042	WHOS RESPONDING APP	AP		R	7/11/2019	436.67	436.67CR	
		G/L ACCOUNT					436.67		
		001 5-150-2-63730 TELECOMMUNICATIONS EXPENSE				436.67	WHOS RESPONDING APP		
	I 4043	WHOS RESPONDING APP	AP		R	7/12/2019	436.67	436.67CR	
		G/L ACCOUNT					436.67		
		001 5-160-2-64910 CONTRACT SERVICES				436.67	WHOS RESPONDING APP		
				REG. CHECK			873.34	873.34CR	0.00
							873.34	0.00	
01-1094	GRAINGER								
	I 9222235583	OPERATING SUPPLIES	AP		R	8/10/2019	57.29	57.29CR	
		G/L ACCOUNT					57.29		
		810 5-899-2-65070 OPERATING SUPPLIES				57.29	OPERATING SUPPLIES		
	I 9222671977	OPERATING SUPPLIES	AP		R	8/10/2019	25.02	25.02CR	
		G/L ACCOUNT					25.02		
		810 5-899-2-65070 OPERATING SUPPLIES				25.02	OPERATING SUPPLIES		

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VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT / DISC DT	GROSS / BALANCE	PAYMENT / DISCOUNT	OUTSTANDING
			REG. CHECK				82.31	82.31CR	0.00
							82.31	0.00	

01-1087 GRAYBILL COMMUNICATIONS

I 26440	OUTDOOR WARNING SIREN REPAI	AP		R	8/10/2019	1,645.13	1,645.13CR	
	G/L ACCOUNT					1,645.13		
	835 5-899-2-63500	OPERATIONAL EQUIPT MAINT & REP				1,645.13	OUTDOOR WARNING SIREN REPAIRS	
I 26502	REPAIR PARTS #186	AP		R	8/10/2019	144.51	144.51CR	
	G/L ACCOUNT					144.51		
	810 5-899-2-63321	REPAIR PARTS				144.51	REPAIR PARTS #186	
			REG. CHECK				1,789.64	1,789.64CR	0.00
							1,789.64	0.00	

01-1172 HAWKINS INC

I 4527139	CHEMICALS	AP		R	7/11/2019	414.00	414.00CR	
	G/L ACCOUNT					414.00		
	001 5-465-2-65010	CHEMICALS				414.00	CHEMICALS	
I 4530318	CHEMICALS	AP		R	7/11/2019	236.70	236.70CR	
	G/L ACCOUNT					236.70		
	001 5-465-2-65010	CHEMICALS				236.70	CHEMICALS	
			REG. CHECK				650.70	650.70CR	0.00
							650.70	0.00	

01-1255 IIW PC

I 72540	HWY 38 PROJECT	AP		R	8/10/2019	31,281.50	31,281.50CR	
	G/L ACCOUNT					31,281.50		
	110 5-210-2-64070	ENGINEERING				31,281.50	HWY 38 PROJECT	
I 72579	BUILD GRANT	AP		R	8/10/2019	3,053.50	3,053.50CR	
	G/L ACCOUNT					3,053.50		
	110 5-210-2-64070	ENGINEERING				3,053.50	BUILD GRANT	
			REG. CHECK				34,335.00	34,335.00CR	0.00
							34,335.00	0.00	

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VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT / DISC DT	GROSS / BALANCE	PAYMENT / DISCOUNT	OUTSTANDING
01-1289	INTEGRATED TECHNOLOGY PARTN								
I 113370		BACKUP SUPPORT/CLOUD SRVCS	AP		R	7/11/2019	518.70	518.70CR	
		G/L ACCOUNT					518.70		
		660 5-835-2-63730	TELECOMMUNICATIONS EXPENSE				17.53	BACKUP SUPPORT/CLOUD SRVCS	
		001 5-160-2-63730	TELECOMMUNICATIONS EXPENSE				20.38	BACKUP SUPPORT/CLOUD SRVCS	
		630 5-820-2-63730	TELECOMMUNICATIONS EXPENSE				36.36	BACKUP SUPPORT/CLOUD SRVCS	
		001 5-150-2-63730	TELECOMMUNICATIONS EXPENSE				20.38	BACKUP SUPPORT/CLOUD SRVCS	
		640 5-825-2-63730	TELECOMMUNICATIONS EXPENSE				20.38	BACKUP SUPPORT/CLOUD SRVCS	
		001 5-620-2-63730	TELECOMMUNICATIONS EXPENSE				119.87	BACKUP SUPPORT/CLOUD SRVCS	
		001 5-465-2-63730	TELECOMMUNICATIONS EXPENSE				20.38	BACKUP SUPPORT/CLOUD SRVCS	
		001 5-110-2-63730	TELECOMMUNICATIONS EXPENSE				38.64	BACKUP SUPPORT/CLOUD SRVCS	
		600 5-810-2-63730	TELECOMMUNICATIONS EXPENSE				52.49	BACKUP SUPPORT/CLOUD SRVCS	
		810 5-899-2-63730	TELECOMMUNICATIONS EXPENSE				55.19	BACKUP SUPPORT/CLOUD SRVCS	
		835 5-899-2-63730	TELECOMMUNICATIONS EXPENSE				117.10	BACKUP SUPPORT/CLOUD SRVCS	
I 113415		WATCHGUARD SECURITY	AP		R	7/11/2019	203.92	203.92CR	
		G/L ACCOUNT					203.92		
		001 5-110-2-63730	TELECOMMUNICATIONS EXPENSE				14.27	WATCHGUARD SECURITY	
		001 5-150-2-63730	TELECOMMUNICATIONS EXPENSE				8.16	WATCHGUARD SECURITY	
		001 5-160-2-63730	TELECOMMUNICATIONS EXPENSE				8.16	WATCHGUARD SECURITY	
		001 5-465-2-63730	TELECOMMUNICATIONS EXPENSE				8.16	WATCHGUARD SECURITY	
		001 5-620-2-63730	TELECOMMUNICATIONS EXPENSE				46.90	WATCHGUARD SECURITY	
		600 5-810-2-63730	TELECOMMUNICATIONS EXPENSE				20.39	WATCHGUARD SECURITY	
		630 5-820-2-63730	TELECOMMUNICATIONS EXPENSE				14.27	WATCHGUARD SECURITY	
		640 5-825-2-63730	TELECOMMUNICATIONS EXPENSE				8.16	WATCHGUARD SECURITY	
		660 5-835-2-63730	TELECOMMUNICATIONS EXPENSE				6.12	WATCHGUARD SECURITY	
		810 5-899-2-63730	TELECOMMUNICATIONS EXPENSE				22.43	WATCHGUARD SECURITY	
		835 5-899-2-63730	TELECOMMUNICATIONS EXPENSE				46.90	WATCHGUARD SECURITY	
I 113430		MONTHLY MAINTENANCE CHARGES	AP		R	7/11/2019	2,520.00	2,520.00CR	
		G/L ACCOUNT					2,520.00		
		001 5-110-2-64190	TECHNOLOGY				770.00	07/15 Managed network srvcs	
		001 5-150-2-64190	TECHNOLOGY				140.00	07/15 Managed network srvcs	
		001 5-160-2-64190	TECHNOLOGY				140.00	07/15 Managed network srvcs	
		001 5-465-2-64190	TECHNOLOGY				140.00	07/15 Managed network srvcs	
		001 5-525-2-64190	TECHNOLOGY				70.00	07/15 Managed network srvcs	
		630 5-820-2-64190	TECHNOLOGY				350.00	07/15 Managed network srvcs	
		640 5-825-2-64190	TECHNOLOGY				140.00	07/15 Managed network srvcs	
		810 5-899-2-64190	TECHNOLOGY				210.00	07/15 Managed network srvcs	
		835 5-899-2-64190	TECHNOLOGY				560.00	07/15 Managed network srvcs	
			REG. CHECK				3,242.62	3,242.62CR	0.00
							3,242.62	0.00	

