

## City of Tipton, Iowa

**Meeting:** Tipton City Council Meeting  
**Place:** Tipton Fire Station, 301 Lynn Street, Tipton, Iowa 52772  
**Date/Time:** Monday, March 2, 2020, 5:30 p.m.  
**Web Page:** [www.tiptoniowa.org](http://www.tiptoniowa.org)  
**Posted:** Friday, February 28, 2020 (Front door of City Hall & City Website)

<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

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

1. Vets Grant Program (maintenance and stone work for Tipton Masonic Cemetery) – Daisy Wingert, Jeff Kaufmann, Pioneer Cemetery Commission
2. Removal of tree in front of the Tipton Greenhouse – Chris Sorgenfrey

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, February 10, 2020
2. Approval – Council Meeting Minutes, February 20, 2020
3. Approval – Library Minutes, January 20, 2020
4. Approval – Library Director's Report, January 2020
5. Approval – Liquor License Renewal, Wal-Mart
6. Approval – Claims Register which includes claims paid under current Purchase Policy

### **G. Public Hearing**

1. Public hearing concerning the results of the Downtown Greenspace survey.

#### **H. Old Business**

#### **I. New Business**

1. Discussion and possible action concerning a review of the Downtown Greenspace survey.
2. Ordinance 575: An ordinance amending Chapter 166, zoning regulations districts and boundaries, Section 166.10, C-2 General Business, Subsection 3, Special Use Permit (*This is a companion ordinance for C-2 zoning and is in addition to the one that was recently approved for C-1 zoning. The recommendation for this is to waive the second and third readings and approve.*)
3. Discussion and possible action to approve the Letter of Proposal for natural gas engineering services.
4. Discussion and possible action to approve the purchase of a 2017 Explorer for the Police Department
5. Discussion and possible action to approve a Tipton Revitalization Incentive Program (TRIP) Reimbursement for Chris Sorgenfrey/Tipton Greenhouse, \$6,834.48
6. Discussion and possible action to approve a Downtown Revitalization Incentive Program (DRIP) Reimbursement for Kerri Smith/The Fabric Stasher, \$7,500.00
7. Discussion and possible action to approve a garbage exemption, 55 Plum St., Apt 5

#### **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.**

February 10, 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: Cummins, Hembry, McNeill, Paustian and Anderson. Also present: Armstrong, Lenz, Kepford, Taber, B. Brennan, Beck, Walsh, other visitors and the press.

**Agenda:**

Motion by McNeill, second by Paustian to approve the agenda with addition of council member Hembry's concerns listed under Reports of Council. Following the roll call vote the motion passed unanimously.

**Consent Agenda:**

Motion by Cummins, second by Hembry to approve the consent agenda which includes the January 20<sup>th</sup> Council Meeting Minutes, January 23<sup>rd</sup> Goal Setting Session Minutes, January 29<sup>th</sup> Special Session Minutes, December 23<sup>rd</sup> Library Minutes, December 2019 Library Director's Report, and the following Claims List. Following the roll call vote the motion passed unanimously.

ACCESS SYSTEMS LEASING	COPIER AGREEMENT	1321.98
ACTION SEWER & SEPTIC SERV	CAMERA WORK ON WEST 3RD ST	822.50
ADAM SPANGLER	TIPTON REC REFEREES 1/25/20	390.00
AFLAC	AFLAC AFTER TAX PY W/HOLDING	670.27
ALBAUGH PHC INC	PRESSURE SWITCH	55.83
ASCENT AVIATION GROUP INC	1001 GL AVIATION FUEL	3441.17
AUCA CHICAGO LOCKBOX	BLDG MAINT SUPPLIES	839.54
AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	1160.22
BAKER & TAYLOR	18 BOOKS	1265.14
BANLEACO	COPIERS CONTRACT	117.52
BARNHARTS CUSTOM SERVICES	COOLING TOWER MOVE	1500.00
BARRON MOTOR SUPPLY	REPAIR PARTS	595.72
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	552.81
CALLAHAN MUNICIPAL CONSULT	GOAL SETTING SESSION	1300.00
CEDAR COUNTY ENGINEER	19.5 GL DSL	2409.14
CEDAR COUNTY SOLID WASTE	TRANSFER FEES	3410.00
CEDAR COUNTY VFW POST 2537	FLAG	110.00
CHUCK PAUL TRUCKING LLC	HAUL SALT	167.69
CINTAS CORPORATION	FIRST AID SUPPLIES	339.97
CINTAS LOC	UNIFORMS, MATS, SHOP TOWELS	829.41
CITY OF TIPTON FUNDS	PSF PAYMENT	223488.54
CITY OF TIPTON-REVOLVING C	CENTRAL GARAGE REPAY	23902.93
CITY UTILITIES	AIRPORT	23503.89
CJ COOPER & ASSOCIATES INC	ANNUAL CLEARING HOUSE FEE	55.00
COMPASS MINERALS AMERICA I	1 LOAD ROAD SALT	5441.01
COPY SYSTEMS	BASE CHARGE	159.02
CUSTOM BUILDERS INC	USP CHARGES	101.66
D & R PEST CONTROL	PEST CONTROL	215.99



DAN'S OVERHEAD DOORS 1  
 DESERT AIRE  
 ELECTRICAL ENGINEERING & E  
 ERIC STORJOHANN  
 FAMILY FOODS  
 FELD FIRE  
 FILTRATION CORP. OF AMERIC  
 GARDEN & ASSOCIATES INC  
 HEARTLAND SPORTS COMPLEX  
 HERMSEN AUTOMOTIVE LLC  
 I.R.S.  
 IIW PC  
 IMFOA  
 INTEGRATED TECHNOLOGY PART  
 IOWA DEPARTMENT OF REVENUE  
 IOWA LAW ENFORCEMENT ACADE  
 IOWA ONE CALL  
 IOWA PRISON INDUSTRIES  
 IOWA SECTION AWWA  
 IPAA  
 IPERS  
 IWI MOTOR PARTS  
 JAMES HANSEN  
 JOHN DEERE FINANCIAL  
 JOHNSON COUNTY AMBULANCE S  
 KIRKWOOD COMMUNITY COLLEGE  
 KOFRON BUILDERS INC  
 KUNDE OUTDOOR EQUIPMENT  
 ELECTRONICS INC  
 LISA KEPFORD  
 MAILFINANCE  
 MAINSTAY SYSTEMS INC  
 MARCIA MEYERS  
 MC CLURE ENGINEERING COMPA  
 MCDONALD SUPPLY  
 MEDIACOM  
 MIDAMERICAN ENERGY COMPANY  
 MIDWEST BREATHING AIR LLC  
 MISC. VENDOR  
 MITCHELL 1  
 MUNICIPAL SUPPLY INC  
 NEOFUNDS  
 NILES CHIROPRACTIC

REPAIR SALT SHED DOOR	349.53
EXHAUST BLOWER, PULLEY	699.16
CONDUIT, FITTINGS	672.15
FULL SATURDAY BURIAL	550.00
MISC SUPPLIES	32.06
FUNCTION TEST, SEAL KIT	331.20
OPERATING SUPPLIES	133.24
PLUM ST RECONSTRUCTION	4851.58
FEBRUARY	2500.00
BATTERY FOR #187	241.08
FEDERAL WITHHOLDING	18821.67
HWY 38, UTILITIES IMPROVEMENTS	2000.00
DUES	100.00
TECH SERVICES	19665.65
STATEWIDE PROPERTY TAX	52.64
MMPI ANDERSON	150.00
LOCATES	12.60
LIFEPAK TESTING	1000.00
CONFERENCE REGISTRATION	100.00
MEMBERSHIP FEE	100.00
IPERS WITHHOLDING, FIRE	12038.37
ALTERNATOR #52	473.42
FEBRUARY RENT	225.00
SMALL TOOLS	1232.62
ALS INTERCEPT	200.00
TRAINING FOR 9	205.00
CITY HALL BLDG REPAIRS	31216.50
STIHL SAW	556.99
ALARM SERVICE	120.00
MILEAGE REIMBURSEMENT	227.36
POSTAGE MACHINE LEASE	846.78
UPDATE RDS SERVER	1767.00
FEBRUARY RENT	600.00
WWTP IMPROVEMENTS	16670.00
HEATER IN LOWER SHOP	802.71
INTERNET SERVICE	312.64
FEBRUARY CASH REQUEST	37000.00
QUARTERLY AIR TEST	5262.74
TAYLOR, BRETT :US REFUND	562.79
WEB BASED SUBSCRIPTIONS	260.80
FLEXNET M2 ANNUAL SUPPORT	1975.00
POSTAGE FOR METER	2000.00
PRE EMPLOYMENT	100.00



OFFICE EXPRESS	OFFICE SUPPLIES	553.88
PEDIATRIC EMERGENCY STANDARDS	SYSTEM SETUP, TAPE	857.25
PENGUIN RANDOM HOUSE LLC	1 BOOK CD	126.00
POWER LINE SUPPLY	SAFETY SUPPLIES	1766.42
PRAXAIR DISTRIBUTION INC	OXYGEN	53.87
QC ANALYTICAL SERVICES LLC	WASTEWATER TESTING	1928.00
QUAD CITY TIMES	52 WEEK SUBSCRIPTION	780.00
RECREATION SUPPLY COMPANY	BLDG MAINT SUPPLIES	1084.29
REPUBLIC SERVICES OF IOWA	RECYCLING SORT FEES	1235.55
RESCO	FR JACKET, BIBS & SWEATSHIRT	689.35
SCHUMACHER ELEVATOR COMPANY	MONTHLY MAINTENANCE	231.97
SECRETARY OF STATE	NOTARY RENEWAL MELISSA	30.00
SHERMCO INDUSTRIES INC	MISO CERTIFICATION	840.00
SIMMERS CRANE DESIGN & SERVICES	GIRDERS & TROLLEY INSTALL	8308.87
SPEER FINANCIAL INC	SERVICES IN CONNECTION W/ TIF	350.00
STATE HYGIENIC LABORATORY	WATER TESTING	26.00
STUART C IRBY CO	UNDERGROUND SUPPLIES	254.34
TELEDYNE INSTRUMENTS INC	WASTEWATER SAMPLER REPAIR	1105.00
THOMPSON TRUCK & TRAILER	FILTERS	85.44
TIPTON ELECTRIC MOTORS	PRESSURE WASHER	875.00
TOTAL MAINTENANCE INC	FEBRUARY SERVICE	483.00
TRANSITION ECOLOGY LLC	WETLAND MITIGATION	
TREASURER, STATE OF IOWA	MONITORING	1250.00
ULINE	STATE WITHHOLDING	3127.00
UNIFORM DEN INC	SHELVING UNITS	560.50
USA BLUE BOOK	UNIFORMS	698.09
VERIZON WIRELESS	SUPPLIES	400.68
WALMART COMMUNITY	CELL & DATA SERVICE	2020.93
WENDLING QUARRIES INC	MISC SUPPLIES	213.63
WINDSTREAM	31.58 TN MANSAND	350.54
WRIGHT LAWN CARE	MONTHLY SERVICES	973.99
** TOTAL **	CONTRACT PAY FEBRUARY	358.33
		496803.15
FUND TOTALS		
001 GENERAL GOVERNMENT		111337.89
110 ROAD USE TAX FUND		18421.01
112 TRUST AND AGENCY FUND		35696.17
119 Emergency Fund		2619.58
121 LOCAL OPTION TAX		22333.33
192 FIRE ENTERPRISE TRUST		7725.00
600 WATER OPERATING		22730.34
610 WASTEWATER/AKA SEWER R		26541.76
630 ELECTRIC OPERATING		143925.46

640	GAS OPERATING	7787.69
660	AIRPORT OPERATING	4626.30
670	GARBAGE COLLECTION	19245.57
740	STORM WATER	1041.48
810	CENTRAL GARAGE	7624.12
835	ADMINISTRATIVE SERVICE	43686.26
860	PAYROLL ACCOUNT	21461.19
	GRAND TOTAL	496803.15

#### City Credit Card Statement

Card Ttl **8,739.08**

#### Ambulance

Computer Expense - Paypal	1,896.43	
Training - Eastern Iowa Comm College, WorldPoint	236.35	
Building Maint. & Repair - Wal-Mart	20.43	
Miscellaneous - Medicare, Amazon	-508.14	
<b>Total Charges</b>		<b>1,645.07</b>

#### City Manager

Training - Iowa League of Cities	350.00	
<b>Total Charges</b>		<b>350.00</b>

#### Electric

Travel Training - Perkins, Jethro's, Burger King, Tobacco Outlet, Holiday Inn	304.21	
Building Maint. & Repair - Best of Signs	168.29	
Postage/Shipping - Diesel Cast Welding	130.00	
Safety - Safety Glasses USA	27.36	
<b>Total Charges</b>		<b>629.86</b>

#### Finance Director

Miscellaneous - Amazon, Wal-Mart, Pizza Hut	113.31	
<b>Total Charges</b>		<b>113.31</b>

#### Fire

Training - Amazon	176.95	
Building Maint. & Repair - Wal-Mart	115.77	
Uniforms/Equipment - Amazon	99.88	
Small Tools - Heiman Fire Equipment	221.28	
<b>Total Charges</b>		<b>613.88</b>

#### Gas

Operating Supplies - Specified Air Solutions, Paypal	444.15	
Repair Parts - Paypal	64.15	
Small Tools - Amazon	23.08	
Welding Material/Supplies - Amazon	16.68	
<b>Total Charges</b>		<b>548.06</b>

#### Aquatic Center

Operating Supplies - Hasty Awards	60.80	
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Training - Iowa City Parks & Rec, IPRA	795.00	
Operating Supplies - Grainger, Great Western Supply, First Aid Product, Amazon	2490.63	
<b>Total Charges</b>		<b>3,346.43</b>
<b>Library</b>		
Technology - Microsoft Office	106.99	
Materials -Amazon	578.59	
Programming - Family Foods	3.89	
Office Supplies - Walmart	2.68	
Postage/Shipping - USPS	34.42	
Miscellaneous - Walmart	65.77	
<b>Total Charges</b>		<b>792.34</b>
<b>Police</b>		
Training - Carterson Public Safety	11.33	
Postage/Shipping - USPS	11.49	
<b>Total Charges</b>		<b>22.82</b>
<b>Public Works</b>		
Training - Moody Publishers	480.00	
Small Tools - Harbor Freight Tools	197.31	
<b>Total Charges</b>		<b>677.31</b>
<b>Statement Total</b>		<b>8,739.08</b>

PAYROLL EXPENSE FOR JANUARY 2020	\$242,022.11
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DEBT SERVICE PAYMENTS FOR DECEMBER 2019	\$98,819.53
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**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)  
Motion by McNeill, second by Cummins to approve the second reading of Ordinance No. 574. Following the roll call vote the motion passed unanimously.

