

**City of Tipton, Iowa**

**Meeting:** Tipton City Council Meeting  
**Place:** Tipton Fire Station, 301 Lynn Street, Tipton, Iowa 52772  
**Date/Time:** 5:30 p.m., Monday, May 1, 2017  
**Web Page:** www.tiptoniowa.org  
**Posted:** Friday, April 28, 2017 (Front door of City Hall & City Website)

---

<b>Mayor:</b>	Bryan Carney	<b>Council At Large:</b>	Pam Spear
<b>Council At Large:</b>	Leanne Boots	<b>Council Ward #2:</b>	Dean Anderson
<b>Council Ward #1:</b>	Ross Leeper		
<b>Council Ward #3:</b>	Tim McNeill		
<b>Interim City Manager:</b>	Tim D. Long	<b>City Attorney:</b>	Lynch Dallas, P.C.
<b>Finance Director:</b>	Lorna Fletcher / 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 Rathliff
<b>Park &amp; Recreation:</b>	Adam Spangler	<b>Comm. Dev. Director:</b>	Linda Beck

---

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

If you wish to address the City Council regarding an issue, whether on the agenda or something not on the agenda, please approach the lectern at this time and give your name and address for the public record before discussing your item.

F. **Consent Agenda**

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

1. Approval - City Council Minutes, April 17, 2017
2. Approval - Library Minutes, March 21, 2017
3. Approval - Library Director's Report, March 2017
4. Approval - Liquor License Tiger's Den Food and Spirits

G. **Public Hearing**

1. Mathews Memorial Airport Airfield Pavement Maintenance Project

H. **Ordinance Approval/Amendment**

I. **Resolutions for Approval**

J. **Mayoral Proclamation**

K. **Old Business**

**L. Motions for Approval**

1. Consideration of Claims.
2. *Tabled April 17, 2017 and deferred for further analysis & consideration:* Consideration of Approval - Amended Job Description for Park Grounds Maintenance Worker.
3. Consideration of Commitment to a Five-year Loan Agreement to TEDCO for the Refinancing of a Loan for a Certain 45 Acres of Property, More or Less, at the Tipton Industrial Park.
4. Consideration of Approval – An Agreement for Engineering Services for Improvements to the Storm and Sanitary Sewer Systems from McClure Engineering, North Liberty.
5. Consideration of Award of Low Bid for Mathews Memorial Airport Pavement Crack, Sealing and Maintenance to Fahrner Asphalt Sealers, Dubuque, in the amount of **\$101,385.48.**
6. Consideration of a Request for Various Street and Sidewalk Closings on E. 6<sup>th</sup> St. Near Cedar St, for “Bike Nights”, etc, by Steve Sparbel, dba Tiger’s Den.
7. Consideration of a Joint Agency Emergency Response Agreement with Iowa Water/Wastewater Agency Response Network.
8. Consideration of Approval of a Minor Subdivision Outside the Corporate Limits to the Southwest, but Within the Comprehensive Planning Area of the City of Tipton, per Chapter 170 of the City Code, “Land Subdivision”, Located in Secluded Ridge, Third Addition.
9. Consideration of Approval for a Garbage Exemption at 509 & 511 Cedar St.

**M. Reports to be Received/Filed**

**N. Discussion Items (No Action)**

1. Clarence Telephone Company Report on Fiber Optic Network Development for Tipton.
2. Rationale and Planning for the Overhaul of the Fairbanks Morse OP Engine Generator Set.
3. Review of and Discussion of Implementation of a Rate Structure for Gas & Electric Energy as Prepared by Latham Associates, Cedar Rapids.

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

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

**P. 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.**

April 17, 2017  
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: Boots, Leeper, Anderson and McNeill. Absent: Spear. Also present: Long, Lenz, Fletcher, Armstrong, Nash, Beck, Kepford, Spangler, Daufeldt, Donohoe, other visitors and the press.

**Agenda:**

Motion by Boots, second by Anderson to approve the agenda with one change made to agenda items order of business under J. City Ambassadors Introduction and Mayor for a Day will be switched. Following the roll call vote the motion passed unanimously.

**Consent Agenda:**

Motion by Spear, second by McNeill to approve the consent agenda which includes the April 8, and April 12, 2017, Special Council Meeting Minutes, April 3, 2017, Council Meeting Minutes, March 2017, Treasurer's and Investment Reports, Liquor License renewal for the VFW, Planning and Zoning Board Minutes, Tipton Development Report, and Airport Minutes. Following the roll call vote the motion passed unanimously.

**Mayoral Proclamation:**

1. Arbor Day

Mayor Carney read a proclamation recognizing Arbor Day, on Friday, April 28, 2017.

2. City Ambassadors

The student City ambassadors introduced themselves. Michaela Treimer is a Junior in high school, Kaleb Mesick is a Freshman in high school, and Nicholas Eicher is a 6<sup>th</sup> grader.

3. Mayor for a Day

The Mayor for a Day appointment is 7<sup>th</sup> grader, Cody Bohlman. Cody read his 'If I Were Mayor' essay aloud.

**Motions for Approval:**

1. Amended Job Description for Park Grounds Maintenance Worker

This item remained tabled.

2. Annual Fee, Online Software Training

Motion by Boots, second by McNeill to approve an annual fee, in the amount of \$1,700.00, for online software training, with Tyler Technologies. Following the roll call vote the motion passed unanimously.

3. Set a Public Hearing, Amend FY 2016-2017 Budget

Motion by Anderson, second by McNeill to set a public hearing date for Monday, May 15, 2017, at 5:30 p.m., to amend FY 2016-2017 Budget. Following the roll call vote the motion passed unanimously.

4. Sponsorship, Cedar County Fair

Motion by McNeill, second by Leeper to approve a sponsorship in the amount of \$500.00, to the Cedar County Fair Association. Following the roll call vote the motion passed unanimously.

5. Friends of the Animals 5K/1-Mile Fun Run

Motion by Boots, second by Anderson to approve Friends of the Animals hold a 5k/1-mile fun run on Saturday, September 16, 2017. The race routes have already been reviewed and approved by Police Chief Kepford. Following the roll call vote the motion passed unanimously.

6. Claims List

ACTION SEWER & SEPTIC SERV	TELEWISE&CLEAN SANITARY MAINS	2182.25
ALBAUGH PHC INC	FERNCO COUPLINGS	12.70

ALTEC INDUSTRIES INC	REPAIR PARTS	14.27
AUCA CHICAGO LOCKBOX	BLDG MAINT SUPPLIES	80.12
BARRON MOTOR SUPPLY	REPAIR PARTS #6	15.00
BORDER STATES ELECTRIC SUP	MISC	593.74
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	235.84
CALLAHAN MUNICIPAL CONSULT	CONSULTING SERVICES	8086.62
CEDAR COUNTY CO-OP	FUEL DISCOUNT	1836.04
CEDAR COUNTY ENGINEER	210.3 GL DSL	1669.13
CEDAR COUNTY SOLID WASTE	TRANSFER FEES	2915.00
CINTAS CORPORATION #342	UNIFORMS, SHOP TOWELS, MATS	694.82
CLARENCE LOWDEN SUN-NEWS &	YOUTH REC, FAC	371.20
CLIFTON LARSON ALLEN LLP	PROGRESSIVE BILLING FOR AUDIT	800.00
CUSTOM BUILDERS INC	UPS CHARGES	33.80
D & R PEST CONTROL INC	PEST CONTROL	190.99
D'ALICIAS CUPCAKERY & CAFE	DARE GRADUATION SUPPLIES	90.00
EASTERN IOWA LIGHT & POWER	EAST LAGOON	1147.80
EICCD	CPR TRAINING	5.00
ELECTRICAL ENGINEERING & E	UNDERGROUND CONNECTORS	2721.18
FUTURE LINE LLC	TOMMY GATE #3	2426.00
G & K SERVICES	UNIFORMS	213.80
GARDEN & ASSOCIATES INC	WATER MAIN REPLACEMENT CEDAR	1562.99
GRAINGER	2 CASES FURNACE FILTERS	92.88
GRASSHOPPER LAWN CARE DBA	CLEANUP UNKEPT PROPERTY	222.50
GRAYBILL COMMUNICATIONS	RADIO EQUIPMENT #6	184.79
GREAT WESTERN SUPPLY CO	DISINFECTANT	229.41
GROUP SERVICES INC	ANNUAL NOTICES PACKAGE	525.00
HAWKINS INC	CHEMICALS	726.68
HEYING COMPANY	DRAG MAT AND BRUSHES	585.00
INTEGRATED TECHNOLOGY PART	MONTHLY MAINTENANCE CHARGES	4477.70
IOWA ONE CALL	LOCATES	54.00
JAB INK DESIGN	CRIME STOPPERS BANNER	48.00
JOHNSON COUNTY AMBULANCE	ALS INTERCEPT	200.00
KRIS ENGINEERING INC	CURB BUMPER #26	147.44
KUNDE OUTDOOR EQUIPMENT	OPERATING SUPPLIES	42.59
MC CLURE ENGINEERING COMPA	SANITARY COLL & SYS EVALUATION	9302.50
MICHAEL SEEHUSEN	SMALL TOOLS	121.00
MISC. VENDOR	DUTCH BROS:4 PARK ROOFS	6932.32
MITCHELL 1	MONTHLY WEB SUBSCRIPTIONS	237.71
MOELLER TIPTON TIRE & AUTO	TIRE REPAIR #30	56.09
MUNICIPAL SUPPLY INC	COUPLINGS	386.00
OFFICE EXPRESS	OFFICE SUPPLIES	603.72
PIONEER MANUFACTURING CO	WHITE FIELD PAINT	560.00
PRAXAIR DISTRIBUTION INC	OXYGEN	332.64

