

**City of Tipton, Iowa**

**Meeting:** Tipton City Council Meeting  
**Place:** Tipton Fire Station, 301 Lynn Street, Tipton, Iowa 52772  
**Date/Time:** Monday, February 10, 2020, 5:30 p.m.  
**Web Page:** [www.tiptoniowa.org](http://www.tiptoniowa.org)  
**Posted:** Friday, February 7, 2020 (Front door of City Hall & City Website)

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

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- A. Call to Order**
- B. Roll Call**
- C. Pledge of Allegiance**
- D. Agenda Additions/Agenda Approval**
- E. Communications:**

If you wish to address the City Council regarding an issue, whether on the agenda or something not on the agenda, please approach the lectern at this time and give your name and address for the public record before discussing your item. Scheduled communications are allowed to speak up to five minutes. Unscheduled communications are allowed to speak up to three minutes.

**F. Consent Agenda**

**Note:** These are routine items and will be enacted by one motion without separate discussion unless a Council Member requests separate consideration.

1. Approval – Council Meeting Minutes, January 20, 2020
2. Approval – Goal Setting Session Minutes, January 23, 2020
3. Approval – Special Session Minutes, January 29, 2020
4. Approval – Library Minutes, December 23, 2019
5. Approval – Library Director’s Report, December 2019
6. Approval – Claims Register which includes claims paid under current Purchase Policy

**G. Public Hearing**

**H. Old Business**

1. Ordinance No. 574: Ordinance Amending Chapter 166, Zoning Regulations Districts and Boundaries, Section 166.09, C-1 Local Commercial District, Subsection 3, Special Use Permit (*Second Reading*)

**I. New Business**

1. Discussion and possible action to approve a Tipton Incentive Program (TIP) Request for Mike and Deb Cook, empty lot along Hwy 38 south of Wal-Mart
2. Discussion and possible action to approve a Tipton Incentive Program (TIP) Request for Josh Hein and Austin Sorgenfrey, 810 Meridian Street
3. Discussion and possible action to approve a Tipton Revitalization Incentive Program (TRIP) Reimbursement for Sean Malone/Garuda Farms, \$7,500.00
4. Discussion and possible action to approve a Downtown Revitalization Incentive Program (DRIP) Reimbursement for Stuart and Paula Werling, \$7,206.84
5. Discussion and possible action concerning purchase of light poles for the City Park
6. Discussion and possible action concerning repair of the pump at the West Lagoon
7. Discussion and possible action to accept the 2019 Police Department Report

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

1. Mayor's Report
2. Council Reports
3. Committee Reports
4. City Manager's Report
5. Department Heads

**K. Adjournment**

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

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

January 20, 2020  
 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: Hembry, McNeill, Paustian and Anderson. Absent: Cummins. Also present: Wagner, Armstrong, Lenz, Nash, Kepford, Taber, B. Brennan, Beck, Walsh, K. Johnson, 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:**

Electric Superintendent Taber presented the Energy Efficiency Award to Larry Hodgden.

**Consent Agenda:**

Motion by Hembry, second by McNeill to approve the consent agenda which includes the January 6<sup>th</sup> Council Meeting Minutes, December 2019 and January 2020 Development Director's Reports, December 2019 Investment and Treasurer's Reports and the following Claims List. Following the roll call vote the motion passed unanimously.

ACCESS SYSTEMS LEASING	COPIER AGREEMENT & COPIES	2,087.38
AFLAC	AFLAC AFTER TAX PY W/HOLDING	670.27
ATLANTIC BOTTLING CO	DRINK ORDER	176.81
AUCA CHICAGO LOCKBOX	BLDG MAINT SUPPLIES	370.27
AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	1,159.01
BAKER & TAYLOR	4 BOOKS	736.13
BARRON MOTOR SUPPLY	REPAIR PARTS #163	80.58
BLUE CROSS/BLUE SHIELD	BCBS HEALTH INSURANCE PYMT	31,026.46
BORDER STATES ELECTRIC	SERVICE LINE SUPPLIES	43.4
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	328
CEDAR COUNTY CO-OP	FUEL DISCOUNT	2,406.24
CEDAR COUNTY ENGINEER	16.6 GL DSL	2,119.50
CEDAR COUNTY SOLID WASTE	TRANSFER FEES	3,602.50
CINTAS CORPORATION	FIRST AID SUPPLIES	329.13
CINTAS LOC	SHOP SUPPLIES	711.75
CITY OF TIPTON	MISC. EMPLOYEE REIMBURSEMENTS	200
CITY OF TIPTON FUNDS	PSF PAYMENT	7,637.82
CITY UTILITIES	COMM DEV OFFICE	6,333.37
COLLECTION SERVICES CENTER	CHILD SUPPORT- SPANGLER-965160	96.73
CRIST ELECTRICAL SERVICES	OUTLET & SERVICE CALL	93.78
CUSTOM BUILDERS INC	UPS CHARGES	67.71
D & R PEST CONTROL	PEST CONTROL	315.99
DINGES FIRE COMPANY	BUNKER GEAR COAT REPAIR	60
DURANT MUNICIPAL ELECTRIC	COOLING TOWER	1,500.00
EASTERN IOWA LIGHT & POWER	EAST LAGOON	1,018.06
FAMILY FOODS	MISC SUPPLIES	29.33

GRASSHOPPER LAWN CARE	CONTRACT PAY 12/16-01/15	2,583.33
H & H AUTO	TIRE SERVICE #54	80
HARRY WETHINGTON	COMPOSTING FEES FOR 2019	12,000.00
I.R.S.	FEDERAL WITHHOLDING	19,081.04
IIW PC	HWY 38, UTILITIES IMPROVEMENTS	2,271.00
INTEGRATED TECHNOLOGY	BACKUP SUPPORT/CLOUD SRVCS	3,422.62
IOWA DARE ASSOCIATION	2020 DUES-DIERKS	200
IPERS	IPERS WITHHOLDING, FIRE	13,065.38
JOHNSON COUNTY AMBULANCE	ALS INTERCEPT	200
LATHAM & ASSOCIATES INC	CONSULTING SERVICES FOR RATES	5,250.00
LAWSON PRODUCTS INC	SHOP SUPPLIES	319.39
LECTRONICS INC	ALARM SERVICE	120
LYNCH DALLAS PC	LEGAL SERVICES	9,134.50
LYNCH'S EXCAVATING INC	2 MANHOLE REPLACEMENTS	14,768.00
M3 AUTO PARTS	SHOP SUPPLIES	491.65
MC CLURE ENGINEERING	PLANNING & LAND ACQUISITION	4,365.00
MIDWEST WHEEL COMPANIES	STOCK PARTS	132.2
MISC. VENDOR	MISC VENDORS	4,862.55
MMTG	DUES	551
MUNICIPAL SUPPLY INC	12 METERS	14,198.50
PENGUIN RANDOM HOUSE	1 BOOK ON CD	110.25
POWER LINE SUPPLY	GLOVES	1,403.63
PRAXAIR DISTRIBUTION	MEDICAL SUPPLIES	52.55
PRINCIPAL	GTL_VTL INSURANCE	795.62
RESCO	UNDERGROUND SUPPLIES	3,768.85
SCHIMBERG CO	2 MANHOLE CASTINGS W/ LIDS	800.66
SPAHN & ROSE LUMBER CO	BLDG MAINT SUPPLIES	221.3
SPINUTECH INC	JANUARY EMAIL MARKETING	25
STAPLES ADVANTAGE	OFFICE SUPPLIES	139.98
STATE HYGIENIC LABORATORY	TESTING FEES	52.5
STUART C IRBY CO	UNDERGROUND SUPPLIES	163.6
T & M CLOTHING CO.	EMBROIDERY	443
THE PENWORTHY COMPANY	17 BOOKS	286.02
THOMPSON TRUCK & TRAILER	SHOP SUPPLIES	92.86
TIPTON CONSERVATIVE	PARADE OF LIGHTS	1,624.69
TIPTON ELECTRIC MOTORS	FUSES, BELTS	50.16
TIPTON PHARMACY	PHARMACEUTICALS	490.6
TITAN MACHINERY INC	REPAIR PARTS #18	604.93
TOTAL MAINTENANCE INC	JANUARY SERVICE	483
TREASURER, STATE OF IOWA	STATE WITHHOLDING	3,083.00
TYLER TECHNOLOGIES INC	UB NOTIFICATION CALLS	26.9
UNUM LIFE INSURANCE CO	LONG TERM DISABILITY PAYROLL	307.01

WINDSTREAM	MONTHLY SERVICES	981.25
** TOTAL **		186,303.74
FUND TOTALS		
001 GENERAL GOVERNMENT		41,887.10
110 ROAD USE TAX FUND		3,027.01
600 WATER OPERATING		4,445.10
610 WASTEWATER/AKA SEWER REV		23,828.45
630 ELECTRIC OPERATING		40,866.88
640 GAS OPERATING		6,185.01
660 AIRPORT OPERATING		874.08
670 GARBAGE COLLECTION		18,934.05
740 STORM WATER		268.84
810 CENTRAL GARAGE		8,033.83
835 ADMINISTRATIVE SERVICES		13,190.67
860 PAYROLL ACCOUNT		24,762.72
GRAND TOTAL		186,303.74

**City Credit Card Statement**

Card Ttl - **7,465.02**

**Ambulance**

Training - Pizza Hut, Nasco, Kirkwood	417.21
Building Maint. & Repair - Ebay	7.05
Operational Equip Maint & Repair - Sensoronics	198.96
Printing & Publishing - Ebay	52.32
Technology - Ebay	26.74
Computer Supplies - Ebay	4.80
Postage/Shipping - Walmart	13.36
Miscellaneous - Walmart, Walgreens	658.10
Radio Equipment - Ebay	1,243.50

**Total Charges** **2,622.04**

**City Clerk**

Training - Iowa League of Cities	80.00
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**Total Charges** **80.00**

**Electric**

Safety - Traffic Safety Store	485.07
Miscellaneous - Walmart	35.04

**Total Charges** **520.11**

**Finance Director**

Office Supplies - Amazon	43.95
Miscellaneous - City of Tipton (test)	1.00

**Total Charges** **44.95**

**Fire**

Miscellaneous - Walmart	148.36
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**Total Charges** **148.36**

<b>Gas</b>		
Small Tools	48.15	
Uniforms/Equipment - Ariat	243.75	
<b>Total Charges</b>		<b>291.90</b>
<b>Aquatic Center</b>		
Operating Supplies - The Lifeguard Store	305.76	
<b>Total Charges</b>		<b>305.76</b>
<b>Library</b>		
Technology - PayPro-Faronics	74.00	
Materials - Walmart, Amazon	461.27	
Programming - Scholastic Book Club, Family Foods, Amazon	302.42	
Office Supplies - Walmart, Amazon	54.06	
Postage/Shipping - USPS	63.32	
Miscellaneous - Walmart, Iowa Library Association	161.96	
<b>Total Charges</b>		<b>1,117.03</b>
<b>Police</b>		
Training - Carterson Public Safety	-400.00	
Uniforms/Equipment -Galls	323.42	
DARE Equipt/Supplies	82.93	
Postage/Shipping - USPS	54.11	
<b>Total Charges</b>		<b>60.46</b>
<b>Public Works</b>		
Signs- Iowa Prison Industries	614.50	
Training - Moody Publishers	21.68	
Building Maintenance & Repair - McDonald Supply	733.47	
Repair Parts - Charging Chargers, Bennett Farm Equip., Amazon	780.87	
Operating Supplies - Amazon	103.89	
Miscellaneous - MACS	20.00	
<b>Total Charges</b>		<b>2,274.41</b>
<b>Statement Total</b>		<b>7,465.02</b>

**Public Hearing:**

1. Public Hearing on SAGR Plans/Specs for the Wastewater Treatment Plant Improvements Project  
Motion by McNeill, second by Hembry to open the public hearing at 5:37 p.m. Following the roll call vote the motion passed unanimously.

With no written or oral objections, a motion was made by Hembry, second by Anderson to close the public hearing at 5:53 p.m. Following the roll call vote the motion passed unanimously.

Council member Cummins was in attendance at 5:38 p.m.

2. Public Hearing on Sale of Pond View Lot

Motion by Cummins, second by Paustian to open the public hearing at 5:54 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 Paustian to close the public hearing at 5:55 p.m. Following the roll call vote the motion passed unanimously.

3. Public Hearing on Chickens

Motion by Cummins, second by Anderson to open the public hearing at 6:02 p.m. Following the roll call vote the motion passed unanimously.

There was one citizen that spoke in favor of having chickens within the city limits of Tipton. And, a handful of citizens that were not in favor of it.

Motion was made by McNeill, second by Cummins to close the public hearing at 6:24 p.m. Following the roll call vote the motion passed unanimously.

**Old Business:**

1. Urban Chicken Ordinance

Motion by McNeill, second by Paustian to deny moving forward with an urban chicken ordinance. The motion passed with the following roll call vote:

Ayes: McNeill, Cummins, Paustian, Hembry

Nays: Anderson

2. Resolution No. 012020B: Resolution Approving the Plans, Specifications, Form of Contract, and Engineer's Cost Estimate for the "Tipton Wastewater Treatment Plant Improvements 2018" Project

Motion by McNeill, second by Hembry to approve Resolution No. 012020B, the resolution approving the Plans, Specifications, Form of Contract, and Engineer's Cost Estimate for the "Tipton Wastewater Treatment Plant Improvements 2018" Project. Following the roll call vote the motion passed unanimously.

3. Resolution No. 012020C: Resolution Authorizing Conveyance of City-Owned Property in Wilton, Iowa, to Brandon and Marisa Grunder

Motion by Anderson, second by McNeill to approve Resolution No. 012020C, the resolution authorizing conveyance of City-owned property in Wilton, Iowa, to Brandon and Marisa Grunder, in the amount of \$25,000. Following the roll call vote the motion passed unanimously.

4. Ordinance No. 574: Ordinance Amending Chapter 166, Zoning Regulations Districts and Boundaries, Section 166.09, C-1 Local Commercial District, Subsection 3, Special Use Permit (First Reading)

Motion by Cummins, second by Paustian to approve the first reading of Ordinance No. 574 with Option 1 that Manager Wagner had listed in his synopsis. Following the roll call vote the motion passed unanimously.

5. Move Public Input Hearing on Downtown Green Space to the Council Meeting on March 2<sup>nd</sup>

Motion by McNeill, second by Anderson to approve moving the public input hearing on the Downtown Green Space to the council meeting on March 2<sup>nd</sup>. Following the roll call vote the motion passed unanimously.

6. Portable Ice Rink

Motion by Cummins, second by McNeill to approve working in the purchase of a portable ice rink into the next budget period. Following the roll call vote the motion passed unanimously.

**New Business:**

1. Resolution No. 012020A: Resolution Setting Time and Place for a Public Hearing for the Purpose of Considering the Maximum Tax Dollars from Certain Levies for the City's Proposed Fiscal Year 2020-2021 Budget

Motion by McNeill, second by Cummins to approve Resolution No. 012020A, the resolution setting Thursday, February 20<sup>th</sup>, at 5:30 p.m., for the purpose of considering the maximum tax dollars from certain levies for the city's proposed fiscal year 2020-2021 budget. Following the roll call vote the motion passed unanimously.

2. Proposal to Upgrade City Servers

Motion by McNeill, second by Cummins to approve the proposal from Integrated Technology Partners in the amount of \$22,472.50, to upgrade City servers. Following the roll call vote the motion passed unanimously.

3. Amendment No. 3 to the Agreement for Engineering Services for Wastewater Treatment Plant Improvements 2018

Motion by Hembry, second by McNeill to approve Amendment No. 3 with McClure Engineering in the amount of \$407,250, for engineering services for the Wastewater Treatment Plant Improvements project. Following the roll call vote the motion passed unanimously.

4. Terracon Quote for SAGR Project

Motion by Anderson, second by McNeill to approve the Terracon quote for the construction, observation and materials testing services for the Wastewater Treatment Plant Improvements project. Following the roll call vote the motion passed unanimously.