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VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT / DISC DT	GROSS / BALANCE	PAYMENT / DISCOUNT	OUTSTANDING
01-1267 IOWA AUDIOLOGY & HEARING AI									
I 106615		INDUSTRIAL SCREENING	AP		R	8/10/2019	25.00	25.00CR	
		G/L ACCOUNT					25.00		
		001 5-110-2-64121 HEALTH SERVICES				25.00	INDUSTRIAL SCREENING		
				REG. CHECK			25.00	25.00CR	0.00
							25.00	0.00	
01-1322 IOWA DEPT OF NATURAL RESOUR									
I 201907116187		ANNUAL WATER SUPPLY FEE	AP		R	8/10/2019	368.44	368.44CR	
		G/L ACCOUNT					368.44		
		600 5-810-1-62100 DUES/FEES				368.44	ANNUAL WATER SUPPLY FEE		
				REG. CHECK			368.44	368.44CR	0.00
							368.44	0.00	
01-1 IOWA PLAINS SIGNING									
I 40964		TRFC CNTRL	AP		R	7/11/2019	3,600.00	3,600.00CR	
		G/L ACCOUNT					3,600.00		
		610 5-815-2-65070 OPERATING SUPPLIES				3,600.00	IOWA PLAINS SIGNING:TRFC CNTRL		
				REG. CHECK			3,600.00	3,600.00CR	0.00
							3,600.00	0.00	
01-1426 JOHNSON COUNTY AMBULANCE SE									
I 19081990		ALS INTERCEPT	AP		R	8/10/2019	200.00	200.00CR	
		G/L ACCOUNT					200.00		
		001 5-160-2-64130 PAYMENT TO OTHER AGENCIES/FUND				200.00	ALS INTERCEPT		
				REG. CHECK			200.00	200.00CR	0.00
							200.00	0.00	
01-1427 JONES JANITOR SUPPLIES									
I 767112		SHOP SUPPLIES	AP		R	7/11/2019	228.00	228.00CR	
		G/L ACCOUNT					228.00		
		810 5-899-2-65070 OPERATING SUPPLIES				228.00	SHOP SUPPLIES		
				REG. CHECK			228.00	228.00CR	0.00
							228.00	0.00	

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VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT / DISC DT	GROSS / BALANCE	PAYMENT / DISCOUNT	OUTSTANDING
01-1593	LYNCH DALLAS PC								
I 161563		LEGAL SERVICES	AP		R	7/12/2019	1,600.00	1,600.00CR	
		G/L ACCOUNT					1,600.00		
		835 5-899-2-64110 LEGAL EXPENSE				1,600.00	LEGAL SERVICES		
I 161564		LEGAL SERVICES	AP		R	7/12/2019	1,591.50	1,591.50CR	
		G/L ACCOUNT					1,591.50		
		835 5-899-2-64110 LEGAL EXPENSE				1,591.50	LEGAL SERVICES		
				REG. CHECK			3,191.50	3,191.50CR	0.00
							3,191.50	0.00	
01-1640	MC CLURE ENGINEERING COMPAN								
I 124530		WWTP IMPROVEMENTS	AP		R	7/11/2019	30,150.00	30,150.00CR	
		G/L ACCOUNT					30,150.00		
		610 5-815-2-64070 ENGINEERING				30,150.00	WWTP IMPROVEMENTS		
I 124659		PLANNING & LAND ACQUISITION	AP		R	7/11/2019	6,750.00	6,750.00CR	
		G/L ACCOUNT					6,750.00		
		660 5-835-2-64070 ENGINEERING				6,750.00	PLANNING & LAND ACQUISITION		
				REG. CHECK			36,900.00	36,900.00CR	0.00
							36,900.00	0.00	
01-1748	MITCHELL 1								
I 23121452		WEB BASED SUBSCRIPTIONS	AP		R	7/11/2019	253.05	253.05CR	
		G/L ACCOUNT					253.05		
		810 5-899-2-65065 COMPUTER SUPPLIES				253.05	WEB BASED SUBSCRIPTIONS		
				REG. CHECK			253.05	253.05CR	0.00
							253.05	0.00	
01-1729	MMTG								
I 1358		MMTG DUES JULY-DEC	AP		R	7/11/2019	551.00	551.00CR	
		G/L ACCOUNT					551.00		
		630 5-820-1-62100 DUES/FEES				551.00	MMTG DUES JULY-DEC		
				REG. CHECK			551.00	551.00CR	0.00
							551.00	0.00	

