

City of Tipton, Iowa

Meeting: Tipton City Council Meeting
Place: Tipton Fire Station, 301 Lynn Street, Tipton, Iowa 52772
Date/Time: Monday, August 22, 2022, 5:30 p.m.
Web Page: www.tiptoniowa.org
Posted: Friday, August 19, 2022 (Front door of City Hall & City Website)

Please join my meeting from your computer, tablet or smartphone.
<https://meet.goto.com/305192005>

You can also dial in using your phone.
United States (Toll Free): [1 866 899 4679](tel:18668994679)
United States: [+1 \(571\) 317-3116](tel:+15713173116)

Access Code: 305-192-005

Mayor: Bryan Carney

Council at Large:	Abby Cummins-VanScoy	Council At Large:	Jason Paustian
Council Ward #1	Ron Hembry	Council Ward #2	Mike Helm
Council Ward #3	Tim McNeill	City Attorney:	Lynch Dallas, P.C.
City Manager:	Brian Wagner	Gas Utilities Supt:	Adam Fitch
Finance Director:	Melissa Armstrong	Electric Utilities Supt:	
City Clerk:	Amy Lenz	Water & Sewer Supt:	Brian Brennan
Dir. Of Public Works:	Steve Nash	Ambulance Svc Dir:	Brad Ratliff
Police Chief:	Lisa DuFour	Economic Dev. Dir.	Linda Beck
Park & Recreation:	Adam Spangler	Library Director:	Denise Smith

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.

1. Discussion and possible action concerning grilling on the sidewalk during some Iowa Hawkeye football games.

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, August 8, 2022
2. Approval – Council Meeting Minutes, August 15, 2022
3. Approval – Investment and Treasurer’s Report, July 2022
4. Approval – Library Minutes, July 18, 2022
5. Approval – Library Director’s Report, July 2022

6. Approval – Adoption of new Gas Operating & Maintenance Plan (*The O & M Plan is not included in the packet, but it is available upon request.*)
7. Approval – Electric Innerduct Purchase for Industrial Feeder Project from Terry Durin in the amount of \$43,830
8. Approval – Electric innerduct purchase for stock from Terry Durin in the amount of \$5,680
9. Approval – Replacement of lane lines and lane line reel a James Kennedy Family Aquatic Center, Kiefer Aquatics, \$6,977 (*Tipton Schools have agreed to pay half.*)
10. Approval – Replacement of men’s locker room showers at James Kennedy Family Aquatic Center, Lowden Plumbing & Heating, \$6,172.81
11. Approval - Waffles and Wheels fundraiser for the THS Band in the park, on Sunday, September 11th, 8:00 a.m. to 12:00 p.m.
12. Approval – Claims Register which includes claims paid under current Purchase Policy

G. City Business

1. Discussion and possible action concerning Cedar County Coop’s request for a sanitary sewer easement across the City’s soccer fields. (*David Summers will be at the meeting.*)
2. Discussion and possible action concerning LEV Energy Advisor’s proposal to draft a solar RFP for municipal solar array. (*Dave/LEV Energy Advisors will be present electronically.*)
3. Discussion and possible action concerning electric department purchase of Federal Pacific Switchgear Cabinet at the price of \$74,194, including foundation basement from Federal Pacific through Power Line Supply
4. Discussion and possible action concerning the use of sod as an alternative to grass seeding to re-establish lawns abutting street projects such as North Avenue. (*The mayor requested this item. Steve also included a memo in the council packet.*)
5. Ordinance No. 585: Ordinance amending the City Code of Ordinances Chapter 168 Zoning Regulations Administration and Enforcement, Section 168.13.1 “Establishment of Planning and Zoning Commission” (*Second Reading*)
6. Discussion and possible action to move the September 5th council meeting to September 7th or September 12th
7. Discussion and possible action to move the October 3rd and 17th council meetings to October 10th and 24th

H. Reports of Mayor/ Council/ Manager/ Department Heads

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

I. Adjournment

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

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

August 8, 2022
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 Helm. Also present: Wagner, Armstrong, Lenz, DuFour, other visitors, and the press.

Agenda:

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

Communications:

1. Tipton Community School District presentation on the School Bond Issue/Election on September 13th
School Superintendent Jason Wester gave an overview of what the project includes, and answered questions from the council.

2. Street closure, 100 block West 11th Street, on Saturday, September 3rd, 8:00 a.m. to 10:00 p.m., for a neighborhood barbeque.

Motion by Paustian, second by Cummins to approve the street closure. Following the roll call vote the motion passed unanimously.

Consent Agenda:

Motion by Cummins, second by Helm to approve the consent agenda which includes the July 6th Council Meeting Minutes, July 18th Work Session Minutes, July 18th Council Meeting Minutes, June 2022 Investment and Treasurer's Report, June 20th Library Minutes, June 2022 Library Director's Report, 2021-2022 Library Annual Report, proposed schedule for remainder of the outdoor pool season, purchase of a used SCBA fill compressor for the Fire Department, and the following claims list. Following the roll call vote the motion passed unanimously.

ACCESS SYSTEMS LEASING	COPIER AGREEMENT	104.99
ACTION SEWER & SEPTIC SERV	SEWER REPAIR N AVE PROJECT	840.50
AFLAC	AFLAC AFTER TAX PY W/HOLDING	711.87
ALBAUGH PHC INC	OPERATING SUPPLIES	101.50
ALTEC INDUSTRIES INC	FILTER ELEMENTS	249.12
ALTORFER INC	SERVICE GENERATOR 6	12344.00
ASCENT AVIATION GROUP INC	2102 GL AVIATION FUEL	10904.02
AT&T MOBILITY	WIRELESS	247.36
ATLANTIC BOTTLING CO	DRINK ORDER	412.68
AUCA CHICAGO LOCKBOX	BLDG MAINT SUPPLIES	475.69
AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	1148.11
AXA EQUI-VEST PROCESSING O	DEF. COMP PRETAX	435.00
BAKER & TAYLOR	BOOKS	1116.53
BANLEACO	COPIERS CONTRACT	105.60
BITUMINOUS MATERIALS & SUP	OPERATING SUPPLIES	788.16
BLUE CROSS/BLUE SHIELD	BLUE CROSS/BLUE SHIELD PAYMENT	2634.50
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	1225.76
CAPITAL ONE	MISC AND OPERATING SUPPLIES	158.79
CEDAR COUNTY CO-OP	1076 GL FUEL	7547.13
CEDAR COUNTY ENGINEER	42 GL DSL	4913.93

CEDAR COUNTY REPAIR INC	OPERATING SUPPLIES	844.89
CEDAR COUNTY VFW POST 2537	FLAG	67.00
CINTAS	UNIFORMS	1057.61
CINTAS CORPORATION	FIRST AID SUPPLIES	250.88
CITY OF TIPTON FUNDS	ADMIN SERVICES	40976.76
CITY OF TIPTON-REVOLVING C	CENTRAL GARAGE	31147.52
CITY UTILITIES	CITY UTILITIES	13257.06
CLARENCE LOWDEN SUN-NEWS &	JOB FAIR	357.60
CLIFTON LARSON ALLEN LLP	AUDIT	1260.00
COLLECTION SERVICES CENTER	CHILD SUPPORT	96.73
COPY SYSTEMS	BASE CHARGE	75.40
CORE-MARK MIDCONTINENT INC	CONCESSIONS	1757.54
D & R PEST CONTROL	PEST CONTROL	245.99
DR DARLENE A EHLERS	AUGUST RENT	500.00
EASTERN IOWA LIGHT & POWER	UTILITIES	1590.28
ECIA	N AVE WATER IMPROVEMENTS	974.83
ELECTRICAL ENGINEERING & E	BLDG MAINT SUPPLIES	1377.15
ERIC STORJOHANN	2 BURIALS	1850.00
FLETCHER-REINHARDT CO.	METER SLEEVES	37.45
H & H AUTO	TIRE REPAIR #168	28.58
HAWKINS INC	CHEMICALS	2659.20
HENRY SCHEIN MEDICAL	MEDICAL SUPPLIES	163.78
I.R.S.	FEDERAL WITHHOLDING	26618.75
IOWA ASSOCIATION OF	SGEI JULY-SEPTEMBER	2780.43
IOWA COUNTY ATTORNEYS ASSO	CONFERENCE REGISTRATION	70.00
IOWA DEPARTMENT OF NATURAL	NPDES ANNUAL FEE	1275.00
IOWA DEPT OF NATURAL RESOU	ANNUAL WATER SUPPLY FEE	346.84
IOWA ONE CALL	LOCATES	92.70
IOWA PRISON INDUSTRIES	4 TRAFFIC SIGNS	215.60
IOWA STATE FIRE MARSHAL DI	ANNUAL TANK REGISTRATION	20.00
IPERS	IPERS WITHHOLDING, FIRE	14437.81
KINION AUTO SALES & SERVIC	TRUCK TOWING #29	400.00
KIRKWOOD COMMUNITY COLLEGE	TRAINING	24.00
LATHAM, ERVIN, VOGNSEN & A	SOLAR FEASIBILITY ANALYSIS	1125.00
LECTRONICS INC	ALARM SERVICE	120.00
LINDA BECK	MILEAGE REIMBURSEMENT	280.00
LINDE GAS & EQUIPMENT INC	OXYGEN	67.30
LRS PORTABLES OF IOWA	PORT A POTTY SERVICE	58.94
LYNCH DALLAS PC	LEGAL SERVICES	8875.00
M & K DUST CONTROL INC	DUST CONTROL	600.00
M & K ELECTRIC	REPAIR RUNWAY LIGHTS	60.00
MARCIA MEYERS	AUGUST RENT	600.00
MIDAMERICAN ENERGY COMPANY	AUGUST CASH REQUEST	59000.00

MISC. VENDOR	HUMANA HEALTH PLANS:REFUND	205752.75
MITCHELL 1	WEB SUBSCRIPTION	271.23
MUNICIPAL SUPPLY INC	SEWER PIPE COUPLINGS	77.30
NMDG	L & R FUND ASSESSMENT	727.31
O'ROURKE MOTORS INC	REPAIR PARTS #66	496.20
OFFICE MACHINE CONSULTANTS	MANAGEMENT SERVICES	2985.00
ORIGIN DESIGN	CEDAR STREET IMPROVEMENTS	8563.75
PENGUIN RANDOM HOUSE LLC	BOOKS ON CD	56.25
POWER LINE SUPPLY	OVERHEAD SUPPLIES	5106.95
QUADIENT FINANCE USA INC	POSTAGE	2000.00
RESCO	UNDERGROUND SUPPLIES	3290.25
RODNEY'S YARD MOWING	MOWING	300.00
SPINUTECH INC	EMAIL MARKETING	25.00
STAR EQUIPMENT LTD	EXCAVATOR	35729.00
STEVE NASH	FUEL REIMBURSEMENT	32.20
STUART C IRBY CO	GAS MAIN SUPPLIES	628.96
T & M CLOTHING CO.	SHOES	100.00
TIPTON CHAMBER OF COMMERCE	DUES	400.00
TIPTON CONSERVATIVE	EL OPENING,MIN,ORD,FAC,WAGES	1819.45
TIPTON ELECTRIC MOTORS	BELT	24.34
TOTAL MAINTENANCE INC	JUNE SERVICE	1008.00
TREASURER, STATE OF IOWA	STATE WITHOLDING	4113.00
UNIFORM DEN INC	UNIFORM SUPPLIES	633.79
USA BLUE BOOK	PUMP	1874.85
VEENSTRA & KIMM INC	NW AREA UTILITY IMPROVEMENTS	2187.85
VERIZON	CELL & DATA	1611.98
WENDLING QUARRIES INC	19.05 TN WASHED CHIPS	276.23
WERLING ABSTRACT COMPANY	RHINOS BLDG ABSTRACT	750.00
WINDSTREAM	MONTHLY SERVICES	1071.08
WING PC	MEDICAL DIRECTOR	500.00
WRIGHT LAWN CARE	CONTRACT PAY AUGUST 2022	358.33
** TOTAL **		546879.91
FUND TOTALS		
001 GENERAL GOVERNMENT		68972.78
110 ROAD USE TAX FUND		11693.41
160 ECONOMIC/INDUSTRIAL DEV		200000.00
317 HWY 38 PROJCT		8563.75
600 WATER OPERATING		10574.25
610 WASTEWATER/AKA SEWER REV		13313.17
630 ELECTRIC OPERATING		107408.61
640 GAS OPERATING		8833.92
660 AIRPORT OPERATING		11635.95
670 GARBAGE COLLECTION		11796.86