QC ANALYTICAL SERVICES LLC	WASTEWATER TESTING	1443.00
REPUBLIC SERVICES OF IOWA	RECYCLING SORT FEES	519.74
RESCO	2 TRANSFORMERS	17360.75
ROTH ELECTRIC	UNDERGROUND SUPPLIES	279.17
SCHIMBERG CO	DRAIN PIPE AND WATER PIPE	334.56
SKARSHAUG TESTING LAB	SLEEVES/GLOVES CLEAN & TEST	136.94
SPINUTECH INC	LICENSE, SUPPORT, HOSTING	565.00
STAR EQUIPMENT LTD	ROD COVER	107.04
STATE HYGIENIC LABORATORY	POOL TESTING	50.00
SUMMIT COMPANIES	EXTINGUISHER SERVICE	2060.91
SWICK CABLE CONTRACTOR'S I	STREET LIGHTING REPAIR	16158.00
T & M CLOTHING CO.	SUMMER BALL EQUIPMENT	1022.00
THOMPSON TRUCK & TRAILER	EGR COOLER REPLACE #30	3095.11
TIFFINY'S TIPTON BAKERY	MISC MEETING SUPPLIES	24.40
TIPTON CONSERVATIVE	2000 COMMUNITY GUIDES	3409.76
TIPTON ELECTRIC MOTORS	MOTOR REPAIR	254.62
TRANS IOWA EQUIPMENT	VALVE CONTROL #30	1034.28
TRUCK COUNTRY OF IOWA	FUEL FILTERS	53.58
TYLER TECHNOLOGIES INC	UTILITY BILL NOTIFICATION	25.90
UIHC EMSLRC	AMB TRAINING	20.00
UTILITY SALES & SERVICE IN	SMALL TOOLS	771.98
VERMEER SALES & SERVICE IN	SMALL TOOLS	316.70
XEROX CORPORATION	BASE & COPY CHARGES	1286.59
ZEP SALES & SERVICE	SHOP SUPPLIES	301.29
** TOTAL **		104597.58
FUND TOTALS		
001 GENERAL GOVERNMENT		18481.56
600 WATER OPERATING		3557.78
610 WASTEWATER/AKA SEWER REVE		8458.21
630 ELECTRIC OPERATING		36526.21
640 GAS OPERATING		1953.00
660 AIRPORT OPERATING		5607.39
670 GARBAGE COLLECTION		3486.63
740 STORM WATER		262.50
810 CENTRAL GARAGE		11919.31
835 ADMINISTRATIVE SERVICES		14344.99
GRAND TOTAL		104597.58

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

**Reports to be Received/Filed:**

1. Planning and Zoning Review of Zoning Change Process in Reference to a New Parcel at East Street by East 6<sup>th</sup> Street

Motion by McNeill, second by Boots, to accept the Planning and Zoning review of zoning change process in reference to a new parcel. More research needs to be done to see if the proposed building is zoned residential or commercial. Following the roll call vote the motion passed unanimously.

**Discussion Items (no action):**

**1. Placement of Freedom Rock**

Economic Development Director Beck stated that the Cedar County Freedom Rock Committee met on April 10<sup>th</sup>. The rock has been donated by Brad and Julie Albaugh, from Mechanicsville. It is 10'x8'x8'. The plan is to have it placed on the green space on Cedar Street.

**2. City of Tipton Participation with Cedar County Economic Development Agency (CCEDCO)**

Councilmember Boots shared news that the Iowa State University is not going to partner with CCEDCO any longer. And, the extension office does not want to offer office space to CCEDCO any longer as well. CCEDCO needs to know the City's intentions, as other cities are pulling out. The next meeting is Tuesday, May 9<sup>th</sup>.

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

**Interim Manager**

Mayor Carney wanted to remind everyone of the bike ride with the Mayor for Earth Day this Saturday.

Fire Chief Donohoe shared with the council that we can no longer shoot off fireworks in the park, because of safety and liability issues with the expansion of Coop and Kruse Addition.

**Adjourn:**

With no further business to come before the council a motion to adjourn was made by Boots, second by Leeper.

Following the roll call vote the motion passed unanimously.

Meeting adjourned at 6:18 p.m.

Mayor

Attest:

City Clerk

Tipton Library Board

March 21, 2017

**Members present;** Jamie M.; Shirley K.; Jen J.; Dale J.; Denise S.; Buffy J.

Jamie called meeting to order at 5:35

**Approval of agenda;** Shirley moved; Jen J second; approved

**Approval of last meeting minutes;** with change of old business that estimate of 9,600 is for sign update. Dale moved and Buffy 2<sup>nd</sup>; motioned carried

**Director's Report;** Personal policy; Buffy motioned to approve the personnel policy part of the employee handbook and to waive the three readings of the policy: Jen J. seconded; approved

Adult book chat on Tues, March 22

Update and reorganize policy manual

Broken pipe in parking lot- Action Sewer ran camera out the line. City will repair hopefully this week.

Door Counter-See chart

**Education-**will approve one policy a month

**Financial Report-**no quorum, carried over to next month.

**Finance Committee-** no report

**Personnel Committee-**no report

**Maintenance Report-**None

**Friends of the Tipton Public Library-** We have informed the Friends that due to other expenditures we will not be able to pursue a new sign out in front of the library.

**Old Business-** Denise has Cedar County Library Association Meeting tonight in West Branch

Total Maintenance Inc. Combustion Air Quote- tabled until next month

**New Business-** We have been approached by an interested group that would like to discuss the replacing the front steps.

Lawn care bid to the paper

**Next Meeting-** April 26<sup>th</sup> 6:30

**Adjourn- Jen J moved**

# Library Director's Report March 2017

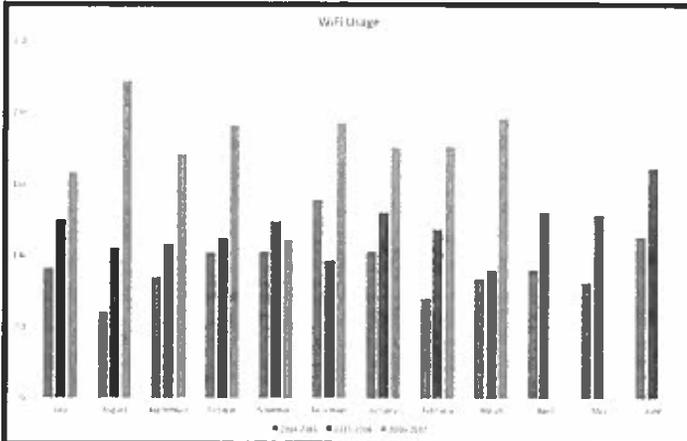
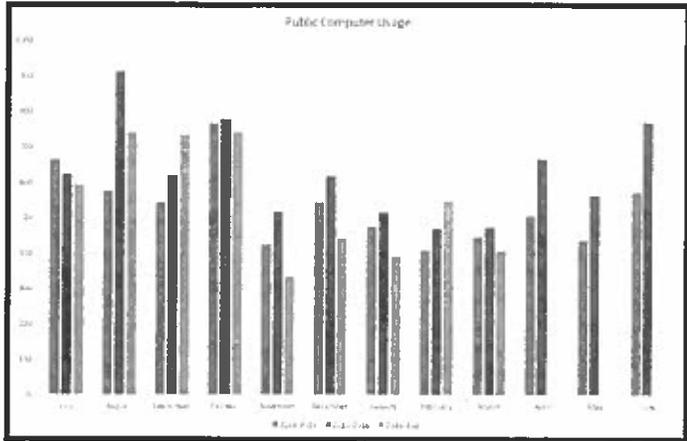
**Programming**  
 Nail Art-30 kids; 5 adults  
 Moana-57 kids; 50 adults  
 Shrinky Dinks-33 kids; 7 adults  
 Suncatchers-27 kids; 3 adults  
 Spring Storytime-14 kids; 8 adults  
 Preschool and Adopt a Class visits-458 kids