**New Business:**

1. Tipton Incentive Program (TIP) Request

Motion by Hembry, second by Paustian to approve a TIP request in the amount of \$7,500, for Mike and Deb Cook at an empty lot along Hwy 38 south of Wal-Mart. Following the roll call vote the motion passed unanimously.

2. Tipton Incentive Program (TIP) Request

Motion by Cummins, second by Anderson to approve a TIP request in the amount of \$7,500, for Josh Hein and Austin Sorgenfrey at 810 Meridian Street. Following the roll call vote the motion passed unanimously.

3. Tipton Revitalization Incentive Program (TRIP) Reimbursement

Motion by Anderson, second by Cummins to approve a TRIP reimbursement to Sean Malone/Garuda Farms in the amount of \$7,500. Following the roll call vote the motion passed unanimously.

4. Downtown Revitalization Incentive Program (DRIP) Reimbursement

Motion by Hembry, second by Paustian to approve a DRIP reimbursement to Stuart and Paula Werling in the amount of \$7,206.84. Following the roll call vote the motion passed unanimously.



5. Light Poles for City Park

Motion by Hembry, second by Paustian to approve the purchase of three light poles for the City park, from Power Line Supply, in the amount of \$2,116.68. Following the roll call vote the motion passed unanimously.

6. Repair of Pump at West Lagoon

Motion by Cummins, second by Anderson to approve the quote for the repair of the pump at the west lagoon, from Mississippi Valley Pump, in the amount of \$7,611. Following the roll call vote the motion passed unanimously.

7. 2019 Police Department Report

Motion by Cummins, second by Hembry to accept the 2019 Police Department Report. Following the roll call vote the motion passed unanimously.

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

021020 Council meeting

I am troubled and concerned.

28 January 2020 an email was sent out at 1324 requesting a special meeting.

29 January 2020 the council meeting was held at 1745.

Items: Fire truck and Air packs funded by GO Bond.  
Resolution of tax exemption for urban revitalization.  
Heartland Rental agreement.

30 January 2020 around 0900 I received a call informing me of the council meeting held the night before.

31 January 2020 after 1400 I caught the City manager in the street at City Hall and asked if it is typical for all council members to be contacted for Emergency meetings? I was informed it was not an Emergency and that it was just a Special Meeting. He had an appointment and could discuss it later if I wanted to return.

I went into City Hall to pick up the City Ipad. I asked the Finance Director why I was not contacted for the Emergency meeting. I was told "It was a Special Meeting and" I was not necessary since they had enough for a quorum". I was told the meeting request was emailed to my email addresses and email is the normal form of communication. I asked if a courtesy call was made for those that did not respond. She said it could be asked.

Reading in the paper the discussion on the Fire truck needed a recess. City Manager, Mayor, Council member Paustian and Council member McNeil went to the manager's office for 10 minutes. When they returned the discussions ceased.

Concerns:

Are notes required for what was discussed in the Managers Office?

Funding is coming from 2018 street project fund.

2 (two) council members abstention for two separate item.

One council member not being contacted since they had enough for a quorum.

Was the truck in the current budget?

Giving me the opportunity to attend the meeting would not have changed the outcome of the choices to either entity. I am more concerned that I was not contacted to represent residents in Ward 1 for the City of Tipton

Respectfully submitted 10 February 2020.

Ron Hembry   
Ward 1 Council, City of Tipton

**Adjourn:**

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

Meeting adjourned at 6:01 p.m.

Mayor\_\_\_\_\_

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

February 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: Cummins, Hembry, McNeill, Paustian and Anderson. Also present: Wagner, Armstrong, Nash, Spangler, Penrod, Taber, Rafliff, other visitors and the press.

**Agenda:**

Motion by McNeill, second by Cummins to approve the agenda with an amendment to Resolution No. 022020B under New Business (Item 6). Following the roll call vote the motion passed unanimously.

**Communications:**

1. Jodi Freet introduced herself as the incoming director of Cedar County Emergency Management. She will take over for Tim Malott on March 31<sup>st</sup>.
2. Sandy Fedler is concerned that if the City does not renew the lease with The Heartland that there is not another place in town that older people can walk safely.

**Consent Agenda:**

Motion by Anderson, second by Hembry to approve the consent agenda which includes the February 6<sup>th</sup> Council Meeting Minutes, January/February Development Director's Report, January Treasurer's and Investment Reports, Liquor License for event at St. Mary's Hall, and the following Claims List. Following the roll call vote the motion passed unanimously.

ACTION SEWER & SEPTIC SERV	JETTED SEWER LINE	497.50
ADAM SPANGLER	REF DUES FOR TOURNEY 2/22	390.00
AFLAC	AFLAC AFTER TAX PY W/HOLDING	670.27
ALBAUGH PHC INC	BLDG MAINT REPAIRS	1721.80
BAKER & TAYLOR	15 BOOKS	168.11
BAKER PAPER & SUPPLY	SUPPLIES	89.24
BARRON MOTOR SUPPLY	SHOP SUPPLIES	68.28
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	34.40
CEDAR CO CLERK OF COURT	CHILD SUPPORT- CDDC003016	671.91
CEDAR COUNTY CO-OP	FUEL DISCOUNT	1791.79
CEDAR RAPIDS TIRE	TRUCK CHAINS #35	182.38
CINTAS LOC	UNIFORMS	544.03
CITY OF TIPTON FUNDS	IPAD PRO REIMB	30.48
CLARENCE LOWDEN SUN-NEWS &	FAC SCHEDULE	176.90
COLLECTION SERVICES CENTER	CHILD SUPPORT- 965160	96.73
CUSTOM BUILDERS INC	SALT SHED ADDITION	3905.00
DIANE WALLICK	PROGRAMMING SUPPLIES	61.29
EASTERN IOWA LIGHT & POWER	UTILITIES	1358.14
ECIA	HARDACRE GRANT WRITING	784.50
ENERGY ECONOMICS INC	GAS METER REPAIR	74.11
FAMILY FOODS	PROGRAM SUPPLIES	10.77
GRASSHOPPER LAWN CARE DBA	CONTRACT PAY 1/16-2/15	2583.33
H & H AUTO	TIRES #4	680.60



HAHN READY MIX	BLDG REPAIR MAINT SUPPLIES	244.69
HAWKINS INC	CHEMICALS	1094.86
I.R.S.	FEDERAL WITHHOLDING	18426.10
INTEGRATED TECHNOLOGY PART	2 SECURITY CAMERAS	2364.64
IPERS	IPERS WITHHOLDING, FIRE	12762.51
JOHNSON COUNTY AMBULANCE S	ALS INTERCEPT	200.00
LATHAM & ASSOCIATES INC	CONSULTING SRVC MTR MLTPLR	
LINDA BECK	RFND	337.50
LYNCH DALLAS PC	MILEAGE REIMBURSEMENT	48.40
M3 AUTO PARTS	LEGAL SERVICES	3055.50
MC CLURE ENGINEERING COMPA	REPAIR PARTS	308.26
MISC. VENDOR	PLANNING & LAND ACQUISITION	6057.82
OFFICE EXPRESS	WENDY KUSICK:BLS RENEWAL	14756.84
PENGUIN RANDOM HOUSE LLC	LEGAL SIZE COPY PAPER	34.95
PRINCIPAL	1 BOOK ON CD	30.00
QC ANALYTICAL SERVICES LLC	PRINCIPAL DENTAL POLICY	1668.28
REPUBLIC SERVICES OF IOWA	WASTEWATER TESTING	1588.00
SCHIMBERG CO	RECYCLING SORT FEES	1052.61
STATE HYGIENIC LABORATORY	BLDG MAINT SUPPLIES	115.36
STEVE GRITTON	TESTING FEES	13.50
THE PENWORTHY COMPANY LLC	SALT SHED DOOR	1200.00
TIPTON CONSERVATIVE	7 BOOKS	132.93
TIPTON ELECTRIC MOTORS	CHICKENS,MIN,FAC,PH,HELP,PLTS	1020.72
TIPTON PHARMACY	OPERATING SUPPLIES	46.57
TREASURER, STATE OF IOWA	PHARMACEUTICALS	397.42
VERIZON WIRELESS	STATE WITHHOLDING	2902.00
WERLING ABSTRACT COMPANY	CELL & DATA SERVICE	2009.06
ZOLL MEDICAL CORPORATION	POND VIEW ABSTRACT	900.00
** TOTAL **	MEDICAL SUPPLIES	172.67
FUND TOTALS		89532.75
001 GENERAL GOVERNMENT		18145.16
110 ROAD USE TAX FUND		218.77
125 TIF SPECIAL REVENUE FUND		14706.84
160 ECONOMIC/INDUSTRIAL DEV		784.50
600 WATER OPERATING		2872.08
610 WASTEWATER/AKA SEWER REV		4315.49
630 ELECTRIC OPERATING		3715.43
640 GAS OPERATING		1667.88
660 AIRPORT OPERATING		6057.82
670 GARBAGE COLLECTION		1776.28
740 STORM WATER		93.99
810 CENTRAL GARAGE		8351.10

835 ADMINISTRATIVE SERVICES	4236.31
860 PAYROLL ACCOUNT	22591.10
GRAND TOTAL	89532.75

**Public Hearing:**

1. Public Hearing on the maximum property tax dollars to certify for levy.  
 Motion by Cummins, second by Paustian to open the public hearing at 5:44 p.m. Following the roll call vote the motion passed unanimously.  
 With no written or oral objections, a motion was made by Cummins, second by Paustian to close the public hearing at 5:45 p.m. Following the roll call vote the motion passed unanimously.

**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 (Final Reading)  
 Motion by Hembry, second by McNeill to approve the third and final reading of Ordinance No. 574. Following the roll call vote the motion passed unanimously.

**New Business:**

1. An update was given on the Hwy 38/Cedar Street Project by IIW Engineering and City staff.
2. Results were shared from the February 20<sup>th</sup> BUILD grant debriefing meeting held between the Federal DOT and City representatives.
3. Amendment No. 1 to the agreement for engineering services between the City of Tipton and IIW P.C.  
 Motion by Anderson, second by Hembry to approve Amendment No. 1 to the agreement for engineering services between the City of Tipton and IIW for Cedar Street (IA 38) pavement and utilities improvements 2019 preliminary engineering services. Following the roll call vote the motion passed unanimously.
4. Agreement for engineering services between the City of Tipton and IIW P.C. for trail improvements.  
 Motion by McNeill, second by Cummins to approve the agreement for engineering services between the City of Tipton and IIW for Cedar Street Trail Improvements 2020 preliminary engineering services (the proposed trail is a companion project to the Hwy 38 project and would be eligible for the BUILD grant). Following the roll call vote the motion passed unanimously.
5. Resolution No. 022020A: Resolution approving the maximum tax dollars from certain levies for the City's proposed Fiscal Year 2020-2021 Budget  
 Motion by Hembry, second by Cummins to approve Resolution No. 022020A, the resolution approving 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.
6. Resolution No. 022020B: Resolution setting the time and place for a public hearing for the purpose of soliciting written and oral comments on the City's proposed Fiscal Year 2020-2021 Budget  
 Motion by McNeill, second by Anderson to approve Resolution No. 022020B, the resolution setting a public hearing on Monday, March 16<sup>th</sup>, at 5:30 p.m., for the purpose of soliciting written and oral comments on the City's proposed Fiscal Year 2020-2021 Budget. Following the roll call vote the motion passed unanimously.
7. Resolution No. 022020C: Resolution naming depositories for City funds  
 Motion by Paustian, second by Anderson to approve Resolution No. 022020C, the resolution naming depositories for City funds. Following the roll call vote the motion passed unanimously.
8. Resolution No. 022020D: Resolution setting a public hearing regarding the Plum Street Project AKA "Water Main and Street Improvement Project-Division 1: Water Main Improvements: and Division 2: Street Improvements-Tipton, Iowa-2020"  
 Motion by Hembry, second by Cummins to approve Resolution No. 022020D, the resolution setting a public hearing on Monday, March 16<sup>th</sup>, at 5:30 p.m., regarding the Plum Street Project AKA "Water Main and Street Improvement Project-Division 1: Water Main Improvements: and Division 2: Street Improvements-Tipton, Iowa-2020"

9. Vickers Consulting Services Agreement

Motion by McNeill, second by Paustian to approve the Vickers Consulting Services agreement to complete the grant application for air packs for the fire department. Following the roll call vote the motion passed unanimously.