740 STORM WATER	615.28
810 CENTRAL GARAGE	48935.06
835 ADMINISTRATIVE SERVICES	15354.09
860 PAYROLL ACCOUNT	29182.78
GRAND TOTAL	546879.91
Payroll Amount for July 2022	\$323,415.81
Debt Service Payments May and June 2022	\$1,202,327.50

Public Hearing:

1. Public hearing for 2020 Water Improvements CDBG
 Motion by Cummins, second by Paustian to open the public hearing at 5:52 p.m. Following the roll call vote the motion passed unanimously.

**Tipton 2020 CDBG Water Project
 Status of Funded Activities – Contract #20-WS-045**

The City of Tipton applied for and received a Community Development Block Grant (CDBG) to assist in cost of water main replacement. The project is to upgrade watermain, valves, hydrants and service connections. The area where the work is being completed has a 69.70% low-to-moderate income population as determined by a local income survey conducted, meeting one of the HUD national objectives for the CDBG program. The total CDBG program budget was estimated to be \$351,185,000 consisting of \$189,185 in CDBG funds and \$162,000 to be provided by the City of Tipton through an IaDNR State Revolving Fund low interest loan and local funds.

**PROJECT STATUS
 as of August 8, 2022**

The City of Tipton contracted with ECIA for grant administration. The engineering services were not included in the CDBG project budget. The environmental review was completed with the release of funds received on May 10, 2021, the project plans and specifications were completed and the project was bid on September 8, 2021. The City received three bids for the project and the contract was awarded to Triple B Construction of Wilton, IA with the low bid for the total project of \$444,904.00. The general contractor is finished and their sub-contractors are just finishing up a few items. It is anticipated the project will be completed in fall 2022. IEDA has not yet monitored the project. The CDBG contract has an end date of October 31, 2023. It is anticipated that the grant will be closed in advance of the contract end date.

The following reflects the current CDBG budget as of June 30, 2022, that includes Triple B Pay Application #2.

**BUDGET STATUS
 as of June 30, 2022**

		<u>CDBG</u>	<u>Local Funds</u>
Construction:	Budget:	\$ 169,185.00	\$ 275,719.00
	Expended:	<u>152,307.00</u>	<u>145,839.00</u>
	Balance:	\$ 16,878.00	\$ 129,880.00

Administration:	Budget:	\$ 20,000.00	\$	0.00
	Expended	<u>6,114.00</u>		<u>0.00</u>
	Balance:	\$ 13,886.00	\$	0.00

With no written or oral objections, a motion was made by Cummins, second by Hembry to close the public hearing at 5:58 p.m. Following the roll call vote the motion passed unanimously.

City Business:

1. Resolution No. 080822A: Resolution approving an Iowa Department of Natural Resources REAP Grant Application in the amount of \$75,000, for the "High School to City Park Phase of the Sissel-Behrle Memorial Trail"
 Motion by Cummins, second by Hembry to approve Resolution No. 080822A, the resolution approving an Iowa Department of Natural Resources REAP Grant Application in the amount of \$75,000, for the "High School to City Park Phase of the Sissel-Behrle Memorial Trail". Following the roll call vote the motion passed unanimously.

2. Origin Design engineering proposal needed for the City's REAP Grant Application
 Motion by McNeill, second by Cummins to approve Origin Design's engineering proposal needed for the City's REAP Grant Application. Following the roll call vote the motion passed unanimously.

3. Ordinance No. 585: An ordinance amending the City Code of Ordinances Chapter 168 Zoning Regulations Administration and Enforcement, Section 168.13.1 "Establishment of Planning and Zoning Commission" (*First Reading*)
 Motion by Cummins, second by Helm to pass the first reading of Ordinance No. 585. 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 Helm, second by Cummins. Following the roll call vote the motion passed unanimously.
 Meeting adjourned at 6:23 p.m.

Mayor _____

Attest: _____
 City Clerk

August 15, 2022
Tipton Fire Station
301 Lynn Street
Tipton, Iowa

The City Council of the City of Tipton, Cedar County, Iowa, met in special session at 5:30 p.m. Mayor Carney called the meeting to order. Upon roll being called the following named council members were present: Cummins, Hembry, McNeill, Helm and Paustian. Also present: Wagner, Armstrong, Nash, DuFour, B. Brennan, Walsh, other visitors and the press.

Agenda:

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

City Business:

1. Presentation on the findings of the Solar Feasibility Study

Dave Vognsen with LEV Energy Advisors gave a presentation on the findings of the Solar Feasibility Study. A request for an RFP from LEV Energy Advisors will be put on the next council agenda for the August 22nd meeting.

Adjourn:

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

Meeting adjourned at 6:55 p.m.

Mayor_____

Attest:_____

Finance Director

City of Tipton
MTD Treasurers Report
As of July, 2022

FUND	BEGINNING	M-T-D	A/R NET	M-T-D	A/P	ENDING	Y-T-D	BALANCE	Ending Cash Bal
	CASH BALANCE	REVENUES	CHANGE	EXPENSES	CHANGE	CASH BALANCE	INVESTMENTS	WITH INVESTMENTS	
001-GENERAL GOVERNMENT	499,122.62	94,697.29	0	460,592.74	0	133,227.17	313,733.83	446,961.00	4,748,825.87
110-ROAD USE TAX FUND	60,030.32	33,321.65	0	30,914.64	0	62,437.33	135,430.35	197,867.68	-10,828.38
112-TRUST AND AGENCY FUND	42,481.07	3,028.48	0	0	0	45,509.55	0	45,509.55	83,663.23
119-Emergency Fund	3,484.27	225.61	0	0	0	3,709.88	0	3,709.88	Bank Balance
121-LOCAL OPTION TAX	297,467.29	31,449.66	0	15,404.35	0	313,512.60	0	313,512.60	
125-TIF SPECIAL REVENUE FUND	86,528.71	1,616.68	0	20,925.00	0	88,145.39	82,496.04	170,641.43	
160-ECONOMIC/INDUSTRIAL DEVEL	384,378.31	1,183.97	0	0	0	364,637.28	13,755.76	378,393.04	
168-AQUATIC CENTER CAMPAIGN F	-576,279.12	0	0	0	0	-576,279.12	0	-576,279.12	
189-LIBRARY TRUST FUND	14,779.41	752.84	0	0	0	15,532.25	0	15,532.25	
190-P S SHARE FUND	40,510.59	251.02	0	0	0	40,761.61	0	40,761.61	
192-FIRE ENTERPRISE TRUST	182,268.38	9,187.26	0	0	0	191,455.64	0	191,455.64	
202-ELECTRIC REVENUE BONDS	228,696.38	258.51	0	0	0	228,954.89	0	228,954.89	
203-06 ELECTRIC SUBSTATION RE	510,630.97	577.2	0	0	0	511,208.17	0	511,208.17	
208-WW/SEWER REVENUE BOND SIN	119,602.63	135.2	0	0	0	119,737.83	0	119,737.83	
214-GO CP BONDS SERIES 2011A	-250.01	316.9	0	0	0	66.89	0	66.89	
216-GO CP BONDS SERIES 2011B	2,337.97	2.64	0	0	0	2,340.61	0	2,340.61	
218-GO CP BONDS SERIES 2011C	75,283.41	85.1	0	0	0	75,368.51	0	75,368.51	
220-GO BONDS 2013 DEBT SRVC	1,272.90	1.44	0	0	0	1,274.34	0	1,274.34	
222-GO BOND 2015 DEBT SERVICE	86,660.10	311.7	0	0	0	86,971.80	0	86,971.80	
224-GO BOND DEBT SERVICE	28,652.44	437.74	0	0	0	29,090.18	0	29,090.18	
226-GO BOND SERIES 2021	-15,397.11	684.39	0	0	0	-15,312.72	0	-15,312.72	
316-GO 2021 CP	1,159,199.60	1,310.31	0	0	0	1,160,509.91	0	1,160,509.91	
317-HWY 38 PROCT	-463,121.65	0	0	0	0	-463,121.65	0	-463,121.65	
318-ARRA 2021	241,519.63	273.01	0	0	0	241,792.64	0	241,792.64	
500-CEMETERY TRUST FUND	12,000.00	0	0	0	0	12,000.00	0	12,000.00	
600-WATER OPERATING	570,150.45	53,766.90	0	236,641.01	0	387,276.34	104,637.52	116,637.52	
610-WASTEWATER/AKA SEWER REVE	252,599.13	64,970.39	0	43,349.00	0	274,220.52	223,447.31	387,276.34	
630-ELECTRIC OPERATING	225,694.86	447,288.96	725.65	483,584.68	0	188,673.49	341,416.54	530,090.13	
631-ELECTRIC DEVELOPMENT	8,984.27	10.16	0	0	0	8,994.43	0	8,994.43	
632-ELECTRIC RENEWAL/REPLACEM	392,241.15	443.38	0	0	0	392,684.53	0	392,684.53	
633-ELECTRIC RESERVE	284,177.41	321.23	0	0	0	284,498.64	146,300.13	430,798.77	
634-ELECTRIC BOND/INT RESERVE	115,134.68	130.15	0	0	0	115,264.83	167,370.75	282,635.58	
640-GAS OPERATING	75,995.17	64,203.51	0	102,220.05	0	37,978.63	0	37,978.63	
641-GAS D.E.I.	5,553.77	6.28	0	0	0	5,560.05	11,080.46	16,640.51	
660-AIRPORT OPERATING	-93,442.72	4,539.75	0	9,803.67	0	-98,706.64	0	-98,706.64	
670-GARBAGE COLLECTION	187,382.11	49,035.75	0	63,926.74	0	172,491.12	0	172,491.12	
740-STORM WATER	242,942.18	8,090.17	0	2,351.16	0	248,681.19	0	248,681.19	
810-CENTRAL GARAGE	62,553.42	37,550.18	0	110,609.64	0	-10,506.04	0	-10,506.04	
820-PSF HEALTH INSURANCE	58,365.27	12,039.61	0	5,233.52	0	65,171.36	0	65,171.36	
835-ADMINISTRATIVE SERVICES	662.64	22,708.08	0	40,457.43	0	-17,086.71	0	-17,086.71	
860-PAYROLL ACCOUNT	1,296.30	0	0	0	-26.58	1,269.72	0	1,269.72	
950-ELECTRIC METER DEPOSITS	2,381.41	2,250.08	0	0	0	4,501.49	11,080.46	15,581.95	
951-WATER METER DEPOSITS	3,058.58	218.49	0	0	0	3,092.07	0	3,092.07	
952-GAS METER DEPOSITS	9,908.18	1,767.69	0	0	0	11,235.87	0	11,235.87	
GRAND TOTAL	5,427,497.37	949,449.36	725.65	1,627,368.63	-26.58	4,748,825.87	1,550,749.25	6,299,575.12	

Tipton Library
Board of Trustees Meeting
July 18th, 2022 at 6:30 p.m.