5. Move February 3<sup>rd</sup> Council Meeting to February 10<sup>th</sup>

Motion by Cummins, second by Hembry to approve moving the February 3<sup>rd</sup> council meeting to February 10<sup>th</sup>. Following the roll call vote the motion passed unanimously.

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

1. Manager Wagner stated that a mail out survey is going to be done for the broadband study. There have only been 122 responses and we would like to get 280 to 300.

2. Electric Superintendent Taber stated that the energy cost adjustment on the utility bills will be raising from .033196 to .039463, effective February 1<sup>st</sup>.

**Adjourn:**

With no further business to come before the council a motion to adjourn was made by Anderson, second by Paustian. Following the roll call vote the motion passed unanimously.

Meeting adjourned at 6:44 p.m.

Mayor \_\_\_\_\_

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

January 23, 2020  
Tipton Library  
206 Cedar Street  
Tipton, Iowa

The City Council of the City of Tipton, Cedar County, Iowa, met in special session for the Goal Setting Session at 6:00 p.m. Mayor Carney called the meeting to order at 6:00 p.m. The following named council members were present: Anderson, Paustian, Cummins, McNeill and Hembry. Also present: Wagner, Armstrong, Nash, Kepford, Taber, Penrod, Spangler, Smith, Ratliff and the press.

### **Introductions and Opening Comments/General Overview of the Meeting and the Strategic Planning Report – Pat Callahan with Callahan Municipal Consultants**

Callahan gave a brief background description of his career. Callahan reviewed the ground rules for the meeting and gave a general overview of the meeting and the strategic planning report.

### **Brief Review of City Accomplishments – Past Two Years**

Callahan reviewed the list of accomplishments on the lists from the Mayor and Council, and the department heads.

### **Brief Review of Issues, Concerns and Trends**

Callahan reviewed the list of issues and concerns on the lists from the Mayor and Council, and the department heads.

### **Review and Ranking of Programs, Policies and Initiatives**

After voting, the following significant programs, initiatives and policies were the priorities chosen by the Mayor and Council:

#### **1<sup>st</sup> Tier:**

1. Discuss possible areas for residential growth around Tipton
2. Green space development plan
- 3a. Hire one new apprentice to attend the Electric Line School
- 3b. Hire a journey line mechanic
- 3c. Develop a ten-year plan to have entire electric system be underground
- 3d. Plan for updating of old generation plant control panels and generators rewound for 12.5 KV system
- 3e. Support legislation to expand the City's electric territory
- 4a. Reconsider the City's zoning ordinance
- 4b. Reconsider the need for building codes
5. Internal City Hall repairs – including updating the front office to become more secure and finish repairs that are in the public eye.

#### **2<sup>nd</sup> Tier:**

1. Partner with another agency for a community center – Feasibility Study
2. Review of Electrical Utility revenue streams, equipment, storage needs, and staffing
3. Annexation to allow for City growth
4. Consider re-instatement of the Meter Radio Read Program

### **Review and Ranking of Capital Projects and Equipment Purchases**

After voting, the following significant capital projects and equipment purchases were the priorities chosen by the Mayor and Council:

#### **1<sup>st</sup> Tier:**

1. Street improvement projects
2. Installing fiber optic cable through the town
3. Replace the C.P. Generator
4. Upkeep of the library building – ongoing project
5. Fully enclosed garage for police vehicles - \$15,000+
6. Solar project and battery storage City owned

#### **2<sup>nd</sup> Tier:**

1. Sewer machine and trailer for jetting and cleaning sewer lines - \$50,000 - \$75,000
2. Industrial park electric line feeder project

**Review/Evaluate Teamwork Objectives**

Callahan reviewed the list of teamwork responses from the Mayor and Council, and the department heads.

**Final Report**

Callahan will put together a final report and get it sent to the Mayor and Council. Mayor Carney thanked everyone for coming.

**Adjourn:**

With no further business to come before the council a motion to adjourn was made by McNeill, second by Cummins. Following the roll call vote the motion passed unanimously. Meeting adjourned at 8:26 p.m.

Mayor\_\_\_\_\_

Attest:

\_\_\_\_\_  
Finance Director

January 29, 2020  
Tipton City Hall  
407 Lynn Street  
Tipton, Iowa

The City Council of the City of Tipton, Cedar County, Iowa, met in special session at 5:45 p.m. Mayor Carney called the meeting to order. Upon roll being called the following named council members were present: Cummins, Paustian, McNeill and Anderson. Absent: Hembry. Also present: Wagner, Armstrong, Lenz, S. Paustian and the press.

**Agenda:**

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

**New Business:**

1. Purchase of New Fire Truck and Air Packs/Bottles that would be Funded with a GO Bond

Motion by Anderson, second by McNeill to approve the purchase of a new fire truck and air packs/bottles that would be funded with an 11-year GO Bond. It would be paid for using \$90,000/year township funds that the fire department receives. The motion passed with the following vote: Aye: Anderson, Cummins, McNeill  
Abstain: Paustian

2. Resolution 012920A: Resolution Approving Application for Urban Revitalization Tax-Exemption Filed by Tim and Stephanie McNeill

Motion by Paustian, second by Cummins to approve Resolution No. 012920A, the resolution approving the application for Urban Revitalization Tax-Exemption filed by Tim and Stephanie McNeill. The motion passed with the following vote: Aye: Cummins, Anderson, Paustian  
Abstain: McNeill

3. Renewal of the City's Heartland Sports Complex Agreement

There was discussion on whether to continue with the agreement with the Heartland Sports Complex or not. The agreement ends June 30<sup>th</sup>. It was the consensus of the council to not make a decision until the School, Heartland and the City meet again.

4. Budget Presentation Format

There was discussion on whether to change the budget presentation format for the budget workshop Thursday, February 6<sup>th</sup>, or not. It is the consensus of the council to use the same presentation format as the past two years. Department heads with a five percent increase will be the only ones that will present. All the department heads will be in attendance to answer any questions.

**Adjourn:**

With no further business to come before the council a motion to adjourn was made by Cummins, second by Paustian. Following the roll call vote the motion passed unanimously.  
Meeting adjourned at 6:27 p.m.

Mayor\_\_\_\_\_

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

Dec. 23rd 6:00 Library meeting minutes

Dale called the meeting to order at 6:00.

In attendance: Jen Johnson, Marcus Hertert, Dale Jedlicka, Sherry Hall, Matt McCall

Approval of the agenda: Jen motioned to approve, Matt 2nd, motion carried.

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

**Director's Report:**

- Updated Policy Manual
- Inventory: library will be closed January 17th to complete
- Some libraries don't charge late fines, investigate reasons for or against charging fines
- Budget schedule, in updated Policy Manual
- Heating tapes are up and running

**Financial Report:**

- Matt motioned to accept financial report, Jen second, motion carried.

**Education:**

- Top 5 Things Every Board Member Should Know

**Financial committee:**

- NA

**Personnel committee:**

- NA

**Friends of the Library:**

- NA

**Maintenance:**

- NA

**Old Business:**

- Gutters and heat tape are working, no more leaks

**New Business:**

- Notice of by-law revision
- Discussed board member terms (article 1-d)

**Miscellaneous**

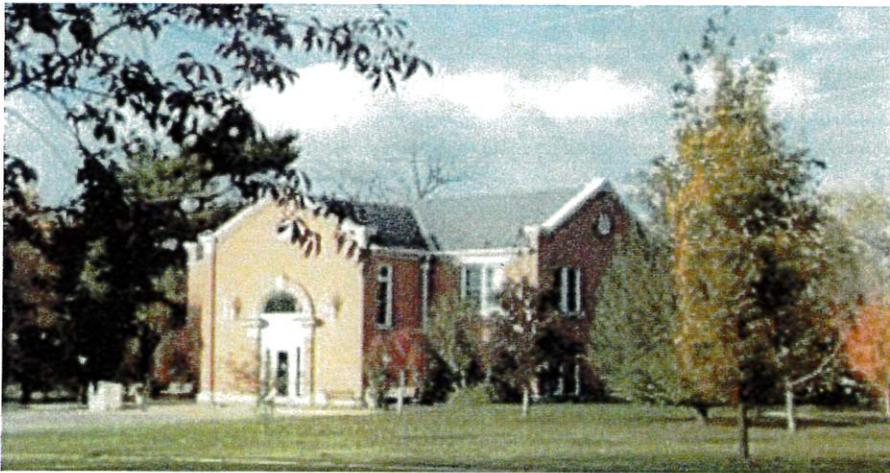
- Marcus motioned to end meeting, Jen 2nd, motion carried.
- Next meeting date Jan. 20th 6:30

# TIPTON PUBLIC LIBRARY

*Check it out!*

*December 2019*

*Director's Report*



*Prepared by Denise Smith*

*Library Director*

*To*

*Library Board, Mayor Carney, Council Members and City Manager*

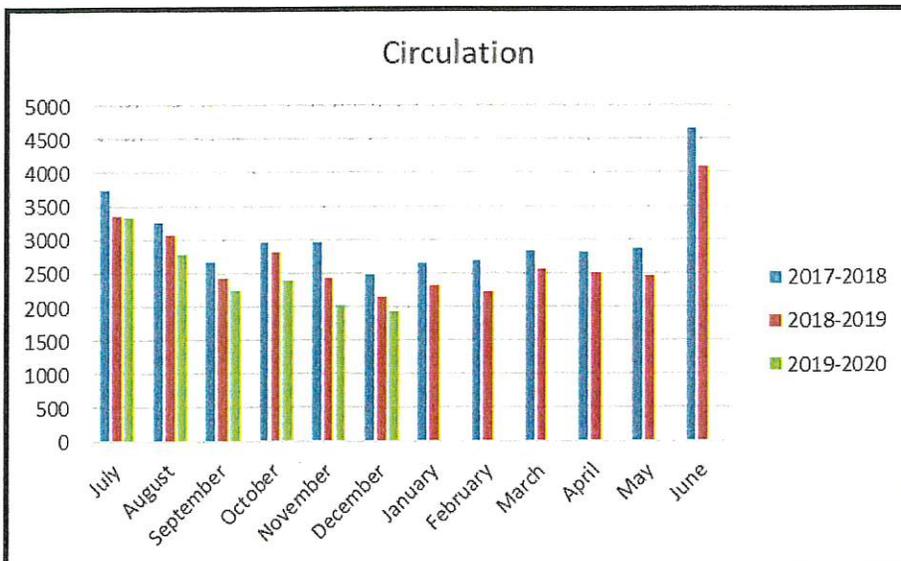
*January 2020*

## Statistics December 2019

	Dec.	YTD
Total Circulation	1,925	14,643
Tipton Residents Circ.	1,218	8,570
Cedar County Residents Circ.	438	3,991
Computer Use	207	1,933
WiFi Usage	284	1,214
Attendance of Programs	444	2,548
Transactions for Copies made	123	897
Transactions for Faxes Sent	13	77
Transactions for ILL checked out	32	181
Transactions for Keurig Drinks	14	121
Transactions for Friends of Library	33	261
Door Count	2,488	19,384

### Circulation by Material Types

	Dec.	YTD
Adult books	532	3,750
Teen Books	102	797
Children's books	628	5,838
DVDs	585	3,698
CDs	55	426
Magazines	23	134



### **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*

Marcie Jedlicka  
*Library Assistant Sub*

Hannah Hicks  
*Library Assistant Sub*

John Barnum  
*Custodian*

### **Library Board of Trustees**

Dale Jedlicka-President

Heather Sloma-Weber

Jennifer Johnson-Secretary

Marcus Hertert

Jim McCollough-Vice President

Sherry Hall

Matt McCall



## General Fund-Revenues



	Dec.	YTD
Rural Funding	\$0	\$13,928.27
Fines and Fees	\$177.30	\$1,378.03
Donations	\$2,158.09	\$5,470.79
Enrich Iowa	\$3,057.92	\$3,057.92
Reimbursements	\$5.00	\$125.00
Refunds	\$0	\$0
Miscellaneous	\$176.35	\$1,326.69
Utilities	\$442.83	\$2,657.02
Total Revenues	\$6,017.49	\$27,943.72

## General Fund-Expenses

	Dec.	YTD
Staff	\$8,021.64	\$53,528.26
Staff Benefits	\$1,256.91	\$9,458.26
Materials	\$1,462.11	\$13,202.96
B. Maintenance	\$1,428.73	\$3,291.26
G. Maintenance	\$0	\$5,983.00
Technology	\$0	\$1,464.99
Programing	\$534.57	\$3,916.22
Miscellaneous	\$3,337.39	\$28,655.26
Software	\$0	\$799.00
Total Expenses	\$16,041.68	\$120,299.21

Trust Fund Revenue- \$36.18

Trust Fund Balance- \$9,293.28

## Monies Spent on Library Materials

	Dec.	YTD
Books	\$839.08	\$9,356.28
DVDs	\$108.78	\$998.45
CDs	\$0	\$762.49
Mag./News.	\$0	\$459.99



DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT			
POLICE DEPARTMENT	GENERAL GOVERNMENT I.R.S.		FICA WITHOLDING	860.39			
			MEDICARE WITHOLDING	192.32			
			MEDICARE WITHOLDING	5.72			
			MEDICARE WITHOLDING	3.19			
			AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	49.11		
			JOHN DEERE FINANCIAL	OPERATING SUPPLIES	4.26		
				OPERATING SUPPLIES	23.98		
			MISC. VENDOR ISCIA	ISCIA:CONFERENCE REGISTRAT	150.00		
			CHUCK ADOLPH	CHUCK ADOLPH:TOBACCO BUYS	60.00		
			INTEGRATED TECHNOLOGY PARTNERS LLC	SERVER DOWN PAYMENT	10,000.00		
				BACKUP SUPPORT/CLOUD SRVCS	38.64		
				WATCHGUARD SECURITY	14.27		
				07/15 Managed network srvc	770.00		
			IOWA LAW ENFORCEMENT ACADEMY	MMPI ANDERSON	150.00		
			IPERS	IPERS WITHOLDING POLICE	1,374.03		
			LISA KEPFORD	MILEAGE REIMBURSEMENT	227.36		
			MAINSTAY SYSTEMS INC	UPDATE RDS SERVER	1,767.00		
			OFFICE EXPRESS	MISC SUPPLIES	31.49		
				MISC SUPPLIES	39.95		
			UNIFORM DEN INC	UNIFORMS	147.89		
				UNIFORMS	303.31		
				UNIFORMS	246.89		
			VERIZON WIRELESS	Cell, Data service	268.38		
			CITY OF TIPTON FUNDS	PSF payment	2,288.30		
				Repay Admin Services	1,015.62		
			CITY UTILITIES	City Hall	41.10		
			CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	2,274.79		
				TOTAL:	22,347.99		
		FIRE DEPARTMENT	GENERAL GOVERNMENT I.R.S.		FICA WITHOLDING	72.81	
					MEDICARE WITHOLDING	11.54	
					MEDICARE WITHOLDING	5.51	
					AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	49.11
					BARRON MOTOR SUPPLY	OIL DRY	562.50
					JOHN DEERE FINANCIAL	OPERATING SUPPLIES	64.60
						OPERATING SUPPLIES	7.88
					FELD FIRE	FUNCTION TEST, SEAL KIT	331.20
					D & R PEST CONTROL	PEST CONTROL	25.00
					HERMSEN AUTOMOTIVE LLC	BATTERY FOR #187	241.08
					INTEGRATED TECHNOLOGY PARTNERS LLC	BACKUP SUPPORT/CLOUD SRVCS	20.38
						WATCHGUARD SECURITY	8.16
						07/15 Managed network srvc	140.00
					IPERS	IPERS WITHOLDING, FIRE	64.72
					ELECTRONICS INC	ALARM SERVICE	30.00
					MIDWEST BREATHING AIR LLC	QUARTERLY AIR TEST	137.50
						CYLINDERS FOR RESCUE APPAR	5,125.24
					OFFICE EXPRESS	OFFICE SUPPLIES	29.95
					CITY OF TIPTON FUNDS	Repay Admin Services	288.81
	CITY UTILITIES			FIRE STATION	527.89		
				FIRE STATION	999.96		
	CITY OF TIPTON-REVOLVING CENTRAL GARAG			vehicle/equipment charges	1,143.54		
				TOTAL:	9,887.38		
AMBULANCE	GENERAL GOVERNMENT I.R.S.				FICA WITHOLDING	152.44	
					MEDICARE WITHOLDING	28.70	
					MEDICARE WITHOLDING	6.95	