10. Pay Compensation for Additional Duties Related to The Heartland

Motion by Cummins, second by Anderson to approve pay compensation for Recreation Director Spangler for additional duties related to The Heartland. The personnel committee proposes an increase of \$112.50 per week retroactive to the start of the 28E agreement with The Heartland on October 21, 2019, through when the lease agreement ends. Following the roll call vote the motion passed unanimously.

11. Apprenticeship Program Step 1 Raise

Motion by Paustian, second by Hembry to approve the apprenticeship program step one raise for Race Hall. Following the roll call vote the motion passed unanimously.

12. Be Grateful 5K Run/Walk

Motion by Anderson, second by Paustian to approve the route for the Be Grateful 5K Run/Walk on Saturday, April 25<sup>th</sup>. Following the roll call vote the motion passed unanimously.

13. Mayoral City Council Committee Assignments for 2020

Motion by Cummins, second by Hembry to accept the 2020 mayoral city council committee assignments. Following the roll call vote the motion passed unanimously.

**Adjourn:**

With no further business to come before the council a motion to adjourn was made by Cummins, second by Hembry. Following the roll call vote the motion passed unanimously.  
Meeting adjourned at 6:56 p.m.

Mayor\_\_\_\_\_

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

**REVENUE RECEIVED**

**January, 2020**

Property Taxes	6,072.32
Local Option Sales Tax	24,645.30
Licenses & Permits	1,690.00
Use of Money and Property	44,342.78
Intergovernmental	43,793.13
Charge for Services	756,077.18
Special Assessment	0.00
Miscellaneous	78,995.14
Sale of Fixed Assets	0.00
<b>TOTAL</b>	<b>\$955,615.85</b>



Library Meeting Notes Wednesday, January 20, 2020 6:30 pm

**Meeting Attendance:** Sherry Hall, Heather Weber, Dale Jedlicka, Jen Johnson, Matt McCall, Marcus Hertert, Jim McCollough

**Approval of Agenda:** Marcus motioned to approve the agenda, Heather second, motion carried

**Approval of last meetings minutes:** Jim motioned to approve last meetings minutes, Matt second, motion carried

**Open Forum: NA**

**Director's Report:**

- Closed on Friday for inventory: 15,664 items
- Community Foundation Grant
  - For the steps in front of the library

**Education:**

- Five Primary Roles of Public Library Boards

**Financial Reports:**

- Jen motioned to accept financial reports, Marcus second, motion carried

**Finance Committee:**

-

**Personnel Committee:**

-

**Maintenance Committee:**

- So far the heat tapes are working.
- The city did a nice job on the parking lots and perimeter sidewalks

**Friends of the Tipton Public Library:**

-

**Old Business:**

- a) Change Article III Section C from "five" to "four" members for a quorum
- b) Discuss term limits Article IV Section B (remaining the same)
- c) Discuss term limits Article I Section D

**New Business:**

- a) Fine discussion:
  - i) We either go fine free on everything or not at all
  - ii) Fines collected in 2018-2019 \$1588.57 -- YTD: \$1378.03
  - iii) Three DVDs checked out per card (would remain the same)
  - iv) In other libraries (without fines) more books are coming back to the library
  - v) Still need to replace the content

- vi) Need to have a good set of guidelines to along with new policy
- vii) Timeline for new policy: March meeting

**Miscellaneous:**

- a) Set next meeting date and time: Feb. 24th 6:30

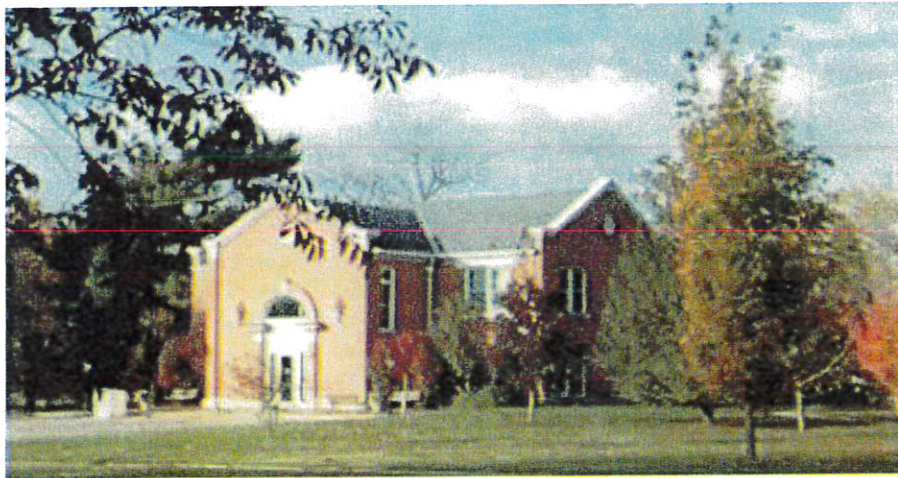
**Adjournment:**

- a) Sherry motion to adjourn, Matt second, motion carried

# TIPTON PUBLIC LIBRARY

*Check it out!*

*January 2020*  
*Director's Report*



*Prepared by Denise Smith*  
*Library Director*

*To*

*Library Board, Mayor Carney, Council Members and City Manager*  
*February 2020*



## Statistics January 2020

	Jan.	YTD
Total Circulation	2,135	16,778
Tipton Residents Circ.	1,178	9,748
Cedar County Residents Circ.	595	4,586
Computer Use	219	2,152
WiFi Usage	329	1,543
Attendance of Programs	374	2,922
Transactions for Copies made	120	1,017
Transactions for Faxes Sent	19	96
Transactions for ILL borrowed	27	208
Transactions for Keurig Drinks	33	154
Transactions for Friends of Library	47	308
Door Count	2,630	22,014

### Circulation by Material Types

	Jan.	YTD
Adult books	616	4,366
Teen Books	131	928
Children's books	768	6,606
DVDs	553	4,251
CDs	40	466
Magazines	27	161

### 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.

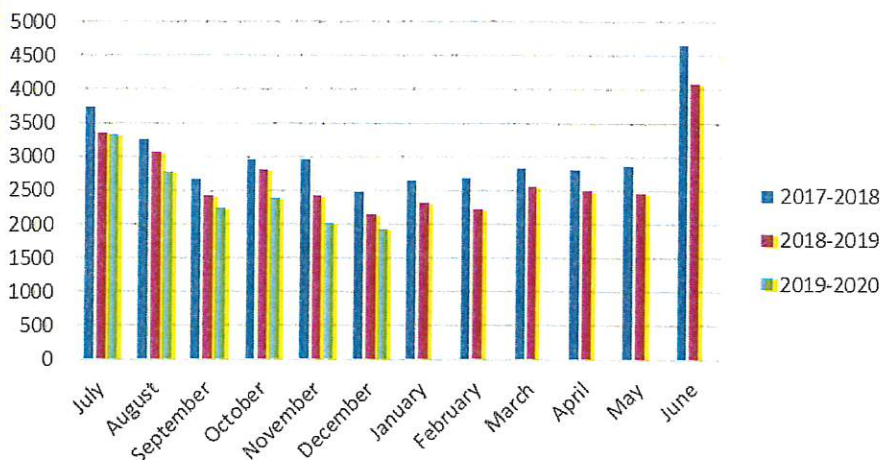
### Library Staff

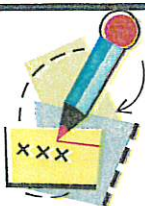
Denise Smith  
*Director*  
Diane Wallick  
*Assistant Director*  
Tryeann Schultz  
*Library Assistant*  
Amy Wallace  
*Library Assistant*  
Matthew Smith  
*Library Assistant*  
Cindy Kunde  
*Library Assistant Sub*  
Marcie Jedlicka  
*Library Assistant Sub*  
John Barnum  
*Custodian*

### Library Board of Trustees

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

Circulation





## General Fund-Revenues

	Jan.	YTD
Rural Funding	\$0	\$13,928.27
Fines and Fees	\$277.04	\$1,655.07
Donations	\$315.24	\$5,786.03
Enrich Iowa	\$0	\$3,057.92
Reimbursements	\$1.00	\$126.00
Refunds	\$0	\$0
Miscellaneous	\$174.05	\$1,500.74
Utilities	\$442.83	\$3,099.85
Total Revenues	\$1,210.16	\$29,153.88



## General Fund-Expenses

	Jan.	YTD
Staff	\$12,070.36	\$65,598.62
Staff Benefits	\$1,881.06	\$11,339.32
Materials	\$2,163.84	\$15,366.80
B. Maintenance	\$93.78	\$3,385.04
G. Maintenance	\$0	\$5,983.00
Technology	\$276.54	\$1,741.53
Programming	\$491.61	\$4,407.83
Miscellaneous	\$4,211.80	\$32,867.06
Software	\$0	\$799.00
Total Expenses	\$21,188.99	\$141,488.20

Trust Fund Revenue- \$32.57

Trust Fund Balance- \$9,325.85

## Monies Spent on Library Materials

	Jan.	YTD
Books	\$2,578.50	\$11,934.78
DVDs	\$359.66	\$1,358.11
CDs	\$127.50	\$889.99
Mag./News.	\$780.00	\$1,760.62



## Amy Lenz

---

**From:** Licensing@IowaABD.com  
**Sent:** Wednesday, February 19, 2020 1:34 AM  
**To:** Amy Lenz  
**Cc:** Licensing@IowaABD.com  
**Subject:** Liquor License Submitted to Local Authority

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

License #	License Status	Business Name
LE0001439	Submitted to Local Authority	Wal-Mart Store #841 (1126 Highway 38 North Tipton Iowa, 52772)
LE0001439	Submitted to Local Authority	Wal-Mart Store #841 (1126 Highway 38 North Tipton Iowa, 52772)

Please do not respond to this email.

To check the status of your application follow these steps:

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



DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
POLICE DEPARTMENT	GENERAL GOVERNMENT I.R.S.		FICA WITHOLDING	866.71
			MEDICARE WITHOLDING	165.75
			MEDICARE WITHOLDING	7.72
			MEDICARE WITHOLDING	8.93
			MEDICARE WITHOLDING	20.29
		ALCOPRO INC	OPERATING SUPPLIES	227.00
		MISC. VENDOR NATHAN BAUGHAN	NATHAN BAUGHAN:BATTERIES	9.35
		IPERS	IPERS WITHOLDING POLICE	1,433.52
		PRINCIPAL	GTL_VTL INSURANCE	23.40
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	60.76
		CITY OF TIPTON FUNDS	Repay Admin Services	1,305.11
			PSF payment	1,934.97
		CITY UTILITIES	City Hall	36.33
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	3,084.68
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	3,597.81
			TOTAL:	12,782.33
FIRE DEPARTMENT	GENERAL GOVERNMENT I.R.S.		FICA WITHOLDING	55.45
			MEDICARE WITHOLDING	11.54
			MEDICARE WITHOLDING	1.45
		FELD FIRE	9 PAIR OF FIRE BOOTS	2,427.75
		MISC. VENDOR MULFORD PLBG & HTG	MULFORD PLBG & HTG:VALVE	142.53
		FOX APPARATUS REPAIR & MAINTENANCE LLC	VEHICLE OPERATIONS	1,141.86
		IPERS	IPERS WITHOLDING, FIRE	64.72
		CITY OF TIPTON FUNDS	Repay Admin Services	371.13
		CITY UTILITIES	CITY UTILITIES	568.05
			CITY UTILITIES	1,006.39
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	1,239.73
			TOTAL:	7,030.60
AMBULANCE	GENERAL GOVERNMENT I.R.S.		FICA WITHOLDING	137.48
			MEDICARE WITHOLDING	27.15
			MEDICARE WITHOLDING	5.00
		MISC. VENDOR JOSH WORRELL	JOSH WORRELL: TRAINING	75.00
		UNITED HEALTHCARE	UNITED HEALTHCARE:OVERPAYM	181.30
		IMAGE TREND INC	ANNUAL SOFTWARE FEE	900.00
		IPERS	IPERS WITHOLDING EMT	230.37
		JOHNSON COUNTY AMBULANCE SERVICE	ALS INTERCEPT	200.00
		KIRKWOOD COMMUNITY COLLEGE	TRAINING	7.00
		MASTER MEDICAL EQUIPMENT	LIFEPAK ACCESSORIES	541.00
		MUSCATINE METALS OF IOWA CITY	SHREDDER SCRAP	300.00
		PRINCIPAL	GTL_VTL INSURANCE	3.90
		SPAHN & ROSE LUMBER CO	BLDG MAINT SUPPLIES	25.72
		T & M CLOTHING CO.	12 SHIRTS	136.00
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	9.07
		CITY OF TIPTON FUNDS	Repay Admin Services	811.15
			PSF payment	47.65
			TRANSFERS	1,442.33
		CITY UTILITIES	CITY UTILITIES	151.47
			CITY UTILITIES	145.60
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	974.10
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	894.86
			TOTAL:	7,246.15
TREET DEPARTMENT	GENERAL GOVERNMENT I.R.S.		FICA WITHOLDING	184.59
			MEDICARE WITHOLDING	34.84