**Transactions written down from 3/6 through 4/3**  
 Copies-192  
 Faxes-14  
 Interlibrary Loans-32  
 Drinks-30  
 Friends of the Library-37

**Monetary amount spent on:**  
 Books: \$1265.82  
 CDs: \$22.50  
 DVDs: \$410.70

## Materials

Materials added	Mar	YTD
Adult CDs	4	50
Total Audios	4	50
Adult DVD's	35	292
Blue Ray Disc	0	3
Kids DVD's		14
Total DVD's	35	309
Adult Fiction	40	378
Adult Non-fiction	3	58
Beginner Readers	2	26
Biographies		1
Board Books	5	18
Christian Fiction	1	14
Easy Readers		0
Kid's B. Chapter	8	45
Kids Fiction	38	324
Kids Nonfiction	5	22
Kid's Picture Books	26	201
Large Type		
Mystery		31
Teen Fiction	22	217
Total books	150	1335
Magazines	29	277
Total Magazines	29	277
Other	20	187
Total Other	20	187
<b>Total</b>	<b>238</b>	<b>2158</b>
<b>Discarded</b>		
Books	84	1092
Magazines	23	403
Audios	2	25
Videos	88	260
Other	50	393
<b>Total</b>	<b>247</b>	<b>2173</b>



Ebook checkouts: 72  
 Audio checkouts: 81

**Meeting Room Users**  
 Non-profits-8 users  
 Private Individuals-0 users

**Amy Lenz**

---

**From:** Licensing@IowaABD.com  
**Sent:** Friday, April 28, 2017 2:33 AM  
**To:** Amy Lenz  
**Cc:** Licensing@IowaABD.com  
**Subject:** Liquor License Submitted to Local Authority

The following licenses are completed and awaiting local authority approval:

<b>License #</b>	<b>License Status</b>	<b>Business Name</b>
LC0042862	Submitted to Local Authority	The Tigers Den Food and Spirits (524 Cedar Street Tipton Iowa, 52772)

Please do not respond to this email. Contact the Division's Licensing Section with questions regarding the application process or application status toll-free at 866.iowaABD (866.469.2223) (select option 1), locally 515.281.7400 (select option 1).

For assistance by email contact [Licensing@IowaABD.com](mailto:Licensing@IowaABD.com)

**NOTICE OF PUBLIC HEARING AND LETTING**

**MATHEWS MEMORIAL AIRPORT  
AIRFIELD PAVEMENT MAINTENANCE  
TIPTON, IA  
FAA AIP PROJECT NO. 03-19-0134-002**

Scaled bids will be received by the City of Tipton, Iowa, in Cedar County, Iowa, at Tipton City Hall, 407 Lynn St., Tipton, Iowa, on the 20th day of April, 2017, at 1:00 p.m., for the construction of certain Mathews Memorial Airport improvements and work incidental thereto on an improvement project described in general as "Mathews Memorial Airport Airfield Pavement Maintenance", in accordance with the Plans and Specifications now on file at Tipton City Hall. At said time and place, Proposals will be opened and tabulated by the Engineer.

Proposals received will be presented to the Tipton City Council and considered at a meeting presided over by the Mayor, to be held at Tipton Fire Station, 301 Lynn St., Tipton, Iowa at 5:30 p.m. on the 1<sup>st</sup> of May, 2017. At such time and place, the City Council shall also hold a Public Hearing on the proposed Plans, Specifications, form of Contract and estimate of cost for the construction of said improvements hereinafter described in accordance with the provisions of Chapter 384, Code of Iowa, at 5:30 p.m. on the 1<sup>st</sup> of May, 2017 at Tipton Fire Station, 301 Lynn St., Tipton, Iowa. At the hearing, the Tipton City Council will receive and consider any objections made by any interested party, to the Plans and Specifications, proposed form of Contract, and the estimate of the cost for the project.

A complete set of bid documents, including the Plans and Specifications, may be obtained from the Engineer, McClure Engineering Company, 1360 NW 121st Street, Clive, IA 50325, 515-964-1229. In addition, copies of the Plans, Specifications and wage rate are on file and may be inspected at Tipton City Hall, 407 Lynn St., Tipton, Iowa.

Complete digital project bidding documents are available at [www.questcdn.com](http://www.questcdn.com). You may download the digital documents for no charge by inputting the project title of "Mathews Memorial Airport Airfield Pavement Maintenance", Quest project number #4985865 on the website's Project Search page. Please contact QuestCDN.com at 952.233.1632 or [info@questcdn.com](mailto:info@questcdn.com) for assistance in free membership registration, downloading, and working in this digital project information.

**Contract Work items:**

This project will involve the following work improvements:

<b>Base Bid: Airfield Pavement Maintenance</b>
1. Joint and Crack Sealing
2. PCC Panel Replacement
3. Pavement Markings

All bids must be filed with the City of Tipton on or before the time herein set. All bids shall be made on forms furnished by the City of Tipton and obtained from McClure Engineering Company, 1360 NW 121<sup>st</sup> Street, Clive, Iowa 50325, 515-964-1229 and must be enclosed in a separate sealed envelope and plainly identified. Each bid shall be accompanied by a Bid Bond, Certified Check, Certified Share Draft or Cashier's Check in a separate envelope in an amount equal to five (5%) of the total amount of the bid. If Bid Bond is submitted, it must be on the form provided with the Contract Documents. The Certified Check, Certified Share Draft or Cashier's Check shall be drawn on a bank or Credit Union in Iowa or a bank or Credit Union chartered under the laws of the United States of America and payable to the City of Tipton as security that if awarded a contract, the bidder will enter into a contract at the prices bid and furnish the required performance and payment bonds and certificates of Insurance.

The Certified Check, Certified Share Draft or Cashier's Check may be cashed, or the Bid Bond forfeited, and the proceeds retained as liquidated damages if the bidder fails to execute a contract or file acceptable performance bonds or provide an acceptable certificate of insurance within fifteen (15) calendar days after the acceptance of his proposal by resolution of the Commission. No bidder may withdraw a proposal within ninety (90) days after the date set for opening bids.

The right is reserved, as the **City of Tipton** may require, to reject any and all bids and to waive any informality in the bids received.

All Contractor(s) and subcontractor(s) are required to obtain tax exemption certificates from the City of Ft. Dodge, Iowa for this project. These tax exemption certificates are only for use on this specific project as covered under the Contract. Before final payment will be made on this project, the Contractor(s) and subcontractor(s) shall provide lien waivers as required in the Specifications.

All work under the project shall be completed and ready for operation within **ten (10) calendar days** after receiving a written "Notice to Proceed". Failure to complete the work under the specified schedule will result in liquidated damages of **\$750.00** per calendar day until the project is complete and ready for operation. Punch list items shall be addressed **fourteen (14) calendar days** from final inspection unless time extensions are authorized in writing by both the Owner and the Engineer. Failure to complete punch list items under the specified schedule will result in liquidated damages of **\$250.00** per calendar day. The City of Tipton has established a potential construction windows: summer/fall of 2017.

This project is subject to the requirements of the Davis-Bacon Act, as amended. The Contractor is required to comply with wage and labor provisions and to pay minimum wages in accordance with the schedule of wage rates established by the United States Department of Labor.

The total project cost does not exceed \$250,000 and is therefore not subject to the requirements of 49 CFR Part 26 Disadvantaged Business Enterprise Participation.