Meeting was called to order by Dale Jedlicka at 6:30.

Members present- Matt M., Amanda F., Jim M., Holly K., Jillian P., Dale J., and Denise S..

Approval of Agenda; Holly moved to accept; Jill 2nd; motion passed.

Appointment of new officers-Dale elected president, Amanda elected Vice President and Holly elected secretary.

Approval of last meeting minutes- Jim moved to accept, Matt 2nd; motion passed.

Director's Report-The annual report is ready for the city council. Denise mentioned possibly starting quarterly children's programs. There have been more requests for laminating services, there was discussion of creating laminating guidelines.

Education- Full Library Board Assessment was reviewed.

Financial Report- Jim moved to accept; Amanda 2nd; Matt opposed.

Financial Committee- No report.

Personnel Committee- No report.

Maintenance committee- Will call Steve regarding sidewalks.

Friends of the Library- No report.

Old Business- Update from landscaping committee-Dale will call Raptor Turf to give the go ahead to start the work on the landscaping wall.

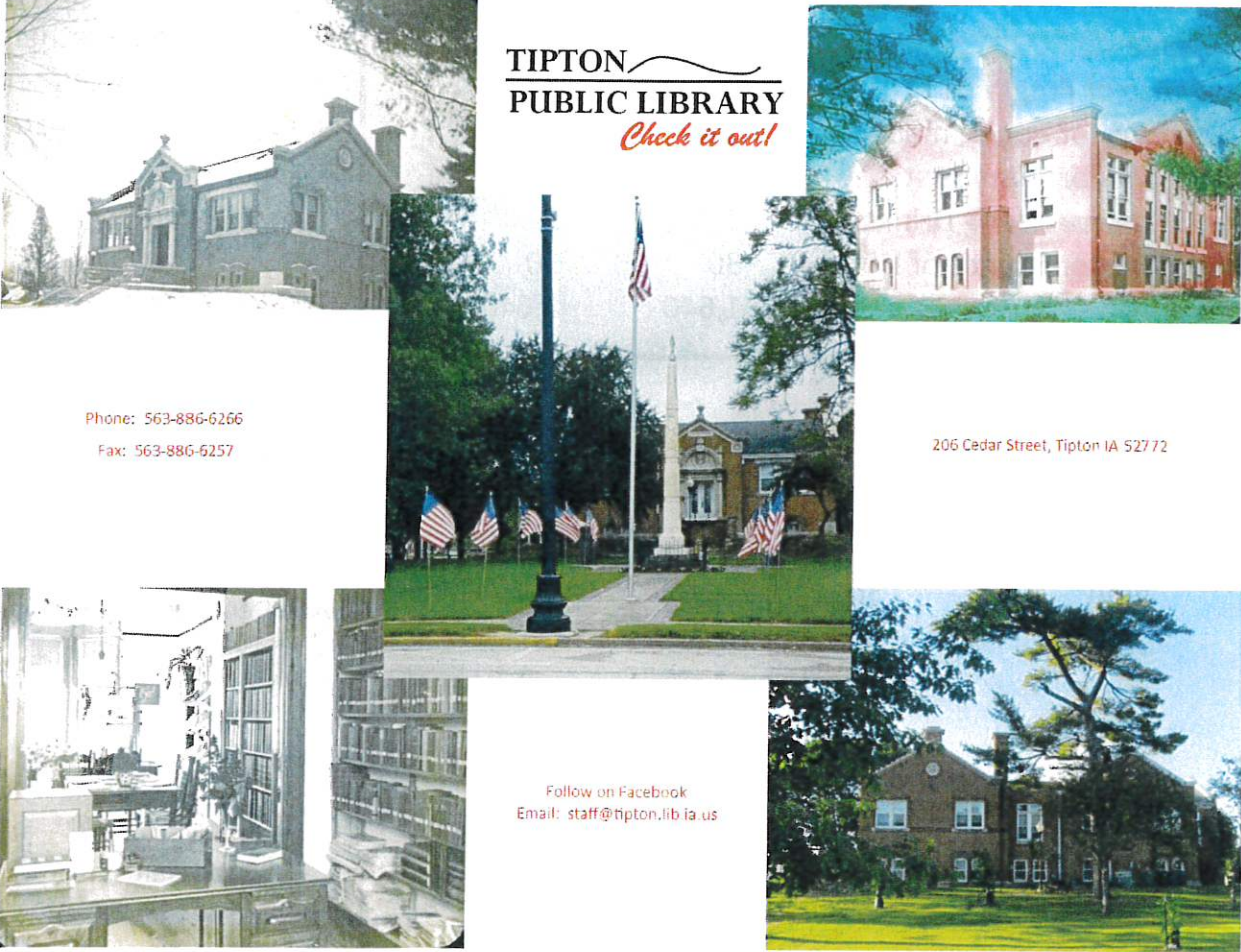
New Business-None

Next Meeting- August 15th, 2022 at 6:30

Motion to adjourn by Holly, Jill 2nd.

Meeting adjourned at 7:10.

July 2022 Director's Report



TIPTON
PUBLIC LIBRARY
Check it out!

Phone: 563-886-6266
Fax: 563-886-6257

206 Cedar Street, Tipton IA 52772

Follow on Facebook
Email: staff@tipton.lib.ia.us

Prepared by Denise Smith

Library Director

To

Library Board, Mayor, Council Members and City Manager

August 2022

Statistics

	July	YTD
Total Circulation	1,256	1,256
Bridges Circ	353	353
Tipton Residents Circ.	837	837
Cedar County Residents Circ.	308	308
Computer Use	67	67
WiFi Usage	165	165
Attendance of Programs	0	0
Transactions for Copies made	110	110
Transactions for Faxes Sent	10	10
Transactions for Keurig Drinks	2	2
Transactions for Friends of Library	30	30
Door Count	1,640	1,640

Circulation

	June	YTD
Adult	376	376
Teen	30	30
Children	556	556
DVDs	244	244
Audios	19	19
Magazines	12	12



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
Tryeann Schultz
Library Assistant
Amy Wallace
Library Assistant
Tanya Demmel
Library Assistant
Isaac Nelson
Library Assistant
Rachel Plate
Library Assistant
John Barnum
Custodian

LIBRARY BOARD

Dale Jedlicka-President
Amanda Fonteyne-V. President
Jim McCollough
Sherry Hall
Matt McCall
Holly Kerns-Secretary
Jillian Paustian



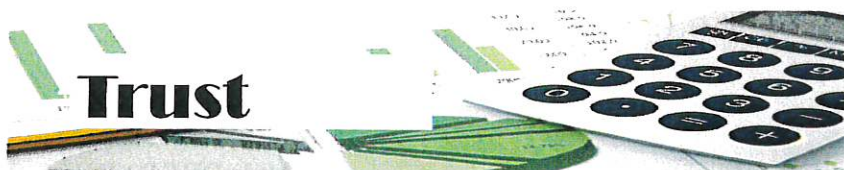
Revenues

	July	YTD
Grants	\$0	\$0
Rural Funding	\$0	\$0
Fines and Fees	\$29.50	\$29.50
Donations	\$13.99	\$13.99
Enrich Iowa	\$0	\$0
Reimbursements	\$0	\$0
Refunds	\$0	\$0
Miscellaneous	\$133.40	\$133.40
Utilities	\$0	\$0
Total Revenues	\$176.89	\$176.89



Expenses

	June	YTD
Staff	\$10,908.56	\$10,908.56
Staff Benefits	\$1,603.18	\$1,603.18
Materials	\$1,707.74	\$1,707.74
B. Maintenance	\$0	\$0
G. Maintenance	\$0	\$0
Technology	\$337.24	\$337.24
Programming	\$90.78	\$90.78
Miscellaneous	\$11,455.68	\$11,455.68
Software	\$0	\$0
CIP	\$0	\$0
Total Expenses	\$26,103.18	\$26,103.18



Trust

Trust Fund Revenue- \$752.84

Trust Fund Balance- \$15,648.21

AGENDA ITEM

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE: 8/22/2022

AGENDA ITEM: Adoption of new Gas Operating & Maintenance Plan

ACTION: Motion to Approve, Deny or Table

SYNOPSIS: Adoption of new Gas Operating & Maintenance Plan which was written by IAMU and approved by the Iowa Utilities Board, which is needed to stay in compliance. This is the same O & M Plan, just made into one book instead of two.

BUDGET ITEM:

RESPONSIBLE DEPARTMENT: Gas

MAYOR/COUNCIL ACTION:

ATTACHMENTS:

PREPARED BY: Adam Fitch

DATE PREPARED: 8/18/2022

AGENDA ITEM

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	8/18/2022
AGENDA ITEM:	Electric Innerduct Purchase
ACTION:	Discussion/Possible Action

SYNOPSIS: The Industrial Feeder Project (IFP) requires 9000 feet of 4-inch HDPE innerduct pipe. Though the council has given a blanket approval of purchases for this project, \$44k is felt significant enough for additional council action. We have past and current quotes in hand. Our recommendation is to purchase 9000ft of 4-inch duct from Terry-Durin in the amount of \$43,830 with a lead time of six weeks. Quote is attached

BUDGET ITEM: Project Bond

RESPONSIBLE DEPARTMENT: Electric

MAYOR/COUNCIL ACTION: Discussion and Possible Approval

ATTACHMENTS: Yes

PREPARED BY: Brian Brennan

DATE PREPARED: August 18, 2022



Quote
Order # 116036-00



Entered Date	Taken By	Page #
8/17/22	LF01	1
PO #	Requested Ship Date	
4"	8/18/22	

Bill To : TIPTON MUNICIPAL UTILITIES
407 LYNN ST
TIPTON, IA 52772
Customer # : 2007

Correspondence To : TERRY-DURIN COMPANY
409 7TH AVE SE
CEDAR RAPIDS, IA 52401

Ship To : TIPTON MUNICIPAL UTILITIES
200 W 4TH
CALL AHEAD 1 HR JIM-5638864009
OR FLOYD 563-886-4110
TIPTON, IA 52772

Instructions

Ship Point	Via	Shipped	Terms
CEDAR RAPIDS	Best Way		Net 30 Days
TERRY-DURIN			

Notes

Line	Product and Description	Order Quantity	Unit Price	Price UM	Amount(Net)
1	4"DUCT-BLK/RS-750 DUCT 4" SDR 13.5 BLK/RS W/TAPE 750'rl 6 WEEKS	9,000.00	4.87000	FT	43,830.00
2	4"DUCT-BLK/RS DUCT 4" SDR 13.5 BLK/RS W/TAPE 550 FT / REEL 8 MONTH LEAD TIME	9,000.00	4.50000	FT	40,500.00
2	Lines Total	18,000.00		Subtotal	84,330.00
				Taxes	0.00
				Total	84,330.00

QUOTATION

All agreements made contingent upon strikes, fires, accidents or cause beyond our control Stenographic or clerical errors subject to correction. Order resulting from this quotation subject to acceptance by our Credit Department. Quotations subject to increase due to metal or raw material escalation and may be withdrawn without notice. Terry-Durin Co. will not be held responsible for the accuracy of this bill of material. It is the responsibility of the contractor to ensure that all material is correct and meets the specification of the job being quoted.