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MEDICARE WITHOLDING	0.02
			MEDICARE WITHOLDING	0.96
			MEDICARE WITHOLDING	0.72
			MEDICARE WITHOLDING	6.06
			MEDICARE WITHOLDING	0.55
		IPERS	IPERS REGULAR EMPLOYEES	296.18
		KUNDE OUTDOOR EQUIPMENT	OPERATING SUPPLIES	43.05
		PRINCIPAL	GTL_VTL INSURANCE	6.40
		SPAHN & ROSE LUMBER CO	OPERATING SUPPLIES	17.74
			SMALL TOOLS	17.79
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	13.63
		CITY OF TIPTON FUNDS	Central Stores services pa	5,029.06
			PSF payment	451.51
			TRANSFERS	25,735.75
		CITY UTILITIES	CITY UTILITIES	49.93
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	2,625.80
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	1,591.00
			TOTAL:	36,105.58
SIDEWALKS	GENERAL GOVERNMENT CITY OF TIPTON FUNDS		Central Stores services pa	72.91
			TOTAL:	72.91
TREES	GENERAL GOVERNMENT CITY OF TIPTON FUNDS		Central Stores services pa	44.86
			TOTAL:	44.86
CEMETERY	GENERAL GOVERNMENT ERIC STORJOHANN		2 BURIALS	1,000.00
			TOTAL:	1,000.00
GENERAL ADMINISTRATION	GENERAL GOVERNMENT I.R.S.		FICA WITHOLDING	131.79
			MEDICARE WITHOLDING	29.16
			MEDICARE WITHOLDING	0.01
			MEDICARE WITHOLDING	1.46
			MEDICARE WITHOLDING	0.11
			MEDICARE WITHOLDING	0.07
		IPERS	IPERS REGULAR EMPLOYEES	208.49
		PRINCIPAL	GTL_VTL INSURANCE	2.41
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	10.04
		CITY OF TIPTON FUNDS	Central Stores services pa	1,023.93
			PSF payment	1,872.74
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	612.69
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	1,439.03
			TOTAL:	5,331.93
LIBRARY	GENERAL GOVERNMENT I.R.S.		FICA WITHOLDING	252.00
			MEDICARE WITHOLDING	36.84
			MEDICARE WITHOLDING	19.37
			MEDICARE WITHOLDING	1.57
			MEDICARE WITHOLDING	1.16
		BAKER & TAYLOR	12 BOOKS	158.28
			17 BOOKS	228.56
			8 BOOKS	92.71
		BAKER PAPER & SUPPLY	ICE MELT	52.22
		BANLEACO	COPIERS CONTRACT	117.52
		COPY SYSTEMS	COPIES & BASE CHARGE	181.29
		IOWA DIVISION OF LABOR SERVICES	BOILER INSPECTION	40.00
		IPERS	IPERS REGULAR EMPLOYEES	383.68

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		MEDIACOM	INTERNET SERVICE	312.64
		PENGUIN RANDOM HOUSE LLC	1 BOOK ON CD	30.00
		PRINCIPAL	GTL_VTL INSURANCE	7.80
		SCHUMACHER ELEVATOR COMPANY	MONTHLY MAINTENANCE	231.97
		STATE LIBRARY OF IOWA	KIDS FIRST CONFERENCE	75.00
		WALMART COMMUNITY	PROGRAMMING SUPPLIES	97.33
			PROGRAMMING SUPPLIES	18.78
		DIANE WALLICK	PROGRAMMING SUPPLIES	20.36
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	12.47
		CITY UTILITIES	UTILITIES	494.29
			CITY UTILITIES	606.87
			TOTAL:	3,472.71
PARK	GENERAL GOVERNMENT I.R.S.		FICA WITHOLDING	22.31
			MEDICARE WITHOLDING	1.65
			MEDICARE WITHOLDING	3.48
			MEDICARE WITHOLDING	0.09
		IPERS	IPERS REGULAR EMPLOYEES	11.68
		PRINCIPAL	GTL_VTL INSURANCE	0.09
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	0.57
		CITY OF TIPTON FUNDS	Repay Admin Services	105.28
			PSF payment	134.69
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	102.84
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	86.12
			TOTAL:	468.80
RECREATION DEPARTMENT	GENERAL GOVERNMENT I.R.S.		FICA WITHOLDING	114.80
			MEDICARE WITHOLDING	26.85
		IPERS	IPERS REGULAR EMPLOYEES	178.78
		PRINCIPAL	GTL_VTL INSURANCE	1.95
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	4.35
		CITY OF TIPTON FUNDS	Repay Admin Services	85.94
			PSF payment	3.83
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	494.62
			TOTAL:	911.12
ADULT RECREATION	GENERAL GOVERNMENT MISC. VENDOR	KEITH LEHRMAN	KEITH LEHRMAN:REF MENS BB	100.00
		RODNEY DEERBERG	RODNEY DEERBERG:REF MENS B	100.00
			TOTAL:	200.00
YOUTH RECREATON	GENERAL GOVERNMENT MISC. VENDOR	HAILEY STEWART	HAILEY STEWART:REF VB	30.00
			TOTAL:	30.00
FAMILY AQUATIC CENTER	GENERAL GOVERNMENT I.R.S.		FICA WITHOLDING	270.97
			MEDICARE WITHOLDING	42.84
			MEDICARE WITHOLDING	20.50
		HAWKINS INC	CHEMICALS	1,010.21
		IOWA PRISON INDUSTRIES	SIGNS FOR POOL	370.70
		IPERS	IPERS REGULAR EMPLOYEES	332.39
		LYNCH'S PLUMBING INC	REPAIR BROKEN WATERLINE	2,865.50
		PRINCIPAL	GTL_VTL INSURANCE	5.85
		RC SYTEMS INC	ANNUAL SOFTWARE SUPPORT	1,475.00
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	9.68
		CITY OF TIPTON FUNDS	Repay Admin Services	971.08
			PSF payment	11.48
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	129.35



DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	987.18
			TOTAL:	8,502.73
ECONOMIC DEVELOPMENT	GENERAL GOVERNMENT I.R.S.		FICA WITHHOLDING	108.31
			MEDICARE WITHHOLDING	25.33
		IPERS	IPERS REGULAR EMPLOYEES	180.71
		MARCIA MEYERS	MARCH RENT	600.00
		PRINCIPAL	GTL_VTL INSURANCE	3.90
		SPINUTECH INC	FEBRUARY EMAIL MARKETING	25.00
		WALMART COMMUNITY	OFFICE SUPPLIES	15.68
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	8.77
		CITY OF TIPTON FUNDS	PSF payment	7.65
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	821.99
			TOTAL:	1,797.34
EXECUTIVE	GENERAL GOVERNMENT I.R.S.		FICA WITHHOLDING	23.25
			MEDICARE WITHHOLDING	5.44
		IPERS	IPERS ELECTED OFFICIALS	35.40
			TOTAL:	64.09
FINANCE & ADMINISTRATI	GENERAL GOVERNMENT I.R.S.		FICA WITHHOLDING	67.00
			MEDICARE WITHHOLDING	3.93
			MEDICARE WITHHOLDING	11.38
			MEDICARE WITHHOLDING	0.03
			MEDICARE WITHHOLDING	0.04
			MEDICARE WITHHOLDING	0.25
			MEDICARE WITHHOLDING	0.05
		IPERS	IPERS REGULAR EMPLOYEES	103.96
		PRINCIPAL	GTL_VTL INSURANCE	0.47
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	1.39
		CITY OF TIPTON FUNDS	Repay Admin Services	273.80
			PSF payment	50.34
		CITY UTILITIES	City Hall	362.30
			City Hall	97.45
			CITY UTILITIES	2,519.74
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	67.08
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	159.54
			TOTAL:	3,718.75
BUILDING MAINTENANCE	GENERAL GOVERNMENT I.R.S.		FICA WITHHOLDING	1.47
			MEDICARE WITHHOLDING	0.34
		AUCA CHICAGO LOCKBOX	MATS	132.09
		CINTAS CORPORATION	FIRST AID SUPPLIES	57.27
		WALMART COMMUNITY	MISC SUPPLIES	11.38
			TOTAL:	202.55
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	17,619.54
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	3,326.00
			TOTAL:	20,945.54

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
TRAFFIC SERVICE MAINT.	ROAD USE TAX FUND	I.R.S.	FICA WITHOLDING	3.64
			MEDICARE WITHOLDING	0.80
			MEDICARE WITHOLDING	0.05
		IPERS	IPERS REGULAR EMPLOYEES	5.94
		PRINCIPAL	GTL_VTL INSURANCE	0.12
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	0.29
		CITY OF TIPTON FUNDS	Central Stores services pa	24.26
			PSF payment	1.16
		CITY UTILITIES	CITY UTILITIES	65.42
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	34.04
			TOTAL:	135.72
SNOW AND ICE REMOVAL	ROAD USE TAX FUND	I.R.S.	FICA WITHOLDING	57.54
			MEDICARE WITHOLDING	12.65
			MEDICARE WITHOLDING	0.40
			MEDICARE WITHOLDING	0.22
			MEDICARE WITHOLDING	0.18
		IPERS	IPERS REGULAR EMPLOYEES	92.85
		PRINCIPAL	GTL_VTL INSURANCE	2.07
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	4.33
		CITY OF TIPTON FUNDS	Central Stores services pa	557.93
			PSF payment	37.08
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	2,188.17
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	460.99
			TOTAL:	3,414.41
STREET CLEANING	ROAD USE TAX FUND	CITY OF TIPTON FUNDS	Central Stores services pa	188.48
			PSF payment	4.86
			TOTAL:	193.34
TRANSFER/OTHER SOURCES	ROAD USE TAX FUND	CITY OF TIPTON FUNDS	TRANSFERS	9,131.68
			TOTAL:	9,131.68
TRANSFERS/OTHER SOURCE TRUST AND AGENCY F		CITY OF TIPTON FUNDS	TRANSFERS	35,696.17
			TOTAL:	35,696.17
TRANSFERS/OTHER SOURCE LOCAL OPTION TAX		CITY OF TIPTON FUNDS	TRANSFERS	22,333.33
			TOTAL:	22,333.33
TRANSFERS/OTHER SOURCE TIF SPECIAL REVENU		CITY OF TIPTON FUNDS	TRANSFERS	8,902.75
			TOTAL:	8,902.75
TRANSFERS/OTHER SOURCE FIRE ENTERPRISE TR		CITY OF TIPTON FUNDS	TRANSFERS	2,500.00
			TRANSFERS	5,225.00
			TOTAL:	7,725.00
WATER DISTRIBUTION	WATER OPERATING	I.R.S.	FICA WITHOLDING	271.98
			MEDICARE WITHOLDING	58.59
			MEDICARE WITHOLDING	0.14
			MEDICARE WITHOLDING	0.58
			MEDICARE WITHOLDING	3.74
			MEDICARE WITHOLDING	0.55
		IOWA ASSOCIATION OF	MEMBER DUES	828.81
		IOWA ONE CALL	LOCATES	2.40
		IPERS	IPERS REGULAR EMPLOYEES	437.83
		PRINCIPAL	GTL_VTL INSURANCE	8.32