PACKET: 03009 COUNCIL MTG 071519
VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT / DISC DT	GROSS / BALANCE	PAYMENT / DISCOUNT	OUTSTANDING
01-1832 MUNICIPAL SUPPLY INC									
I 0731000		WATER MAIN SUPPLIES	AP		R	7/11/2019	830.00	830.00CR	
		G/L ACCOUNT					830.00		
		600 5-810-2-65308 MAINS				830.00	WATER MAIN SUPPLIES		
				REG. CHECK			830.00	830.00CR	0.00
							830.00	0.00	
01-1886 NILES CHIROPRACTIC									
I 061319NCC		PRE-EMPLOY SCREENING	AP		R	8/10/2019	100.00	100.00CR	
		G/L ACCOUNT					100.00		
		001 5-110-2-64121 HEALTH SERVICES				100.00	PRE-EMPLOY SCREENING		
				REG. CHECK			100.00	100.00CR	0.00
							100.00	0.00	
01-2017 PCM/TIGERDIRECT									
I 900427139		COMPUTER SUPPLIES	AP		R	7/12/2019	85.36	85.36CR	
		G/L ACCOUNT					85.36		
		001 5-160-2-65065 COMPUTER SUPPLIES				85.36	COMPUTER SUPPLIES		
I 900428721		COMPUTER SUPPLIES	AP		R	7/12/2019	30.13	30.13CR	
		G/L ACCOUNT					30.13		
		001 5-160-2-65065 COMPUTER SUPPLIES				30.13	COMPUTER SUPPLIES		
				REG. CHECK			115.49	115.49CR	0.00
							115.49	0.00	
01-2019 PEPSI-COLA									
I 21146307		DRINK ORDER	AP		R	7/11/2019	789.39	789.39CR	
		G/L ACCOUNT					789.39		
		001 5-465-2-65031 CONCESSIONS				789.39	DRINK ORDER		
				REG. CHECK			789.39	789.39CR	0.00
							789.39	0.00	

PACKET: 03009 COUNCIL MTG 071519
VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT / DISC DT	GROSS / BALANCE	PAYMENT / DISCOUNT	OUTSTANDING
01-2070 POWER LINE SUPPLY									
I 56377635		UNDERGROUND SUPPLIES	AP		R	7/11/2019	683.81	683.81CR	
		G/L ACCOUNT					683.81		
		630 5-820-2-65304 UNDERGROUND SUPPLIES				683.81	UNDERGROUND SUPPLIES		
I 56378144		OVERHEAD SUPPLIES	AP		R	7/11/2019	112.53	112.53CR	
		G/L ACCOUNT					112.53		
		630 5-820-2-65302 OVERHEAD SUPPLIES				112.53	OVERHEAD SUPPLIES		
I 56379452		OVERHEAD SUPPLIES	AP		R	7/11/2019	251.66	251.66CR	
		G/L ACCOUNT					251.66		
		630 5-820-2-65302 OVERHEAD SUPPLIES				251.66	OVERHEAD SUPPLIES		
I 56380730		OVERHEAD SUPPLIES	AP		R	7/11/2019	39.83	39.83CR	
		G/L ACCOUNT					39.83		
		630 5-820-2-65302 OVERHEAD SUPPLIES				39.83	OVERHEAD SUPPLIES		
				REG. CHECK			1,087.83	1,087.83CR	0.00
							1,087.83	0.00	
01-2057 PRAXAIR DISTRIBUTION INC									
I 90119130		OXYGEN	AP		R	8/10/2019	47.99	47.99CR	
		G/L ACCOUNT					47.99		
		001 5-160-2-65070 OPERATING SUPPLIES				47.99	OXYGEN		
				REG. CHECK			47.99	47.99CR	0.00
							47.99	0.00	
01-1239 STATE HYGIENIC LABORATORY									
I 167076		TESTING FEES	AP		R	8/10/2019	65.00	65.00CR	
		G/L ACCOUNT					65.00		
		600 5-810-2-64920 TESTING FEES				39.00	TESTING FEES		
		001 5-465-2-64121 HEALTH SERVICES				26.00	TESTING FEES		
				REG. CHECK			65.00	65.00CR	0.00
							65.00	0.00	

PACKET: 03009 COUNCIL MTG 071519
VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT / DISC DT	GROSS / BALANCE	PAYMENT / DISCOUNT	OUTSTANDING
01-2260 STUART C IRBY CO									
I S011377037.001		METERING SUPPLIES	AP		R	7/11/2019	49.49	49.49CR	
		G/L ACCOUNT					49.49		
		630 5-820-2-65300 METERS				49.49	METERING SUPPLIES		
I S011428386.001		UNDERGROUND SUPPLIES	AP		R	7/11/2019	159.22	159.22CR	
		G/L ACCOUNT					159.22		
		630 5-820-2-65304 UNDERGROUND SUPPLIES				159.22	UNDERGROUND SUPPLIES		
				REG. CHECK			208.71	208.71CR	0.00
							208.71	0.00	
01-2310 SWICK CABLE CONTRACTOR'S IN									
I 24322		BORE & PULL WIRE	AP		R	8/10/2019	34,267.50	34,267.50CR	
		G/L ACCOUNT					34,267.50		
		630 5-820-2-64910 CONTRACT SERVICES				34,267.50	BORE & PULL WIRE		
				REG. CHECK			34,267.50	34,267.50CR	0.00
							34,267.50	0.00	
01-2317 T & M CLOTHING CO.									
I 2364		HEADBANDS & SOCKS FOR CAMP	AP		R	8/10/2019	172.00	172.00CR	
		G/L ACCOUNT					172.00		
		001 5-446-2-64350 UNIFORMS/EQUIPMENT				172.00	HEADBANDS & SOCKS FOR CAMP		
I 2365		EMBROIDERY	AP		R	8/10/2019	20.00	20.00CR	
		G/L ACCOUNT					20.00		
		630 5-822-2-64350 UNIFORMS/EQUIPMENT				20.00	EMBROIDERY		
				REG. CHECK			192.00	192.00CR	0.00
							192.00	0.00	
01-2348 THOMAS HEATING & AIR									
I 4197		REPLACE BAD MINI SPLIT	AP		R	7/11/2019	2,800.00	2,800.00CR	
		G/L ACCOUNT					2,800.00		
		630 5-821-2-63100 BUILDING MAINTENANCE & REPAIR				2,800.00	REPLACE BAD MINI SPLIT		
				REG. CHECK			2,800.00	2,800.00CR	0.00
							2,800.00	0.00	