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	49.11
		BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	392.13
			MEDICAL SUPPLIES	95.10
			MEDICAL SUPPLIES	65.58
		FAMILY FOODS	MISC SUPPLIES	32.06
		JOHN DEERE FINANCIAL	BLDG MAINT SUPPLIES	13.58
			MISC SUPPLIES	14.95
		D & R PEST CONTROL	PEST CONTROL	25.00
			PEST CONTROL	25.00
		INTEGRATED TECHNOLOGY PARTNERS LLC	BACKUP SUPPORT/CLOUD SRVCS	20.38
			WATCHGUARD SECURITY	8.16
			07/15 Managed network srvc	140.00
		IOWA PRISON INDUSTRIES	LIFEPAK TESTING	1,000.00
		IPERS	IPERS WITHHOLDING EMT	243.64
		JOHNSON COUNTY AMBULANCE SERVICE	ALS INTERCEPT	200.00
		KIRKWOOD COMMUNITY COLLEGE	TRAINING FOR 9	198.00
			TRAINING	7.00
		PEDIATRIC EMERGENCY STANDARDS INC	SYSTEM SETUP, TAPE	857.25
		PRAXAIR DISTRIBUTION INC	OXYGEN	53.87
		TIPTON ELECTRIC MOTORS	PRESSURE WASHER	875.00
		VERIZON WIRELESS	Cell, Data service	197.73
		CITY OF TIPTON FUNDS	PSF payment	611.20
			TRANSFERS	1,442.33
			Repay Admin Services	631.23
		CITY UTILITIES	AMB BLDG	163.91
			AMB BLDG	138.77
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	1,640.88
			TOTAL:	9,329.95
STREET DEPARTMENT	GENERAL GOVERNMENT I.R.S.		FICA WITHHOLDING	201.37
			MEDICARE WITHHOLDING	35.58
			MEDICARE WITHHOLDING	0.03
			MEDICARE WITHHOLDING	1.76
			MEDICARE WITHHOLDING	0.72
			MEDICARE WITHHOLDING	8.02
			MEDICARE WITHHOLDING	1.01
		CJ COOPER & ASSOCIATES INC	ANNUAL CLEARING HOUSE FEE	18.00
		CINTAS LOC	UNIFORMS	53.76
		JOHN DEERE FINANCIAL	SMALL TOOLS	66.98
			OPERATING SUPPLIES	96.42
			SMALL TOOLS	38.48
			OPERATING SUPPLIES	37.21
		IPERS	IPERS REGULAR EMPLOYEES	306.60
		KUNDE OUTDOOR EQUIPMENT	STIHL SAW	556.99
		CITY OF TIPTON FUNDS	PSF payment	305.21
			TRANSFERS	25,735.75
			Central Stores services pa	4,008.41
		CITY UTILITIES	BRINE BLDG	82.37
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	2,064.95
			TOTAL:	33,619.62
SIDEWALKS	GENERAL GOVERNMENT CITY OF TIPTON FUNDS		Central Stores services pa	58.11
			TOTAL:	58.11
STREET LAMP REPAIRS	GENERAL GOVERNMENT CITY OF TIPTON FUNDS		Central Stores services pa	35.76
			TOTAL:	35.76

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT			
CEMETERY	GENERAL GOVERNMENT	ERIC STORJOHANN	FULL SATURDAY BURIAL	550.00			
			TOTAL:	550.00			
GENERAL ADMINISTRATION	GENERAL GOVERNMENT	I.R.S.	FICA WITHOLDING	136.91			
			MEDICARE WITHOLDING	27.53			
			MEDICARE WITHOLDING	0.01			
			MEDICARE WITHOLDING	1.77			
			MEDICARE WITHOLDING	2.58			
			MEDICARE WITHOLDING	0.13			
			CINTAS LOC	UNIFORMS	7.69		
			IPERS	IPERS REGULAR EMPLOYEES	208.50		
			CITY OF TIPTON FUNDS	PSF payment	1,206.61		
				Central Stores services pa	816.12		
			CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	481.82		
			TOTAL:	2,889.67			
			LIBRARY	GENERAL GOVERNMENT	I.R.S.	FICA WITHOLDING	241.75
						MEDICARE WITHOLDING	36.02
MEDICARE WITHOLDING	18.19						
MEDICARE WITHOLDING	2.33						
AUCA CHICAGO LOCKBOX	BLDG MAINT SUPPLIES	337.18					
	BLDG MAINT SUPPLIES	370.27					
BAKER & TAYLOR	18 BOOKS	214.39					
	20 BOOKS	229.78					
	11 BOOKS	160.95					
	12 BOOKS	172.96					
	43 BOOKS	487.06					
BANLEACO	COPIERS CONTRACT	117.52					
COPY SYSTEMS	BASE CHARGE	159.02					
IPERS	IPERS REGULAR EMPLOYEES	368.10					
MEDIACOM	INTERNET SERVICE	312.64					
QUAD CITY TIMES	52 WEEK SUBSCRIPTION	780.00					
PENGUIN RANDOM HOUSE LLC	1 BOOK CD	21.00					
	2 BOOKS ON CD	60.00					
	2 BOOKS ON CD	45.00					
SCHUMACHER ELEVATOR COMPANY	MONTHLY MAINTENANCE	231.97					
TOTAL MAINTENANCE INC	FEBRUARY SERVICE	483.00					
WALMART COMMUNITY	PROGRAM SUPPLIES	124.14					
WINDSTREAM	MONTHLY SERVICES	146.09					
CITY UTILITIES	LIBRARY	512.98					
TOTAL:	5,632.34						
PARK	GENERAL GOVERNMENT	I.R.S.				FICA WITHOLDING	7.68
						MEDICARE WITHOLDING	1.50
			MEDICARE WITHOLDING	0.11			
			MEDICARE WITHOLDING	0.18			
			IPERS	IPERS REGULAR EMPLOYEES	11.69		
			VERIZON WIRELESS	Cell, Data service	42.57		
			CITY OF TIPTON FUNDS	PSF payment	86.34		
				Repay Admin Services	81.93		
			CITY UTILITIES	PARK ELECTRIC	189.61		
			CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	102.84		
			TOTAL:	524.45			
			RECREATION DEPARTMENT	GENERAL GOVERNMENT	I.R.S.	FICA WITHOLDING	58.83
MEDICARE WITHOLDING	13.76						

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		ACCESS SYSTEMS LEASING	COPIER AGREEMENT	47.44
		IPERS	IPERS REGULAR EMPLOYEES	89.58
		VERIZON WIRELESS	Cell, Data service	26.29
		CITY OF TIPTON FUNDS	PSF payment	8.13
			Repay Admin Services	66.88
			TOTAL:	310.91
ADULT RECREATION	GENERAL GOVERNMENT MISC. VENDOR	KEITH LEHRMAN	KEITH LEHRMAN:REF MENS BB	50.00
		RODNEY DEERBERG	RODNEY DEERBERG:REF MENS B	50.00
		KEITH LEHRMAN	KEITH LEHRMAN:REF MENS BB	100.00
		RODNEY DEERBERG	RODNEY DEERBERG:REF MENS B	100.00
			TOTAL:	300.00
YOUTH RECREATION	GENERAL GOVERNMENT ADAM SPANGLER		TIPTON REC REFEREES 1/25/2	390.00
			TOTAL:	390.00
FAMILY AQUATIC CENTER	GENERAL GOVERNMENT I.R.S.		FICA WITHOLDING	308.70
			MEDICARE WITHOLDING	31.25
			MEDICARE WITHOLDING	40.92
		ACCESS SYSTEMS LEASING	COPIER AGREEMENT	47.44
		AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	163.65
		CUSTOM BUILDERS INC	USP CHARGES	11.33
		DESERT AIRE	EXHAUST BLOWER, PULLEY	699.16
		JOHN DEERE FINANCIAL	OPERATING SUPPLIES	33.95
		D & R PEST CONTROL	PEST CONTROL	45.00
		INTEGRATED TECHNOLOGY PARTNERS LLC	SERVER DOWN PAYMENT	5,700.00
			BACKUP SUPPORT/CLOUD SRVCS	20.38
			WATCHGUARD SECURITY	8.16
			07/15 Managed network srvc	140.00
		IPERS	IPERS REGULAR EMPLOYEES	266.89
		ELECTRONICS INC	ALARM SERVICE	30.00
		RECREATION SUPPLY COMPANY	BLDG MAINT SUPPLIES	36.23
			BLDG MAINT SUPPLIES	914.37
			BLDG MAINT SUPPLIES	728.80
			BLDG MAINT SUPPLIES	480.33-
			BLDG MAINT SUPPLIES	114.78-
		USA BLUE BOOK	SUPPLIES	17.95-
		VERIZON WIRELESS	Cell, Data service	26.29
		CITY OF TIPTON FUNDS	PSF payment	23.43
			Repay Admin Services	755.68
		CITY UTILITIES	AQUATIC CENTER	6,214.26
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	203.23
			TOTAL:	15,836.06
ECONOMIC DEVELOPMENT	GENERAL GOVERNMENT I.R.S.		FICA WITHOLDING	116.37
			MEDICARE WITHOLDING	27.22
		JOHN DEERE FINANCIAL	MISC SUPPLIES	6.99
		INTEGRATED TECHNOLOGY PARTNERS LLC	07/15 Managed network srvc	70.00
		IPERS	IPERS REGULAR EMPLOYEES	180.71
		ELECTRONICS INC	ALARM SERVICE	30.00
		MARCIA MEYERS	FEBRUARY RENT	600.00
		OFFICE EXPRESS	OFFICE SUPPLIES	108.98
		VERIZON WIRELESS	Cell, Data service	52.57
		WALMART COMMUNITY	MISC SUPPLIES	36.69
			OFFICE SUPPLIES	9.42
		CITY OF TIPTON FUNDS	PSF payment	15.30

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		CITY UTILITIES	COMM DEV OFFICE	164.33
			TOTAL:	1,418.58
FINANCE & ADMINISTRATI	GENERAL GOVERNMENT	I.R.S.	FICA WITHOLDING	68.28
			MEDICARE WITHOLDING	4.25
			MEDICARE WITHOLDING	11.38
			MEDICARE WITHOLDING	0.02
			MEDICARE WITHOLDING	0.32
		AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	37.67
		INTEGRATED TECHNOLOGY PARTNERS LLC	BACKUP SUPPORT/CLOUD SRVCS	119.87
			WATCHGUARD SECURITY	46.90
		IPERS	IPERS REGULAR EMPLOYEES	103.96
		CITY OF TIPTON FUNDS	PSF payment	44.64
			Repay Admin Services	213.07
		CITY UTILITIES	City Hall	353.15
			City Hall	97.45
			STREET LIGHTS	3,040.62
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	67.08
			TOTAL:	4,208.66
BUILDING MAINTENANCE	GENERAL GOVERNMENT	I.R.S.	FICA WITHOLDING	1.05
			MEDICARE WITHOLDING	0.25
		AUCA CHICAGO LOCKBOX	MATS	132.09
		CEDAR COUNTY VFW POST 2537	FLAG	110.00
		CINTAS CORPORATION	FIRST AID SUPPLIES	39.32
		JOHN DEERE FINANCIAL	BLDG MAINT SUPPLIES	53.59
		D & R PEST CONTROL	PEST CONTROL	35.00
		ELECTRONICS INC	ALARM SERVICE	30.00
		OFFICE EXPRESS	MISC SUPPLIES	31.50
			MISC SUPPLIES	39.95
			TOTAL:	472.75
AMBULANCE TRUST	GENERAL GOVERNMENT	CITY OF TIPTON FUNDS	TRANSFERS	1,442.33
			TOTAL:	1,442.33
TRANSFER-COMM/LOCAL AC	GENERAL GOVERNMENT	CITY OF TIPTON FUNDS	TRANSFERS	2,083.33
			TOTAL:	2,083.33
STREET DEPARTMENT	ROAD USE TAX FUND	GARDEN & ASSOCIATES INC	PLUM ST RECONSTRUCTION	4,851.58
		IIW PC	HWY 38, UTILITIES IMPROVEM	2,000.00
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	2,615.60
			TOTAL:	9,467.18
TRAFFIC SERVICE MAINT.	ROAD USE TAX FUND	I.R.S.	FICA WITHOLDING	3.90
			MEDICARE WITHOLDING	0.89
			MEDICARE WITHOLDING	0.02
		IPERS	IPERS REGULAR EMPLOYEES	5.94
		CITY OF TIPTON FUNDS	PSF payment	2.85
			Central Stores services pa	19.34
		CITY UTILITIES	TRAFFIC LIGHTS	83.81
			TOTAL:	116.75
SNOW AND ICE REMOVAL	ROAD USE TAX FUND	I.R.S.	FICA WITHOLDING	60.97
			MEDICARE WITHOLDING	13.35
			MEDICARE WITHOLDING	0.43
			MEDICARE WITHOLDING	0.15

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MEDICARE WITHOLDING	0.34
		CHUCK PAUL TRUCKING LLC	HAUL SALT	167.69
		COMPASS MINERALS AMERICA INC	1 LOAD ROAD SALT	1,956.73
			2 LOADS ROAD SALT	3,484.28
		DAN'S OVERHEAD DOORS 1	REPAIR SALT SHED DOOR	349.53
		IPERS	IPERS REGULAR EMPLOYEES	92.83
		WENDLING QUARRIES INC	31.58 TN MANSAND	350.54
		CITY OF TIPTON FUNDS	PSF payment	38.40
			Central Stores services pa	444.70
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	<u>1,720.79</u>
			TOTAL:	8,680.73
STREET CLEANING	ROAD USE TAX FUND	CITY OF TIPTON FUNDS	PSF payment	6.12
			Central Stores services pa	<u>150.23</u>
			TOTAL:	156.35
TRANSFERS/OTHER SOURCE TRUST AND AGENCY F		CITY OF TIPTON FUNDS	TRANSFERS	<u>35,696.17</u>
			TOTAL:	35,696.17
TRANSFER	Emergency Fund	CITY OF TIPTON FUNDS	TRANSFERS	<u>2,619.58</u>
			TOTAL:	2,619.58
TRANSFERS/OTHER SOURCE LOCAL OPTION TAX		CITY OF TIPTON FUNDS	TRANSFERS	<u>22,333.33</u>
			TOTAL:	22,333.33
TRANSFERS/OTHER SOURCE FIRE ENTERPRISE TR		CITY OF TIPTON FUNDS	TRANSFERS	2,500.00
			TRANSFERS	<u>5,225.00</u>
			TOTAL:	7,725.00
WATER DISTRIBUTION	WATER OPERATING	I.R.S.	FICA WITHOLDING	287.30
			MEDICARE WITHOLDING	62.68
			MEDICARE WITHOLDING	0.08
			MEDICARE WITHOLDING	1.23
			MEDICARE WITHOLDING	1.77
			MEDICARE WITHOLDING	1.45
		AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	49.11
		CINTAS LOC	UNIFORMS	7.64
		JOHN DEERE FINANCIAL	OPERATING SUPPLIES	80.35
			OPERATING SUPPLIES	16.99
		STATE HYGIENIC LABORATORY	WATER TESTING	26.00
		INTEGRATED TECHNOLOGY PARTNERS LLC	BACKUP SUPPORT/CLOUD SRVCS	52.49
			WATCHGUARD SECURITY	20.39
		IOWA ONE CALL	LOCATES	4.20
		IOWA SECTION AWWA	CONFERENCE REGISTRATION	100.00
		IPERS	IPERS REGULAR EMPLOYEES	437.43
		USA BLUE BOOK	PLANT AND LAB SUPPLIES	418.63
		VERIZON WIRELESS	Cell, Data service	157.71
		WALMART COMMUNITY	MISC SUPPLIES	43.38
		CITY OF TIPTON FUNDS	PSF payment	158.81
			Repay Admin Services	1,255.83
		CITY UTILITIES	City Hall	41.10
			NORTH WELL	664.11
			SOUTH WELL	720.68
			WATER PLANT	1,243.04
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	<u>227.04</u>
			TOTAL:	6,079.44