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	20.37
		CITY OF TIPTON FUNDS	Repay Admin Services	1,613.79
			PSF payment	277.91
		CITY UTILITIES	City Hall	36.33
			CITY UTILITIES	703.22
			CITY UTILITIES	802.12
			CITY UTILITIES	1,323.44
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	251.26
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	2,127.88
			TOTAL:	8,769.26
WATER BILL/COLLECT	WATER OPERATING	I.R.S.	FICA WITHOLDING	67.12
			MEDICARE WITHOLDING	12.84
			MEDICARE WITHOLDING	2.59
			MEDICARE WITHOLDING	0.26
		IPERS	IPERS REGULAR EMPLOYEES	108.16
		PRINCIPAL	GTL_VTL INSURANCE	2.74
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	5.25
		CITY OF TIPTON FUNDS	Repay Admin Services	260.84
			PSF payment	51.85
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	818.51
			TOTAL:	1,330.16
TRANSFER/OTHER SOURCES WATER OPERATING		CITY OF TIPTON FUNDS	TRANSFERS	3,645.83
			TRANSFERS	11,837.92
			TOTAL:	15,483.75
WASTEWATER/AKA SEWER	WASTEWATER/AKA SEW	I.R.S.	FICA WITHOLDING	265.57
			MEDICARE WITHOLDING	56.30
			MEDICARE WITHOLDING	0.18
			MEDICARE WITHOLDING	1.86
			MEDICARE WITHOLDING	3.49
			MEDICARE WITHOLDING	0.27
		IPERS	IPERS REGULAR EMPLOYEES	428.12
		PRINCIPAL	GTL_VTL INSURANCE	7.79
		USA BLUE BOOK	LAB AND PLANT SUPPLIES	373.95
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	20.14
		CITY OF TIPTON FUNDS	Repay Admin Services	1,527.92
			PSF payment	616.42
		CITY UTILITIES	City Hall	36.33
			CITY UTILITIES	1,304.63
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	262.68
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	2,398.04
			TOTAL:	7,303.69
TRANSFER/OTHER SOURCES WASTEWATER/AKA SEW		CITY OF TIPTON FUNDS	TRANSFERS	6,766.66
			TRANSFERS	50,973.00
			TOTAL:	57,739.66
ELECTRIC DISTRIBUTION	ELECTRIC OPERATING	I.R.S.	FICA WITHOLDING	718.76
			MEDICARE WITHOLDING	144.17
			MEDICARE WITHOLDING	0.34
			MEDICARE WITHOLDING	0.25
			MEDICARE WITHOLDING	9.02
			MEDICARE WITHOLDING	3.14
			MEDICARE WITHOLDING	8.50



DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MEDICARE WITHOLDING	2.68
		CINTAS LOC	UNIFORMS, SHOP TOWELS, MAT	103.44
			UNIFORMS, SHOP TOWELS, MAT	46.94
			UNIFORMS, SHOP TOWELS, MAT	106.28
			UNIFORMS, SHOP TOWELS, MAT	46.94
		ELECTRICAL ENGINEERING & EQUIPMENT CO	OPERATING SUPPLIES	1.29
		JAMES HANSEN	MARCH RENT	225.00
		IOWA ASSOCIATION OF	MEMBER DUES	5,157.04
		IOWA ONE CALL	LOCATES	2.40
		IPERS	IPERS REGULAR EMPLOYEES	1,152.44
		KUNDE OUTDOOR EQUIPMENT	EQUIPMENT MAINT/REPAIR	317.36
		POWER LINE SUPPLY	SMALL TOOLS	69.12
			SAFETY EQUIPMENT	73.40
		PRINCIPAL	GTL_VTL INSURANCE	15.69
		STUART C IRBY CO	STREET LIGHT	561.75
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	44.07
		CITY OF TIPTON FUNDS	Repay Admin Services	9,886.62
			1 REBATE	600.00
			PSF payment	618.04
		CITY UTILITIES	City Hall	10.07
			CITY UTILITIES	529.06
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	1,576.88
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	3,798.40
			TOTAL:	25,829.09
ELECTRIC POWER PLANT	ELECTRIC OPERATING I.R.S.		FICA WITHOLDING	97.37
			MEDICARE WITHOLDING	19.94
			MEDICARE WITHOLDING	2.26
			MEDICARE WITHOLDING	0.30
			MEDICARE WITHOLDING	0.26
		CINTAS CORPORATION	FIRST AID SUPPLIES	138.05
		IPERS	IPERS REGULAR EMPLOYEES	157.37
		PRINCIPAL	GTL_VTL INSURANCE	2.63
		SPAHN & ROSE LUMBER CO	SMALL TOOLS	25.99
			BLDG MAINT SUPPLIES	43.12
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	7.32
		CITY OF TIPTON FUNDS	Repay Admin Services	1,298.45
			PSF payment	78.22
		CITY UTILITIES	CITY UTILITIES	1,378.31
			CITY UTILITIES	15.00
			CITY UTILITIES	15.00
			CITY UTILITIES	1,286.85
			CITY UTILITIES	1,401.88
			CITY UTILITIES	217.96
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	189.99
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	529.05
			TOTAL:	6,905.32
ELECTRIC BILL/COLLECT	ELECTRIC OPERATING I.R.S.		FICA WITHOLDING	131.91
			MEDICARE WITHOLDING	26.61
			MEDICARE WITHOLDING	3.42
			MEDICARE WITHOLDING	0.44
			MEDICARE WITHOLDING	0.37
		IPERS	IPERS REGULAR EMPLOYEES	212.96
		PRINCIPAL	GTL_VTL INSURANCE	4.32
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	9.44

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		CITY OF TIPTON FUNDS	Repay Admin Services	480.99
			PSF payment	60.09
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	132.99
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	<u>1,135.56</u>
			TOTAL:	2,199.10
LOUISA GENERATING STAT ELECTRIC OPERATING MIDAMERICAN ENERGY COMPANY			Est cash request	12,600.00
			Est cash request	20,880.00
			Est cash request	360.00
			Est cash request	<u>2,160.00</u>
			TOTAL:	36,000.00
TRANSFER/OTHER SOURCES ELECTRIC OPERATING CITY OF TIPTON FUNDS			TRANSFERS	24,330.83
			TRANSFERS	35,997.08
			TRANSFERS	<u>6,656.33</u>
			TOTAL:	66,984.24
GAS DISTRIBUTION	GAS OPERATING	I.R.S.	FICA WITHHOLDING	416.92
			MEDICARE WITHHOLDING	81.45
			MEDICARE WITHHOLDING	0.35
			MEDICARE WITHHOLDING	0.14
			MEDICARE WITHHOLDING	4.54
			MEDICARE WITHHOLDING	2.85
			MEDICARE WITHHOLDING	8.19
		CINTAS LOC	UNIFORMS, SHOP TOWELS, MAT	44.47
			UNIFORMS, SHOP TOWELS, MAT	44.47
		IOWA ASSOCIATION OF	MEMBER DUES	3,223.15
		IOWA ONE CALL	LOCATES	2.40
		IPERS	IPERS REGULAR EMPLOYEES	653.61
		PRINCIPAL	GTL_VTL INSURANCE	10.23
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	29.39
		CITY OF TIPTON FUNDS	Repay Admin Services	4,341.10
			PSF payment	340.04
		CITY UTILITIES	City Hall	45.42
			CITY UTILITIES	264.54
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	450.70
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	<u>2,498.21</u>
			TOTAL:	12,462.17
GAS BILL/COLLECT	GAS OPERATING	I.R.S.	FICA WITHHOLDING	79.77
			MEDICARE WITHHOLDING	15.65
			MEDICARE WITHHOLDING	2.59
			MEDICARE WITHHOLDING	0.15
			MEDICARE WITHHOLDING	0.29
		IPERS	IPERS REGULAR EMPLOYEES	128.78
		PRINCIPAL	GTL_VTL INSURANCE	3.09
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	6.10
		CITY OF TIPTON FUNDS	Repay Admin Services	260.98
			PSF payment	51.85
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	<u>894.56</u>
			TOTAL:	1,443.81
GAS PEAK SHAVING PLANT GAS OPERATING		CITY UTILITIES	CITY UTILITIES	<u>61.15</u>
			TOTAL:	61.15
TRANSFER/OTHER SOURCES GAS OPERATING		CITY OF TIPTON FUNDS	TRANSFERS	10,091.67

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
TOTAL:				10,091.67
AIRPORT	AIRPORT OPERATING	I.R.S.	FICA WITHOLDING	13.18
			MEDICARE WITHOLDING	3.08
		IPERS	IPERS REGULAR EMPLOYEES	20.06
		WRIGHT LAWN CARE	CONTRACT PAY MARCH	358.33
		CITY UTILITIES	CITY UTILITIES	556.38
TOTAL:				951.03
TRANSFER/OTHER SOURCES	AIRPORT OPERATING	CITY OF TIPTON FUNDS	TRANSFERS	360.58
TOTAL:				360.58
GARBAGE COLLECTION	GARBAGE COLLECTION	I.R.S.	FICA WITHOLDING	171.25
			MEDICARE WITHOLDING	35.65
			MEDICARE WITHOLDING	0.30
			MEDICARE WITHOLDING	2.20
			MEDICARE WITHOLDING	1.81
			MEDICARE WITHOLDING	0.09
		IPERS	IPERS REGULAR EMPLOYEES	278.90
		PRINCIPAL	GTL_VTL INSURANCE	5.33
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	13.02
		CITY OF TIPTON FUNDS	Repay Admin Services	1,348.72
			Central Stores services pa	4,065.68
			PSF payment	482.86
		CITY UTILITIES	City Hall	36.33
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	3,023.45
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	1,740.32
TOTAL:				11,205.91
RECYCLING	GARBAGE COLLECTION	I.R.S.	FICA WITHOLDING	53.82
			MEDICARE WITHOLDING	7.68
			MEDICARE WITHOLDING	3.65
			MEDICARE WITHOLDING	0.16
			MEDICARE WITHOLDING	0.77
			MEDICARE WITHOLDING	0.33
		IPERS	IPERS REGULAR EMPLOYEES	85.71
		PRINCIPAL	GTL_VTL INSURANCE	1.56
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	2.94
		CITY OF TIPTON FUNDS	PSF payment	190.89
		CITY UTILITIES	CITY UTILITIES	61.45
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	2,006.04
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	552.48
TOTAL:				2,967.48
TRANSFER OUT/SINKING F	GARBAGE COLLECTION	CITY OF TIPTON FUNDS	TRANSFERS	2,978.67
TOTAL:				1,753.67
TOTAL:				4,732.34
STORM WATER	STORM WATER	I.R.S.	FICA WITHOLDING	24.62
			MEDICARE WITHOLDING	5.40
			MEDICARE WITHOLDING	0.01
			MEDICARE WITHOLDING	0.11
			MEDICARE WITHOLDING	0.15
			MEDICARE WITHOLDING	0.13
		IPERS	IPERS REGULAR EMPLOYEES	39.52
		PRINCIPAL	GTL_VTL INSURANCE	0.96



DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	1.85
		CITY OF TIPTON FUNDS	Repay Admin Services	190.64
			PSF payment	12.71
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	25.98
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	191.75
			TOTAL:	493.83
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	60.53
			MEDICARE WITHOLDING	13.28
			MEDICARE WITHOLDING	0.86
		ALBAUGH PHC INC	BLDG MAINT SUPPLIES	132.30
			BLDG MAINT SUPPLIES	39.56
			BLDG MAINT SUPPLIES	26.48
		CINTAS CORPORATION	FIRST AID SUPPLIES	102.20
		ELECTRICAL ENGINEERING & EQUIPMENT CO	BLDG MAINT SUPPLIES	630.18
		IPERS	IPERS REGULAR EMPLOYEES	99.02
		KILBURG EQUIPMENT LLC	REPAIR PARTS #35	118.50
		LAWSON PRODUCTS INC	SHOP SUPPLIES	349.85
		MITCHELL 1	WEB BASED SUBSCRIPTIONS	260.80
		PRINCIPAL	GTL_VTL INSURANCE	1.95
		SHOTTENKIRK	REPAIR PARTS #52	35.77
		STAR EQUIPMENT LTD	REPAIR PARTS #20	54.70
		SPAHN & ROSE LUMBER CO	OPERATING SUPPLIES	1.98
			BLDG MAINT SUPPLIES	2,706.66
		THOMPSON TRUCK & TRAILER	REPAIR PARTS #66 & #35	59.92
		TIPTON ELECTRIC MOTORS	SHOP TOOLS	201.25
			SHOP TOOLS	229.00
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	4.81
		CITY OF TIPTON FUNDS	Repay Admin Services	859.71
			PSF payment	14.65
		CITY UTILITIES	CITY UTILITIES	426.44
			CITY UTILITIES	632.97
			CITY UTILITIES	34.41
			CITY UTILITIES	459.98
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	567.49
			TOTAL:	8,125.25
INT SRVC-OTHER BUSINES ADMINISTRATIVE SER I.R.S.			FICA WITHOLDING	89.55
			MEDICARE WITHOLDING	19.33
			MEDICARE WITHOLDING	1.61
		HEARTLAND SPORTS COMPLEX	MARCH	2,500.00
		IPERS	IPERS REGULAR EMPLOYEES	143.45
		NEOFUNDS	POSTAGE FOR METER	2,000.00
		OFFICE EXPRESS	COPY PAPER	330.00
		PRINCIPAL	GTL_VTL INSURANCE	3.78
		WALMART COMMUNITY	MISC SUPPLIES	50.12
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	6.96
		WINDSTREAM	MONTHLY SERVICES	829.64
		CITY OF TIPTON FUNDS	PSF payment	53.30
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	9.17
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	1,287.73
			TOTAL:	7,324.64

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	PAYROLL ACCOUNT	I.R.S.	FEDERAL WITHHOLDING	6,780.30
			FICA WITHHOLDING	4,759.66
			MEDICARE WITHHOLDING	1,113.12
		AFLAC	AFLAC AFTER TAX PY W/HOLDI	214.67
			AFLAC PY PRETAX WITHHOLDING	347.42
			AFLAC AFTER TAX DEDUCTION	108.18
		AXA EQUI-VEST PROCESSING OFFICE	DEF. COMP PRETAX	485.00
		COLLECTION SERVICES CENTER	CHILD SUPPORT- SPANGLER-96	96.73
		IPERS	IPERS WITHHOLDING, FIRE	43.17
			IPERS ELECTED OFFICIALS	23.59
			IPERS REGULAR EMPLOYEES	3,825.04
			IPERS WITHHOLDING EMT	153.65
			IPERS WITHHOLDING POLICE	956.16
		PRINCIPAL	GTL_VTL INSURANCE	668.87
		TREASURER, STATE OF IOWA	STATE WITHHOLDING	3,020.00
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INSURANCE PYM	1,847.50
			BCBS-AVESIS VISION PYMNT	71.80
		CITY OF TIPTON	MISC. EMPLOYEE REIMBURSEME	200.00
			TOTAL:	24,714.86