PACKET: 03009 COUNCIL MTG 071519
VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT / DISC DT	GROSS / BALANCE	PAYMENT / DISCOUNT	OUTSTANDING
01-1713 TIPTON CHAMBER OF COMMERCE									
	I 19-20TCC	CHAMBER DUES	AP		R	8/10/2019	400.00	400.00CR	
		G/L ACCOUNT					400.00		
		835 5-899-1-62100 DUES/FEES				400.00	CHAMBER DUES		
				REG. CHECK			400.00	400.00CR	0.00
							400.00	0.00	
01-2400 TIPTON CONSERVATIVE									
	I 0619TCA	NAMEPLATE, WAGES, MINUTES	AP		R	8/10/2019	575.72	575.72CR	
		G/L ACCOUNT					575.72		
		835 5-899-2-65980 MISCELLANEOUS				15.50	NAMEPLATE, WAGES, MINUTES		
		670 5-841-2-64020 ADVERTISING				31.57	NAMEPLATE, WAGES, MINUTES		
		835 5-899-2-64140 PRINTING & PUBLISHING				528.65	NAMEPLATE, WAGES, MINUTES		
	I 0619TCA-2	4TH OF JULY INSERTS	AP		R	8/10/2019	180.00	180.00CR	
		G/L ACCOUNT					180.00		
		001 5-620-2-65315 JULY 4TH CELEBRATION				180.00	4TH OF JULY INSERTS		
				REG. CHECK			755.72	755.72CR	0.00
							755.72	0.00	
01-2461 TIPTON STRUCTURAL FABRICATI									
	I 1021	LID FOR MANHOLE	AP		R	8/10/2019	244.88	244.88CR	
		G/L ACCOUNT					244.88		
		610 5-815-2-65070 OPERATING SUPPLIES				244.88	LID FOR MANHOLE		
				REG. CHECK			244.88	244.88CR	0.00
							244.88	0.00	
01-2500 TYLER TECHNOLOGIES INC									
	I 025-263335	TYLER U MAINTENANCE CONTRAC	AP		R	8/10/2019	1,700.00	1,700.00CR	
		G/L ACCOUNT					1,700.00		
		835 5-899-1-62300 TRAINING				1,700.00	TYLER U MAINTENANCE CONTRACT		
	I 025-264600	UB NOTIFICATION CALLS	AP		R	8/10/2019	29.10	29.10CR	
		G/L ACCOUNT					29.10		
		600 5-811-2-65980 MISCELLANEOUS				9.70	UB NOTIFICATION CALLS		
		630 5-822-2-65980 MISCELLANEOUS				9.70	UB NOTIFICATION CALLS		
		640 5-826-2-65980 MISCELLANEOUS				9.70	UB NOTIFICATION CALLS		

June 3rd, 2019

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

RE: Tipton Aquatic Center – ITC #2

Dear Mr. Miller:

Please find below the cost associated with caulking of the interior and exterior pre-cast joints. The price generated from HBK Engineering. Attached, you will find estimates with labor and material cost breakdowns regarding the scope change.

Item 1
TOTAL COST ITEM 1: $28,905.00

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

Sincerely,
Greg Rickels
Greg Rickels,
Project Manager
Sheets Design Build

Contents: 40% Pre-Consumer + 10% Post-Consumer

Proposal

Page No. of Pages

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@mvconstr.com

PROPOSAL SUBMITTED TO		PHONE	DATE 6-1-19
STREET		JOB NAME Tipton Aquatic Center	
CITY, STATE and ZIP CODE		JOB LOCATION Tipton, IA 700 PARK Rd	
ARCHITECT	DATE OF PLANS	greg.rickels@sheetsdesignbuild.com	JOB PHONE

We hereby submit specifications and estimates for:

Cut out and recaulk interior and exterior vertical precast control joints on pool building.

1) Vertical precast control joints 2688 lnft × $8.00/100 = $21,504.00/100
2) Lift Rental = $4,000.00/100

Not responsible for removing anything off the walls to get to control joints. On south exterior wall trees must be trimmed or removed in order to get to control joints

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 _____

Work Order Estimate

Project: CITY OF TIPTON AQUATIC CENTER
Location: TIPTON
Job #: 3412019
Date: 6/3/2019

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

Item #: PR-1 and PR-2
Fire proffing council chambers

GSI #	Description	Quantity	Unit	Labor	Mat'l	Subcont.	Extended Cost	
	MT. VERNON CONSTRUCTION ESTIMATE	1.0	LS			$ 25,504.00	$ 25,504.00	28,338
							$ -	-
							$ -	-
							$ -	-
							$ -	-
							$ -	-
							$ -	-
	INSURANCE 1%	1.0			$ 255.04		$ 255.04	283
	BOND 1%	1.00	LS		$ 255.04		$ 255.04	283
				Subtotal			26,014	
				OH & P			2,890	
				Total this Alternate			$ 28,905	28,905

G-2

AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION

DATE:	Council meeting of July 15, 2019.
AGENDA ITEM:	Discussion and possible action authorizing the use of DRIP (TIF) funds for the Hardacre Theater Project.
ACTION:	Motion to approve or table.