Some material may be non cancelable or non returnable

* 750 FT/ROLL PREFERRED
(LESS SPlicing)

AGENDA ITEM

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	8/18/2022
AGENDA ITEM:	Electric Innerduct Purchase 2
ACTION:	Discussion/Possible Action

SYNOPSIS: The Tipton Electric Department recently buried 3300 feet of 2-inch innerduct at the Cedar County Coop site. The product was taken out of our inventory and now we need to restock. Terry-Durin normally supplies our innerduct and is normally the best price and they've provided an email quote of \$1.42 per foot for a 4000-foot roll of red sdr 13.5 w/tape total price \$5,680 delivered. Item is currently in stock.

BUDGET ITEM: Yes

RESPONSIBLE DEPARTMENT: Electric

MAYOR/COUNCIL ACTION: Discussion and Possible Approval

ATTACHMENTS: Yes

PREPARED BY: Brian Brennan

DATE PREPARED: August 18, 2022

Brian Brennan

From: Lance Foxwell <lfoxwell@terry-durin.com>
Sent: Tuesday, August 16, 2022 8:35 AM
To: Jon Walsh
Cc: Brian Brennan
Subject: RE: innerduct

\$1.42/FT Delivered good stock currently

From: Jon Walsh <jwalsh@tiptoniowa.org>
Sent: Tuesday, August 16, 2022 8:05 AM
To: Lance Foxwell <lfoxwell@terry-durin.com>
Cc: Brian Brennan <bbrennan@tiptoniowa.org>
Subject: innerduct

Good Morning,

Can I get a quote for 1 reel 2" innerduct 4000' red sdr 13.5 w/tape

Thanks

Jon Walsh

Journeyman Lineman Electric Dept. Foreman
City of Tipton
407 Lynn St
Tipton, IA 52772

Office. 563-886-6187
Cell. 563-886-4677
jwalsh@tiptoniowa.org



AGENDA ITEM #

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE: August 22, 2022

AGENDA ITEM: Aquatic Center – Lane Lines & Lane Line Reel

ACTION: Motion

SYNOPSIS:

We have had the same lane lines for our pool for the past 17 years. We have collaborated with Tipton Schools to purchase six new lane lines as well as a lane line reel. Attached is the quote for the lane lines and reel. Tipton Schools have agreed to pay half of the cost for their portion so our portion will be \$3488.50.

This has been a long process but after talking to the school and High School swim coaches these are ones that they want. We have been very fortunate on our lane lines lasting this long. All of the vendors that I have talked to were shocked that we have kept our lane lines for so long.

I will be joining remotely for the meeting if anyone would have any further questions.

BUDGET ITEM: Yes - CIP

RESPONSIBLE DEPARTMENT: Pool

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Kiefer Aquatics

PREPARED BY: Adam Spangler

DATE PREPARED: 8/19/2022



Kiefer Aquatics
The Lifeguard Store
All American Swim
Swim Shops of the
Southwest
 903 Morrissey Drive
 Bloomington, IL 61701
 P (309) 451-5858
 F (309) 451-5959

Quote

DATE	Customer #	ESTIMATE
08/17/2022	23657	EST093775



BILL TO
 City of Tipton
 407 Lynn St.
 Tipton, IA 52772

SHIP TO
 City of Tipton
 700 Park Road
 Tipton, IA 52772

Shipped Via:
 FREIGHT_WWEX

Sales Rep: Maureen Radtke
mradtke@kiefer.com
 224-789-2656

Estimate Prepared by:
 mradtke

ITEM	DESCRIPTION	QUANTITY	PRICE EACH	TOTAL
210126	Kiefer Wave Eater II 25M/75FT Lane Line	6	\$695.00	\$4,170.00
ZZCUSTOM	Lead: Black Center: Alternating yellow/ black every other float 15m: TBD	1	\$0.00	\$0.00
210300	Kiefer Lane Line Storage Reel System..68x46x58 #200350	1	\$2,402.00	\$2,402.00
210304_SET	• KIEFER WAVE EATER EATER DISC BOXED PAIR	1	\$0.00	
210305_SET	• KIEFER WAVE EATER EATER DRUM BOXED PAIR	1	\$0.00	
210300_FTBOX	• RACING LANE STORAGE REEL BOX OF TUBES	1	\$0.00	
LTL with lift gate			Subtotal	\$6,572.00
			Freight	\$405.00
			Tax	\$0.00
			Total	\$6,977.00

AGENDA ITEM #

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	August 22, 2022
AGENDA ITEM:	Aquatic Center – Men’s Locker Rooms Showers
ACTION:	Motion

SYNOPSIS:

Last summer we replaced five showers in the women’s locker room. We would like to do the same in the men’s locker room. I have budgeted this item in my CIP for the aquatic center for this expense. With e-mails and phone calls back and forth with Lowden Plumbing & Heating Co. I think we have a presentable quote that we can go with.

We would take out six of the automatic timer showers in the men’s locker room and replace them with five manual showers. We have received a lot of compliments since last summer regarding the women’s showers so I think this would be a good addition to the men’s locker room. The showers in the men’s locker room are 17 years old so it is time to replace them.

I will be joining remotely for the meeting if anyone would have any further questions.

BUDGET ITEM: Yes - CIP

RESPONSIBLE DEPARTMENT: Pool

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Lowden Plumbing & Heating Co.

PREPARED BY: Adam Spangler

DATE PREPARED: 8/19/2022

Lowden Plumbing & Heating Co

616 Main Street
 PO Box 159
 Lowden, IA 52255

Quote

Date	Quote #
8/18/2022	504

Name / Address
City of Tipton 407 Lynn St Tipton IA 52772

Rep	Project
Terry	

Description	Qty	Total
Aquatic Center (Men's Locker Room)		
3/4" Tee Sweat	1	5.19
1/2 90 Sweat	4	5.16
1/2" SW MIP Adapter	5	11.65
1/2" Bell Hanger	5	17.05
1" X 1" X 1/2" Sweat Tee	1	11.12
1/2" L Copper Hard	13	53.30
1" X 1/2" X 1/2" Sw Tee	1	13.05
3/4" X 1/2" Sweat Coupling	2	7.54
Bradley Pivoting Wall Shower	5	5,075.00
Tap-con	25	13.75
LPH Installation Labor		960.00
Estimate Only, Good for 15 Days		
Total		\$6,172.81

Request To Be Placed on the Council Agenda

Requests must be made prior to 12 p.m. Wednesday preceding Council Meetings.

Name: Chris Eicher

Address: Bennett

Phone: _____

Email address: _____

Reason for request, please be specific.


A fundraiser cruise-in on Sept. 11th 2022 @ 8am-11am
to raise money for the THS Band
Family Foods to provide the food - (Brad Geotz)

Andy Owen the Band

Chris Eicher & The Crew Car Club to bring cars

Date of Council Meeting: 8/17/2022

Today's date and time: 8/16/2022 1:30pm

Signature: 

THE CREW

PRESENTS:

**WAFFLES
AND
WHEELS
AT THE TIPTON PARK**

**CHECKOUT
THE DRUMLINE**

**ALL
VEHICLES
WELCOME**

**SEPT. 11TH 2022
STARTING AT 8AM - 12**

**BREAKFAST
BROUGHT
TO YOU BY:**

**COME SEE AND
SUPPORT THE
TIPTON HIGH
SCHOOL BAND**



Breakfast proceeds to benefit THS Band

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT	
POLICE DEPARTMENT	GENERAL GOVERNMENT I.R.S.		FICA WITHOLDING	1,081.36	
			MEDICARE WITHOLDING	197.62	
			MEDICARE WITHOLDING	3.81	
			MEDICARE WITHOLDING	7.92	
			MEDICARE WITHOLDING	9.74	
			MEDICARE WITHOLDING	32.14	
			MEDICARE WITHOLDING	1.67	
			BUSINESS RADIO SALES AND SERVICES INC	RADIO PARTS	131.20
			JOHN DEERE FINANCIAL	OPERATING SUPPLIES	17.99
			IPERS	IPERS WITHOLDING POLICE	1,670.34
			LISA DUFOUR	MISC SUPPLIES	51.95
			PRINCIPAL	PRINCIPAL DENTAL POLICY	189.90
			VERIZON	Cell, Data service	201.64
				TOTAL:	3,597.28
		FIRE DEPARTMENT	GENERAL GOVERNMENT I.R.S.		FICA WITHOLDING
	MEDICARE WITHOLDING			13.23	
	IPERS			IPERS WITHOLDING, FIRE	58.40
	ELECTRONICS INC			ALARM INSPECTIONS	137.50
	SEAN PAUSTIAN			SHIP KNOX KEY SECURES FOR	171.93
				TOTAL:	437.51
AMBULANCE	GENERAL GOVERNMENT I.R.S.		FICA WITHOLDING	477.05	
			MEDICARE WITHOLDING	30.42	
			MEDICARE WITHOLDING	67.45	
			MEDICARE WITHOLDING	13.74	
			BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	293.98
				MEDICAL SUPPLIES	489.20
			FAMILY FOODS	MISC SUPPLIES	32.45
			JOHN DEERE FINANCIAL	BLDG MAINT SUPPLIES	26.31
			IPERS	IPERS WITHOLDING EMT	733.96
			PRINCIPAL	PRINCIPAL DENTAL POLICY	31.65
			TIPTON PHARMACY	PHARMACEUTICALS	598.02
		TOTAL:	2,794.23		
STREET DEPARTMENT	GENERAL GOVERNMENT I.R.S.		FICA WITHOLDING	179.57	
			MEDICARE WITHOLDING	30.14	
			MEDICARE WITHOLDING	0.15	
			MEDICARE WITHOLDING	0.50	
			MEDICARE WITHOLDING	0.92	
			MEDICARE WITHOLDING	8.13	
			MEDICARE WITHOLDING	2.14	
			BITUMINOUS MATERIALS & SUPPLY	OIL FOR PATCH MACHINE	275.22
				OIL FOR PATCH MACHINE	940.74
				OIL FOR PATCH MACHINE	342.16
				OIL FOR PATCH MACHINE	378.74
			CINTAS	UNIFORMS	46.60
				UNIFORMS	46.60
			DIAMOND VOGEL PAINT CENTER	YELLOW TRAFFIC PAINT	277.70
			JOHN DEERE FINANCIAL	MISC SUPPLIES	65.01
			IPERS	IPERS REGULAR EMPLOYEES	287.94
			STEVE NASH	3 5 GL BUCKETS STREET PAINT	371.51
	PRINCIPAL	PRINCIPAL DENTAL POLICY	45.34		
		TOTAL:	3,299.11		
TREES	GENERAL GOVERNMENT	JOHN DEERE FINANCIAL	OPERATING SUPPLIES	13.90	