## ===== FUND TOTALS =====

001	GENERAL GOVERNMENT	92,508.11
110	ROAD USE TAX FUND	33,820.69
112	TRUST AND AGENCY FUND	35,696.17
121	LOCAL OPTION TAX	22,333.33
125	TIF SPECIAL REVENUE FUND	8,902.75
192	FIRE ENTERPRISE TRUST	7,725.00
600	WATER OPERATING	25,583.17
610	WASTEWATER/AKA SEWER REVE	65,043.35
630	ELECTRIC OPERATING	137,917.75
640	GAS OPERATING	24,058.80
660	AIRPORT OPERATING	1,311.61
670	GARBAGE COLLECTION	18,905.73
740	STORM WATER	1,196.08
810	CENTRAL GARAGE	8,125.25
835	ADMINISTRATIVE SERVICES	7,324.64
860	PAYROLL ACCOUNT	24,714.86

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GRAND TOTAL: 515,167.29

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## SELECTION CRITERIA

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SELECTION OPTIONS

VENDOR SET: 01-TIPTON, IA  
VENDOR: All  
CLASSIFICATION: All  
BANK CODE: All  
ITEM DATE: 2/15/2020 THRU 2/28/2020  
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00  
GL POST DATE: 0/00/0000 THRU 99/99/9999  
CHECK DATE: 2/15/2020 THRU 2/28/2020

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PAYROLL SELECTION

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

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PRINT OPTIONS

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

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PACKET OPTIONS

INCLUDE REFUNDS: YES  
INCLUDE OPEN ITEM:NO

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**AGENDA INFORMATION**  
**TIPTON CITY COUNCIL COMMUNICATION**

<b>DATE:</b>	Council meeting of March 2, 2020.
<b>AGENDA ITEM:</b>	Discussion and possible action concerning a review of the Downtown Greenspace Survey.
<b>ACTION:</b>	Table or motion to develop a site development plan with more detail.

**SYNOPSIS**

For the Dec 2, 2019 Council meeting, I wrote this in a synopsis that proposed that we take input on the future of the downtown greenspace:

*There's been an on-again, off-again desire to find a way to better utilize the downtown greenspace.*

*I'm bringing the topic up now because there's an upcoming round of new grant cycles starting up in early 2020. So, if there's an idea that is grant-worthy, we need to know what it is and have time to try to develop a grant application. [Note: The most likely near-term grant opportunity is the Wellmark Grant Project/Small Grant. It is for up to \$25,000 on a 50/50 grant to match ratio. The deadline to apply is June 5.]*

*The future use of the greenspace shouldn't be seen as a single, isolated event. If we look beyond that, its future use could be part of an overall downtown strategy that creates a more attractive downtown atmosphere. This strategy might include, but isn't limited to:*

- The Freedom Rock*
- The mural and any future murals*
- DRIP renovations*
- Upper-story apartment living.*
- The Chamber's programs such as those for planters and haybales*
- Blade signs*
- Restoration of the Hardacre's marquee and, later, the theater itself*
- Speaker (Music) System in the downtown—this was Ross' idea*
- Strings of lights as decorations that would go up/down the street all year*

*...And, a use for the greenspace.*

Pursuing this, in early January, we used our utility bill envelopes to send out a survey with this title: "Downtown Greenspace: Requesting Your Ideas."

The survey results are attached. Konnie tallied the various responses for me. She also wrote down the various comments that came in.

In all, there were about 50 responses. In some cases, the respondents voted for more than one idea. In those cases, respondents were given fractions of a vote rather than multiple votes.



In looking at the results and some of the written comments, I think the survey's most notable shortcoming was my failure to convey the choice in front of us.

This choice isn't limited only to the narrow question of whether a single unused lot is worth spending any time or money on.

Rather, this lot is a symbol (among many other symbols) of a choice between future progress or the status quo.

At the Council's recent goal-setting session, our elected people decided to see this lot as one component within an overall downtown development strategy. And, on top of that, I hope that we'll come to see an overall downtown development strategy as a component within a community-wide development strategy.

So, when I saw comments within the survey that saw little value in doing anything at all with the lot, it helped me understand that we need to do more to help people understand that there are reasons why cities try to invest in their downtowns.

This table that I did in July 2017 for a TEDCO presentation gives a good example.

**COMPARISON: ASSESSED TAXABLE VALUES PER SQUARE FOOT: July 2017.**

Company	Assessed Value	TOTAL SQ Feet	Assessed Value / SQ FT
CDS	\$1,993,910	651,222	\$ 3.06
Vermeer	\$858,500	217,800	\$ 3.94
Cummins	\$712,540	179,468	\$ 3.97
TOTAL	\$3,564,950	1,048,490	\$ 3.40

Company	Assessed Value	TOTAL SQ Feet	Assessed Value / SQ FT
Tiger Mart	\$183,290	14,200	\$ 12.91
Tiffany's Bakery	\$63,650	2982	\$ 21.34
Tiger's Den	\$91,180	2678	\$ 34.05
TOTAL	\$338,120	19,860	\$ 17.03

Walmart	\$1,063,180	223,463	\$ 4.76
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Theisen's	\$205,870	25,184	\$ 8.17
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To me, the table shows that, in a compact area, downtown properties are among a city's most highly concentrated areas of per square foot taxable value. That's why it is important to conserve these areas by investing in them.

Going back to the survey... Factors that make the greenspace lot a challenge are its: 25' X 142' dimensions, slope, and location at the corner of busy intersection.

Since it is unlikely that anyone will ever wish to build again on such a narrow lot, the goal behind the survey was to see if we could benefit the neighboring businesses by finding a use that would draw more social activity or interaction to the downtown—and, hopefully, on a repeat basis.

The survey offered these choices with these general results:

	Votes:	Percent:
1.) Leave the site as it currently is.	12.50	25%
2.) Outdoor seated area.	24.83	50%
3.) One-Stall RV Park.	2.00	4%
4.) Pickleball Courts.	4.50	9%
5.) Sculpture Garden.	4.50	9%
6.) Blank Lines for other suggestions.	1.50	3%

A couple of the choices on the survey (RV Park, Pickleball) were listed, in part, to give of our potential respondents some encouragement to think “out of the box.” Some did, and their suggestions show this.

But, the outdoor seated area (along with some other site enhancements) was mentioned the most often.

However, the outdoor seated area would only take up a portion of the site. What about the rest of its 142-foot depth?

In the attached pages, the comments that I changed to red font suggest several ideas that would allow for this to be a combination site. For example...

A butterfly/pollinator garden  
Mural(s)  
More landscaping  
Tool stand for bikes  
Info kiosk  
Food truck space  
Electric car charging station, maybe a refill station for compressed natural gas  
Solar panels on the top of a shelter that supply cell phone charging stations at the seated area  
Community garden area with raised beds  
Rubber surface  
Single pickleball court  
Bocce ball, bags, or another type of game.  
Gaga ball, which is a type of dodgeball pictured below...



I'd like to ask the Mayor and Council to consider allowing me to work with a group to come up with enough of a site plan to use as an application for a Wellmark Grant in time for its June 5 deadline.

**PREPARED BY:** BW

**DATE PREPARED:** February 28, 2020



# DOWNTOWN GREENSPACE SURVEY RESULTS

## 1.) Leave the lot as it currently is.

Votes: 12.50

Why not leave a bit of seating with some plantings. Use the money for other things that are of more need.

Leave the lot as it currently is! There is no need to "spend" money to something else with this small parcel.

Leave as is or temp seating so in 10 years when Among Friends sells there is an option for a drive through.  
(Sell it to the now owner.)

There is no need to spend extra time nor money for something that is already pleasant.

I don't like your idea. Leave the lot as it currently is. No need to spend tax payers money.

Butterfly/pollinator garden.

Leave the lot as it currently is! It's very pleasant to see upon enter Tipton. Flowers could be used for color enhancement.

Leave it as is. Why "junk" up this site/green space. There are seats on street & court house / library square.

Having a green space is a nice contrast to the streets and buildings around this area. Adding 1 or 2 benches for sitting and adding tasteful planting could help.

Leave it as it currently is or a sculpture garden. More green space with landscaping would vastly improve the looks of the down town.

\* "No" = 3

## 2.) An outdoor seated area.

Votes: 24.83

#2 & #5 combination- then you can sit and enjoy the sculptures and picnic from restaurants downtown.

Should be a place of pure joy.

I think #2 would really be nice and would be used a lot.

+ I like the idea of an outdoor seat area along with a tool stand with tools hanging from it to help fix bikes.  
(I've seen these at Iowa River Landing.)

+ #2 with a kiosk about things to do/see in Tipton & Some history of the town & surrounding area. Combine with sculpture theme & wandering walkway.

+ I Really Like the weekly food truck idea in this space. If you do the outdoor seated area well, people could stay and eat here.

We agree to #2. Good Idea!

+ Space of a community fruit/vegetable garden or apple trees...something that can benefit those in need. It could be produced/maintained by volunteers.

+ Along with a garden area.

I like the idea of flowers, tables, or seating area. Keep it temporary - see what the response from the public is. Keep it simple.

\* + Tipton food merchants could serve food from this area & allow residents an 'al fresco' area to eat, study, read, etc. Also remove the bike, please. What does it symbolize?

+ #2 is best, except NO Concrete. Instead use the kind of rubber padding you find on many play grounds. This will let the rain work like nature intended and ground water will be adsorbed naturally. Leave half in grass. If possible, some benches along with the picnic tables would be nice...it is difficult for some older people to sit at a picnic table.

+ Also add a bike rack.

\* .... not appropriate and would not be used 100% all year around.

\* - No vote or other comment

+ - Added suggestion or idea

### 3.) A one-stall PV Park with a dining patio.

Votes: 2.00

- \* Would not look very classy driving down the main street of our lovely town
- \* Veto. No Brainer.
- \* No-No-No
- \* Keep it Pretty - No to RV's Parking!
- \* Being an RV owner, I don't think this is a good idea. I think this would be an invitation for vandalism. This is also a louder , non-private space.
- \* This would be an eyesore.
- \* No. This could be in a city parking area near city hall.
- \* An RV park would not be acceptable.
- \* Definitely not #3
- \* .... not appropriate and would not be used 100% all year around.
- \* Camping / RV Downtown...NO.
- Would be great for visiting relatives.
- \* "No" = 10

### 4.) Pickleball Courts.

Votes: 4.50

- \* It would be nice to have pickleball courts somewhere. Maybe workable on the tennis courts.
- \* Seem to be something to consider at the city park, but would take away from main street beauty.
- \* Love this idea but think it should be in the park
- + ...the pickleball sounds interesting as well as a boche ball court or bags is also very popular.
- \* I love pickle ball! But being a PE teacher, I see this being very hazardous in this area. Unless you are going to enclose it entirely. What about pickleball courts up at the park?
- Pickleball courts would be for all ages and grants might be looked at for the project.
- \* I like the idea - but at the park.
- \* Don't like the idea of fence. Sounds like the park would be best location.
- \* Too trendy. Won't stand the test of time. Also not conducive to sports: too noisy & not private. Go to the city park for recreational activities
- \* Definitely not #4
- \* The park is the place for sports.
- I know there are people here that are interested in playing pickleball somewhere in Tipton. If not this area, perhaps somewhere else in town.
- Great idea. Keep the X-mas tree.
- \* .... not appropriate and would not be used 100% all year around.
- \* Somewhere.
- \* "No" = 9

### 5.) A Sculpture garden.

Votes: 4.50

- \* No. Who is going to care for it?
- \* Who would be in charge of #5?
- \* "No" = 4



## Other Comments/Suggestions:

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[One pickle ball court (#5), plus an outdoor seated area as described in #2.] Also an area to display another mural and/or school children's art work

---

Paint a large mural covering the side of the building and mow the grass. Move the bike (maybe to the park).

---

I would love to see green space where the bike is. A small version of a natural playscape (riverfront crossing in Iowa City using the musical geared instrument play areas) to get families coming downtown and having a space for their kids to entertain to balance being out and about frequenting local businesses. Or a water feature...with seating.

---

Parking Spaces.

---

I think benches and table to set at. I think that a mural on the side of Among Friends would be nice.

---

Rebuild Schneider's Inn. We are in need of a good bar.

---

Green Transportation Center - "Green Square". Bike rack and repair station, electric car and golf cart charging station, shaded seating for walkers.

---

Public Restrooms and seating areas. Maybe even a visiting center or welcome center.

---

I think a fountain/splash pad would be neat. Features: drinking fountain, shade trees, benches/picnic tables, 'feeding the tiger' wishing well.