Award of contract is also subject to the following Federal provisions:

Executive Order 11246 and DOL Regulation 41 CFR PART 60-4 - Affirmative Action to Ensure Equal Employment Opportunity

DOL Regulation 2 CFR § 200 Appendix II (D) – Davis Bacon Act

2 CFR part 180 (Subpart C), 2 CFR part 1200, DOT Order 4200.5- DOT Suspension & Debarment Procedures & Ineligibility

15 CFR § 29 – Government wide Requirements for Drug-free Workplace

DOT Regulation 49 CFR PART 30 - Denial of Public Works Contracts to Suppliers of Goods and Services of Countries that Deny Contracts to Suppliers of Goods and Services of Countries that Deny Procurement Market Access to U.S. Contractors (Foreign Trade Restriction).

TITLE 49 United States Code §50101 – Buy American Preferences

By virtue of statutory authority, preference will be given to products and provisions grown and coal produced within the State of Iowa and to Iowa domestic labor to the extent lawfully required under Iowa statutes, providing that the award of the contract will be made to the lowest responsible bidder submitting the lowest acceptable bid, which shall be without regard to state or local law whereby preference is given on factors other than the amount of the bid.

Published by the order of the City of Tipton, Iowa, this \_\_\_\_\_ day of \_\_\_\_\_, 2017.

CITY OF TIPTON,  
TIPTON, IOWA

By: \_\_\_\_\_  
City of Tipton

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
-----										
01-0070	ALEXIS FIRE EQUIPMENT									
I 0058887-IN		SMALL TOOLS	AP		R	5/28/2017		36.00	36.00CR	
		G/L ACCOUNT						36.00		
	001 5-150-2-65053	SMALL TOOLS						36.00	SMALL TOOLS	
				REG. CHECK				36.00	36.00CR	0.00
								36.00	0.00	
-----										
01-0090	ALTEC INDUSTRIES INC									
I 7378451		DIGGER DERRICK	AP		R	4/28/2017		138,900.00	138,900.00CR	
		G/L ACCOUNT						138,900.00		
	810 5-899-3-67230	HEAVY ROLLING EQUIPMENT						138,900.00	DIGGER DERRICK	
				REG. CHECK				138,900.00	138,900.00CR	0.00
								138,900.00	0.00	
-----										
01-0201	BARRON MOTOR SUPPLY									
I 18798		SHOP SUPPLIES	AP		R	4/28/2017		12.66	12.66CR	
		G/L ACCOUNT						12.66		
	810 5-899-2-65070	OPERATING SUPPLIES						12.66	SHOP SUPPLIES	
				REG. CHECK				12.66	12.66CR	0.00
								12.66	0.00	
-----										
01-0253	BOUND TREE MEDICAL LLC									
I 82455230		MEDICAL SUPPLIES	AP		R	4/28/2017		51.60	51.60CR	
		G/L ACCOUNT						51.60		
	001 5-160-2-65070	OPERATING SUPPLIES						51.60	MEDICAL SUPPLIES	
				REG. CHECK				51.60	51.60CR	0.00
								51.60	0.00	
-----										
01-0465	CEDAR CO PUBLIC HEALTH									
I 040517CCPH		HEP B SHOTS	AP		R	5/28/2017		90.00	90.00CR	
		G/L ACCOUNT						90.00		
	001 5-160-2-64121	HEALTH SERVICES						90.00	HEP B SHOTS	
				REG. CHECK				90.00	90.00CR	0.00
								90.00	0.00	
-----										

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
-----										
01-0530	CENTRAL IOWA DISTRIBUTING I									
I 149723		SHOP SUPPLIES	AP		R	4/28/2017		115.30	115.30CR	
		G/L ACCOUNT						115.30		
	810 5-899-2-65070	OPERATING SUPPLIES						115.30	SHOP SUPPLIES	
				REG. CHECK				115.30	115.30CR	0.00
								115.30	0.00	
-----										
01-0501	CINTAS CORPORATION									
I 5007632616		FIRST AID SUPPLIES	AP		R	4/28/2017		153.20	153.20CR	
		G/L ACCOUNT						153.20		
	640 5-825-2-65100	SAFETY						53.99	FIRST AID SUPPLIES	
	835 5-899-2-65900	MISCELLANEOUS						27.30	FIRST AID SUPPLIES	
	630 5-820-2-65100	SAFETY						43.42	FIRST AID SUPPLIES	
	810 5-899-2-65100	SAFETY						28.49	FIRST AID SUPPLIES	
				REG. CHECK				153.20	153.20CR	0.00
								153.20	0.00	
-----										
01-0500	CINTAS CORPORATION #342									
I 342658295		UNIFORMS, SHOP TOWELS, MATS AP			R	4/28/2017		168.94	168.94CR	
		G/L ACCOUNT						168.94		
	630 5-820-2-64350	UNIFORMS/EQUIPMENT						94.48	UNIFORMS, SHOP TOWELS, MATS	
	640 5-825-2-64350	UNIFORMS/EQUIPMENT						41.26	UNIFORMS, SHOP TOWELS, MATS	
	630 5-820-2-65070	OPERATING SUPPLIES						33.20	UNIFORMS, SHOP TOWELS, MATS	
				REG. CHECK				168.94	168.94CR	0.00
								168.94	0.00	
-----										
01-1701	CITY OF MECHANICSVILLE									
I 032517COM		MUTUAL AID	AP		R	5/28/2017		100.00	100.00CR	
		G/L ACCOUNT						100.00		
	001 5-160-2-64130	PAYMENT TO OTHER AGENCIES/FUND						100.00	MUTUAL AID	
I 0424COM		GARBAGE TRUCK RENTAL	AP		R	5/28/2017		3,500.00	3,500.00CR	
		G/L ACCOUNT						3,500.00		
	670 5-840-2-64151	COMMERCIAL EQPT RENTAL & LEASE						3,500.00	GARBAGE TRUCK RENTAL	
				REG. CHECK				3,600.00	3,600.00CR	0.00
								3,600.00	0.00	
-----										

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
-----										
01-0697	CUSTOM BUILDERS INC									
I 79447		UPS CHARGES	AP		R	5/28/2017		56.18	56.18CR	
		G/L ACCOUNT						56.18		
	001	5-465-2-65080						10.22	UPS CHARGES	
	610	5-815-2-65080						16.66	UPS CHARGES	
	600	5-810-2-65080						16.92	UPS CHARGES	
	810	5-899-2-65980						12.38	UPS CHARGES	
								56.18	56.18CR	0.00
								56.18	0.00	
-----										
01-0859	BICCD									
I 54377		TRAINING	AP		R	4/28/2017		164.00	164.00CR	
		G/L ACCOUNT						164.00		
	001	5-160-1-62300						164.00	TRAINING	
I 54477		PROVIDER CARD	AP		R	4/28/2017		5.00	5.00CR	
		G/L ACCOUNT						5.00		
	001	5-160-1-62300						5.00	PROVIDER CARD	
I 54478		PROVIDER CARD	AP		R	4/28/2017		5.00	5.00CR	
		G/L ACCOUNT						5.00		
	001	5-160-1-62300						5.00	PROVIDER CARD	
								174.00	174.00CR	0.00
								174.00	0.00	
-----										
01-0905	ELECTRICAL ENGINEERING & EQ									
I 5032387-00		BATTERIES	AP		R	4/28/2017		23.06	23.06CR	
		G/L ACCOUNT						23.06		
	630	5-820-2-65070						23.06	BATTERIES	
								23.06	23.06CR	0.00
								23.06	0.00	
-----										
01-0911	ELIJAH ENTERPRISES									
I 499349		NITROGEN	AP		R	5/28/2017		26.00	26.00CR	
		G/L ACCOUNT						26.00		
	001	5-465-2-63500						26.00	NITROGEN	
								26.00	26.00CR	0.00
								26.00	0.00	
-----										

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
-----										
01-0965	FAMILY FOODS									
I 040417PF		MISC SUPPLIES	AP		R	5/28/2017		231.14	231.14CR	
		G/L ACCOUNT						231.14		
	001 5-150-2-65980	MISCELLANEOUS					231.14	MISC SUPPLIES		
				REG. CHECK				231.14	231.14CR	0.00
								231.14	0.00	
-----										

01-0989	FISCHER BROS LLC									
I 1764		REPAIR OF STEPS/SLIDE-FINAL	AP		R	4/28/2017		9,606.35	9,606.35CR	
		G/L ACCOUNT						9,606.35		
	001 5-465-2-63500	OPERATIONAL EQUIPT MAINT & REP					9,606.35	REPAIR OF STEPS/SLIDE-FINAL		
				REG. CHECK				9,606.35	9,606.35CR	0.00
								9,606.35	0.00	
-----										