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		MICHEL'S TREE SERVICE	EMERGENCY TREE WORK 100 E	300.00
			TOTAL:	313.90
CEMETERY	GENERAL GOVERNMENT	GRASSHOPPER LAWN CARE DBA ALL STAR TUR	CONTRACT PAY 07/16-08/15	2,916.67
			TOTAL:	2,916.67
GENERAL ADMINISTRATION	GENERAL GOVERNMENT	I.R.S.	FICA WITHOLDING	144.03
			MEDICARE WITHOLDING	32.83
			MEDICARE WITHOLDING	0.11
			MEDICARE WITHOLDING	0.28
			MEDICARE WITHOLDING	0.17
			MEDICARE WITHOLDING	0.28
		CINTAS	UNIFORMS	11.66
			UNIFORMS	11.66
		IPERS	IPERS REGULAR EMPLOYEES	230.38
		PRINCIPAL	PRINCIPAL DENTAL POLICY	28.90
			TOTAL:	460.30
LIBRARY	GENERAL GOVERNMENT	I.R.S.	FICA WITHOLDING	217.39
			MEDICARE WITHOLDING	26.16
			MEDICARE WITHOLDING	24.68
		AUCA CHICAGO LOCKBOX	BLDG MAINT SUPPLIES	331.31
		BAKER & TAYLOR	BOOKS	282.71
			BOOKS	90.19
			BOOKS	119.32
		BANLEACO	COPIERS CONTRACT	105.60
		JOHN DEERE FINANCIAL	MISC SUPPLIES	9.79
		MISC. VENDOR FINDAWAY WORLD LLC	FINDAWAY WORLD LLC:6 BOOKS	319.94
		OVERDRIVE INC	E-BOOK CONTENT FEE	961.29
		IPERS	IPERS REGULAR EMPLOYEES	302.10
		SCHUMACHER, ELEVATOR COMPANY	MONTHLY MAINTENANCE	246.10
		WINDSTREAM	MONTHLY SERVICES	74.30
		CITY UTILITIES	CITY UTILITIES	484.23
			TOTAL:	3,595.11
PARK	GENERAL GOVERNMENT	I.R.S.	FICA WITHOLDING	56.08
			MEDICARE WITHOLDING	1.94
			MEDICARE WITHOLDING	11.17
		CEDAR COUNTY CO-OP	821 GL FUEL	381.77
		JOHN DEERE FINANCIAL	GROUNDS MAINT SUPPLIES	666.33
		IPERS	IPERS REGULAR EMPLOYEES	13.28
		KAY PARK RECREATION	2 PEDESTAL GRILLS	790.00
			PEDESTAL GRILL	395.00
		CEDAR COUNTY REPAIR INC	OPERATING SUPPLIES	40.08
		PRINCIPAL	PRINCIPAL DENTAL POLICY	1.58
		VERIZON	Cell, Data service	13.82
		CITY UTILITIES	CITY UTILITIES	227.14
			TOTAL:	2,598.19
RECREATION DEPARTMENT	GENERAL GOVERNMENT	I.R.S.	FICA WITHOLDING	68.75
			MEDICARE WITHOLDING	6.43
			MEDICARE WITHOLDING	9.65
		IPERS	IPERS REGULAR EMPLOYEES	110.70
		PRINCIPAL	PRINCIPAL DENTAL POLICY	15.83
		VERIZON	Cell, Data service	13.82
			TOTAL:	225.18

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
AAU SWIM CLUB	GENERAL GOVERNMENT I.R.S.		FICA WITHOLDING	14.99
			MEDICARE WITHOLDING	3.50
			TOTAL:	18.49
RED CROSS SWIM	GENERAL GOVERNMENT I.R.S.		FICA WITHOLDING	164.81
			MEDICARE WITHOLDING	38.55
			TOTAL:	203.36
YOUTH RECREATON	GENERAL GOVERNMENT MISC. VENDOR	NICOLE ROCK	NICOLE ROCK:CHEER/DANCE CA	368.00
			TOTAL:	368.00
FAMILY AQUATIC CENTER	GENERAL GOVERNMENT I.R.S.		FICA WITHOLDING	1,035.22
			MEDICARE WITHOLDING	25.67
			MEDICARE WITHOLDING	206.78
			MEDICARE WITHOLDING	9.65
		CLARENCE LOWDEN SUN-NEWS & ADVERTISER	POOL SCHEDULE	183.00
		FAMILY FOODS	CONCESSIONS	110.91
		JOHN DEERE FINANCIAL	OPERATING SUPPLIES	39.98
		CORE-MARK MIDCONTINENT INC	CONCESSIONS	1,467.81
			CONCESSIONS	589.52
		MISC. VENDOR YSF TIGER FOOTBALL	YSF TIGER FOOTBALL:SPONSOR	250.00
		HAWKINS INC	CHEMICALS	622.50
			CHEMICALS	1,832.06
			CHEMICALS	356.00
		STATE HYGIENIC LABORATORY	TESTING FEES	40.50
		IPERS	IPERS REGULAR EMPLOYEES	304.55
		LECTRONICS INC	ALARM INSPECTIONS	137.50
		PRINCIPAL	PRINCIPAL DENTAL POLICY	47.47
		TENNIS SERVICES OF IOWA	PICKLEBALL & TENNIS MAINT	28,310.00
			PICKLEBALL & TENNIS MAINT	8,250.00
		TIPTON CONSERVATIVE	MINUTES, PH, ORD, FAC	267.00
		VERIZON	Cell, Data service	99.00
		CITY UTILITIES	CITY UTILITIES	6,282.90
			TOTAL:	50,468.02
ECONOMIC DEVELOPMENT	GENERAL GOVERNMENT I.R.S.		FICA WITHOLDING	127.52
			MEDICARE WITHOLDING	29.82
		IPERS	IPERS REGULAR EMPLOYEES	208.83
		LECTRONICS INC	ALARM INSPECTIONS	137.50
		PRINCIPAL	PRINCIPAL DENTAL POLICY	31.65
		VERIZON	Cell, Data service	41.46
		CITY UTILITIES	CITY UTILITIES	139.59
			TOTAL:	716.37
FINANCE & ADMINISTRATI	GENERAL GOVERNMENT I.R.S.		FICA WITHOLDING	74.28
			MEDICARE WITHOLDING	4.10
			MEDICARE WITHOLDING	12.51
			MEDICARE WITHOLDING	0.01
			MEDICARE WITHOLDING	0.05
			MEDICARE WITHOLDING	0.70
		IPERS	IPERS REGULAR EMPLOYEES	115.23
		PRINCIPAL	PRINCIPAL DENTAL POLICY	3.80
			TOTAL:	210.68
BUILDING MAINTENANCE	GENERAL GOVERNMENT I.R.S.		FICA WITHOLDING	15.08
			MEDICARE WITHOLDING	3.52

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		CINTAS CORPORATION	FIRST AID SUPPLIES	78.83
		LECTRONICS INC	ALARM INSPECTIONS	<u>137.50</u>
			TOTAL:	234.93
TRAFFIC SERVICE MAINT. ROAD USE TAX FUND	I.R.S.		FICA WITHOLDING	4.43
			MEDICARE WITHOLDING	0.94
			MEDICARE WITHOLDING	0.03
			MEDICARE WITHOLDING	0.06
	IPERS		IPERS REGULAR EMPLOYEES	7.05
	PRINCIPAL		PRINCIPAL DENTAL POLICY	<u>0.84</u>
			TOTAL:	13.35
SNOW AND ICE REMOVAL ROAD USE TAX FUND	I.R.S.		FICA WITHOLDING	54.68
			MEDICARE WITHOLDING	11.38
			MEDICARE WITHOLDING	0.16
			MEDICARE WITHOLDING	0.31
			MEDICARE WITHOLDING	0.23
			MEDICARE WITHOLDING	0.71
	IPERS		IPERS REGULAR EMPLOYEES	87.82
	PRINCIPAL		PRINCIPAL DENTAL POLICY	<u>13.58</u>
			TOTAL:	168.87
WATER DISTRIBUTION WATER OPERATING	I.R.S.		FICA WITHOLDING	277.72
			MEDICARE WITHOLDING	55.98
			MEDICARE WITHOLDING	1.96
			MEDICARE WITHOLDING	0.08
			MEDICARE WITHOLDING	4.56
			MEDICARE WITHOLDING	2.37
	CINTAS		UNIFORMS	10.29
			UNIFORMS	10.29
	ECIA		N AVE WATER IMPROVEMENTS	751.66
	MISC. VENDOR TY STUTZEL		TY STUTZEL:MOW FOR WATER D	90.00
	STATE HYGIENIC LABORATORY		TESTING FEES	170.50
	IPERS		IPERS REGULAR EMPLOYEES	451.09
	PRINCIPAL		PRINCIPAL DENTAL POLICY	58.93
	VERIZON		Cell, Data service	<u>187.64</u>
			TOTAL:	2,073.07
WATER BILL/COLLECT WATER OPERATING	I.R.S.		FICA WITHOLDING	48.24
			MEDICARE WITHOLDING	9.87
			MEDICARE WITHOLDING	1.38
			MEDICARE WITHOLDING	0.03
	IPERS		IPERS REGULAR EMPLOYEES	80.50
	PRINCIPAL		PRINCIPAL DENTAL POLICY	15.82
	TYLER TECHNOLOGIES INC		UB NOTIFICATION CALLS	<u>8.56</u>
			TOTAL:	164.40
WASTEWATER/AKA SEWER WASTEWATER/AKA SEW	I.R.S.		FICA WITHOLDING	287.74
			MEDICARE WITHOLDING	58.20
			MEDICARE WITHOLDING	1.99
			MEDICARE WITHOLDING	1.19
			MEDICARE WITHOLDING	4.61
			MEDICARE WITHOLDING	1.31
	STATE HYGIENIC LABORATORY		TESTING FEES	100.00
	IPERS		IPERS REGULAR EMPLOYEES	468.14
	QC ANALYTICAL SERVICES LLC		WASTEWATER TESTING	<u>1,342.00</u>