SYNOPSIS

As you know, the City Council decided to make up to $200,000 available in DRIP/TIF funds for the Hardacre Theater restoration project.

Along the way, the City and Hardacre Board have also applied for two major State of Iowa grants to make repairs to the building's exterior. However, neither application was funded. And, to try again with either grant would mean waiting until next year to find out the results.

At its meeting on July 10, the Hardacre Board decided that the building can't wait that long. The Board would like to proceed with the work that was proposed in its most recent grant attempt, namely the repair/replacement of the roof and repair/restoration of the building's upper masonry.

The work needs to be done. Plus, the Board feels that the public needs to see some positive action taking place there.

But, to proceed with this work, the Board needs the Council's authorization to use a substantial portion of the $200,000 in DRIP/TIF funds. The quotes (also attached) that we received were:

A-1 Masonry	$ 67,540
West Branch Roofing	$ 51,149
Subtotal:	$118,689
Contingency, 20%	$ 23,738
TOTAL REQUEST:	**$142,427**

Some footnotes…

The roof was partially replaced a few years ago. This project would replace the remaining portion with a membrane roof that will have a 15-year warranty.

The masonry quote is primarily for where the upper masonry will meet the membrane roof around its perimeter.

The mason told us that his quote could be reduced by $8500 if we can find a bucket lift or a scissors lift that will reach the roof—meaning that he wouldn't need to pay to rent one. Some of the Hardacre Board members are trying to locate something that will work.

There was some discussion about whether to find another bid for the masonry work. I'm not sure if that will occur, but, if it does, the effect would only reduce the amount of funding that's needed.

Our last State grant application required the use of an architect at a cost of $7250. However, this proposal doesn't assume the use of an architect.

Hopefully, the proposed 20% contingency fund won't need to be used. But, it would be available if the need for other types of repairs are discovered after the project begins. For example, West Branch Roofing mentioned that their quote doesn't include the roof drain(s.) Therefore, some type of repair may be needed along these lines.

PREPARED BY: BW **DATE PREPARED:** July 11, 2019

Contractors Invoice

TO: City of Tipton (Linda)

WORK PERFORMED AT: Heartache Theater

DATE: 4-5-2019

YOUR WORK ORDER NO.: #2

OUR BID NO.: #2

DESCRIPTION OF WORK PERFORMED

* Bid is good for 30 days
* To work in tight connection with the roofing contractor, Masonry contractor, (A-1 MASONRY) to remove all terra-cotta coping tile from para pit walls, both east and west, as well as the large "front" or south para pit wall. To clean and restore all the terra-cotta coping tile.

Then allow the roofing contractor to re-do the original roof and to bring the roofing membrane up and over the para-pit walls. When all para pit walls and roof is covered in new rubber membrane, we would then replace all the original terra-cotta. Remove and repoint all mortar joints and brick that are failing around stone on the South end or front of building, cap off any chimney that is property of the Heartache and only the one that is the heartaches responsibility. To grind out and replace the mortar joints in the S.E corner of building. pictures A-1 A-2

new roofing membrane

MASONRY ONLY
* ALL LABOR AND MATERIAL INCLUDED IN BID

$67,540.00/100

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of Sixty Seven thousand five hundred and fourty Dollars ($ $67,540.00/100

This is a ☐ Partial ☒ Full invoice due and payable by: 1/2 down when bid is accepted Remaining half to be paid upon completion.

in accordance with our ☒ Agreement ☐ Proposal No. _____ Dated _____ Month Day Year

Joe Luchtenburg A-1 - MASONRY 4-5-2019

11-12

adams TC8122

WEST BRANCH ROOFING
323 East College Street · P.O. Box 100 · West Branch, IA 52358
Office: (319)643-2435 · Email: westbranchroofing@gmail.com · Fax: (319)643-7253

To: Hardacre Theater
Subject: Roof replacement
Date: 7/9/19

Please review the following quote for replacing the roof on this property:

1) Demo walls, units, and pipes clean of existing spray foam.
2) Install plywood and a new header on parapet walls.
3) Overlay existing roof with a layer of 1.5 inch Resista insulation. (R-8.6)
4) Install a 60 mil TPO invisiweld roof system.
5) Install new sheet metal coping and trim. (Color to match new metal on upper roof)
6) 20 year warranty provided by Firestone.

Price: $51,149.00

Please note:
*Price does not include any flashing related to masonry/siding/patio/door/window flashings.
*Sheet metal quoted as 24 ga. Steel, Standard Kynar Finish/Standard color.
*Existing drains will need to be replaced. Not included in this quote.
*Existing bell tile can be salvaged and saved if desired. There is not enough to do all of the walls and it is a difficult product to find at times.

Thank You,
Phil Rushton

Authorized Signature Date

Quote Valid for 60 days
Not responsible for contact screws make with anything on the bottom side of the roof deck

WEST BRANCH ROOFING
323 East College Street · P.O. Box 100 · West Branch, IA 52358
Office: (319)643-2435 · Email: westbranchroofing@gmail.com · Fax: (319)643-7253

West Branch Roofing is proud to have completed projects on the following historical buildings in the community of West Branch:

- Heritage Museum – 107 West Main Street
- Groom Station – 117 West Main Street
- Veterans Memorial Building – 105 West Main Street
- Old Bank - 101 West Main Street
- Main Street Antiques and Art – 110 West Main Street
- Hoover House – 102 West Main Street
- Brick Arch Winery – 116 West Main Street
- Beecher Building – 103 North Downey Street
- West Branch Town Hall – 115 North 1st Street
- Varney House – Located within Herbert Hoover National Historic Site

FIRESTONE RESISTA™ POLYISO INSULATION BOARD

FIRE, WIND AND ENVIRONMENTAL PROTECTION

When considering insulation, organic faced ISO board is a popular choice. Firestone Building Products offers **RESISTA Polyiso Insulation Board** as an economical choice that provides excellent fire, wind and environmental protection. Like all Firestone insulation boards, RESISTA Polyiso is a smart choice to add an enhanced degree of mold and fire resistance and insulation to any roofing system.