01-1020	FLETCHER-REINHARDT CO.									
I S1155206.001		OVERHEAD SUPPLIES	AP		R	5/28/2017		337.05	337.05CR	
		G/L ACCOUNT						337.05		
	630 5-820-2-65302	OVERHEAD SUPPLIES					337.05	OVERHEAD SUPPLIES		
				REG. CHECK				337.05	337.05CR	0.00
								337.05	0.00	
-----										

01-1055	G & K SERVICES									
I 95921		UNIFORMS	AP		R	5/28/2017		62.10	62.10CR	
		G/L ACCOUNT						62.10		
	670 5-840-2-64350	UNIFORMS/EQUIPMENT					7.22	UNIFORMS		
	600 5-810-2-64350	UNIFORMS/EQUIPMENT					5.37	UNIFORMS		
	610 5-815-2-64350	UNIFORMS/EQUIPMENT					5.36	UNIFORMS		
	001 5-210-2-64350	UNIFORMS/EQUIPMENT					29.40	UNIFORMS		
	810 5-899-2-64350	UNIFORMS/EQUIPMENT					7.55	UNIFORMS		
	001 5-299-2-64350	UNIFORMS/EQUIPMENT					7.20	UNIFORMS		
				REG. CHECK				62.10	62.10CR	0.00
								62.10	0.00	
-----										

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
-----										
01-1066	GARDEN & ASSOCIATES INC									
I 35054		WATER MAIN REPLACEMENT CEDA AP			R	5/28/2017		429.00	429.00CR	
		G/L ACCOUNT						429.00		
	600	5-810-2-64070	ENGINEERING					429.00		WATER MAIN REPLACEMENT CEDAR
I 35224		WATER MAIN REPLACEMENT CEDA AP			R	5/28/2017		1,635.00	1,635.00CR	
		G/L ACCOUNT						1,635.00		
	600	5-810-2-64070	ENGINEERING					1,635.00		WATER MAIN REPLACEMENT CEDAR
				REG. CHECK				2,064.00	2,064.00CR	0.00
								2,064.00	0.00	
-----										
01-1098	GRASSHOPPER LAWN CARE DBA A									
I 7-0182		CLEANUP UNKEPT PROPERTY AP			R	5/28/2017		305.00	305.00CR	
		G/L ACCOUNT						305.00		
	835	5-899-2-65980	MISCELLANEOUS					305.00		CLEANUP UNKEPT PROPERTY
				REG. CHECK				305.00	305.00CR	0.00
								305.00	0.00	
-----										
01-1087	GRAYBILL COMMUNICATIONS									
I 23969		TRUCK ANTENNA #180 AP			R	5/28/2017		179.35	179.35CR	
		G/L ACCOUNT						179.35		
	810	5-899-2-63321	REPAIR PARTS					179.35		TRUCK ANTENNA #180
				REG. CHECK				179.35	179.35CR	0.00
								179.35	0.00	
-----										
01-1154	HASTY AWARDS									
I 042017HA		305 SOCCER MEDALS AP			R	5/28/2017		568.71	568.71CR	
		G/L ACCOUNT						568.71		
	001	5-446-2-65070	OPERATING SUPPLIES					568.71		305 SOCCER MEDALS
				REG. CHECK				568.71	568.71CR	0.00
								568.71	0.00	
-----										

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
-----										
01-1335	IMAGE TREND INC									
I 106034		CLEARING HOUSE SERVICES	AP		R	4/28/2017		132.00	132.00CR	
		G/L ACCOUNT						132.00		
	001	5-160-2-64910	CONTRACT SERVICES					132.00	CLEARING HOUSE SERVICES	
				REG. CHECK				132.00	132.00CR	0.00
								132.00	0.00	
-----										

01-1289 INTEGRATED TECHNOLOGY PARTN

I 106316		WATCHGUARD, SUPPLIES	AP		R	4/28/2017		496.77	496.77CR	
		G/L ACCOUNT						496.77		
	001	5-525-2-64190	TECHNOLOGY					125.00	WATCHGUARD, SUPPLIES	
	001	5-525-2-65065	COMPUTER SUPPLIES					371.77	WATCHGUARD, SUPPLIES	
I 106345		NETWORK SERVICES PERFORMED	AP		R	4/28/2017		592.50	592.50CR	
		G/L ACCOUNT						592.50		
	001	5-465-2-64190	TECHNOLOGY					592.50	NETWORK SERVICES PERFORMED	
I 106352		TECH SERVICES	AP		R	4/28/2017		135.00	135.00CR	
		G/L ACCOUNT						135.00		
	835	5-899-2-64190	TECHNOLOGY					135.00	TECH SERVICES	
I 106388		CASH COLLECTIONS PC ISSUES	AP		R	4/28/2017		165.00	165.00CR	
		G/L ACCOUNT						165.00		
	600	5-811-2-64190	TECHNOLOGY					33.00	CASH COLLECTIONS PC ISSUES	
	610	5-815-2-64190	TECHNOLOGY					33.00	CASH COLLECTIONS PC ISSUES	
	630	5-822-2-64190	TECHNOLOGY					33.00	CASH COLLECTIONS PC ISSUES	
	640	5-826-2-64190	TECHNOLOGY					33.00	CASH COLLECTIONS PC ISSUES	
	670	5-840-2-64190	TECHNOLOGY					33.00	CASH COLLECTIONS PC ISSUES	
I 106392		TECH SERVICES	AP		R	4/28/2017		45.00	45.00CR	
		G/L ACCOUNT						45.00		
	001	5-160-2-64190	TECHNOLOGY					45.00	TECH SERVICES	
				REG. CHECK				1,434.27	1,434.27CR	0.00
								1,434.27	0.00	
-----										

01-1270 IOWA ASSOCIATION OF

I 14899		EIA-861 REPORT	AP		R	5/28/2017		150.00	150.00CR	
		G/L ACCOUNT						150.00		
	630	5-820-2-64970	REBATES					150.00	EIA-861 REPORT	
I 3279		TRENCHING/SHORING WORKSHOP	AP		R	5/28/2017		185.00	185.00CR	
		G/L ACCOUNT						185.00		
	001	5-299-1-62300	TRAINING					185.00	TRENCHING/SHORING WORKSHOP	

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
-----										
				REG. CHECK				335.00	335.00CR	0.00
								335.00	0.00	
-----										
01-1337	IOWA EMERGENCY MEDICAL SERV									
I 098960		BILLING CONFERENCE	AP		R	4/28/2017		200.00	200.00CR	
		G/L ACCOUNT						200.00		
	001 5-160-1-62300	TRAINING					200.00	BILLING CONFERENCE		
I 099020		BILLING CONFERENCE	AP		R	4/28/2017		200.00	200.00CR	
		G/L ACCOUNT						200.00		
	001 5-160-1-62300	TRAINING					200.00	BILLING CONFERENCE		
				REG. CHECK				400.00	400.00CR	0.00
								400.00	0.00	
-----										
01-1484	KOCH ELECTRIC									
I 3314		WIRING OF SOFT START E LAGO AP	AP		R	5/28/2017		754.64	754.64CR	
		G/L ACCOUNT						754.64		
	610 5-816-2-63500	OPERATIONAL EQUIPT MAINT & RPR					754.64	WIRING OF SOFT START E LAGOON		
				REG. CHECK				754.64	754.64CR	0.00
								754.64	0.00	
-----										
01-2010	L L PELLING CO INC									
I 120892		7.32 TN COLD MIX	AP		R	5/28/2017		790.56	790.56CR	
		G/L ACCOUNT						790.56		
	001 5-210-2-65070	OPERATING SUPPLIES					790.56	7.32 TN COLD MIX		
				REG. CHECK				790.56	790.56CR	0.00
								790.56	0.00	
-----										
01-1536	LIBERTY COMMUNICATIONS									
I 0517LC		SMART DOOR MONTHLY FEE	AP		R	4/28/2017		25.85	25.85CR	
		G/L ACCOUNT						25.85		
	001 5-160-2-64190	TECHNOLOGY					25.85	SMART DOOR MONTHLY FEE		
				REG. CHECK				25.85	25.85CR	0.00
								25.85	0.00	
-----										