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT		
WATER BILL/COLLECT	WATER OPERATING	I.R.S.	FICA WITHOLDING	69.86		
			MEDICARE WITHOLDING	14.19		
			MEDICARE WITHOLDING	0.14		
			MEDICARE WITHOLDING	2.01		
		IPERS	IPERS REGULAR EMPLOYEES	108.15		
		MUNICIPAL SUPPLY INC	FLEXNET M2 ANNUAL SUPPORT	658.33		
		CITY OF TIPTON FUNDS	PSF payment	111.49		
			Repay Admin Services	<u>202.98</u>		
			TOTAL:	1,167.15		
		TRANSFER/OTHER SOURCES	WATER OPERATING	CITY OF TIPTON FUNDS	TRANSFERS	3,645.83
TRANSFERS	<u>11,837.92</u>					
TOTAL:	15,483.75					
WASTEWATER/AKA SEWER	WASTEWATER/AKA SEW	I.R.S.	FICA WITHOLDING	280.41		
			MEDICARE WITHOLDING	60.77		
			MEDICARE WITHOLDING	0.12		
			MEDICARE WITHOLDING	1.23		
			MEDICARE WITHOLDING	2.53		
			MEDICARE WITHOLDING	0.93		
		ACTION SEWER & SEPTIC SERVICE INC	CAMERA WORK ON WEST 3RD ST	325.00		
			JETTED SEWER LINE	497.50		
		CUSTOM BUILDERS INC	USP CHARGES	62.65		
		JOHN DEERE FINANCIAL	SMALL TOOLS	42.99		
			OPERATING SUPPLIES	3.98		
		IPERS	IPERS REGULAR EMPLOYEES	427.68		
		MC CLURE ENGINEERING COMPANY	WWTP IMPROVEMENTS	16,670.00		
		QC ANALYTICAL SERVICES LLC	WASTEWATER TESTING	1,928.00		
		TELEDYNE INSTRUMENTS INC	WASTEWATER SAMPLER REPAIR	1,105.00		
		TRANSITION ECOLOGY LLC	WETLAND MITIGATION MONITOR	1,250.00		
		CITY OF TIPTON FUNDS	PSF payment	404.80		
			Repay Admin Services	1,189.01		
		CITY UTILITIES	City Hall	41.10		
			WEST LAGOON	1,130.19		
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	<u>1,117.87</u>		
			TOTAL:	26,541.76		
		ELECTRIC DISTRIBUTION	ELECTRIC OPERATING	I.R.S.	FICA WITHOLDING	738.02
					MEDICARE WITHOLDING	145.68
					MEDICARE WITHOLDING	0.25
					MEDICARE WITHOLDING	0.14
MEDICARE WITHOLDING	2.15					
MEDICARE WITHOLDING	15.96					
MEDICARE WITHOLDING	8.43					
AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT				49.11	
CJ COOPER & ASSOCIATES INC	ANNUAL CLEARING HOUSE FEE				19.00	
CINTAS LOC	UNIFORMS, SHOP TOWELS, MAT				108.44	
	UNIFORMS, SHOP TOWELS, MAT			46.94		
	UNIFORMS, SHOP TOWELS, MAT			103.44		
	UNIFORMS, SHOP TOWELS, MAT			46.94		
	CLEANING SERVICES			89.88		
	UNIFORMS, SHOP TOWELS, MAT			103.44		
	UNIFORMS, SHOP TOWELS, MAT			46.94		
CINTAS CORPORATION	FIRST AID SUPPLIES			191.55		
JOHN DEERE FINANCIAL	OPERATING SUPPLIES			5.98		
	OPERATING SUPPLIES			84.05		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		MISC. VENDOR TAYLOR, BRETT	03-1013-02	52.79
		JAMES HANSEN	FEBRUARY RENT	225.00
		INTEGRATED TECHNOLOGY PARTNERS LLC	TECH SERVICES	22.50
			PC	423.03
			BACKUP SUPPORT/CLOUD SRVCS	36.36
			WATCHGUARD SECURITY	14.27
			07/15 Managed network srvc	350.00
		IOWA DEPARTMENT OF REVENUE	STATEWIDE PROPERTY TAX	52.64
		IOWA ONE CALL	LOCATES	4.20
		IPERS	IPERS REGULAR EMPLOYEES	1,138.98
		NILES CHIROPRACTIC	PRE EMPLOYMENT	100.00
		POWER LINE SUPPLY	SAFETY SUPPLIES	318.90
			SAFETY SUPPLIES	772.93
			SAFETY SUPPLIES	462.57
			UNDERGROUND SUPPLIES	103.28
			SAFETY SUPPLIES	108.74
		RESCO	FR JACKET, BIBS & SWEATSHI	689.35
		STUART C IRBY CO	UNDERGROUND SUPPLIES	67.41
			UNDERGROUND SUPPLIES	112.03
			UNDERGROUND SUPPLIES	74.90
		VERIZON WIRELESS	Cell, Data service	327.89
		CITY OF TIPTON FUNDS	PSF payment	518.47
			Repay Admin Services	7,693.66
		CITY UTILITIES	City Hall	10.05
			EL & GAS BLDG	506.16
			GREEN SPACE	40.51
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	4,125.66
			TOTAL:	20,158.62
ELECTRIC POWER PLANT	ELECTRIC OPERATING I.R.S.		FICA WITHOLDING	102.20
			MEDICARE WITHOLDING	18.67
			MEDICARE WITHOLDING	5.23
		BARNHARTS CUSTOM SERVICES LLC	COOLING TOWER MOVE	1,500.00
		BARRON MOTOR SUPPLY	POWER PLANT SUPPLIES	13.40
		ELECTRICAL ENGINEERING & EQUIPMENT CO	CONDUIT, FITTINGS	338.92
			BLDG MAINT SUPPLIES	309.15
		D & R PEST CONTROL	PEST CONTROL	31.03
			PEST CONTROL	29.96
		IPERS	IPERS REGULAR EMPLOYEES	157.36
		SIMMERS CRANE DESIGN & SERVICES	GIRDERS & TROLLEY INSTALL	8,308.87
		SHERMCO INDUSTRIES INC	MISO CERTIFICATION	840.00
		ULINE	SHELVING UNITS	560.50
		CITY OF TIPTON FUNDS	PSF payment	126.80
			Repay Admin Services	1,010.44
		CITY UTILITIES	BOILER	1,275.16
			ENGINE 1	15.00
			ENGINE 2	15.00
			POWER PLANT I	1,197.49
			POWER PLANT II	1,319.27
			POWER PLANT II	198.02
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	497.07
			TOTAL:	17,869.54
ELECTRIC BILL/COLLECT	ELECTRIC OPERATING I.R.S.		FICA WITHOLDING	137.68
			MEDICARE WITHOLDING	24.31
			MEDICARE WITHOLDING	0.25

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MEDICARE WITHOLDING	7.66
		IPERS	IPERS REGULAR EMPLOYEES	212.39
		MUNICIPAL SUPPLY INC	FLEXNET M2 ANNUAL SUPPORT	658.34
		CITY OF TIPTON FUNDS	PSF payment	150.18
			Repay Admin Services	374.30
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	347.95
			TOTAL:	1,913.06
LOUISA GENERATING STAT ELECTRIC OPERATING MIDAMERICAN ENERGY COMPANY			Est cash request	12,950.00
			Est cash request	21,460.00
			Est cash request	370.00
			Est cash request	2,220.00
			TOTAL:	37,000.00
TRANSFER/OTHER SOURCES ELECTRIC OPERATING CITY OF TIPTON FUNDS			TRANSFERS	24,330.83
			TRANSFERS	35,997.08
			TRANSFERS	6,656.33
			TOTAL:	66,984.24
GAS DISTRIBUTION	GAS OPERATING	I.R.S.	FICA WITHOLDING	428.40
			MEDICARE WITHOLDING	83.18
			MEDICARE WITHOLDING	0.24
			MEDICARE WITHOLDING	0.08
			MEDICARE WITHOLDING	3.99
			MEDICARE WITHOLDING	4.26
			MEDICARE WITHOLDING	8.43
		AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	49.11
		CJ COOPER & ASSOCIATES INC	ANNUAL CLEARING HOUSE FEE	18.00
		CINTAS LOC	UNIFORMS, SHOP TOWELS, MAT	44.47
			UNIFORMS, SHOP TOWELS, MAT	44.47
			CLEANING SERVICES	22.47
			UNIFORMS, SHOP TOWELS, MAT	44.47
		CUSTOM BUILDERS INC	USP CHARGES	27.68
		JOHN DEERE FINANCIAL	GAS SUPPLIES	85.97
			OPERATING SUPPLIES	26.27
		INTEGRATED TECHNOLOGY PARTNERS LLC	BACKUP SUPPORT/CLOUD SRVCS	20.38
			WATCHGUARD SECURITY	8.16
			07/15 Managed network srvc	140.00
		IOWA ONE CALL	LOCATES	4.20
		IPERS	IPERS REGULAR EMPLOYEES	653.20
		VERIZON WIRELESS	Cell, Data service	52.57
		CITY OF TIPTON FUNDS	PSF payment	285.29
			Repay Admin Services	3,378.20
		CITY UTILITIES	City Hall	51.38
			EL & GAS BLDG	253.08
			GAS BORDER STATION	28.75
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	755.36
			TOTAL:	6,522.06
SAS BILL/COLLECT	GAS OPERATING	I.R.S.	FICA WITHOLDING	83.27
			MEDICARE WITHOLDING	15.45
			MEDICARE WITHOLDING	0.14
			MEDICARE WITHOLDING	3.91
		IPERS	IPERS REGULAR EMPLOYEES	128.80
		MUNICIPAL SUPPLY INC	FLEXNET M2 ANNUAL SUPPORT	658.33
		CITY OF TIPTON FUNDS	PSF payment	111.49

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			Repay Admin Services	203.09
			TOTAL:	1,204.48
GAS PEAK SHAVING PLANT	GAS OPERATING	CITY UTILITIES	PEAK SHAVING PLANT	61.15
			TOTAL:	61.15
AIRPORT	AIRPORT OPERATING	ASCENT AVIATION GROUP INC	1001 GL AVIATION FUEL	3,441.17
		AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	49.11
		JOHN DEERE FINANCIAL	BLDG MAINT SUPPLIES	28.47
		FILTRATION CORP. OF AMERICA	OPERATING SUPPLIES	133.24
		IPAA	MEMBERSHIP FEE	100.00
		INTEGRATED TECHNOLOGY PARTNERS LLC	BACKUP SUPPORT/CLOUD SRVCS	17.53
			WATCHGUARD SECURITY	6.12
		WRIGHT LAWN CARE	CONTRACT PAY FEBRUARY	358.33
		CITY UTILITIES	AIRPORT	492.33
			TOTAL:	4,626.30
GARBAGE COLLECTION	GARBAGE COLLECTION I.R.S.		FICA WITHOLDING	182.38
			MEDICARE WITHOLDING	38.15
			MEDICARE WITHOLDING	0.25
			MEDICARE WITHOLDING	1.56
			MEDICARE WITHOLDING	2.50
			MEDICARE WITHOLDING	0.17
		CEDAR COUNTY SOLID WASTE	TRANSFER FEES	3,410.00
		CINTAS LOC	UNIFORMS	8.25
		JOHN DEERE FINANCIAL	OPERATING SUPPLIES	33.95
			OPERATING SUPPLIES	31.97
		IPERS	IPERS REGULAR EMPLOYEES	278.47
		CITY OF TIPTON FUNDS	PSF payment	283.20
			Repay Admin Services	1,049.56
			Central Stores services pa	3,240.55
		CITY UTILITIES	City Hall	41.10
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	2,640.94
			TOTAL:	11,243.00
RECYCLING	GARBAGE COLLECTION I.R.S.		FICA WITHOLDING	52.39
			MEDICARE WITHOLDING	7.59
			MEDICARE WITHOLDING	2.74
			MEDICARE WITHOLDING	0.18
			MEDICARE WITHOLDING	1.28
			MEDICARE WITHOLDING	0.47
		IPERS	IPERS REGULAR EMPLOYEES	79.76
		REPUBLIC SERVICES OF IOWA	RECYCLING SORT FEES	1,235.55
		CITY OF TIPTON FUNDS	PSF payment	78.15
		CITY UTILITIES	CARDBOARD PACKER	56.33
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	1,755.79
			TOTAL:	3,270.23
TRANSFER OUT/SINKING F	GARBAGE COLLECTION	CITY OF TIPTON FUNDS	TRANSFERS	2,978.67
			TRANSFERS	1,753.67
			TOTAL:	4,732.34
STORM WATER	STORM WATER	I.R.S.	FICA WITHOLDING	25.97
			MEDICARE WITHOLDING	5.55
			MEDICARE WITHOLDING	0.01
			MEDICARE WITHOLDING	0.28

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MEDICARE WITHOLDING	0.01
			MEDICARE WITHOLDING	0.17
		IPERS	IPERS REGULAR EMPLOYEES	39.54
		CITY OF TIPTON FUNDS	PSF payment	8.77
			Repay Admin Services	148.37
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	110.56
			TOTAL:	339.23
OTHER SOURCES	STORM WATER	CITY OF TIPTON FUNDS	TRANSFERS	600.83
			TRANSFERS	101.42
			TOTAL:	702.25
INT SRVC-OTHER BUSINES	CENTRAL GARAGE	I.R.S.	FICA WITHOLDING	65.04
			MEDICARE WITHOLDING	14.83
			MEDICARE WITHOLDING	0.38
		ALBAUGH PHC INC	PRESSURE SWITCH	55.83
		AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	49.11
		BARRON MOTOR SUPPLY	REPAIR PARTS	19.82
		CEDAR COUNTY ENGINEER	19.5 GL DSL	43.29
			1065.7 GL DSL	2,365.85
		CINTAS LOC	SHOP SUPPLIES	42.13
			UNIFORMS	8.04
		CINTAS CORPORATION	FIRST AID SUPPLIES	109.10
		ELECTRICAL ENGINEERING & EQUIPMENT CO	BLDG MAINT SUPPLIES	24.08
		JOHN DEERE FINANCIAL	OPERATING SUPPLIES	89.94
			REPAIR PARTS	157.72
			SHOP SUPPLIES	72.16
			REPAIR PARTS #21	8.96
		INTEGRATED TECHNOLOGY PARTNERS LLC	BACKUP SUPPORT/CLOUD SRVCS	55.19
			WATCHGUARD SECURITY	22.43
			07/15 Managed network srvc	210.00
		IWI MOTOR PARTS	ALTERNATOR #52	473.42
		IPERS	IPERS REGULAR EMPLOYEES	99.03
		MCDONALD SUPPLY	HEATER IN LOWER SHOP	802.71
		MITCHELL 1	WEB BASED SUBSCRIPTIONS	260.80
		THOMPSON TRUCK & TRAILER	FILTERS	85.44
		VERIZON WIRELESS	Cell, Data service	286.00
		CITY OF TIPTON FUNDS	PSF payment	41.12
			Repay Admin Services	669.02
		CITY UTILITIES	124 W SOUTH ST	426.86
			124 W SOUTH ST	588.44
			815 W SOUTH ST	27.74
			815 W SOUTH ST	449.64
			TOTAL:	7,624.12
INT SRVC-OTHER BUSINES	ADMINISTRATIVE SER	I.R.S.	FICA WITHOLDING	95.84
			MEDICARE WITHOLDING	22.04
			MEDICARE WITHOLDING	0.38
		ACCESS SYSTEMS LEASING	COPIER AGREEMENT & COPIES	1,227.10
		AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	566.02
		CALLAHAN MUNICIPAL CONSULTANTS LLC	GOAL SETTING SESSION	1,300.00
		HEARTLAND SPORTS COMPLEX	FEBRUARY 2020	2,500.00
		INTEGRATED TECHNOLOGY PARTNERS LLC	TECH SERVICES	277.50
			BACKUP SUPPORT/CLOUD SRVCS	117.10
			WATCHGUARD SECURITY	46.90
			07/15 Managed network srvc	560.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		IMFOA	DUES	50.00
			DUES	50.00
		IPERS	IPERS REGULAR EMPLOYEES	145.90
		KOFRON BUILDERS INC	CITY HALL BLDG REPAIRS	31,216.50
		MAILFINANCE	POSTAGE MACHINE LEASE	846.78
		NEOFUNDS	POSTAGE FOR METER	2,000.00
		OFFICE EXPRESS	OFFICE SUPPLIES	182.79
			OFFICE SUPPLIES	29.95
			OFFICE SUPPLIES	59.32
		SECRETARY OF STATE	NOTARY RENEWAL MELISSA	30.00
		SPEER FINANCIAL INC	SERVICES IN CONNECTION W/	350.00
		VERIZON WIRELESS	Cell, Data service	582.93
		WINDSTREAM	MONTHLY SERVICES	827.90
		CITY OF TIPTON FUNDS	PSF payment	592.14
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	9.17
			TOTAL:	43,686.26