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		PRINCIPAL	PRINCIPAL DENTAL POLICY	60.36
			TOTAL:	2,325.54
LAGOON	WASTEWATER/AKA SEW	PREMIER PARTS INC	PARTS, OPERATING SUPPLIES	163.98
			TOTAL:	163.98
ELECTRIC DISTRIBUTION	ELECTRIC OPERATING I.R.S.		FICA WITHOLDING	825.08
			MEDICARE WITHOLDING	175.78
			MEDICARE WITHOLDING	0.14
			MEDICARE WITHOLDING	11.72
			MEDICARE WITHOLDING	5.34
		CINTAS	UNIFORMS, SHOP TOWELS, MAT	306.40
			UNIFORMS, SHOP TOWELS, MAT	59.94
			UNIFORMS, SHOP TOWELS, MAT	101.65
			UNIFORMS, SHOP TOWELS, MAT	59.94
		CINTAS CORPORATION	FIRST AID SUPPLIES	58.16
		JOHN DEERE FINANCIAL	OPERATING SUPPLIES	7.57
		FLETCHER-REINHARDT CO.	OPERATING SUPPLIES	109.95
		IOWA ASSOCIATION OF	TRAINING	1,355.00
		IPERS	IPERS REGULAR EMPLOYEES	1,325.15
		PRINCIPAL	PRINCIPAL DENTAL POLICY	133.50
		SWICK CABLE CONTRACTOR'S INC	DIRECTIONAL BORE NORTH AVE	100,000.00
		TERRY DURIN COMPANY	UNDERGROUND SUPPLIES	16,563.06
			UNDERGROUND SUPPLIES	1,192.00
			UNDERGROUND SUPPLIES	3,846.26
		TIPTON CONSERVATIVE	MINUTES, PH, ORD, FAC	23.08
		VERIZON	Cell, Data service	279.51
		CITY UTILITIES	CITY UTILITIES	55.25
			CITY UTILITIES	18.75
			TOTAL:	126,513.23
ELECTRIC POWER PLANT	ELECTRIC OPERATING I.R.S.		FICA WITHOLDING	30.06
			MEDICARE WITHOLDING	6.63
			MEDICARE WITHOLDING	0.40
		CEDAR COUNTY CO-OP	7002 GL DYED DSL FUEL	31,088.88
		CINTAS CORPORATION	FIRST AID SUPPLIES	95.78
		JOHN DEERE FINANCIAL	OPERATING SUPPLIES	18.18
		IPERS	IPERS REGULAR EMPLOYEES	48.62
		PRINCIPAL	PRINCIPAL DENTAL POLICY	6.33
			TOTAL:	31,294.88
ELECTRIC BILL/COLLECT	ELECTRIC OPERATING I.R.S.		FICA WITHOLDING	113.72
			MEDICARE WITHOLDING	24.39
			MEDICARE WITHOLDING	1.38
			MEDICARE WITHOLDING	0.78
			MEDICARE WITHOLDING	0.03
		IPERS	IPERS REGULAR EMPLOYEES	185.23
		PRINCIPAL	PRINCIPAL DENTAL POLICY	28.28
		TYLER TECHNOLOGIES INC	UB NOTIFICATION CALLS	8.57
			TOTAL:	362.38
GAS DISTRIBUTION	GAS OPERATING	I.R.S.	FICA WITHOLDING	423.77
			MEDICARE WITHOLDING	77.94
			MEDICARE WITHOLDING	4.51
			MEDICARE WITHOLDING	9.74
			MEDICARE WITHOLDING	6.93

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		CINTAS	UNIFORMS, SHOP TOWELS, MAT	32.27
			UNIFORMS, SHOP TOWELS, MAT	32.27
		IPERS	IPERS REGULAR EMPLOYEES	678.93
		PRINCIPAL	PRINCIPAL DENTAL POLICY	47.51
		VERIZON	Cell, Data service	88.71
		CITY UTILITIES	CITY UTILITIES	28.33
			TOTAL:	1,430.91
GAS BILL/COLLECT	GAS OPERATING	I.R.S.	FICA WITHOLDING	63.27
			MEDICARE WITHOLDING	13.19
			MEDICARE WITHOLDING	1.38
			MEDICARE WITHOLDING	0.20
			MEDICARE WITHOLDING	0.03
		IPERS	IPERS REGULAR EMPLOYEES	104.81
		PRINCIPAL	PRINCIPAL DENTAL POLICY	18.99
		TYLER TECHNOLOGIES INC	UB NOTIFICATION CALLS	8.57
			TOTAL:	210.44
GARBAGE COLLECTION	GARBAGE COLLECTION	I.R.S.	FICA WITHOLDING	188.01
			MEDICARE WITHOLDING	35.72
			MEDICARE WITHOLDING	0.05
			MEDICARE WITHOLDING	2.29
			MEDICARE WITHOLDING	5.51
			MEDICARE WITHOLDING	0.38
		CEDAR COUNTY SOLID WASTE	TRANSFER FEES	3,391.00
		CINTAS	UNIFORMS	12.93
			UNIFORMS	12.93
		IPERS	IPERS REGULAR EMPLOYEES	306.69
		PRINCIPAL	PRINCIPAL DENTAL POLICY	42.18
			TOTAL:	3,997.69
RECYCLING	GARBAGE COLLECTION	I.R.S.	FICA WITHOLDING	74.14
			MEDICARE WITHOLDING	7.39
			MEDICARE WITHOLDING	6.96
			MEDICARE WITHOLDING	1.43
			MEDICARE WITHOLDING	1.56
		IPERS	IPERS REGULAR EMPLOYEES	72.01
		PRINCIPAL	PRINCIPAL DENTAL POLICY	12.66
		REPUBLIC SERVICES OF IOWA	RECYCLING SORT FEES	286.42
			TOTAL:	462.57
STORM WATER	STORM WATER	I.R.S.	FICA WITHOLDING	20.69
			MEDICARE WITHOLDING	4.14
			MEDICARE WITHOLDING	0.07
			MEDICARE WITHOLDING	0.21
			MEDICARE WITHOLDING	0.42
		IPERS	IPERS REGULAR EMPLOYEES	33.55
		PRINCIPAL	PRINCIPAL DENTAL POLICY	6.09
			TOTAL:	65.17
INT SRVC-OTHER BUSINES	CENTRAL GARAGE	I.R.S.	FICA WITHOLDING	75.10
			MEDICARE WITHOLDING	15.72
			MEDICARE WITHOLDING	0.52
			MEDICARE WITHOLDING	1.08
			MEDICARE WITHOLDING	0.28
		CEDAR COUNTY CO-OP	821 GL FUEL	11,137.23

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			FUEL DISCOUNT	16.05-
		CINTAS	UNIFORMS	9.27
			SHOP SUPPLIES	77.03
			UNIFORMS	9.27
		CINTAS CORPORATION	FIRST AID SUPPLIES	65.57
		JOHN DEERE FINANCIAL	OPERATING SUPPLIES	33.40
		GRAINGER	OPERATING SUPPLIES & PARTS	9.52
			OPERATING SUPPLIES & PARTS	29.34
		IPERS	IPERS REGULAR EMPLOYEES	119.39
		PREMIER PARTS INC	PARTS, OPERATING SUPPLIES	227.00
			PARTS, OPERATING SUPPLIES	15.06
			PARTS, OPERATING SUPPLIES	3.91
		PRINCIPAL	PRINCIPAL DENTAL POLICY	14.31
		VERIZON	Cell, Data service	125.20
			TOTAL:	11,952.15
INT SRVC-OTHER BUSINES ADMINISTRATIVE SER I.R.S.			FICA WITHHOLDING	103.35
			MEDICARE WITHHOLDING	22.69
			MEDICARE WITHHOLDING	0.29
			MEDICARE WITHHOLDING	1.19
		IPERS	IPERS REGULAR EMPLOYEES	165.61
		QUADIENT LEASING USA INC	POSTAGE MACHINE LEASE	969.84
		OFFICE EXPRESS	OFFICE SUPPLIES	257.78
			OFFICE SUPPLIES	35.18
		PRINCIPAL	PRINCIPAL DENTAL POLICY	30.70
		TIPTON CONSERVATIVE	MINUTES, PH, ORD, FAC	861.69
		TYLER TECHNOLOGIES INC	FORMS OVERLAY	585.49
		VERIZON	Cell, Data service	567.39
			TOTAL:	3,601.20
NON-DEPARTMENTAL	PAYROLL ACCOUNT	I.R.S.	FEDERAL WITHHOLDING	7,103.04
			FICA WITHHOLDING	6,302.58
			MEDICARE WITHHOLDING	1,474.04
		AFLAC	AFLAC AFTER TAX PY W/HOLDI	96.40
			AFLAC PY PRETAX WITHHOLDING	466.67
			AFLAC AFTER TAX DEDUCTION	30.24
		AXA EQUI-VEST PROCESSING OFFICE	DEF. COMP PRETAX	385.00
		COLLECTION SERVICES CENTER	CHILD SUPPORT- SPANGLER-96	96.73
		IPERS	IPERS WITHHOLDING, FIRE	38.95
			IPERS REGULAR EMPLOYEES	3,801.81
			IPERS WITHHOLDING EMT	489.58
			IPERS WITHHOLDING POLICE	1,114.14
		PRINCIPAL	PRINCIPAL DENTAL POLICY	903.72
		TREASURER, STATE OF IOWA	STATE WITHHOLDING	3,402.00
			TOTAL:	25,704.90

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
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===== FUND TOTALS =====

001	GENERAL GOVERNMENT			72,457.33
110	ROAD USE TAX FUND			182.22
600	WATER OPERATING			2,237.47
610	WASTEWATER/AKA SEWER REVE			2,489.52
630	ELECTRIC OPERATING			158,170.49
640	GAS OPERATING			1,641.35
670	GARBAGE COLLECTION			4,460.26
740	STORM WATER			65.17
810	CENTRAL GARAGE			11,952.15
835	ADMINISTRATIVE SERVICES			3,601.20
860	PAYROLL ACCOUNT			25,704.90

GRAND TOTAL: 282,962.06

TOTAL PAGES: 8

Amy Lenz

From: Brian Wagner, City of Tipton
Sent: Friday, August 19, 2022 12:33 PM
To: Abby Cummins; Abby Cummins-VanScoy; Bryan Carney; Jason Paustian; Mike Helm; Ron Hembry; Ron Hembry gmail; Tim McNeill; timmcneill123@gmail.com
Cc: Melissa Armstrong; Brian Brennan; Adam Spangler; Amy Lenz
Subject: Council Agenda, Aug 22: Co-op request for sanitary sewer easement across City soccer fields.
Attachments: Co-op 1.bmp

Dear Mayor and Council,

David Summers will be at your Aug 22 meeting to request a sanitary sewer easement along the path of Option #2 in the attachment. I will also copy this email and the attachment to your packet.

If the Council approves this to go forward, I assume that the Co-op would hire an attorney to draw up the legal documents for our attorney to review. The Co-op would also use a surveyor to describe the easement and create an easement exhibit diagram. Then, it would come back to the Council. This process might also require the City to set (at one Council meeting) a public hearing (for a subsequent Council meeting) with final passage by resolution.

But, I'd have to defer to our attorney in case I've missed a step in what I've described here. You might also want to consider invoicing the Co-op for legal expenses that the City might incur during this process. The easement documents would also need to be recorded.

Along the way, BB has been discussing this with David. We're not sure about the easement width they might have in mind. Off hand, BB wondered if 15-feet wide would be enough.