VENDOR SET: 01

VENDOR SEQUENCE

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

01-1593 LYNCH DALLAS PC

I 142479		ADMINISTRATION	AP		R	4/28/2017		3,211.20	3,211.20CR	
		G/L ACCOUNT						3,211.20		
	835	5-899-2-64110	LEGAL EXPENSE				869.70	ADMINISTRATION		
	160	5-520-2-64110	LEGAL EXPENSE				2,341.50	ADMINISTRATION		

I 142480		NUISANCE/ENFORCEMENT	AP		R	4/28/2017		81.00	81.00CR	
		G/L ACCOUNT						81.00		
	835	5-899-2-64110	LEGAL EXPENSE				81.00	NUISANCE/ENFORCEMENT		

			REG. CHECK					3,292.20	3,292.20CR	0.00
								3,292.20	0.00	

01-1717 METERING & TECHNOLOGY SOLUT

I 8690		METER FOR MOTEL	AP		R	4/28/2017		100.34	100.34CR	
		G/L ACCOUNT						100.34		
	630	5-820-2-65300	METERS				100.34	METER FOR MOTEL		

			REG. CHECK					100.34	100.34CR	0.00
								100.34	0.00	

01-1728 MIDWEST BREATHING AIR LLC

I 21149		NFPA QUARTERLY AIR TEST	AP		R	5/28/2017		158.70	158.70CR	
		G/L ACCOUNT						158.70		
	001	5-150-2-63500	OPERATIONAL EQUIPT MAINT & REP				158.70	NFPA QUARTERLY AIR TEST		

			REG. CHECK					158.70	158.70CR	0.00
								158.70	0.00	

01-1832 MUNICIPAL SUPPLY INC

I 0653694-IN		COUPLINGS	AP		R	4/28/2017		34.80	34.80CR	
		G/L ACCOUNT						34.80		
	610	5-815-2-65070	OPERATING SUPPLIES				34.80	COUPLINGS		

			REG. CHECK					34.80	34.80CR	0.00
								34.80	0.00	

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
-----										
01-1957	O'ROURKE MOTORS INC									
	I 11855	REPAIR PARTS #52	AP		R	5/28/2017		19.92	19.92CR	
		G/L ACCOUNT						19.92		
		810 5-899-2-63321	REPAIR PARTS				19.92	REPAIR PARTS #52		
			REG. CHECK					19.92	19.92CR	0.00
								19.92	0.00	
-----										
01-1963	PACE SUPPLY									
	I 1000211	BAGS OF CHALK FOR DIAMONDS	AP		R	5/28/2017		128.40	128.40CR	
		G/L ACCOUNT						128.40		
		001 5-441-2-65070	OPERATING SUPPLIES				128.40	BAGS OF CHALK FOR DIAMONDS		
			REG. CHECK					128.40	128.40CR	0.00
								128.40	0.00	
-----										
01-1	PRO HYDRO TESTING									
	I 102600	TST CYLNDRS	AP		R	4/28/2017		400.00	400.00CR	
		G/L ACCOUNT						400.00		
		001 5-150-2-63500	OPERATIONAL EQUIPT MAINT & REP				400.00	PRO HYDRO TESTING:TST CYLNDRS		
			REG. CHECK					400.00	400.00CR	0.00
								400.00	0.00	
-----										
01-2102	RC SYTEMS INC									
	I 17212	500 MEMBERSHIP CARDS PAC	AP		R	4/28/2017		75.00	75.00CR	
		G/L ACCOUNT						75.00		
		001 5-465-2-65070	OPERATING SUPPLIES				75.00	500 MEMBERSHIP CARDS PAC		
			REG. CHECK					75.00	75.00CR	0.00
								75.00	0.00	
-----										
01-2115	REPUBLIC SERVICES OF IOWA									
	I 4605	RECYCLING SORT FEES	AP		R	4/28/2017		704.15	704.15CR	
		G/L ACCOUNT						704.15		
		670 5-841-2-64151	COMMERCIAL EQPT RENTAL & LEASE				704.15	RECYCLING SORT FEES		
			REG. CHECK					704.15	704.15CR	0.00
								704.15	0.00	
-----										

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
-----										
01-2152	S J SMITH CO INC									
I 5634839		POWER PLANT SUPPLIES	AP		R	4/28/2017		55.54	55.54CR	
		G/L ACCOUNT						55.54		
	630 5-821-2-63500	OPERATIONAL EQUIPT MAINT & REP					55.54	POWER PLANT SUPPLIES		
I 5634840		POWER PLANT SUPPLIES	AP		R	4/28/2017		1,319.89	1,319.89CR	
		G/L ACCOUNT						1,319.89		
	630 5-821-2-63500	OPERATIONAL EQUIPT MAINT & REP					1,319.89	POWER PLANT SUPPLIES		
								REG. CHECK		
								1,375.43	1,375.43CR	0.00
								1,375.43	0.00	
-----										
01-2165	SANDRY FIRE SUPPLY LLC									
I 52920		GLOVES, HOODS, HELMETS, BOOTS	AP		R	4/28/2017		2,696.44	2,696.44CR	
		G/L ACCOUNT						2,696.44		
	001 5-150-3-67270	OTHER CAPITAL EQUIPMENT					2,696.44	GLOVES, HOODS, HELMETS, BOOTS		
								REG. CHECK		
								2,696.44	2,696.44CR	0.00
								2,696.44	0.00	
-----										
01-2199	SHERMCO INDUSTRIES INC									
I 17-02745		ARC FLASH STUDY FINAL	AP		R	4/28/2017		1,681.25	1,681.25CR	
		G/L ACCOUNT						1,681.25		
	630 5-820-2-64070	ENGINEERING					1,681.25	ARC FLASH STUDY FINAL		
								REG. CHECK		
								1,681.25	1,681.25CR	0.00
								1,681.25	0.00	
-----										
01-2240	SPEEDCONNECT									
I 05175C		IT SERVICE	AP		R	4/28/2017		60.95	60.95CR	
		G/L ACCOUNT						60.95		
	660 5-835-2-63730	TELECOMMUNICATIONS EXPENSE					60.95	IT SERVICE		
								REG. CHECK		
								60.95	60.95CR	0.00
								60.95	0.00	
-----										

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
-----										
01-2235	SPINUTECH INC									
	I 24756	SEPT EMAIL MARKETING	AP			R 4/28/2017		25.00	25.00CR	
		G/L ACCOUNT						25.00		
	001 5-525-2-64020	ADVERTISING						25.00	SEPT EMAIL MARKETING	
				REG. CHECK				25.00	25.00CR	0.00
								25.00	0.00	
-----										
01-2319	SUPPLYWORKS									
	I 397116583	TP, HAND TOWELS, HAND SOAP	AP			R 4/28/2017		999.19	999.19CR	
		G/L ACCOUNT						999.19		
	001 5-430-2-65070	OPERATING SUPPLIES						999.19	TP, HAND TOWELS, HAND SOAP	
				REG. CHECK				999.19	999.19CR	0.00
								999.19	0.00	
-----										
01-2342	THE GAZETTE									
	I 041417TG	ANNUAL SUBSCRIPTION	AP			R 5/28/2017		213.20	213.20CR	
		G/L ACCOUNT						213.20		
	835 5-899-2-65070	OPERATING SUPPLIES						213.20	ANNUAL SUBSCRIPTION	
				REG. CHECK				213.20	213.20CR	0.00
								213.20	0.00	
-----										
01-2410	TIPTON ELECTRIC MOTORS									
	I 281797	RENT PRESSURE WASHER	AP			R 5/28/2017		115.00	115.00CR	
		G/L ACCOUNT						115.00		
	001 5-465-2-65070	OPERATING SUPPLIES						115.00	RENT PRESSURE WASHER	
				REG. CHECK				115.00	115.00CR	0.00
								115.00	0.00	
-----										
01-2450	TIPTON PHARMACY									
	I 04177P	PATIENT MEDS	AP			R 5/28/2017		399.38	399.38CR	
		G/L ACCOUNT						399.38		
	001 5-160-2-65070	OPERATING SUPPLIES						399.38	PATIENT MEDS	
				REG. CHECK				399.38	399.38CR	0.00
								399.38	0.00	
-----										