---

Tipton 'Welcome Center' : incorporate many of the ideas listed in the survey.

---

\* Get rid of stupid looking bike!! Very stupid idea!

---

ORDINANCE NO. 575

AN ORDINANCE AMENDING CHAPTER 166, ZONING REGULATIONS DISTRICTS AND BOUNDARIES, SECTION 166.10, C-2 GENERAL BUSINESS, SUBSECTION 3, SPECIAL USE PERMIT

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

SECTION 1. *Amendment.* Section 166.10(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 166.10(1)(A) as it concerns location of R-1 or R-2 uses on the first floor of a structure.

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. 569 which was passed by the Tipton City Council this \_\_\_\_\_ day of \_\_\_\_\_, 2020 and published in the Tipton Conservative this \_\_\_\_\_, 2020.

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



Utility Safety & Design, Inc.  
28847 US Highway 136  
Unionville, MO 63565

P (660) 947-3316 F (660) 947-3146

**LETTER OF PROPOSAL**

February 25, 2020

Virgil Penrod, Gas Supervisor  
Tipton Municipal Utilities  
Tipton, IA 52772  
[vpnrod@tiptoniowa.org](mailto:vpnrod@tiptoniowa.org)

***RE: Engineering Model of Tipton Municipal Gas System***

Dear Mr. Penrod,

USDI is very pleased to submit this Letter of Proposal for Engineering Services. USDI understands that the Tipton Municipal Utilities (TMU) is concerned about the capacity of the existing gas system to serve existing customers as well as future customers.

USDI's professional engineers will utilize a gas network modeling software to confirm pipe sizing to ensure adequate pressure and flows. This model will also allow TMU to easily look at future expansions and options for adding additional customers. We feel this resource in addition to our experience sets USDI above other companies offering similar services.

We have most recently performed gas network modeling for the following municipal gas systems:

- Rock Rapids, IA
- Hartley, IA
- Waukee, IA
- Manning, IA
- Sioux Center, IA
- Owatonna, MN
- Fremont, NE

Following is our proposal for natural gas engineering services:

**BELLEVILLE, ILLINOIS**

9 Executive Woods Court, Suite 1  
Belleville, IL 62226-2016  
P (618) 277-1520 F (618) 277-1586

**OLNEY, ILLINOIS**

1927 Miller Drive  
Olney, IL 62450  
P (618) 392-5502 F (618) 392-2261

**SHELBYVILLE, KENTUCKY**

PO Box 727  
Shelbyville, KY 40066  
Office/Fax (502) 513-5127



**Services Provided by USDI:**

1. USDI will model the entire existing gas distribution system using GASWorkS modeling software. Model will be created using maps and gas load history information provided by the City.
2. Model up to two options for possible improvements to increase the capacity of the system.
3. Provide the City with a report, analysis results and recommendations.

**How the City can help:**

1. Provide USDI with maps showing location and pipe sizes.
2. Provide existing maximum and minimum system loads.
3. Provide list of any large users and estimated gas load (or gas usage history for these large users).

**Additional Services:**

1. Site visits
2. Construction cost estimates for improvements to the system, coordination or negotiation with pipeline supplier and design of future improvements.

**What it will cost:**

For the services provided by USDI (Items 1-3 above), we estimate the cost to be approximately \$5,000.00 to \$7,000.00. As you are probably aware, it is difficult to predict the exact amount of time required for a project of this nature. USDI would be agreeable to a time and expense agreement so that if the project is completed with fewer hours of labor than estimated, the City would benefit. If during the course of the project it becomes apparent that the project will require more than the \$7,000.00 estimate, USDI will notify TMU so that an agreement can be reached to complete the project.

Cost for additional services listed above:

1. Hourly plus travel expenses.
2. Hourly or negotiated price.

USDI also offers a retainer agreement for natural gas utilities such as yours. We currently have over 100 of these agreements in place with both municipal and private gas distribution systems throughout the Midwest. One of the major benefits of this agreement is a reduced labor rate as you can see in the attached USDI rate schedule. The cost of the retainer agreement is \$175 per month and for this consideration, USDI will advise and monitor your gas utility on a regular basis including the following:

1. Advise the utility in day-to-day problems and questions as they arise in regard to the gas utility.



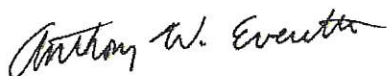
***Letter of Proposal – Engineering Model of Tipton Municipal Gas System***

2. Regularly observe the gas utility operation through reports and records to be furnished by the utility.
3. Provide 24-7 emergency response availability at Retainer Rates from our staff of Engineers, Welders and other Gas Operations Professionals.
4. Provide Access to the USDI Cloud-Based Storage Service for a reasonable amount of storage of plans/files/records etc. related to the operation of the gas system.
5. Provide the utility with gas engineering services involving design, specifications, feasibility report, rate studies, or other major work during the term of this agreement. Such work shall be paid for at the rates shown under Service Rates on the following page.
6. Provide leak survey and cathodic protection survey services at the rates shown on the last page of this letter.

If TMU is interested in a retainer agreement, we can forward you a complete copy of the retainer agreement.

We appreciate the opportunity to work with TMU on this project. Should there be any questions or additional information required, please do not hesitate to contact us at your earliest convenience.

Respectfully Submitted,



Anthony Everette, P.E.  
Vice-President Engineering  
USDI

Agreed and Accepted,

By: \_\_\_\_\_

Printed: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

## 2020 USDI Retainer Rate Schedule

<b>Personnel</b>	<b>Rate Per Hour</b>
Principal	\$ 135.00 per hour
Engineering Personnel (Including OQ Services)	\$ 125.00 per hour
Technical Personnel and Drafting	\$ 115.00 per hour
Clerical & Non-Technical	\$ 81.00 per hour
Transportation - Auto	\$ 0.68 per mile
Transportation - Construction	\$ 0.78 per mile
Communication	At Cost
Subsistence	At Cost
Reproduction & Miscellaneous	At Cost
 Court Or Other Testimony As Expert Witness	 \$3,500.00 per day
 Leak Survey/ Atmospheric Corrosion Survey	 bill by hour/8-hour minimum \$950.00
 Cathodic Protection Survey	 bill by hour/8-hour minimum \$1,100.00

## 2020 USDI Non-Retainer Rate Schedule

<b>Personnel</b>	<b>Rate Per Hour</b>
Principal	\$ 162.00 per hour
Engineering Personnel (Including OQ Services)	\$ 132.00 per hour
Technical Personnel and Drafting	\$ 120.00 per hour
Clerical & Non-Technical	\$ 87.00 per hour
Transportation - Auto	\$ 0.68 per mile
Transportation - Construction	\$ 0.78 per mile
Communication	At Cost
Subsistence	At Cost
Reproduction & Miscellaneous	At Cost
 Court Or Other Testimony As Expert Witness	 \$4,000.00 per day
 Leak Survey/ Atmospheric Corrosion Survey	 bill by hour/8-hour minimum \$950.00
 Cathodic Protection Survey	 bill by hour/8-hour minimum \$1,100.00

**AGENDA ITEM #**

**AGENDA INFORMATION  
TIPTON CITY COUNCIL COMMUNICATION**

**DATE:** March 2, 2020

**AGENDA ITEM:** Tipton Police Dept. – Buying 2017 Explorer from University Heights PD

**ACTION:** Council Approval

**SYNOPSIS:** The Tipton Police Department has budgeted for a new Explorer Interceptor Package (originally set for FY19-20, but moved to FY20-21). We were made aware of a used, 2017 Explorer Interceptor from the University Heights PD that is for sale. They are changing their fleet and going with Dodge. The vehicle has 23,694 miles, comes completely set up with emergency lights, Watchguard camera system, computer stand, printer, shotgun/rifle mount, ½ cage, pull out storage chest in back and would only need a radar unit and a radio-which we already have.

I am requesting Council Approval to go ahead with purchasing the 2017 Explorer and moving our purchase date of a new Explorer to FY21-22. This would make it possible to retire the 2006 Crown Vic, keep our current fleet at four emergency vehicles and then when we purchase a new Explorer in FY21-22, we can rotate the oldest Explorer into the city for employee travel use. The two Impala's that were previously used for employee travel are not reliable anymore.

Selling the Crown Vic and the two Impala's would then put some money back into Central Garage.