BENEFITS

- Environmentally friendly *(contains no hydrochlorofluorocarbons)*
- Mold-resistant per ASTM D3273
- Offers more roofing system choices
- Provides fire resistance
- Provides valuable energy savings
- Helps sustain the environment
- Enhanced FM codes utilizing reduced fastening with RESISTA Polyiso and ISOGARD™ HD Board
- LEED® credits for energy optimizations/material resources
- UL Class A over combustible decks *(see chart on next page)*
- May reduce installation time and labor costs
- Easy manipulation and placement
- Easy to cut, handle and apply for quick fabrication around roofing elements such as drains or other penetrations
- Enhanced wind uplift performance compared to standard glass reinforced mat facer

CRITICAL AREAS

R-Value

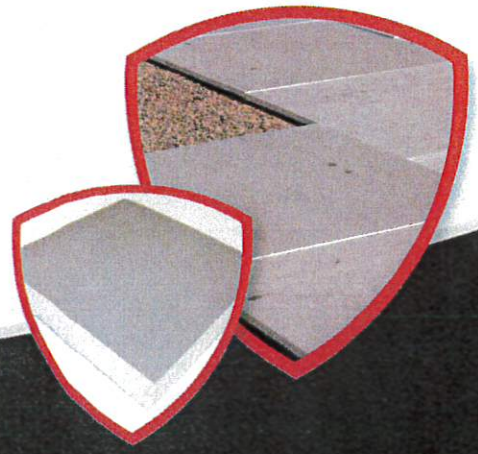
Proprietary ISOGARD™ foam technology provides RESISTA Polyiso with an impressive insulating value for its thickness. This can provide significant energy savings to structures, even those with existing under-deck insulation.

Insulation Thickness (Inches)	LTTR* R-Value
1.00	5.7
1.50	8.6
2.00	11.4
2.50	14.4
3.00	17.4
3.50	20.5
4.00	23.6

*Long Term Thermal Resistance (LTTR) values provide a 15-year time-weighted average in accordance with CAN/ULC-S770 and ASTM C1289-13e1

Mold Resistance

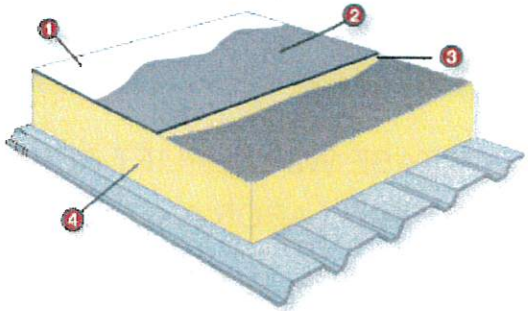
RESISTA Insulation Board meets ASTM D3273 standards for mold resistance. It is double coated on both sides with a unique non-organic facing material, providing it with exceptional mold inhibiting properties.



RE-WRITING THE SPECS ON POLYISO INSULATION

GENERAL PROPERTIES

- ISOGARD foam technology *(HCFC-free closed cell polyisocyanurate)*
- Manufactured with a double-coated non-organic facer
- Provides mold and fire resistance
- Compatible with all Firestone membranes—fully adhered and mechanically attached single-ply, cold-applied and self-adhered modified bitumen membranes
- Compressive strength of 20 psi
- Contains recycled content
- Meets ASTM Type II Class 2
- Higher facer adhesion *(Rolling Load Emulator)*



1. Firestone AcryliTop™ Coating
2. Firestone RubberGard™ EPDM Platinum™ Membrane
3. Firestone Approved Bonding Adhesive
4. RESISTA Polyiso Insulation Board

Fire Resistance

RESISTA Polyiso Insulation Board achieves a UL Class A rating for fire resistance when used over combustible decks, and is compatible with single-ply, modified bitumen and metal roof systems. Other insulation boards may require up to a thickness of 3.1" to achieve the same approvals. RESISTA board can also provide increased slope limitations for existing Firestone Roofing System Classifications.

UL Rating	Roof Slope	Deck Type	Insulation	Membrane
Class A	Max. ½":12"	Combustible	Min. 1" RESISTA	UltraPly™ TPO Mechanically Attached
Class A	Max. ¼":12"	Combustible	Min. 1" RESISTA	UltraPly TPO Fully Adhered
Class A	Max. ¼":12"	Non-Combustible	Min. 1" RESISTA	UltraPly TPO Fully Adhered
Class A	Max. ¼":12"	Non-Combustible	Min. 1" RESISTA	UltraPly TPO Mechanically Attached
Class B	Max. 1½":12"	Combustible	Min. 1" RESISTA	UltraPly TPO Mechanically Attached
Class B	Max 1":12"	Non-Combustible	Min. 1" RESISTA	UltraPly TPO Fully Adhered
Class B	Max. ¼":12"	Non-Combustible	Min. 1" RESISTA	UltraPly TPO Fully Adhered
Class A	Max. ½":12"	Non-Combustible	Min. 1" RESISTA	FR EPDM, MAX, EcoWhite™ & LS-FR Fully Adhered or Mechanically Attached
Class A	Max. 2½":12"	Non-Combustible	Min. 1" RESISTA	Max FR Fully Adhered or Mechanically Attached
Class A	Max. ½":12"	Combustible	Min. 1" RESISTA	Standard EPDM, FR EPDM, MAX, EcoWhite & LS-FR Fully Adhered or Mechanically Attached
Class A	Max. ¼":12"	Non-Combustible	Min. 1" RESISTA	SBS FR or APP FR Cold Adhesively Applied
Class B	Max. ¼":12"	Non-Combustible	Min. 1" RESISTA	TPO XR Ribbon Attachment