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
-----										
01-2489	TRANSWORLD SYSTEMS INC									
I 1581323		COLLECTION EXPENSE	AP		R	4/28/2017		10.00	10.00CR	
		G/L ACCOUNT						10.00		
	630	5-822-2-64040	COLLECTION EXPENSE					0.11	COLLECTION EXPENSE	
	600	5-811-2-64040	COLLECTION EXPENSE					0.36	COLLECTION EXPENSE	
	640	5-826-2-64040	COLLECTION EXPENSE					9.53	COLLECTION EXPENSE	
			REG. CHECK					10.00	10.00CR	0.00
								10.00	0.00	
-----										
01-2574	WALMART COMMUNITY									
I 201704285559		OFFICE SUPPLIES	AP		R	5/28/2017		21.23	21.23CR	
		G/L ACCOUNT						21.23		
	835	5-899-2-65060	OFFICE SUPPLIES					21.23	OFFICE SUPPLIES	
I 3104		OPERATING SUPPLIES	AP		R	5/28/2017		46.26	46.26CR	
		G/L ACCOUNT						46.26		
	001	5-650-2-65070	OPERATING SUPPLIES					46.26	OPERATING SUPPLIES	
I 3572		MISC & BLDG MAINT SUPPLIES	AP		R	5/28/2017		32.53	32.53CR	
		G/L ACCOUNT						32.53		
	001	5-160-2-65980	MISCELLANEOUS					18.69	MISC & BLDG MAINT SUPPLIES	
	001	5-160-2-63100	BUILDING MAINTENANCE & REPAIR					13.84	MISC & BLDG MAINT SUPPLIES	
I 5796		MISC SUPPLIES	AP		R	5/28/2017		0.98	0.98CR	
		G/L ACCOUNT						0.98		
	835	5-899-2-65980	MISCELLANEOUS					0.98	MISC SUPPLIES	
I 6255		MISC & BLDG MAINT SUPPLIES	AP		R	5/28/2017		38.67	38.67CR	
		G/L ACCOUNT						38.67		
	001	5-650-2-63100	BUILDING MAINTENANCE & REPAIR					10.82	MISC & BLDG MAINT SUPPLIES	
	835	5-899-2-65980	MISCELLANEOUS					27.85	MISC & BLDG MAINT SUPPLIES	
I 6257		MISC SUPPLIES	AP		R	5/28/2017		2.51	2.51CR	
		G/L ACCOUNT						2.51		
	835	5-899-2-65980	MISCELLANEOUS					2.51	MISC SUPPLIES	
I 6460		OPERATING SUPPLIES	AP		R	5/28/2017		5.46	5.46CR	
		G/L ACCOUNT						5.46		
	001	5-650-2-65070	OPERATING SUPPLIES					5.46	OPERATING SUPPLIES	
I 6461		OPERATING SUPPLIES	AP		R	5/28/2017		20.95	20.95CR	
		G/L ACCOUNT						20.95		
	001	5-110-2-65070	OPERATING SUPPLIES					20.95	OPERATING SUPPLIES	

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
I 9378		MISC SUPPLIES	AP		R	5/28/2017		8.66	8.66CR	
		G/L ACCOUNT						8.66		
	835 5-899-2-65980	MISCELLANEOUS						8.66		MISC SUPPLIES
I 9452		MISC SUPPLIES	AP		R	5/28/2017		22.18	22.18CR	
		G/L ACCOUNT						22.18		
	600 5-810-2-65980	MISCELLANEOUS						22.18		MISC SUPPLIES
								199.43	199.43CR	0.00
								199.43	0.00	

----- R E P O R T   T O T A L S -----

F U N D   D I S T R I B U T I O N

FUND NO#	FUND NAME	AMOUNT
001	GENERAL GOVERNMENT	18,711.43CR
160	ECONOMIC/INDUSTRIAL DEVEL	2,341.50CR
600	WATER OPERATING	2,141.83CR
610	WASTEWATER/AKA SEWER REVE	844.46CR
630	ELECTRIC OPERATING	3,871.34CR
640	GAS OPERATING	137.78CR
660	AIRPORT OPERATING	60.95CR
670	GARBAGE COLLECTION	4,244.37CR
810	CENTRAL GARAGE	139,275.65CR
835	ADMINISTRATIVE SERVICES	1,692.43CR
** TOTALS **		173,321.74CR

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

	NUMBER	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
HAND CHECKS		0.00	0.00	0.00
		0.00	0.00	
DRAFTS		0.00	0.00	0.00
		0.00	0.00	
REG-CHECKS		173,321.74	173,321.74CR	0.00
		173,321.74	0.00	
EFT		0.00	0.00	0.00
		0.00	0.00	
NON-CHECKS		0.00	0.00	0.00
		0.00	0.00	
ALL CHECKS		173,321.74	173,321.74CR	0.00
		173,321.74	0.00	

TOTAL CHECKS TO PRINT: 48

-----

ERRORS: 0                      WARNINGS: 0

<b>City Credit Card Statement</b>	<b>Card Ttl</b>	<b>5,104.38</b>
<b>Ambulance - One Card</b>		
Postage/Shipping - USPS	16.70	
<b>Total Charges</b>		<b>16.70</b>
<b>City Card - Check out card</b>		
Travel Training - Best Western (Police)	126.20	
Travel Training - Culvers, McDonalds, Dairy Queen, Edgeweater BBQ, Arbys, Dunigans, Conoco (Gas)	100.93	
Travel Training - Culvers, McDonalds, Dairy Queen, Edgeweater BBQ, Arbys, Dunigans, Conoco (Electric)	100.94	
Misc - Amazon & Paypal (Police)	42.62	
Training - LECC & GTSB Conference (Police)	185.00	
<b>Total Charges</b>		<b>555.69</b>
<b>City Clerk - One Card</b>		
<b>Total Charges</b>		<b>0.00</b>
<b>Economic Dev Director - One Card</b>		
Misc - Jethro's BBQ (Ambassador Trip)	109.32	
Misc - Caseys (Ambassador Trip)	40.46	
Training - Historic Treasures Conference	40.00	
Training - Historic Treasures Conference (City Manager)	40.00	
<b>Total Charges</b>		<b>229.78</b>
<b>Electric - One Card</b>		
Training - IAEI Spring Chapter Meeting	275.00	
Dues/Fees - IAEI Membership	336.00	
Travel Training - Holiday Inn (Refund)	-132.50	
Overhead Supplies - Global Industries	60.73	
Telecommunications Expense - Otterbox	4.99	
<b>Total Charges</b>		<b>544.22</b>
<b>Finance Director - One Card</b>		
Training - IMFOA Registration (Lenz & Fletcher)	250.00	
<b>Total Charges</b>		<b>250.00</b>
<b>Fire - One Card</b>		
Building/Maint Repair - Menards	28.96	
Operating Supplies - Amazon	250.58	
Misc - Walmart	114.00	
<b>Total Charges</b>		<b>393.54</b>
<b>Gas - One Card</b>		
Travel Training - Wild Rose Casino (Electric)	198.24	
Travel Training - Wild Rose Casino (Gas)	198.24	
Bldg Main & Repairs - Paypal (FAC)	111.10	
Small Tools - Ebay	11.98	
Operational Equipment Maint & Repair (FAC) - Paypal	550.00	
<b>Total Charges</b>		<b>1,069.56</b>
<b>IKFAC/Recreation - One Card</b>		
Operating Supplies (FAC) - Walmart, Staples	145.91	
Operating Supplies (Youth Rec) - Walmart	39.60	

Misc - Walmart	17.96	
<b>Total Charges</b>		<b>203.47</b>
<b>Library - One Card</b>		
Postage/Shipping - USPS	125.55	
Office Supplies - Demco, Walmart	356.07	
Materials - Amazon, Walmart, Best Buy	1,006.59	
Program Supplies - Family Foods, Dairy Queen	34.99	
Bldg Maint Supplies - Walmart	4.37	
Misc - Walmart, Family Foods	7.08	
Tech - Faronics	71.00	
<b>Total Charges</b>		<b>1,605.65</b>
<b>Public Works - One Card</b>		
Repair Parts - Ebay, Car Cover USA	99.99	
Operating Supplies - Menards	84.44	
Small Tools - Harbor Freight Tools	51.34	
<b>Total Charges</b>		<b>235.77</b>
<b>Statement Total</b>		<b>5,104.38</b>

**AGENDA INFORMATION  
TIPTON CITY COUNCIL COMMUNICATION**

**DATE:** April 17, 2017

**AGENDA ITEM:**

**Approval of Job Description, Authority to Solicit to Hire Parks Maintenance Worker**

**ACTION:** Motion and roll call vote to approve, table or deny

**SYNOPSIS:** We understand that the Parks Maintenance position was in existence as a “salaried” position for over 20 years, and was occupied by the most recent employee since at least 2005. With our determination, this past winter that this position did not meet the criteria for a salaried, exempt employee under the Fair Labor Standards Act (FLSA), we had to end the position as it had been in practice. On reflection of the subsequent needs of the Parks Department to be maintained in a safe and attractive condition, and considering the alternatives to accomplish that, we began to think more broadly about the maintenance of other City facilities.