Thanks,
Brian

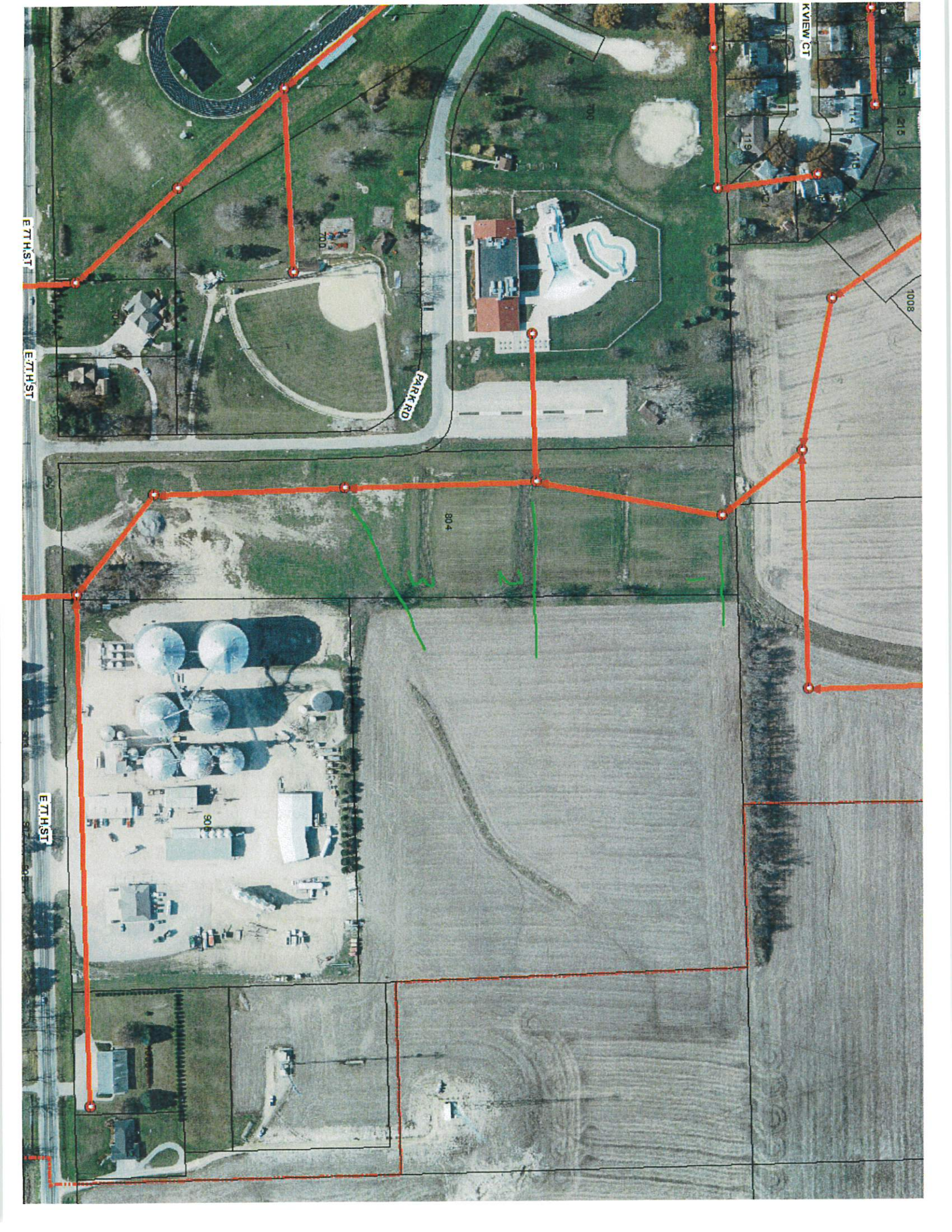
PS—About the soil that washed off the Co-op's site and on to the soccer fields, it is still there. David suggested that the soil looks like it settled in a low spot and actually evened it out. He suggested leveling it out and planting it with grass seed. BB said he'd take a look to see if the ground looks leveled out. I'm not sure of how good the soil is, however.

From: David Summers <dsummers@cedarcountycoop.com>
Sent: Friday, August 19, 2022 11:57 AM
To: Brian Wagner, City of Tipton <citymanager@tiptoniowa.org>
Subject: FW: Co-op Sewer Install - Possible Easement

Here is for Monday, good to go, we will request the #2 line

Thanks

David Summers



KVIEW CT

215

119

1008

PARK RD

ETHST

ETHST

804

ETHST

80



LATHAM, ERVIN, VOGNSEN & ASSOCIATES, INC.

150 First Avenue NE, Suite 300
Cedar Rapids, Iowa 52401
(319)365-6488

www.LEV-EnergyAdvisors.com

August 17, 2022

Via Email:
Brian Wagner

Dear Brian:

Latham, Ervin, Vognsen & Associates ("LEV") is pleased to offer our services to the City of Tipton ("Tipton") for the scope of work identified as Phase II of LEV's initial proposal. LEV provided its initial proposal to Tipton on March 7, 2022 for services to be provided in two phases regarding potential solar installations for the city. LEV presented its proposal at the April 4, 2022 Tipton City Council Meeting. LEV's Phase I proposal involved conducting a financial feasibility study for installing up to 2 MWs for a ground mounted solar array on city-owned property of approximately 11 acres just north of Tipton's wastewater treatment facility. Also, within the scope of Phase I, it included the alternative of a financial feasibility study of a separate solar array to offset some or all of the electric operating costs of the wastewater treatment facility. The city of Tipton accepted LEV's Phase I Proposal on April 6, 2022. The Phase I cost estimate did not include LEV's assistance in developing a Request for Proposal ("RFP") for the solar purchase, installation or negotiating terms of any associated agreements for the solar project. These additional services were identified as a separate Phase II scope.

Phase II of LEV's services would begin if and when directed by Tipton, for the development of an RFP for the solar purchase and installation. The RFP encompasses the identification of potential bidders, collection and assistance to the developers in making the proposals such that bids are on a basis enabling a fair comparison, and presenting a report with the results of the bids. Consistent with LEV initial proposal, we estimate this effort will cost approximately \$5,000.

Pursuant to LEV's policy, for Phase II, LEV will only charge actual hours worked against the project at an hourly rate of \$250 as incurred. LEV estimates that the stated scope of work listed above will be well within the estimate but should the scope change resulting in costs higher than estimated above, LEV would request approval for additional work prior to continuing. Dave Vognsen and Louie Ervin II will be the primary contributors to this effort. If you agree with this proposal, please have a duly authorized person sign below and return a copy electronically for LEV's signature. We look forward to your response.

Sincerely,

Louie Ervin II & Dave Vognsen

CITY OF TIPTON, IOWA

By: _____

Printed Name: _____

Title: _____

Date: _____

LATHAM, ERVIN, VOGNSEN & ASSOCIATES

By: _____

Printed Name: _____

Title: _____

Date: _____



407 Lynn Street – Tipton, IA 52772
Phone: (563) 886-6187 Fax: (563) 886-2759

Industrial Feeder Add on Proposal...

Tipton's electric grid needs a new switchgear installed at Meridian and 4th Street. The Industrial Feeder Project (IFP) and Contract will be the perfect opportunity to get this installed. It requires the purchase of an additional Federal Pacific switchgear cabinet at a cost of \$70,281 plus one foundation basement at \$3,912.19. The IFP will require an outage of our east circuit. We'll utilize that outage to install and energize this equipment. Anything less and we miss an opportunity. The new gear will enhance safety and provide safer more advanced looping capability and options. The equipment also leaves room for future growth.

The Tipton Electric Department is seeking your approval to order switchgear components, base and incidentals not to exceed \$80k. A Federal Pacific quote is withing this packet. Lead time will be 6-12 months. We request your approval.

Thank you,

*Brian Brennan
Interim Electric Superintendent
City of Tipton Electric Department
563-886-4877*



June 29, 2022

Proposal No. 301227

Project Name: Tifton

To: Jeff Keech / Dave White
From: Colby Lovins

Telephone: (276) 645-8802
e-mail: colby.lovins@electro-mechanical.com

We are pleased to submit our quotation for the following **Federal Pacific** product.

Comments/Clarifications

- FP switchgear shall conform to the applicable standards of ANSI, NEMA & IEEE. UL Listing is not provided. The low voltage control panels will be ETL labeled.
- Lugs, bushing inserts, and cable terminations are not provided.
- Relay programming is not included in the scope of this offer.
- Refer to layout sketch (Figure #1) for component placement.
- Specification not supplied. The customer is responsible for viewing this quotation for compliance, deviations, exclusions and improper information supplied. If you feel an error or omission has been made, please contact the factory immediately.

ITEM #1: One (1) 12,470V Outdoor Padmount Switchgear

Federal Pacific Dead-front Padmount Switchgear assembly

Bay #1

- Qty. (1) 15kV, 600A, Air load break, visible blade, Federal Pacific Auto-Jet switch.
- Qty. (3) 15kV, 600Amp (or 200A wells if required), IEEE 386 bushings for cable terminations of power cables.
- Qty. (1) fused metering accuracy potential transformers (PTs), 7,200V: 120v (ratio 60:1), single bushing, 1500/1000 VA for Control Power.

Bay #2

- Qty. (1) 15kV, 600A, Air load break, visible blade, Federal Pacific Auto-Jet switch.
- Qty. (3) 15kV, 600Amp (or 200A wells if required), IEEE 386 bushings for cable terminations of power cables.
- Qty. (3) fused metering accuracy potential transformers (PTs), 7,200V: 120v (ratio 60:1), single bushing, for Metering and Protection.

Bay #3

- Qty (1), Three phase, Tavrada magnetically operated ISM15-LD circuit breaker.
- Qty. (3) Relay accuracy CTs, GE/ITI Model 115-601, or equal, relay class C50
- Qty. (3) Metering CT's, GE Model JAB-0S, P/N 750X336003, Accuracy is 0.15% from 6 amps to 1200 amps
- Qty. (3) 15kV, 600Amp (or 200A wells if required), IEEE 386 bushings for cable terminations of power cables

Bay #4

- Qty (1), Three phase, Tavrada magnetically operated ISM15-LD circuit breaker.
- Qty. (3) Relay accuracy CTs, GE/ITI Model 115-601, or equal, relay class C50
- Qty. (3) Metering CT's, GE Model JAB-0S, P/N 750X336003, Accuracy is 0.15% from 6 amps to 1200 amps
- Qty. (3) 15kV, 600Amp (or 200A wells if required), IEEE 386 bushings for cable terminations of power cables

Qty (1) Control cabinet to be mounted on the side of the enclosure in which Federal Pacific will mount the following:

- Qty (2) SEL-851 relay, P/N 085100010000100 (Figure 2)
- Qty (2) SEL-735 revenue grade meter, P/N 0735BX00921EXXXXXX16101XX (Figure 3)
- Qty (2) Flexible test switch for isolating PT's and CT's from the meter
- Qty (2) Circuit Breaker control modules, Tavrida control modules, CM_16_1(60)
- Qty (2) Circuit Breaker control switch
- Qty (1) Local / Remote control switch
- Qty (2) "Open" and Qty (2) "Closed" pilot lights
- Qty (1) UPS, Altech CBI485A with 7AH batteries