UL Rating	Roof Slope	Deck Type	Insulation	Membrane
Class A	Max. ½":12"	Combustible	Min. 1" RESISTA	TPO XR Ribbon Attachment
Class A	Unlimited	Non-Combustible	Min. 1" RESISTA	UNA-CLAD™ Warranted Metal Roofing Systems

- *This chart is a brief synopsis of approvals utilizing Firestone RESISTA Insulation Board.*
- *Please refer to the Technical Database of www.firestonebpco.com for specific requirements and additional approvals.*
- *Fully adhered assemblies may use BA-2004T. Water Based, Single Ply LVOC, or UltraPly TPO Bonding adhesive.*

Specs & Details

- **Panel availability**
  - » 4' x 4' 4' x 8' Tapered
- **Wind-uplift performance**
  - » Able to achieve all existing Factory Mutual Ratings as standard ISO 95+™ GL insulation
  - » Provides reduced fastening for specific assemblies
  - » Provides increased wind ratings with insulation adhesive over concrete decks
- **System compatibilities**
  - » Fully adhered single-ply
  - » Mechanically attached single-ply
  - » SBS/APP *(cold-applied and self-adhered)*
- **LEED® Benefits Energy and Atmosphere Credits**
  - » EA Pre-requisite 2: Minimum Energy Performance
  - » EA Credit 1: Optimize Energy Performance *(1-19 points)*
- **Material & Resources Credits**
  - » MR Credit 2: Construction Waste Management *(1 – 2 points)*
  - » MR Credit 3: Material Re-Use *(1-2 points)*
  - » MR Credit 4: Recycled Content *(1-2 points)*
  - » MR Credit 5: Regional Material *(1-2 points)*

MIAMI-DADE COUNTY APPROVED · PIMA QualityMark · FM APPROVED · CLASSIFIED c UL us

For more information, contact your local Sales Rep or visit FIRESTONEBPCO.COM.

250 WEST 96TH ST., INDIANAPOLIS, IN 46260
CORPORATE OFFICE: (800) 428-4442 • (317) 575-7000
/FirestoneBuildingProducts @FirestoneBPCo

Firestone BUILDING PRODUCTS
NOBODY COVERS YOU BETTER.™

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ULTRAPLY™ TPO INVISIWELD™ SYSTEM

Non-Penetrating Fastening System

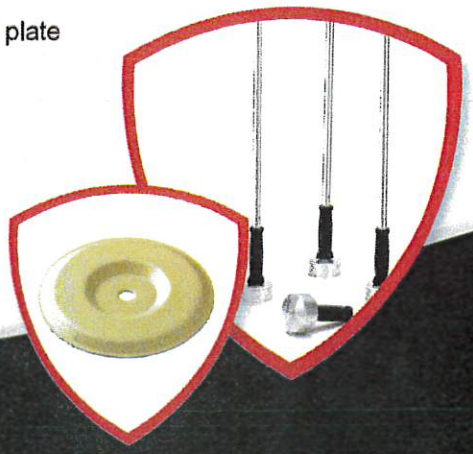
INCREASE WIND UPLIFT RESISTANCE WHILE REDUCING LABOR AND MATERIAL COSTS.

The Firestone UltraPly TPO InvisiWeld system uses patented technology that produces a safe electromagnetic pulse which bonds the plate to the underside of the membrane via induction heating. The tool welds the TPO membrane to the InvisiWeld Plate in seconds and operates on 120 volts. The result is a high performance, non-pentrating, mechanically fastened roof system that is installed quickly and easily.

With the Firestone UltraPly TPO InvisiWeld system the wind load is distributed evenly across the roof, improving overall roof performance. With the traditional fastening method the load is concentrated at the seams. The UltraPly TPO InvisiWeld system achieves an FM 1-90 rating or above. In static testing, the InvisiWeld system bond resists over 500 lb_f (2.2 kN) of force.

HOW IT WORKS

- Special UltraPly TPO InvisiWeld plates are used to attach the Firestone insulation or cover board to the roof deck.
- The Firestone UltraPly TPO membrane is laid out. Plates are not required in the seams.
- The underside of Firestone UltraPly TPO membrane is welded to the InvisiWeld plates with the induction tool.
- The magnetic cooling clamps are placed on the membrane over the welded plate until the weld cools.



THE NEXT GENERATION OF CONTRACTOR FRIENDLY PRODUCTS

BENEFITS TO CONTRACTORS - *LABOR COST SAVINGS*

- The InvisiWeld system typically requires 25% to 50% fewer fasteners compared to conventional mechanically fastened TPO systems.
- The system can be applied even in cold conditions when adhering TPO with adhesives is impractical.
- The installation is simple and rapid with a well established technology performing since the 1990s.
- A seasoned operator can weld up to 300 plates an hour.

BENEFITS TO BUILDING OWNERS - *BETTER PERFORMANCE*

- InvisiWeld plates are welded on the underside of the single-ply membrane.
- Fasteners *do not* penetrate the membrane.
- Improved aesthetics over traditional mechanically fastened TPO.
- Provides a more balanced wind load distribution across the roof.
- Less membrane fatigue and movement due to wind compared to traditional mechanically fastened TPO systems.
- Significantly reduces noise from roof flutter.

WARRANTY

The Firestone UltraPly TPO Invisiweld system qualifies for a 20-year Red Shield™ Warranty.

- Easy and rapid installation
- No membrane penetrations
- Faster roof dry in
- Increased wind uplift resistance
- Symmetrical load distribution
- Elimination of half sheets
- Improved aesthetics
- Established technology

FIRESTONE RED SHIELD WARRANTY 5-20 Years

FM APPROVED

For more information, contact your local Sales Rep or visit FIRESTONEBPCO.COM.