NON-DEPARTMENTAL	PAYROLL ACCOUNT	I.R.S.	FEDERAL WITHHOLDING	6,877.19
			FICA WITHHOLDING	4,840.21
			MEDICARE WITHHOLDING	1,132.03
		AFLAC	AFLAC AFTER TAX PY W/HOLDI	214.67
			AFLAC PY PRETAX WITHHOLDING	347.42
			AFLAC AFTER TAX DEDUCTION	108.18
		IPERS	IPERS WITHHOLDING, FIRE	43.17
			IPERS REGULAR EMPLOYEES	3,692.35
			IPERS WITHHOLDING EMT	162.50
			IPERS WITHHOLDING POLICE	916.47
		TREASURER, STATE OF IOWA	STATE WITHHOLDING	3,127.00
			TOTAL:	21,461.19

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

001	GENERAL GOVERNMENT	111,337.89
110	ROAD USE TAX FUND	18,421.01
112	TRUST AND AGENCY FUND	35,696.17
119	Emergency Fund	2,619.58
121	LOCAL OPTION TAX	22,333.33
192	FIRE ENTERPRISE TRUST	7,725.00
600	WATER OPERATING	22,730.34
610	WASTEWATER/AKA SEWER REVE	26,541.76
630	ELECTRIC OPERATING	143,925.46
640	GAS OPERATING	7,787.69
660	AIRPORT OPERATING	4,626.30
670	GARBAGE COLLECTION	19,245.57
740	STORM WATER	1,041.48
810	CENTRAL GARAGE	7,624.12
835	ADMINISTRATIVE SERVICES	43,686.26
860	PAYROLL ACCOUNT	21,461.19

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 GRAND TOTAL: 496,803.15  
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ORDINANCE NO. 574

AN ORDINANCE AMENDING CHAPTER 166, ZONING REGULATIONS DISTRICTS AND BOUNDARIES, SECTION 166.09, C-1 LOCAL COMMERCIAL DISTRICT, SUBSECTION 3, SPECIAL USE PERMIT

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

SECTION 1. *Amendment.* Section 166.09(3) of the City of Tipton Code of Ordinances is hereby amended by adding a paragraph "P" which reads as follows:

P. Multiple-family dwelling and residential condominiums, provided the parcel has at least one (1) border adjacent to a residential zoning district. To maintain the characteristics of the Tipton downtown, no special use permits under this enumerated paragraph shall be issued for parcels located south of 7<sup>th</sup> Street and north of South Street. Such permitted special use shall not be limited by restrictions set forth in Section 166.09(1)(A) as it concerns location of R-1 or R-2 uses on the first floor of a structure.

OR

P. Multiple-family dwelling and residential condominiums. Such use shall not be limited by Section 166.09(1)(A).

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

SECTION 3. *Severability.* If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision, or part thereof not adjudged invalid or unconstitutional.

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

PASSED AND APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

\_\_\_\_\_  
Bryan Carney, Mayor

ATTEST:

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

CERTIFICATION

I, Amy Lenz, City Clerk, do hereby certify the above is a true and correct copy of Ordinance No. 574 which was passed by the Tipton City Council this \_\_\_\_\_ day of \_\_\_\_\_, 2020 and published in the Tipton Conservative this \_\_\_\_\_, 2020.

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

**AGENDA ITEM**

**AGENDA INFORMATION  
TIPTON CITY COUNCIL COMMUNICATION**

<b>DATE:</b>	2/10/2020
<b>AGENDA ITEM:</b>	TIP (Tipton Incentive Program Request)
<b>ACTION:</b>	Motion to approve, deny or table

**SYNOPSIS:**

Tipton Incentive Program (TIP) Request

Applicant: Mike and Deb Cook  
Empty Lot on Hwy 38 South of Wal-Mart  
Tipton

Amount Requested: \$7,500.00 to begin project. Reimbursement will be made after will be made after completion of the project. This is subject to the Cook's receiving a special use permit.

Project is a floor level 4-Plex with off street parking. This will be designed for elderly/handicap accessibility. Apartments are over 1100 square feet. This makes for an easy transition from home ownership. Once finished, this newly constructed property will help with housing needs in our community.

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

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

**MAYOR/COUNCIL ACTION:** Approve, deny or Table a housing related TIP Application made by Mike and Deb Cook and as recommended by the Development Commission due to the project's connection to overall economic or community development

**ATTACHMENTS:** See attachments below including Floor Plan

**PREPARED BY: Linda Beck**

**DATE PREPARED: 1/23/2020**

1/23/2020

Dear City Council Members:

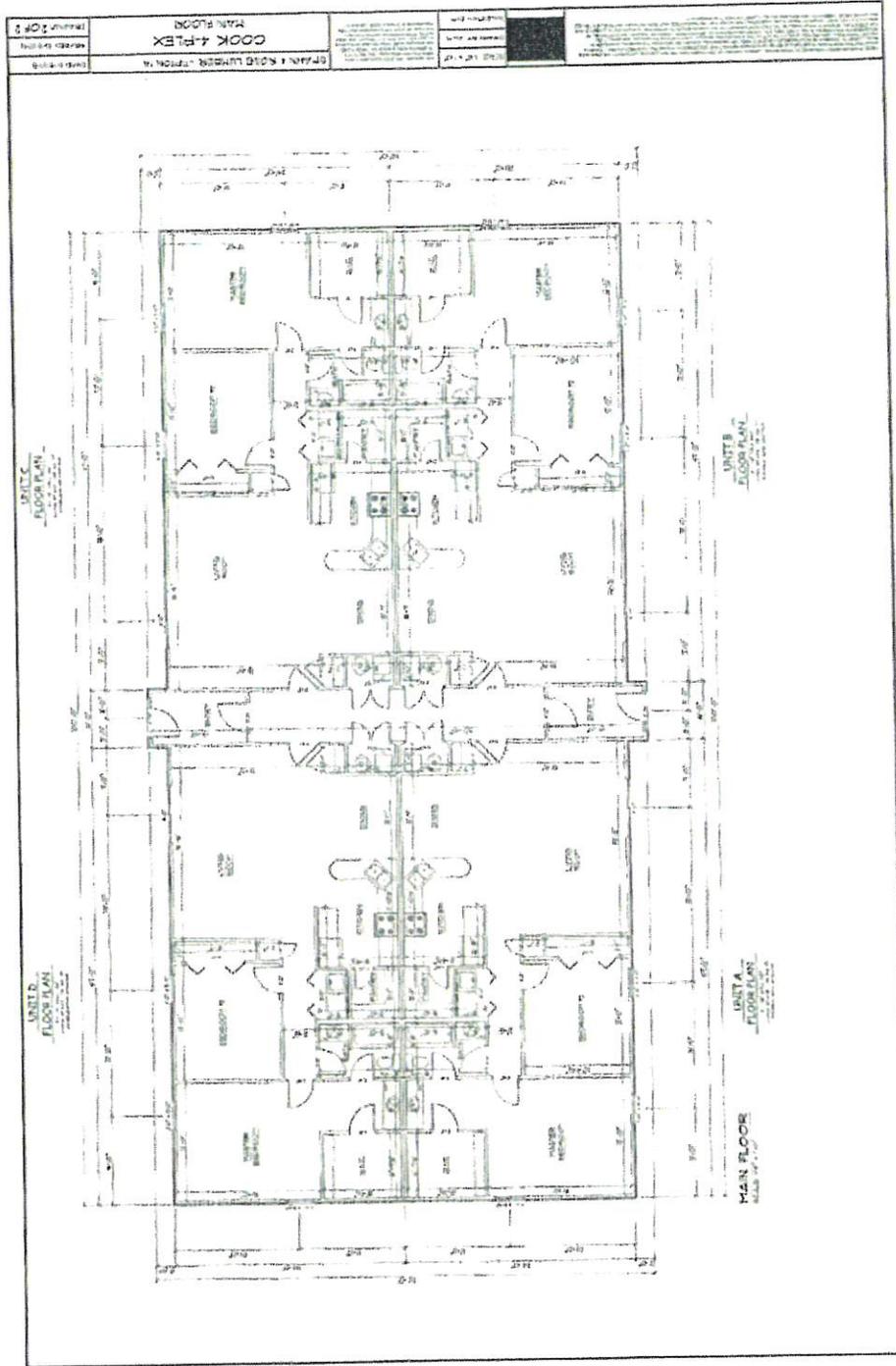
The Tipton Development Commission met on January 23, 2020 to consider a TIP (Tipton Incentive Program) request from Mike and Deb Cook. Their request was approved.

TIP Request:

*Mike and Deb Cook – Build a 4-Plex*

- Project Total: \$370,000 - \$400,000
- Program Category: Commercial Grant
- \$7,500.00 approved by the Commission
- Project meets the guidelines





Respectfully Submitted,  
 Linda Beck - Tipton Development Director

**AGENDA ITEM**

**AGENDA INFORMATION  
TIPTON CITY COUNCIL COMMUNICATION**

<b>DATE:</b>	2/10/2020
<b>AGENDA ITEM:</b>	TIP Program Request
<b>ACTION:</b>	Motion to approve, deny or table

**SYNOPSIS:**

TIP Incentive Program (TIP) Request

Applicant: Revive Properties LLC – Josh Hein and Austin Sorgenfrey  
810 Meridian Street  
Tipton

Amount Requested: \$7,500.00 to begin project. Reimbursement will be made after completion of the project. Will be tearing down the house and foundation and existing garage foundation. In the spring will be building a duplex located at this site. The current site is the location of an old contaminated house.

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

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

**MAYOR/COUNCIL ACTION:** Approve, deny or Table a housing related TIP Application made by Austin Sorgenfrey and Josh Hein DBA: Revive Properties and as recommended by the Development Commission due to the project’s connection to overall economic or community development

**ATTACHMENTS:** See attachments below including floor plan

**PREPARED BY: Linda Beck**

**DATE PREPARED: 1/23/2020**

1/23/2020

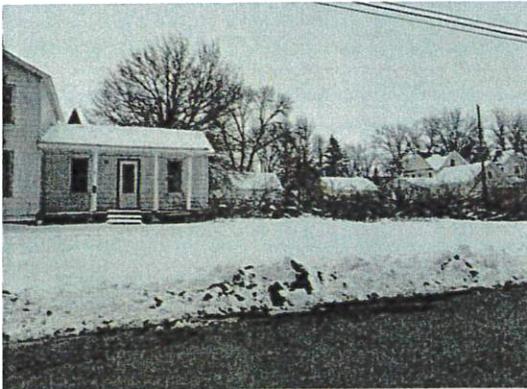
Dear City Council Members:

The Tipton Development Commission met on January 23, 2020 to consider a TIP Incentive Program (TIP) request from Revive Properties LLC: Josh Hein and Austin Sorgenfrey. Their request was approved.

TIP Request:

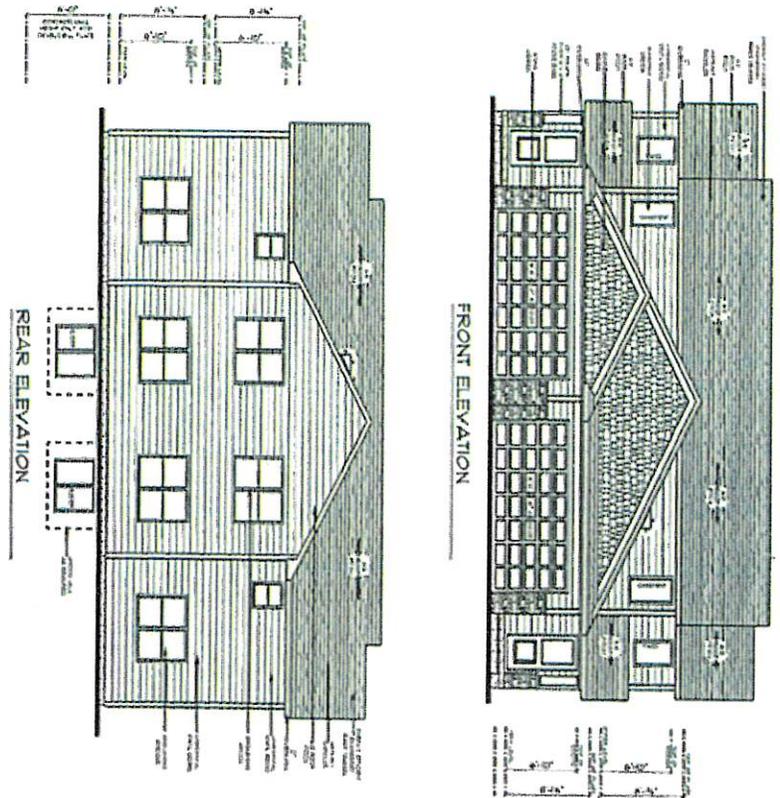
*Revive Properties LLC: Josh Hein and Austin Sorgenfrey*

- Project Total: \$325,000.00
- Program Category: Commercial
- \$7,500.00 approved by the Commission
- Project meets the guidelines



Respectfully Submitted,

Linda Beck  
Tipton Development Director



© 2018 REVIVE PROPERTIES LLC. ALL RIGHTS RESERVED.

• AI • PROJECT NUMBER: 01/18/2018	DESIGN: JWB • LWB DATE: 08/27/2018 DRAWN BY: JWB CHECKED BY: JWB PROJECT NAME: 01/18/2018	MIDWEST HOME BUILDERS 54'-0" WIDE 2-STORY DUPLEX	DESIGN ELEMENTS (SEE ELEVATION FOR MATERIALS) • 1/2" X 1/2" PLYWOOD • 1/2" X 1/2" PLYWOOD • 1/2" X 1/2" PLYWOOD	1/2" X 1/2" PLYWOOD 1/2" X 1/2" PLYWOOD 1/2" X 1/2" PLYWOOD
	1/2" X 1/2" PLYWOOD 1/2" X 1/2" PLYWOOD 1/2" X 1/2" PLYWOOD			



**AGENDA ITEM**

**AGENDA INFORMATION  
TIPTON CITY COUNCIL COMMUNICATION**

<b>DATE:</b>	2/3/2020
<b>AGENDA ITEM:</b>	TRIP Program Reimbursement
<b>ACTION:</b>	Motion to approve, deny or table

**SYNOPSIS: Tipton Revitalization Incentive Program (TRIP) Reimbursement request:  
Applicant: Sean Malone DBS: Garuda Farms Herbs and Vegetables. Located at the Tipton  
Business Park. Reimbursement amount \$7,500.00**



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

Re: Garuda Farms Herbs and Vegetables - TRIP Reimbursement

Dear City Council Members:

The Tipton Commission met on January 23, 2020 to consider a Tipton Revitalization Incentive Program (TRIP) reimbursement request. Below is the recommendation from the Tipton Development Commission.