**BUDGET ITEM:**

**RESPONSIBLE DEPARTMENT:** Police Department

**MAYOR/COUNCIL ACTION:**

**ATTACHMENTS:** Pictures of 2017 Black Explorer Interceptor

**PREPARED BY:** Lisa Kepford

**DATE PREPARED:** 2/28/2020

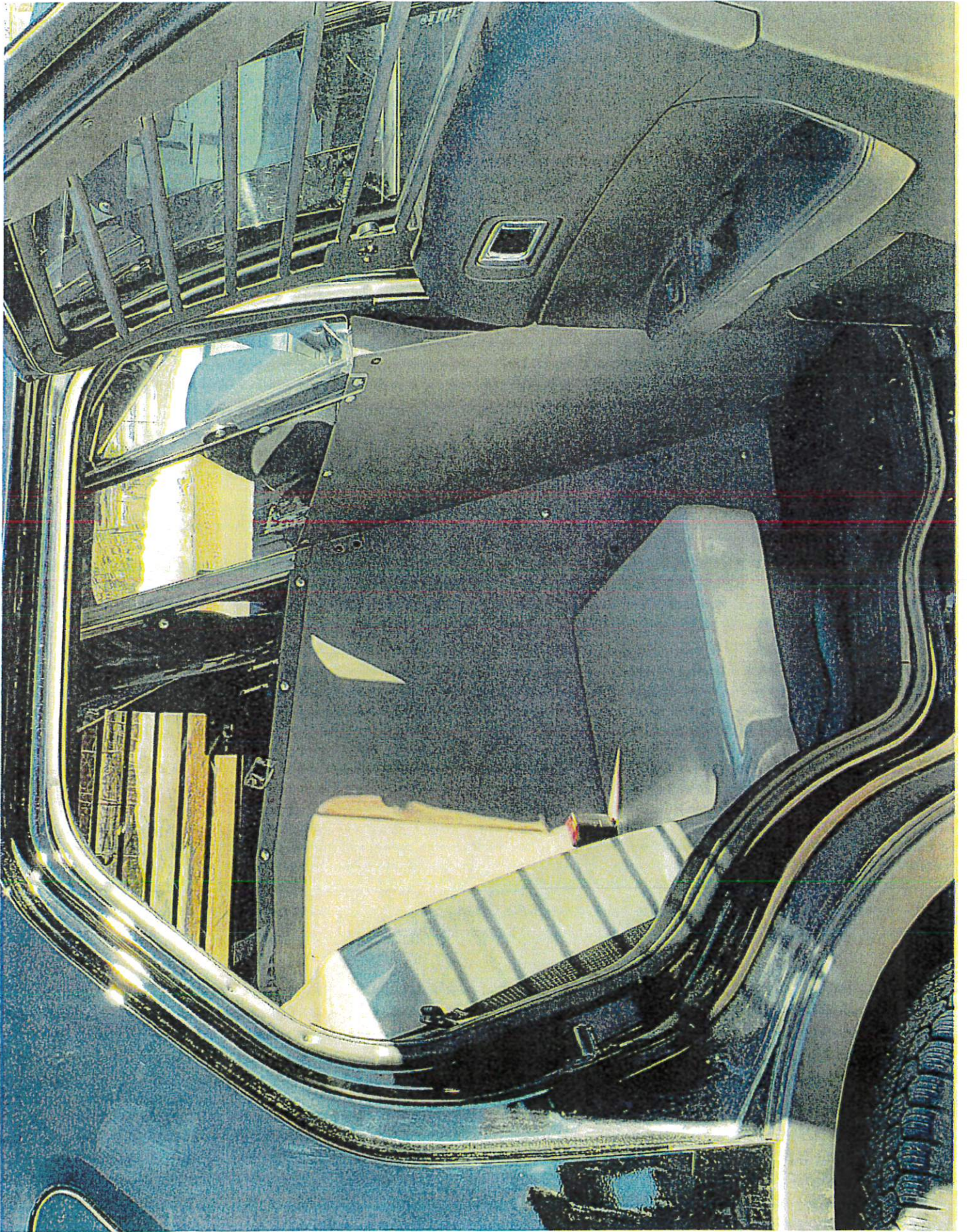




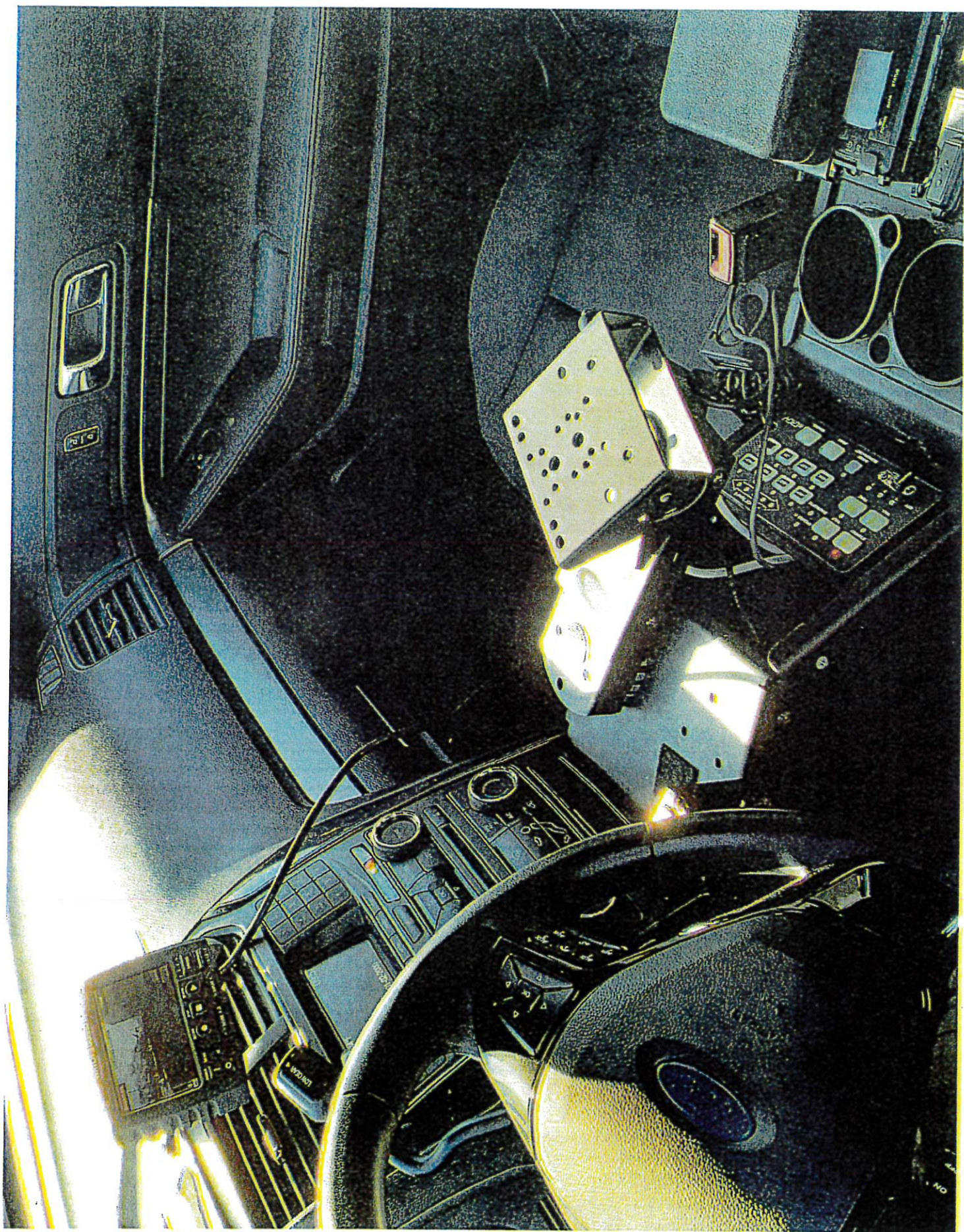








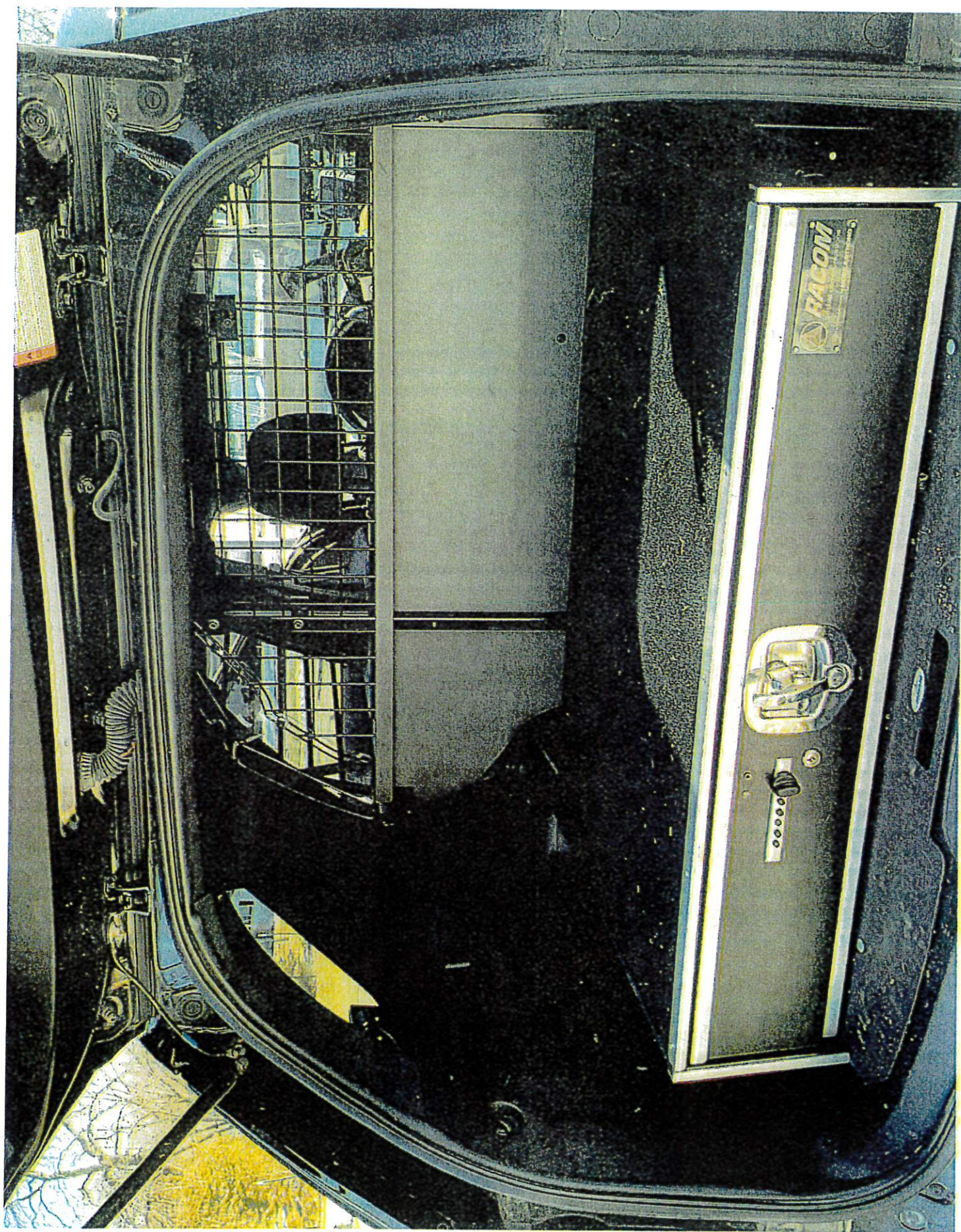














## AGENDA ITEM

### AGENDA INFORMATION TIPTON CITY COUNCIL COMMUNICATION

**DATE:** 3/2/2020

**AGENDA ITEM:** TRIP Program Reimbursement

**ACTION:** Motion to approve, deny or table

**SYNOPSIS:** Tipton Revitalization Incentive Program (TRIP) Reimbursement request:  
**Applicant:** Chris Sorgenfrey DBA: Tipton Greenhouse & Florist located at 1015 Lynn  
**Street Amount for Reimbursement:** \$6,834.48



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

Re: Chris Sorgenfrey DBA: Tipton Greenhouse & Florist - TRIP Reimbursement  
Dear City Council Members:

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

Reimbursement request:

*Applicant: Chris Sorgenfrey – DBA: Tipton Greenhouse & Florist*

- **Project Total: \$14,193.55 – New Modine Infinity Hanging Heaters and Circulation Fans and installation**
- **Reimbursement amount: \$6,834.48**
- **Recommendation: The project has met its requirements and is recommended for reimbursement in the above amount of \$6,834.48**

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.

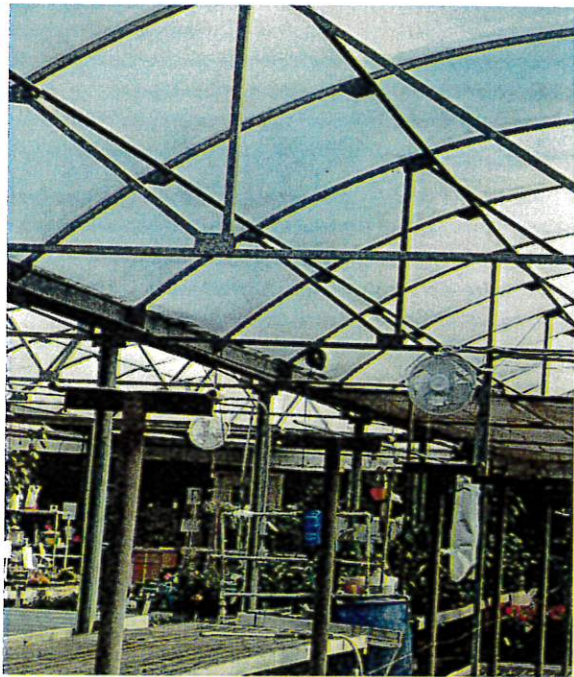
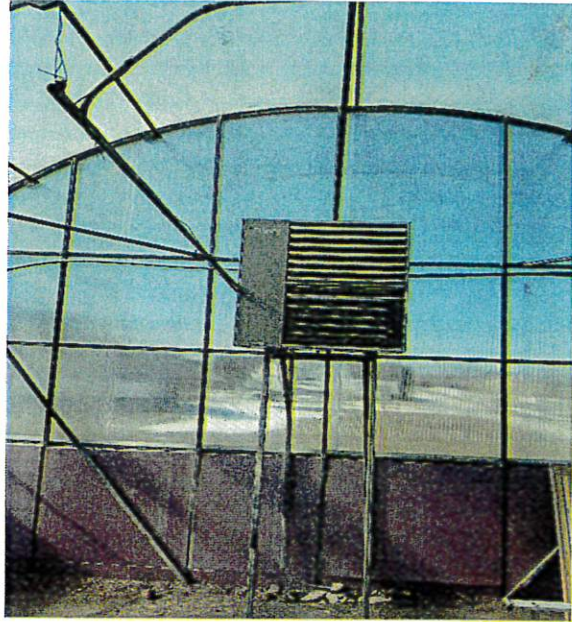
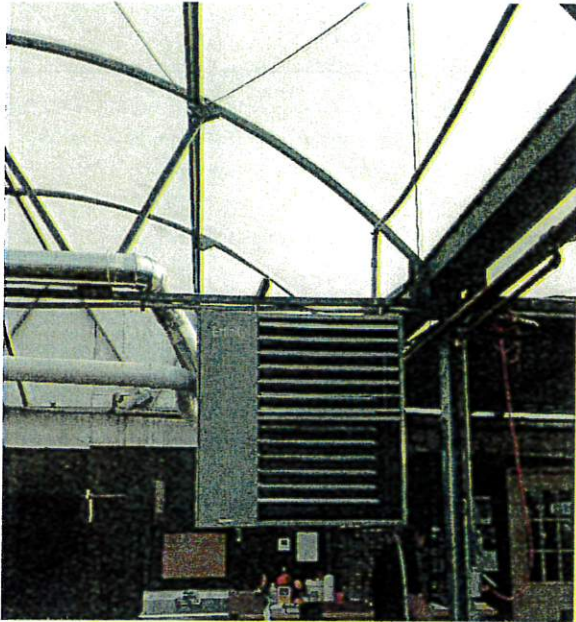
**ATTACHMENTS:** Pictures

PREPARED BY: Linda Beck

DATE PREPARED: 2/23/2020



Chris Sorgenfrey – Tipton Greenhouse & Florist Final Photos



## AGENDA ITEM

### AGENDA INFORMATION TIPTON CITY COUNCIL COMMUNICATION

**DATE:** 3/2/2020

**AGENDA ITEM:** DRIP Program Reimbursement

**ACTION:** Motion to approve, deny or table

**SYNOPSIS: Downtown Revitalization Incentive Program (DRIP) Reimbursement request:**  
**Applicant: Kerri Smith DBA: The Fabric Stasher located at 507 Cedar Street Amount for**  
**Reimbursement: \$7,500.00**



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

Re: Kerri Smith DBA: The Fabric Stasher - DRIP Reimbursement  
Dear City Council Members:

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

Reimbursement request:

*Applicant: Kerri Smith – DBA: The Fabric Stasher*

- **Project Total: \$17,934.40** – Expanded business to adjacent building and added sewing studio
- **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: 2/23/2020



Kerri Smith – DBS: The Fabric Stasher Final Photos





Thursday, February 27, 2020

Attn: City of Tipton Council Meeting

I am requesting an exemption for the current monthly garbage fee of \$21.75. Service Location address is 55 Plum 5, Account Number 09-3910-10.

Apartment 5 is not generating any garbage due to the current apartment vacancy.

My name is Suzanne Hack and I own the 6-Plex apartment building located in Tipton on 55 Plum St. I do pay utilities for this apartment building and my Account Number is 09-3860-00.

Please include this request in the next council packet for the March 2, 2020 City Council Meeting.

Thank-you,

Suzanne Hack  
11105 74<sup>th</sup> Ln  
Indianola, IA 50125  
319-431-5912