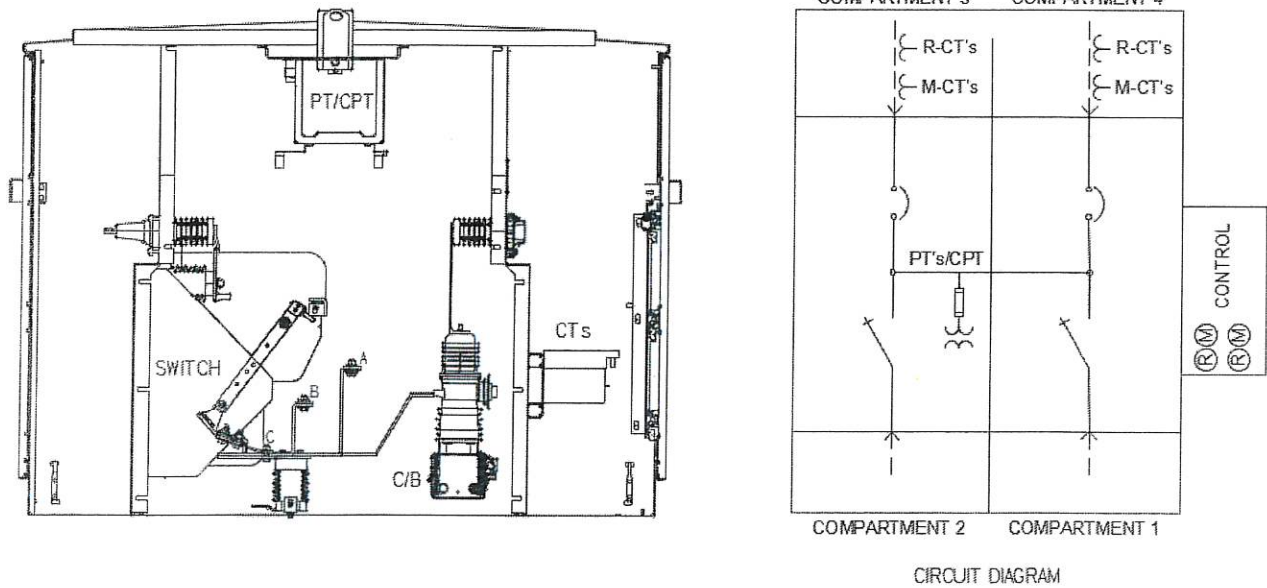


Figure #1 - Preliminary Layout - Section View (Subject to Final Engineering)

SEL-851 Feeder Protection Relay

Category	Selection	Part Number
Mounting	Horizontal Mount	0 8 8 1 0 0 0 1 0 0 0 0 1 0 0
3-Phase Inputs	3-Phase AC Voltage 500 Vac	
Amphasic Inputs	None	
5-psi Bus Wetting	Internal 24 Vdc	
Additional Inputs/Outputs	None	
Additional Communications Port	Additional I/O: 100Base-T	
Additional Communications Protocols	None	
Conformal Coat	No	

Figure #2 – Relay Configuration



SEL-735 With Monochromatic Display

Part Number 0735BX00921EXXXK16101X
 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25

Category	Selection	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25
Chassis	Vertical Panel Mount, EA-292 Part																									
Enclosure	None																									
Power Quality and Recording Option	Basic PQ and Recording 128 MB, 16 channels of LDF, 1 kHz waveform, 270 VSSI summary events, and up to 15th-order harmonics																									
Meter Form	Form 9 (Four-Wire Wye, 3 RTs, 3 CTs)																									
Slot A Power Supply Voltage	24-48 Vdc (range: 19-58 Vdc)																									
Slot A Control Input Voltage	24 Vdc/Vac																									
Slot B Ethernet (Port 1): Rear Panel (Port 2)	Single 10/100BASE-T1 (EA-455)																									
Slot C Communications	Empty																									
Slot D I/O	Empty																									
Slot D Control Input Voltage	Empty																									
Slot Z Current and Voltage Inputs	CL2/10/20, Optimized for Low-End Accuracy																									
System Frequency	60 Hz																									
Communications Protocol	Standard SEL ASCII, SEL LMD, SEL Fast Meter, SEL Compressed ASCII, MV-90 Translation, Modbus RTU/TCP, Maceco Bus Communications, Telnet, DNP3 Level 2 Outstation and LAN/WAN, and Synchrophasors																									
Front-Panel Labeling	ANSI																									
Conformer Coat	No																									
Software Bundle	None																									

Figure #3 – Meter Configuration

General Equipment Characteristics:

Outdoor Padmount Construction
 Approximate footprint dimensions are 56"H x 75"W x 73.75"D.
 Unit must be lifted from the top with lifting brackets provided.
 Control cabinet located on side of the switchgear adds approximately 18" to total width.
 11 Gauge Hot Rolled Pickled and Oiled Steel
 Finish: Munsell Green (Or TBD)
 Space heaters with thermostat (control power from within the assembly)

Equipment Ratings:

Voltage: 15kV
 Current: 600A
 Frequency: 60HZ
 Interrupt rating: 20kA Sym.

Price for Item #1: \$70,281.00 Net Each

Comcast BASEMENT - 3,912.19



Terms and Conditions

Normal shipment **shall begin** within approximately 22-24 weeks after our acceptance of your formal purchase order, and you manufacturing release authorization with all required details. When drawing approval is required, the shipment date will be delayed by the time necessary for the release authorization process. Approval drawings will be submitted approximately 2-4 weeks after our order acceptance. If a better shipping schedule is required, please consult the Factory.

This quotation is valid for 30 days.

In the event shipment date is extended for any reason, we reserve the right to revise the price or revoke our quote. Hold for approval orders not released within 30 days after receipt of our approval drawings shall be reviewed and subject to price increase. The Shipment Date is subject to change at time of order release based on raw material and component lead times.

Freight will be **EXW Factory** allowed to Iowa with the seller paying the freight. The seller will determine the method of transportation and the routing of the shipment. Where the purchaser requires shipment by a method of transportation or routing other than that of the seller's selection, any additional transportation and/or packing expense is to be borne by the purchaser.

All transactions are subject to EMC's Sales Terms and Conditions found at: <http://www.electro-mechanical.com/pdf/EMC-Sales-Terms-and-Conditions.pdf>. Please contact your customer service representative if you are unable to access the site listed above.

Memo

To: City Council, Mayor Carney
From: Steve Nash, Public Works
cc: Brian Wagner, City Manager & Melissa Armstrong, Finance Director
Date: August 16, 2022
Re: Possible options for ROW restoration with North Ave Project

As you all know the project of rebuilding the infrastructure and street on North Ave has gone way beyond the anticipated. Some was caused by the different ways it was being paid for.

Having two contractors (one for the water main and one for the street,) extended the timeframe from a coordination perspective. However, if the project hadn't been separated, the CDBG grant for the water main would have required the street project to comply with all of the same federal guidelines—including prevailing wage requirements.

Additionally, at the last minute we decided to add underground Electric to the project, which created another round of ROW restoration.

Now that the street construction crew is here to replace some curb and gutter along with the street surface, we are going to see some additional work needed behind the curb.

There has been some talk about maybe treating that area a little differently based on the extended time under construction. For example, maybe sodding or hydro-seeding this fall.

These are some of the concerns I have with sodding those areas:

- Has any other neighborhood received sod in their ROW from an infrastructure upgrade?

- Sod needs watering about every day. Should the homeowner do that? I know that Public Works has other pressing projects this fall. Would he/she get a break on their water usage during that time. How do we monitor the usage?
- Are we setting a precedent for future projects? Consistency is an issue.
- Would the entire yard be sodded, or just the area disturbed, and how would that match?
- Do we risk the possibility of criticism of favoring a neighborhood because of the homeowners along that street?
- There would be a cost increase that might not result in a better end product.

We are currently in the recommended time frame for the best possible results for seeding. The next 30 days is the DOT recommended window for fall seeding. If we had the contractor re-grade and add some good soil where needed, it would be an ideal time to hydro-seed the entire project. It would cost more than normal seeding. However, the chances for a successful reseeded are much improved.

My recommendation would be to go with the hydroseeding. The decision is, of course, the Council's. If there are questions or additional points to consider, please bring them to the discussion. Thanks for your consideration on the project.

Steve

ORDINANCE NO. 585

AN ORDINANCE AMENDING THE CITY CODE OF ORDINANCES, CHAPTER 168 ZONING REGULATIONS ADMINISTRATION AND ENFORCEMENT, SECTION 168.13.1 "ESTABLISHMENT OF PLANNING AND ZONING COMMISSION"

SECTION 1. *Purpose.* The purpose of this ordinance is to amend the ordinance section that is related to the Planning and Zoning Commission's composition, changing it from seven members to five members.

SECTION 2. *Amendment.* Section 168.13.1, ESTABLISHMENT OF PLANNING AND ZONING COMMISSION is hereby amended as follows:

168.13 ESTABLISHMENT OF PLANNING AND ZONING COMMISSION.

1. Membership of the Commission. The Commission shall consist of five (5) members, who shall each be a resident of the City and qualified by knowledge or experience to act in matters pertaining to the development of a City plan and who shall not hold any elective office in City government. Each member shall be appointed by the Mayor, subject to the approval of the City Council.

SECTION 3. *Repealer.* All ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

SECTION 4. *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 5. *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 _____, 2022.

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. _____ which was passed by the Tipton City Council this _____ day of _____, 2022 and published in the Tipton Conservative this _____ day of _____, 2022.

Amy Lenz, City Clerk

Memo

To: City Council, Mayor Carney

From: Steve Nash, Public Works

cc: Brian Wagner, City Manager & Melissa Armstrong

Date: August 12, 2022

Re: Public Works Update

The following progress has been made since the last PW Update:

- The street painting has been completed. To the best of our knowledge all previously painted crosswalks, stop bars, no parking areas and handicap spaces have been painted. We did add blue paint to the Handicap Spaces for better identification. After not being able to get white paint the last 2 years from our normal suppliers, we were lucky to find a private contractor in Muscatine that was willing to sell us 50 gallons. We got 15 more from a commercial store in Davenport. Next year we have been told to order in early January for getting what we need.
- Additionally, the street patching was completed on all streets that were in need and the patcher was the right equipment for the job. We used a total of \$3,182.85 of the CRS-2 oil which we get at Tama, Iowa. The cost of the 3/8" chip was probably around \$700. The quality and durability of the patches put down on the streets is a good value for the City, in my opinion.
- We have decided to address the sidewalk issues around the school areas first and then move on to the library. The safety issues and the street congestion near the schools in a couple of weeks were the deciding factors. Hopefully, most of the sidewalk work will be done in a couple of weeks.

- We would still like to do some street patching if we have time. This would hinge on how much time we have after the Library work and before fall leaf pickup. We are somewhat hampered by the loss of an employee to shoulder surgery. Consequently, we are not moving as quickly through projects as I had hoped.
- The North Ave project is scheduled to start pavement removal on the 17th. This is according to the All- American project Engineer, Ryan Bowers. Hopefully it will come together as planned.
- One other item to be aware of, we are working on another \$10,000 grant for trees. This would be an October planting if it all comes together. Should be about another 50 trees. If you know of anyone wishing to have a tree planted in their ROW area, have them call City Hall to get on the list. I'm still developing the site plan.

Have a good weekend!

Steve