Reimbursement request:

*Applicant: Sean Malone DBS Garuda Farms Herbs and Vegetables – Commercial Grant – Installation of a Greenhouse for herbs and vegetables.*

- Project Total: \$16,646.54 (Total projected cost: \$350,000.00)
- Reimbursement amount: \$7,500.00
- Recommendation: The project has met its requirements and is recommended for reimbursement in the above amount of \$7,500.00

Respectfully Submitted,

Linda Beck  
Tipton Development Director

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

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

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

**ATTACHMENTS:** Pictures

PREPARED BY: Linda Beck

DATE PREPARED: 1/23/2020

Sean Malone – Garuda Farms Herbs and Vegetable  
TRIP Reimbursement Request



**AGENDA ITEM**

**AGENDA INFORMATION  
TIPTON CITY COUNCIL COMMUNICATION**

<b>DATE:</b>	2/10/2020
<b>AGENDA ITEM:</b>	DRIP Program Reimbursement
<b>ACTION:</b>	Motion to approve, deny or table

**SYNOPSIS: Downtown Revitalization Incentive Program (DRIP) Reimbursement request: Applicant: Stuart and Paula Werling (AAW Trust) DBS: Werling Abstract ~ 319 Cedar Street. Reimbursement amount \$7,206.84.**



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

Re: Werling Abstract - DRIP Reimbursement

Dear City Council Members:

The Tipton Commission met on January 23, 2020 to consider a Downtown Revitalization Incentive Program (DRIP) reimbursement request. Below is the recommendation from the Tipton Development Commission.

Reimbursement request:

*Applicant: Werling Abstract – Commercial Grant – Installing Windows, repair clay tile wall on South side of building, special commercial sealant paint and replace roof caps*

- Project Total: \$29,863.64
- Reimbursement amount: \$7,206.84
- Recommendation: The project has met its requirements and is recommended for reimbursement in the above amount of \$7,206.84

Respectfully Submitted,

Linda Beck  
Tipton Development Director

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

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

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

**ATTACHMENTS:** Pictures

PREPARED BY: Linda Beck

DATE PREPARED: 1/23/2020

Stuart and Paula Werling DRIP  
Final Project Completions



**AGENDA ITEM**

**AGENDA INFORMATION  
TIPTON CITY COUNCIL COMMUNICATION**

<b>DATE:</b>	FEBRUARY 10 <sup>TH</sup> , 2020
<b>AGENDA ITEM:</b>	LIGHT POLES FOR CITY PARK
<b>ACTION:</b>	MOTION TO CONSIDER PURCHASE

**SYNOPSIS:** This is for having some spare poles for the City Park, the last weekend of January someone ran over and destroyed one of the poles on the East Side of the City Park, we currently have none of these in our inventory. I was originally going to order two poles but there is a minimum order of \$1500 dollars from Hapco, so instead of giving them \$100.00 dollars for nothing I would like to order three to meet the minimum order requirements.

I only received one bid back and that was from Power Line Supply for \$705.56, the quote only shows two poles but at that time I was unaware of the minimum order amount.

**BUDGET ITEM:** Yes

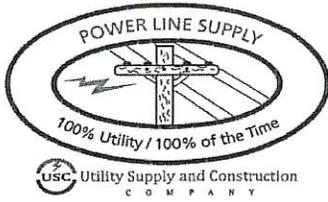
**RESPONSIBLE DEPARTMENT:** Electric

**MAYOR/COUNCIL ACTION:** Motion to consider purchase

**ATTACHMENTS:** yes, one quote

**PREPARED BY:** Floyd Taber

**DATE PREPARED:** February 5, 2020



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

# QUOTATION

Order Number	
12419679	
Order Date	Page
2/3/2020 16:30:25	1 of 1

**Bill To:**

Tipton, City of  
 407 Lynn Street  
 Tipton, IA 52772-1699  
 USA

**Ship To:**

Tipton, City of  
 407 Lynn Street  
 Tipton, IA 52772-1699  
 USA

563-886-6187  
 Attn: Amy Lenz

Requested By: Floyd Taber

**Customer ID:** 117506

<i>PO Number</i>	<i>Freight</i>	<i>Carrier</i>	<i>Taker</i>
Quote 02/03/2020	Bill to Customer	UPS Ground	SHANDA_GABRIEL

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

**Delivery Instructions:** Please contact Floyd at 563-886-4110 or Jim at 563-886-7557 30 minutes prior to delivery

2.0000	0.0000	2.0000	EA		(001) RTA20C6BE-**	EA 1.0	705.5600	1,411.12
				1.0	Round Tapered Aluminum 20ft Pole			
					No Arm - Direct Buried with reinforced, 3"x5" curved Cast Aluminum Frame (Alloy 356-T6) with Aluminum Door and two SS Hex Head Screws			

**Lead Time Days ARO: 0**

**Order Line Notes:** Lead time 13-14 weeks ARO.

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

**SUB-TOTAL:** 1,411.12  
**TAX:** 98.78

**AMOUNT DUE:** 1,509.90  
 U.S. Dollars





## Water/Wastewater

To: Honorable Mayor and City Council

From: Brian Brennan

Subject: Pump Repair

Date: 2/5/2020

---

Dear Mayor and Council,

Our West Lagoon pumping station consists of (4) 20HP 460 Volt Flygt pumps. On approximately January 29<sup>th</sup> we experienced a pump failure in #3. All necessary above ground checks were completed and we found no issues. Therefore, the pump appears to have an internal issue. For this reason, we delivered the unit to Mississippi Valley Pump in Bettendorf Iowa. I've received a repair quote for the pump in the amount of \$7,611 which is attached. They included a price quote for a brand-new replacement pump for \$19,184.

We are requesting your approval for the repair in the amount of \$7,611.

I'm hopeful for a fast repair and reinstallation of this pump soon since spring is right around the corner and flows will be increasing soon. We need the extra pumping capacity.

Respectfully Submitted,

Brian Brennan

City of Tipton



Phone: 563-359-3223  
Fax: 563-447-1968  
Toll Free: 877-711-7587

---

## QUOTATION

TO: City of Tipton, IA.                      DATE: 2/6/2020

ATTN: Brian

RE: WO 5696

MVP is pleased to offer the following quotation to repair one (1) Flygt Pump Model #3153.090, Serial #0360055 to include the following:

Bearings, seal, o-ring kit, impeller, glycol and shop labor.

**TOTAL PRICE \$7,611.00**  
**Delivery time on parts – 2 weeks**

For one (1) New Flygt Pump Model #3153.095, 20HP, 460 Volt, 3 Phase, 6” Discharge, 50’ Cable, FLS, FV, Explosion Proof

**TOTAL PRICE \$19,184.00 + Frt.**  
**Delivery time – 10 to 12 weeks**

If you have any further questions regarding this quotation please contact me at the above listed number.

Respectfully Submitted:

*Shellie Cabana*

Shellie Cabana  
Email: [shellie@misvalpump.com](mailto:shellie@misvalpump.com)

Proceed with repair: \_\_\_\_\_  
Do not repair: \_\_\_\_\_  
New Pump: \_\_\_\_\_  
Date/PO#: \_\_\_\_\_

# TIPTON POLICE DEPARTMENT



## 2019 ANNUAL REPORT



407 Lynn St. Tipton, Iowa 52772-1633 Phone 563.886.2424 Fax 563.886.2759 [www.tiptoniowa.org](http://www.tiptoniowa.org)

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### FULL-TIME OFFICERS

- #501 – Lisa Kepford, Chief
- #506 – Bradly Peck, Sgt.
- #504 – David Dierks, Patrol Officer, Dare Officer
- #509 – Matthew Jennings, Patrol Officer
- #508 – Zackery Rundlett, Patrol Officer
- #503 – Charles Adolph, Patrol Officer

### PART-TIME OFFICERS

- #505 – Curt Woode
- #511 – David Lira
- #514 – Corey Roberts
- #515 – Joey McNeill
- #516 – Jackie Anderson

### RESERVE OFFICERS

- #524 – William LeGrand
- #525 – Derek Latimer
- #526 – Eric Sutton

*"It is the mission of the Tipton Police Department to safeguard the lives and property of the people we serve, to reduce the incidence and fear of crime, and to enhance public safety while working with the community to improve their quality of life. Our mandate is to do so with honor and integrity, while at all times conducting ourselves with the highest ethical standards to maintain public confidence."*

## Tipton Police Department – Annual Report 2019

### 2019 Arrests – Adult and Juvenile charges

83 Adults arrests (7 were 'Warrant' arrests)

9 Juvenile arrests/charges

---

92 total arrests                      2018- 151 total arrests

<u>Highlights- 2019</u>	<u>vs.</u>	<u>2018</u>
29 OWI arrests		32
8 Alcohol related		14 (public intox)
38 Drug / drug related charges		42
8 Domestic Abuse arrests (33 calls) (3 charges of violating a no-contact order)		6 (43 calls)
3 Assault arrests		11
3 Disorderly Conduct		17

2019 there were 119 individual charges within 92 arrests

2018 there were 260 individual charges within 151 arrests

2017 there were 181 individual charges within 114 arrests

2016 there were 113 individual charges within 90 arrests

Tipton Police Department investigated 181 incidences, not all turned into a criminal charge. These included:

Theft-over \$200 x 7	Burglary x 3	Dog Bite x 6
Animal Bite	Cat Bite	Negligent Discharge of gun
Criminal Mischief x 9	Safekeep Weapon	Poss. Drug Para
Poss Control Subst.	Disorderly Conduct	
Assist Other Agency x 4	OWI (under limit)	Towed vehicles
Bad Check	Theft-under \$200 x 5	Death
Traffic Cites-court x 2	Fraud/Scam x 2	Trespass Warnings x 16
Sexual Assault	Lost Property x 2	Hit-n-Run
Found Property	School Bus Violation	Drug Related
NCO Warning x 2	Mental/Medical	Car Theft
Counterfeit Bills x 2	Child Abuse	Domestic Dispute x 2
Traffic	Harassment x 6	Illegal Dumping
Missing Person	Suspicious Person	Welfare Check

### OWI & DRUGS

This past year we had 29 OWI arrests. 12 of those arrests were due to driving while under the influence of drugs-no alcohol was in their system. The drugs found were as follows:

Marijuana x 4

Amphetamines & Meth & Marijuana x 1

Amphetamines & Marijuana x 3

Amphetamines & Meth x 2

Prescription Drugs (Not their prescription) x 2

## Citations for 2019

<u>Violation</u>	<u>Citation</u>
Failure to obey Stop/Yield sign	9
Registration Violations	24
Driving while Suspended License	17
Improper Overtaking on Right	0
Speeding	15
Seatbelt Violation	11
No Insurance	33
No Valid License	6
Careless Driving	3
Improper Lights	17
Possession of alcohol (18-21 yrs)	3
Minor using tobacco/vapor products	1
Driving on Wrong side of road	4
Defective Muffler	1
Dark/Tinted Window	11
Violate Restricted License	4
Open Container	3
Misuse of license to buy alcohol	1
Failure to Maintain Control	1
Failure to use child seat	0
Following to close	2
Reckless Driving	0
Parking Tickets	57
Unlawful passing of school bus	1
Towing unsafe vehicle/failure to use req. tow equipment	0
Failure to Obey Traffic Light	2
Use of Electronic Device/texting	0
Windshield Requirements	1
Unlawful Use of ID	2

Also, 73 warnings given for these offenses:

<u>Violation</u>	<u>Warning</u>
Speeding	25
No Insurance	3
Fail to Obey traffic control device	18
Improper Overtaking on Right	1
Equip. Repair-Headlights	3
Parking	11
Fail to yield upon left turn	2
Use of Electronic Device-age 18 and older	1
No valid License	1
Seatbelt	2
Improper brake lights	2
No front license plate	1
Failure to use headlights	3

Citations - 229

Warnings - 73

-----  
 Total - 302

	<u>2017</u>	<u>2018</u>	<u>2019</u>
Citations -	157	141	229
<u>Warnings -</u>	<u>not avail.</u>	<u>13</u>	<u>73</u>
Totals -	157	154	302

Call Type	Total
TPD	
1046	44
1050ANIM	1
1050PD	45
1050PI	11
1050UNK	5
ABANDON	7
ALARM	46
ANIMAL	53
ASSAULT	16
ASSIST	57
ATL	79
BURGLARY	7
BUS	323
CHILD	1
CIVIL	14
CIVILFAM	8
COURTORD	1
CP	1
CRIMIS	3
DEBRIS	7
DISORDER	5
DOGS	86
DOMESTIC	33
DRUGS	4
EXTRA	20
FDALARM	9
FDBRUSH	4
FDCONTRB	1
FDGAS	6
FDOTHER	5
FDSTRUCT	6
EDVEHICL	3
FIGHT	11
FIGHT*	2
FINGER	1
FIREWORK	3
FOLUP	15
FRAUD	4
GCR	2
HARASS	18
HUNTING	1
INTELL	91
INTOXICA	6
JUVENILE	9
LIFT	8
MEDBREAT	3
MEDCHEST	6
MEDFALL	53
MEDICAL	282
MEDOVERD	8
MEET	11
MENTAL	9
MISSING	15
NCO	2
NOISE	18
NUISANCE	42
PARK	83
PROPERTF	14
PROPERTL	1
PROPEX	9
PURSUIT	3
REPO	1
SC	1
SEX	3
SOLICIT	1
SUSP	91
SWO	170
THEFT	38
TRAFCONT	19
TRAFFIC	16
TRAINING	6
TRESPASS	19
TS - traffic stops	741
UNLOCK	92 - Service to our Citizens
VANDALIS	20
VIOL	1
WARRANT	19
WARRANTS	2
WEATHER	7

b2  
accident  
related

139  
animal  
issues

Most dangerous calls

34 assist  
fire dept.

352 assist  
ambulance

TIPTON POLICE DEPT

Dispatcher Stats

1/1/2019 thru 12/31/2019

Agency	Total Number of Calls	Average Time Difference
AFD	42	03:39
BAM	202	06:29
BFD	40	26:59
CAM	262	05:59
CCC	22	03:36
CCSO Cedar Co. Sheriff's Office	6,289	48:40
CFD	39	12:15
CPD	365	13:19
DAM	785	03:00
DFD	108	08:27
DPD Durant Police Dept.	2,493	03:40
ISP	252	34:56
JCAM	172	07:40
LFD	49	06:56
LFR	87	28:41
LMAM	13	02:39
LSFD	17	03:46
MAM	240	07:02
MFD	129	12:17
MPD	415	763:30
NLFD	1	01:35
OJAM	4	07:42
OJFD	2	07:03
SFD	52	10:39
SFR	102	05:43
TAM	648	03:32
TFD	159	07:43
TPD Tipton Police Dept.	3,221	32:40
WBFD	297	06:28
WBPD West Branch Police Dept.	1,473	19:07
WFD	47	02:25
WLAM	80	05:30
WLFD	13	406:35

Total Calls All Dispatchers:

18,120

Average Dispatch Time: 54:43

Tipton PD Calls for Service - 3,221

Business Checks - 1,525

-logged under "Change of Status"