250 WEST 96TH ST., INDIANAPOLIS, IN 46260
CORPORATE OFFICE: (800) 428-4442 • (317) 575-7000

/FirestoneBuildingProducts @FirestoneBPCo

Firestone BUILDING PRODUCTS
NOBODY COVERS YOU BETTER.™

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HBK ENGINEERING, LLC
PROFESSIONAL SERVICES AGREEMENT AMENDMENT
PSAA-002

UTILITY INFRASTRUCTURE SOLUTIONS
hbk ENGINEERING

City of Tipton ("Client") hereby awards HBK Engineering, LLC., an Illinois limited liability company, with offices at 509 South Gilbert Street, Iowa City, IA 52240 ("HBK") and ("Engineer") and Engineer accepts this Professional Services Agreement Amendment in accordance with the HBK Engineering, LLC General Terms and Conditions ("PSA Terms") as set forth in the fully executed document on November 14, 2017.

Task Limits: In connection with the James Kennedy Family Aquatic Center located at 700 Park Road in Tipton, Iowa. (hereinafter referred to as the "Project")

Scope of Services:

1) Meetings and coordination for architectural specifications including paint selections and duct work fabric.
2) Mural design and drawing specification for interior natatorium.

Payment Terms:
The Engineer will perform the services, enumerated in Scope of Services, at the fees stated below.

The Client agrees to pay each billing within 30 days of receipt. If Engineer does not receive any payment within 30 days of the invoice date, Engineer may, at Engineer's sole option, cease any remaining Project Work until Engineer receives payment in full for all unpaid balances due.

In the event the Client requests Engineer perform additional services not included in the Scope of Services, unless otherwise agreed in writing, by and between Engineer and Client, such services shall be performed at the current Standard Hourly Rates with authorization limits to be set at the time such services are requested.

Price: In consideration of the satisfactory performance of the Work, Client shall pay Engineer **$1,050.00.**

Please sign and return one original of this Amendment Authorization to the undersigned.

Client: **City of Tipton**	Engineer: **HBK ENGINEERING, LLC**
By: _____	By: _____
Name: Brian Wagner	Name: Amy Ashbacker
Title: City Manager	Title: Division Manager
Date: _____	Date: _____

AGENDA ITEM G5

AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION

DATE:	7/15/2019
AGENDA ITEM:	Touch a Truck Event
ACTION:	Motion to approve, deny or table

SYNOPSIS: Touch a Truck is a family event that allows children to explore trucks of all shapes and sizes. Many communities across our country sponsor this event for children to investigate trucks, sit in a driver's seat, look at the big tires etc. Event date is Saturday, August 3rd from 11 a.m. – 1 p.m. This event will also coincide with Ridiculous Days

1. I request the council to consider having city vehicles for this event
2. I request 5th street – Cedar to Meridian be barricaded from 10:30 a.m. – 1:00 p.m. for the trucks to line up and park

BUDGET ITEM: None

RESPONSIBLE DEPARTMENT: Economic Development – Linda Beck

MAYOR/COUNCIL ACTION: Touch a Truck event motion to approve, deny or table: blocking 5th Street – Cedar to Meridian from 10:30 a.m. – 1:00 p.m. to ensure the trucks can be safely parked and exit and request of City vehicles to participate. Motion to approve, deny or table in allowing city vehicles to participate

ATTACHMENTS: None
PREPARED BY: Linda Beck **DATE PREPARED: 7/12/2019**

RESOLUTION 071519A

RESOLUTION ACCEPTING THE TIPTON DOWNTOWN ALLEY UNDERGROUND CONVERSION PROJECT AS COMPLETE

WHEREAS, the City Council of the City of Tipton took competitive bids for the Tipton Downtown Alley Underground Conversion Project and selected Roth Electric as the successful bidder in the amount of $49,791.00; and,

WHEREAS, the City has received a letter (July 2, 2019) from Shermco Industries' (Engineer) recommending that the City accept the project as complete, plus recommending the release of the contract's final 5% retainage in the amount of $2,489.55.

NOW, THEREFORE, BE IT RESOLVED, the City Council of the City of Tipton does hereby accept the project as complete and authorizes the release of the final retainage as recommended by the Engineer.

BE IT FURTHER RESOLVED, the Mayor and City Clerk are authorized to execute all contract documents and other documents related to the close-out of this project.

PASSED AND APPROVED this 15th 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 _____ which was passed by the Tipton City Council this 15th day of July 2019.

_____
Amy Lenz, City Clerk

Shermco Industries

July 2nd, 2019

Tipton Muncipal Utilities
Re: Roth Electric Invoice # 932
Attn: Floyd Taber, Electric Superintendent

Shermco Industries has reviewed the invoice sent from Roth Electric requesting the final $2,489.55 for 5% of the total contract price of $49,791. This amount is the retainage held back by the Municipal for completion pending completion of several punch list items. Those items have been reviewed by Shermco and Municipal employees and appear to be corrected or addressed. Shermco is recommending payment of the last 5%, at $2,489.55 to close out the project

Tipton had earlier paid 95% of the project cost at $47,301.45 which was applied on June 13th, 2019.

Sincerely,

Owen Wyatt
Shermco Industries

1711 Hawkeye Dr. • Hiawatha, Iowa 52233 • 319/377-3377 ph • 319/377-3399 fax
www.shermco.com

ROTH ELECTRIC
TIPTON, IA

STATE LICENSED & INSURED
- Residential
- Commercial
- New Construction
- Remodels
- Trenching

FREE ESTIMATES

Don Roth
(319) 331-8011

10 Hearst Dr.
Tipton, IA 52772
www.RothElectric.net

Date	Invoice #
5/21/2019	932

Bill To
City of Tipton

Project
90001222

Item	Quantity	Description	U/M	Rate	Amount
16 Electrical	1	This is the estimated cost of "Installation New Metering Project 90001222" as was written within the contract using RMC on the exterior of the building, using NEMA 3R electrical equipment, aluminum service conductors, and all electrical work will meet NEC requirements. Emailed 5-27-19 Applied payment $47,301.45 on 6-13 Emailed 6-20-19		49,791.00	49,791.00

Estimate is subject to change after 30 days.	**Payments/Credits**	$0.00
	Balance Due	$49,791.00