4,746

# PLACE OF LAST DRINK

Date of Arrest	Time of Arrest	Case/Ticket #	Type of Incident	Street Address of Incident	City	Gender	Age	BAC
12/4/2019	11:00:00 AM	19018430	Underage Consumption/Possession	309 West 6th Street Apt 9	Tipton	Female	13	0.443
11/30/2019	9:38:00 PM	19018242	DWI-DUI-OUI	300 Block Cedar Street	Tipton	Male	33	0.155
11/21/2019	9:32:00 PM	19017819	DWI-DUI-OUI	7th/Plum	Tipton	Male	23	0.1
11/14/2019	10:52:00 PM	19017491	DWI-DUI-OUI	5th/Plum	Tipton	Male	44	0.208
11/8/2019	8:45:00 PM	19017193	DWI-DUI-OUI	100 Block of East 5th Street	Tipton	Male	51	0.094
9/15/2019	3:37:00 AM	19014242	DWI-DUI-OUI	4th/Lemon	Tipton	Female	29	0.087
8/31/2019	3:05:00 AM	19013442	Other	5th/Cedar	Tipton	Male	21	0.17
8/20/2019	10:48:00 PM	19012798	DWI-DUI-OUI	7th/ Plum	Tipton	Female	62	0.215
6/22/2019	11:53:00 PM	19009293	DWI-DUI-OUI	sycamore/5th	Tipton	Male	47	0.087
6/4/2019	7:11:00 PM	1900825	Domestic Assault	210 West 8th Street	Tipton	Male	22	
5/19/2019	1:03:00 AM	19007228	Domestic Assault	309 W 6TH ST APT 6	Tipton	Female	41	
5/5/2019	11:22:00 PM	19006578	Domestic Assault	414 W 4TH ST	Tipton	Male	32	
5/1/2019	11:12:00 PM	19006340	DWI-DUI-OUI	E 5TH ST/ CEDAR ST	Tipton	Male	30	0.165
4/13/2019	1:26:00 AM	19005304	DWI-DUI-OUI	W SOUTH ST/ SUMMIT DR	Tipton	Female	38	0.118
3/16/2019	8:28:00 PM	19003768	DWI-DUI-OUI	W 7TH ST/ LOCUST ST	Tipton	Male	57	0.093
3/15/2019	3:00:00 PM	19000299	Sexual Assault	116 E 5TH ST ' APT 3	Tipton	Male	24	
3/15/2019	11:56:00 PM	19003727	DWI-DUI-OUI	W 4TH ST/ SYCAMORE ST	Tipton	Female	25	0.16
2/22/2019	3:41:00 PM	19002741	DWI-DUI-OUI	610 CEDAR ST	Tipton	Male	66	0.16
2/3/2019	7:03:00 PM	19001811	Disturbance	108 E 5TH ST	Tipton	Male	49	
2/3/2019	1:24:00 AM	19001794	Disturbance	E 5TH ST/ MERIDIAN ST	Tipton	Male	41	0.304
2/2/2019	12:35:00 AM	19001754	DWI-DUI-OUI	417 W 5TH ST	Tipton	Female	58	0.16
1/24/2019	2:16:00 AM	19001201	DWI-DUI-OUI	W 7TH ST/ LEMON ST	Tipton	Male	46	
1/20/2019	2:38:00 AM	19000998	DWI-DUI-OUI	W 5TH ST/ LYNN ST	Tipton	Male	39	0.204
1/16/2019	12:00:00 AM	19000775	DWI-DUI-OUI	E 4TH ST/ CEDAR ST	Tipton	Male	59	0.163

POD type	POD city	POD location	Type of Alcohol Consumed
Private Residence	Tipton	Select an Establishment	Spirits
Private Residence	Tipton	Select an Establishment	Beer
On-premise	Tipton	Tavern On The Square - 108 E 5th St	Spirits
On-premise	Tipton	Tavern On The Square - 108 E 5th St	Spirits
On-premise	Tipton	Tavern On The Square - 108 E 5th St	Spirits
Private Residence	Cedar Rapids	Select an Establishment	
Private Residence	Tipton	Select an Establishment	Beer
Did not report-refused		Select an Establishment	
On-premise	Tipton	Tavern on the Square - 108 E 5th St	
Private Residence	Tipton	Select an Establishment	
On-premise	Tipton	Tavern on the Square - 108 E 5th St	
Private Residence	Tipton	Select an Establishment	
Private Residence	Tipton	Select an Establishment	Beer
On-premise	Tipton	Cedar Cnty Vets Of Foreign Wars, Post #2537 - 401 Lemon Street	Beer
On-premise	Tipton	Cedar Cnty Vets Of Foreign Wars, Post #2537 - 401 Lemon Street	Beer
On-premise	Tipton	Tavern on the Square - 108 E 5th St	("Beer", "Spirits")
Private Residence	Tipton	Select an Establishment	Beer
Private Residence	Tipton	Select an Establishment	Spirits
On-premise	Tipton	Tavern on the Square - 108 E 5th St	Beer
On-premise	Tipton	Tavern on the Square - 108 E 5th St	Beer
On-premise	Tipton	Cedar Cnty Vets Of Foreign Wars, Post #2537 - 401 Lemon Street	("Beer", "Spirits")
On-premise	Tipton	Tavern on the Square - 108 E 5th St	Beer
On-premise	Tipton	Tavern on the Square - 108 E 5th St	Beer
On-premise	Tipton	Tavern on the Square - 108 E 5th St	Beer

## COMMUNITY-ORIENTED POLICING

The Tipton Police Department continues to be passionate about protecting and serving our community. We are responsible for keeping the peace and that includes arresting people and writing tickets. But we also make sure to provide positive interactions with our citizens. The following list includes some of the activities we provide/participate in:

January-5th grade DARE class - 10 weeks, Kirkwood Internships, Mock interviews for 9th-12th grade

February- continue with DARE and walk thru's of all three school buildings in Tipton, Citizen Police Academy

March- DARE graduation, start the Golf Cart registration process for all carts in Tipton. For 2019 there were 83 carts registered= 31 gas power 52 electric power

April- Eddie Eagle gun safety program to all students in K - 2nd grade, Active Shooter Training in all 3 school buildings, After Prom distracted driving/Mario Cart simulator

May- Bike Rodeo for all 3rd graders + a free helmet, bike safety talk to all kids in K - 4th grade,

June- Summer reading program drop ins/activities, give out DQ coupons to kids wearing their helmets while bicycling, safety talks to Tiger Club classrooms, provided patrol and safety during the Freedom Rock move and dedication

July- Assist with 4th of July activities-parade route and traffic control, Cedar Co. Fair-Impaired Driving Goggles/Cart

August- Reserves work all the Tipton home football games, Health Fair/Ridiculous Days booth

September- 7th grade DARE class-10 weeks, Homecoming activities at all 3 schools-parade, pep rally, University of IA home football games-we assist with LE duties during the games in Iowa City

October- Touch-a-Truck, Trunk-or-Treat, Spook parade-safety talk to all Elementary kids, candy and/or glow bracelets for trick-or-treaters

November- Hand out hats, gloves & mittens to any child in need, DARE graduation, 5K Thanksgiving run/walk-food pantry donations, Mental Health Night at the High School

December- Shop w/ A Cop-includes kids from all over Cedar County and Law Enforcement throughout the County

Other community programs/events:

Cub scouts and Girl Scouts talks-earning badges  
Silver Cord hours for HS students  
Extension Office programs-Cardboard Regatta, Sewing w/kids, Summer 1<sup>st</sup> Aid kit class  
Handle w/ Care program with all schools' administrators, counselors and nurses  
Library programs on early out days  
Big Brother/Big Sister-3 Officers are Bigs at this time  
Playing B-ball with the kids at the Skate park  
Cedar County's Road (bike) Race  
drop-ins during school sports activities  
Trivia with folks at Prairie Hills Assisted Living.

Our Reserve Officer program has 3 Reserves and during 2019 they provided 450.5 hrs of service to our community. If these hours were paid at the part-time rate, it would cost the department \$8,401.83. They are volunteers and are an integral part of our Department.

Chief Kepford and Officer Dierks have joined MSORT (Multi-Jurisdictional Special Operations and Response Team) which is a Multi-agency Team that responds to hostage situations, barricaded subjects and any other high-risk situation that requires a TEAM to end the disturbance. Officer Dierks is on the Entry Team and Chief Kepford is on the Negotiations Team. MSORT has members from Tipton, Cedar County, West Branch, Durant, Muscatine PD, Muscatine County and Louisa County. This provides a valuable resource for our town without depleting our workforce.

Sgt. Peck is a member of SART (Sexual Abuse Response Team) in Cedar County which provides assistance to victims of sexual assault in all of Cedar County. He attends the CPC (Child Protection Center) meetings each month. CPC provides forensic interviews and exams to children who may have been the victim of any kind of abuse. Sgt. Peck participates in monthly LEIN (Law Enforcement Intelligence Network) meetings and gives/receives information/intelligence regarding crimes/trends/suspects in Cedar County and all of Iowa-sometime even surrounding states.

Officer Jennings handles the GTSB (Governor's Traffic Safety Bureau) program which gives us grant money to have extra patrol and look for traffic violations, mainly the ones that are a huge safety issue, ie: seatbelts, OWI's, accidents-and why they happened.

Officer Rundlett and Officer Dierks are certified to complete Salvage Title exams for the public and this program will be starting January 2020.

Officer Adolph has taken over the Tobacco Compliance program and works with local businesses that sell tobacco products, making sure that no one is selling tobacco to underage kids.

Officer Dierks and Chief Kepford are now certified in the RAD (Rape Aggression Defense) system and have started educating the public. Classes will begin in 2020.

# **DOMESTIC CALLS 2011-2019**

**2019 - 33 calls / 9 arrests / 3 violating No-contact Order / 1 impede airflow**

**2018 - 43 calls / 6 arrests / 7 violating No-contact order**

**2017 - 41 calls / 12 arrests**

**2016 - 37 calls / 13 arrests**

**2015 - 33 calls**

**2014 - 17 calls**

**2013 - 30 calls**

**2012 - 27 calls**

**2011 - ? calls / 3 arrests**

## Tipton man sentenced to 14 years for taking part in meth trafficking conspiracy

### High speed chase led to distributing charge

CEDAR RAPIDS — A Tipton man was sentenced Wednesday to 14 years for distributing large quantities of methamphetamine in 2018.

Chase K. Secrist, 26, previously pleaded guilty to conspiracy to distribute a controlled substance. The plea agreement shows he joined with two or more individuals, between May and September 2018, to distribute at least 500 grams or more of methamphetamine, which included 50 grams or more of pure meth.

Secrist was nabbed in the conspiracy Sept. 26, 2018 when he led the Tipton police on a high speed car chase. The plea shows he threw out items during the chase. The items thrown out the car window included a .40 caliber Hi-Point firearm he had just purchased and 6.97 grams of pure meth. The items were later recovered from the roadway and in the ditch.

The plea shows Secrist knew one of his co-conspirators was moving a large quantities of meth — over 500 grams.

Assistant U.S. Attorney Emily Nydle, during the sentencing, said Secrist endangered lives, not only dealing "pound level" methamphetamine, but the night he was involved in the high speed chase. The 23 minute chase started in a residential area, going 75 in a 25 mph zone, and then up to 85 in a 55 mph zone on a highway.

Nydle said Secrist had marijuana and meth in his system that night.

Terence McAtee, Secrist's lawyer, asked the judge to go below the guideline sentencing, saying had accepted responsibility for his crimes and most of his previous criminal history was related to his drug use or addiction.

Secrist said he had no excuses for his previous offenses. He is "truly ashamed" that he has allowed drugs to control his life, he said.

He also apologized to his family, the court and the community for his involvement in drug distribution.

U.S. District Judge C.J. Williams pointed out the danger Secrist put others in during that high speed chase and by throwing out drugs and a firearm from the car, which were left on the road and in a ditch, children could have found them before law enforcement.

Williams pointed out Secrist had been convicted of 16 offenses, including burglaries, theft and child endangerment, and 12 of those were committed while on probation and parole.

Williams said he thought Secrist had remorse and he hoped he did want to change. Judge Williams said he wasn't going to go below the guidelines but would sentence Secrist at the bottom for 14 years. The 14 will be served consecutively to two Jones County convictions.

Secrist also was ordered to serve five years of supervised release following his prison term.

# The Tipton Conservative

Two Sections Vol. 143, No. 14

Read it for more news. See it for more pictures. Use it for more business.



Single copy price: \$1.00

## Preparing for the Worst: Active Shooter Drill at Tipton Schools

Krista Clark  
Reporter

To be prepared for a worst case scenario, as well as to comply with Iowa law, a real life "active shooter" drill took place at all three of Tipton's school buildings—the high school, middle school and elementary school—last week on an afternoon when students had been dismissed from classes early.

Officers from the Tipton police department and other law enforcement agencies had previously taken part in "active shooter" drills at the high school, but when the earlier training took place the school district staff weren't part of the training. Tipton Chief of Police Lisa Kepford said.

Last week's drill, which participants were informed about in advance, took place on a normal "early out" day for students.

Prior to the drills where the police department, the sheriff's office, highway patrol and others would be notified that an individual or others was in one of the school buildings with a weapon, all the school district's faculty and staff gathered in the high school auditorium where Supt. Jason Wester and Chief Kepford explained the purpose of the drill and details of how it would be carried out in each of the buildings.

Staff members also asked questions about their role in

the activity, along with hypotheticals of what they should do under specific circumstances.

Following the briefing by Wester and Kepford, the staff returned to their classrooms and other sites in the school buildings, with the first drill taking place in the high school, followed by the elementary school and the middle school.

In addition to Supt. Wester and Chief Kepford, also at the training was Tim Malott, Cedar County's Emergency Management Agency Director, who is participating in developing the school's Emergency Operations Plan (EOP).

The law enforcement staff that took part in the drills, in addition to Chief Kepford, were Officer Curt Woode, Officer Nathan Baughan, Cedar County Deputy Dustin Fritz, Officer David Dierks, Reserve Officer Derek Latimer and Sgt. Bradley Peck.

Three members of the Cedar County sheriff's office dispatching staff also were on hand for the drills, so they could see how law enforcement officials carried out the drill.

During the briefing before the drill school staff were informed where the "active shooter" was in each building. In the high school the theoretical intruder was in the high school auditorium, in the elementary school he was in the new pre-school

kindergarten hallway and in the middle school the staff was told the shooter was in the eighth grade hallway.

As part of staff training and protocol, once it's been announced over the intercom system in each building that there is a threat in the school, staff members are to lock their classroom doors and, if they're not in a classroom, get students to as safe a place as possible immediately.

In addition, if in the judgment of staff members they are able to safely get out of a school building with their students, all of the staff was told where the designated "safe place" was for their building.

The purpose of leaving the schools, Wester and Kepford said, was to ensure greater safety for staff and students, depending on the specific circumstances of the active shooter alarm.

"We hope we never have to use the training we're going to take part in today," Chief Kepford said, adding that if staff decides it's safer to stay in their classrooms or other safe areas of a school building, they should barricade their classroom or other doors.

"Nationally there's now a school shooting every six days," Kepford told the group, adding that, along with law enforcement personnel, ambulances,

everyone will know what to do if such an emergency arises," Wester said.

After the initial briefing, when staff returned to their buildings, classrooms and other duties, the first drill took place at the high school.

Prior to the drill the officers participating in the activity had assembled outside the high

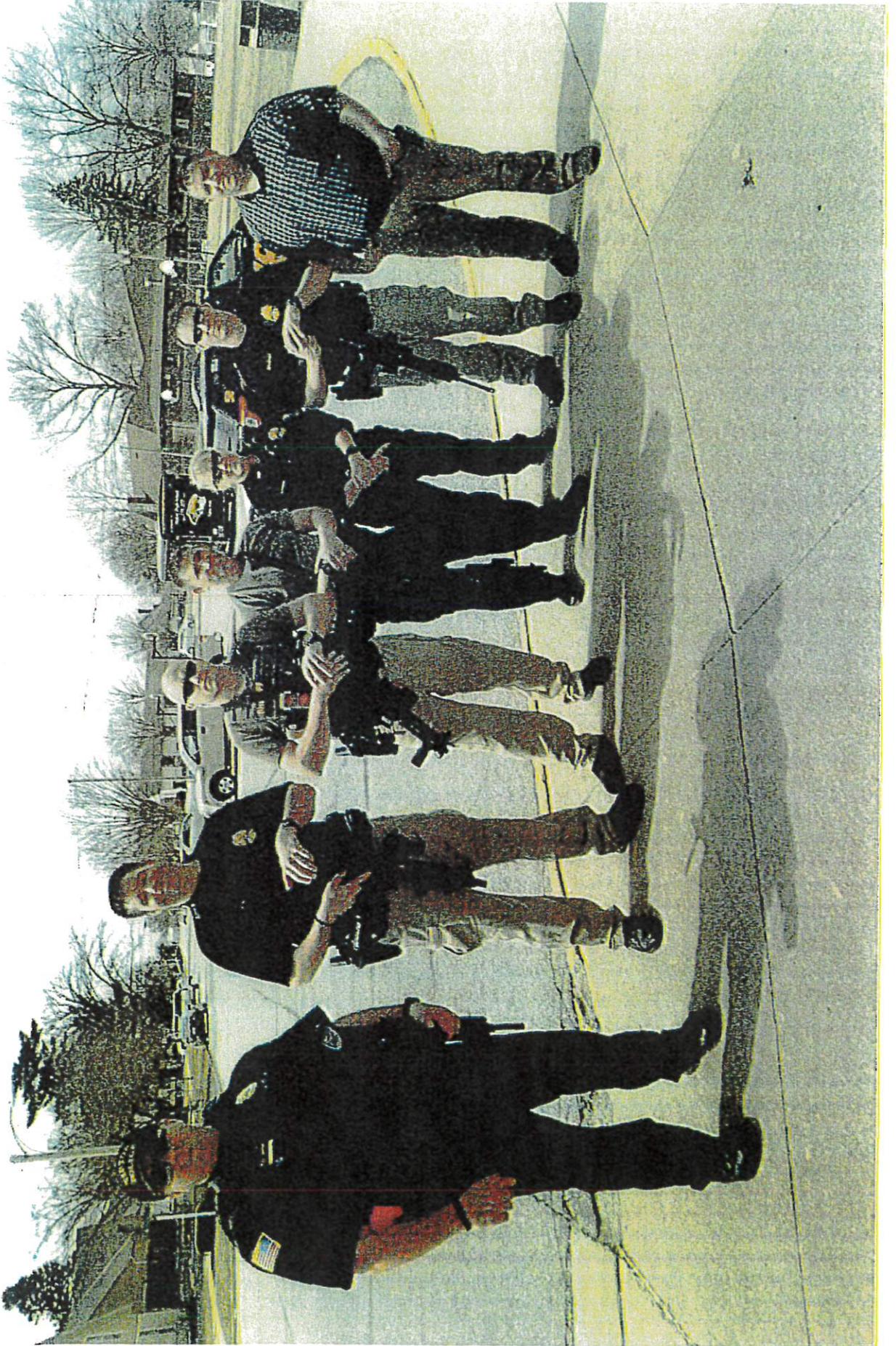
school, although if it had been a real "active shooter" alarm, law enforcement would not have arrived until after it had been notified by school officials.

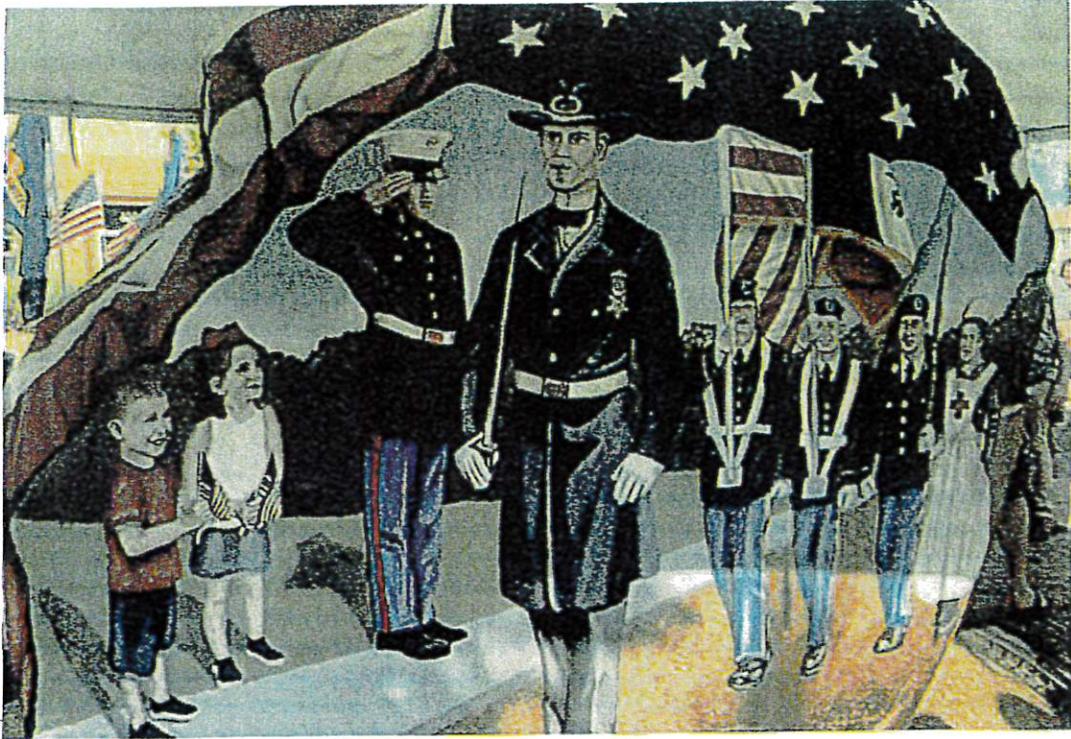
The current protocol for an active shooter, which was carried out during the drill, is for a staff member in the building

SEE ACTIVE SHOOTER, P6



As part of an "active shooter" drill that took place at the Tipton high school last week, seven law enforcement officers thoroughly searched the building for the "active shooter." Students had been let out earlier in the day, so were not in the school, although the staff was to practice responding if such an emergency arose, also as part of the drill. The officers also "searched" the elementary and middle schools during the drill. Shown here, on the east end of the second floor of the high school are, l-r Tipton Officer Nathan Baughan, Sgt. Brad Peck, Cedar County Sheriff Deputy Dustin Fritz and Tipton Officer David Dierks.





Charles Johnston, 61, was sentenced to 25 years in prison for assault on an officer and four counts of intimidation with a dangerous weapon in a 2018 incident.



KCRG.COM

Illinois man gets 25 years for 2018 shootings along I-80 in Cedar County

3 Comments 3 Shares

TIPTON ASSIST WITH "MAN SHOOTING AT OFFICERS"

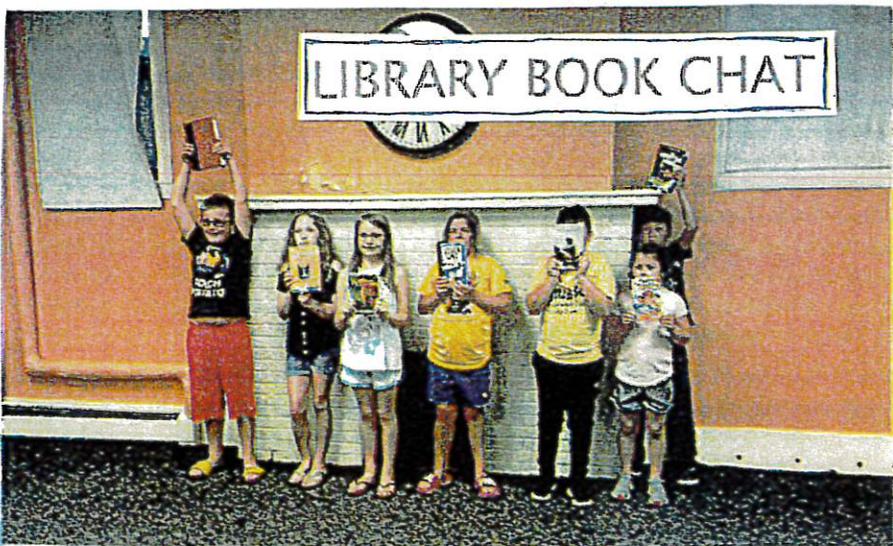
GIRL SCOUT FUN



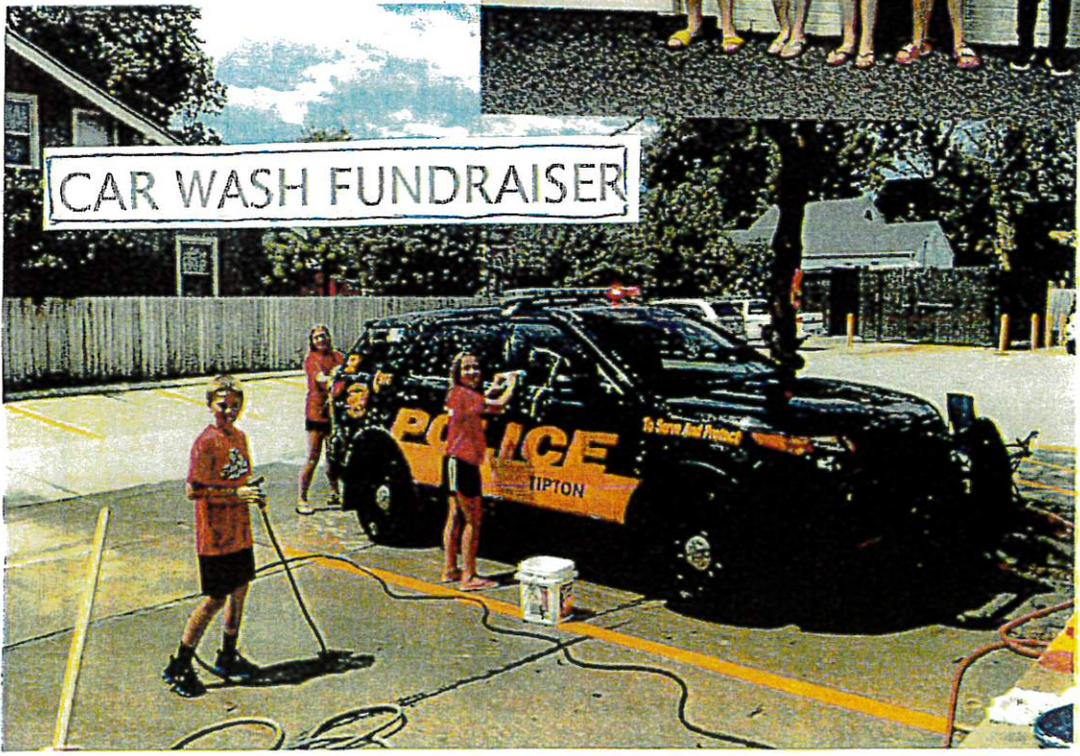
PRAIRIE HILLS TRIVIA



LIBRARY BOOK CHAT



CAR WASH FUNDRAISER

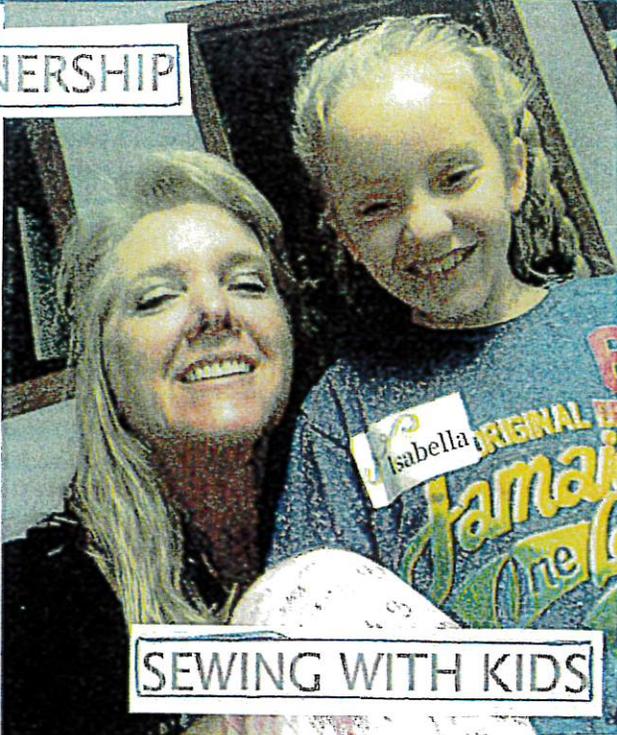


TIGER CLUB SAFETY TALKS

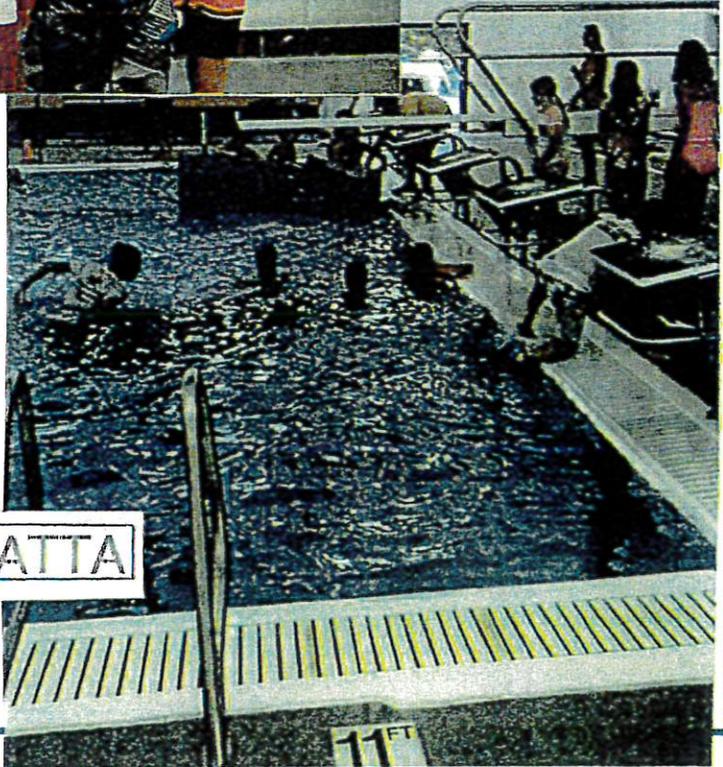


CITIZEN APPRECIATION DONUTS

IA STATE EXTENSION PARTNERSHIP



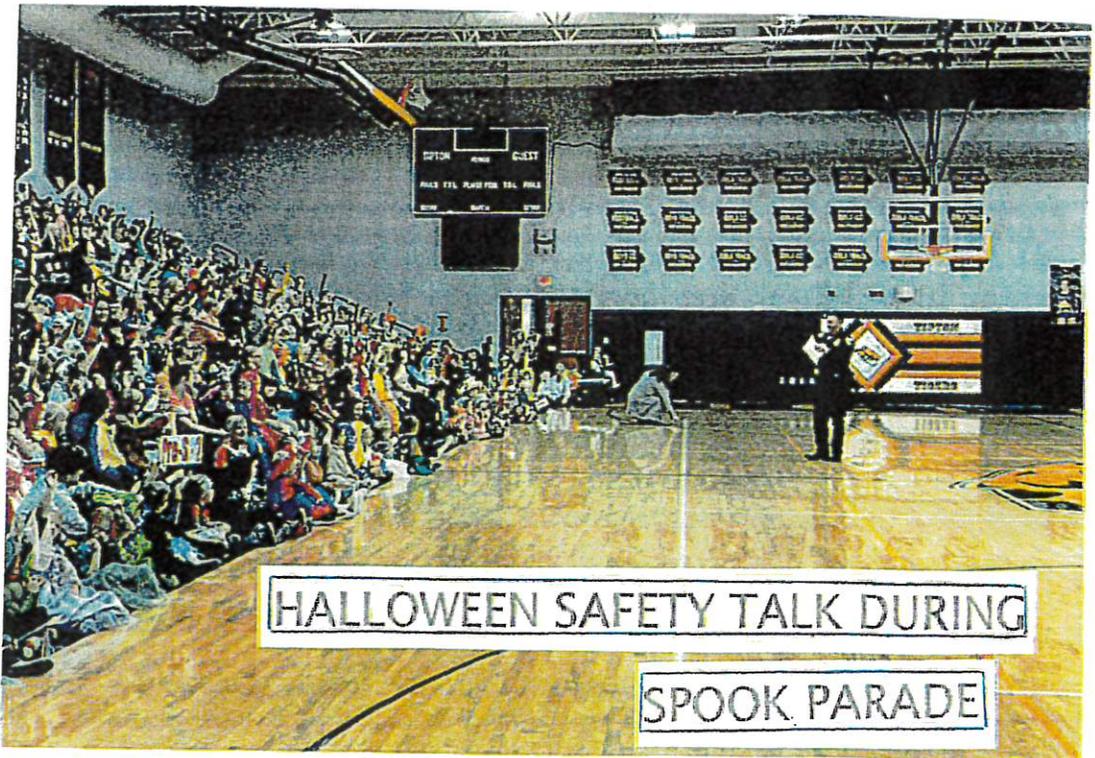
SEWING WITH KIDS



CARDBOARD BOAT REGATTA

11 FT

TRUNK-OR-TREAT



HALLOWEEN SAFETY TALK DURING

SPOOK PARADE



SHOP WITH A COP