Prior to our determination to amend the job so as not to be outside the permissions of the FLSA, the person holding the position, averaged 30 hours per week for the busiest 24 weeks of the 34 weeks during the year when she was maintaining the Parks. She was paid \$23,269 for the year and was included in the City’s health care plan. The job holder’s total compensation and benefits plan was \$23,269 salary, plus \$1,780 FICA, \$2,078 for IPERS and \$7,541 for health insurance, for a grand total of \$34,668 for the 669 hours’ time logged during 2016.

We considered other possibilities related maintenance needs of the City in reviewing the replacement for the position, including the mowing and maintenance of the Library property, the various other City properties, such as the lower yard, downtown green space, facility lawns and walks that require mowing, snow removal and chemical spraying, which currently involve pulling other City staff from their regular duties to accomplish.

We also considered addition responsibilities, including winter plowing and salting, trucking and adding data points to the City’s GIS map with the City’s GPS mapping equipment, and cemetery mapping and inventory. There was an unsolicited quote for lawn services brought to our attention for mowing and spraying the Tipton Park area that ran north of \$23,000, and did not include cleaning and re-stocking of bathroom facilities, or maintenance of park and playground equipment. We provide a summary breakdown of this information on the following page.

	<b>Prior Situation, Part-time Seasonal</b>	<b>Proposal, Full-time</b>
Wages, Taxes, Insurance	\$34,668 / year	\$44,820 / year (U-4, \$18.40 / hour, 1,820 hours / year
Mowing and Outdoor Maintenance Duties	Tipton City Park mowing, cleanup, fertilizing, weed control, shelter and playground equip.	City Park, Baseball Field Maint, Library, CBD Green Space, City Hall, Utilities and Substation areas, Lower PW yard, City Welcome Signs,
Newly Proposed Additional Tasks, Public Works, Utilities		Turf restoration from PW and Utilities excavations; Snow and ice plowing and removal operations; Street sweeping operations, leaf pick-up; Hauling
Newly Proposed Additional Tasks, Other		GPS locating for GIS map of Utilities valves, hydrants, transformers, street signs, etc; Cemetery graves.

With the moving of this position to full-time, we anticipate that the additional cost will be offset in part by the elimination of contracting for the Library mowing (\$3,000+), and the allocation of labor costs to the Water, Wastewater, Electric, Gas and Garbage Utilities Funds.

So, the allocation we would propose for FY 2017-18 would look like this:

1. Park Dept:	\$10,050 (approved budget)
2. Library	\$ 3,100 (mowing contract)
3. Water Dept	\$ 6,334 (budgeted labor)
4. Sewer Dept	\$ 6,334 (budgeted labor)
5. Electric Dept	\$ 6,334 (budgeted labor)
6. Gas Dept	\$ 6,334 (budgeted labor)
7. <u>Garbage Dept.</u>	<u>\$ 6,334 (budgeted labor)</u>
Total:	\$44,820

For an additional \$10,000, we significantly increase this position's utility value and time on the job, more completely assuring competent, reliable maintenance of the City's Park and other facilities.

**AGENDA ITEM: L - 2**

We recommend that this allocation be reviewed for FY 2018-19 following a year's experience to determine its more definitive allocation of costs.

**BUDGET ITEM:** General: Park and Rec, Public works, General Administration  
Water, Wastewater, Electric, Gas and Garbage Utilities Funds

**RESPONSIBLE DEPARTMENT:** Administration, Mayor/Council; Public Works

**MAYOR/COUNCIL ACTION:** Motion and roll call vote to approve, table, or deny approval to post and hire for this position

**ATTACHMENTS:** Job Description

**PREPARED BY:** Tim Long, Steve Nash, Lorna Fletcher

**DATE PREPARED:** April 13, 2017

**PARK AND CITY GROUNDS AND MAINTENANCE WORKER**

<b>Reports To:</b> Park and Recreation Director	<b>PARK AND RECREATION DEPARTMENT / PUBLIC WORKS</b>
<b>City of Tipton Dept/ Division:</b> Park and Recreation / Public Works	<b>Adopted:</b> _____, 2017
<b>Salary Grade:</b> <u>U-4</u>	<b>Manager Level:</b> Non-Manager
<b>FLSA Status:</b> Non-exempt; Full-time, permanent	<b>Reports to Position:</b> Park and Rec Director
<b>Physical Demand Rating:</b> Heavy Work Environment	<b>City Overtime Status:</b> Non-Exempt (exception hourly)
<b>Work Environment:</b> Uncontrolled, Outdoor	<b>Pre-employment Testing:</b> Drug and health screening after contingent offer
<b>Position Testing:</b> Knowledge & skills test, Job Fit Assessment	<b>Personal Protective Equipment:</b> Hand, foot, eye, head, hearing, respiratory, reflective vest, protective clothing

**General Statement of Duties:** Provides for mowing, landscaping and fertilizing and weeds control work and maintenance on Park, Library and other municipally owned ground, walks and recreational equipment and facilities; Maintains public bathrooms in Park and Recreational Areas; Works with other City departments including Public Works for snow and ice control (plowing) and street sweeping under the supervision of the Public Works Director, or other Departments as needed with the review and oversight of the Parks and Recreation Director.

**Distinguishing Features of the Class:** Works under general supervision, with considerable leeway granted for the exercise of independent judgement and initiative in carrying out Park and Recreation duties. Also works with other City Departments and employees in carrying out maintenance and repairs related to Public Works and Utilities.

**Examples of Essential Work (illustrative Only)**

Mows all municipal grounds, including the City Park, Disc Golf, Public Library grounds and other lawn areas at City grounds and facilities (**not** including the Cemetery or open field areas of the Airport).

Trims grass and weeds neatly around trees, sidewalks, buildings, posts, obstructions and fence lines at all facilities.

Maintains all landscaping beds and shrubbery at all City Park, Disc Golf, Public Library grounds and other lawn areas at City grounds and facilities (**not** including the Cemetery or open field areas of the Airport).

Maintains all playground and recreational equipment to meet safety standards at all City recreational facilities, including swings, shelter structures, tennis courts, and bleachers.

Maintains and cleans closed and open park shelters, including routine cleaning, painting and minor repair. Maintains records on maintenance and work projects, keeps a weekly log of activities.

Maintains City's baseball/sports fields for league play, including turf management, mowing, dragging, and chalking.

Performs a variety of minor maintenance and repair tasks involving carpentry, painting, minor plumbing repair.

Operates riding and walk-behind mowers, sprayers and other maintenance equipment.

Serves as lead worker on park grounds and equipment maintenance, replacement or improvements.  
Drives truck to plow snow, operates de-icers, snow blowers or snow shovels.  
Drives truck to haul supplies, equipment and debris.  
Performs general mechanical maintenance, such as checking oil and fluids levels.  
Prepares and paints park and recreation buildings and equipment in minor maintenance tasks.  
Performs playground equipment maintenance and safety inspections.  
Maintains all playgrounds, picnic areas and other related park and recreation facilities in a clean and attractive fashion.  
Oversees all facets of grounds and assists with tree maintenance for the Parks system.  
Wears and properly uses all safety equipment including all personal protective and fall protection.  
Performs all work duties and activities in accordance with City policies, procedures and safety practices;  
Attends work regularly at the designated place and time;  
Supports continuous process improvement initiatives.  
Performs related work as required.

***With regards to shared tasks with the Public Works and Utilities Departments:***

Repairs minor turf damage caused by construction and maintenance activities.  
Performs snow removal or street sweeping operations with light and heavy equipment as approved by and under the supervision of the Director Public Works or Utilities Directors.  
Assists with GPS mapping of cemetery and utilities infrastructure with GPS equipment.

**Required Knowledge and Abilities**

Thorough knowledge of grounds maintenance, landscaping practices and knowledge to maintain park turf, plantings, shrubbery, and to assist with athletic field maintenance.  
Thorough knowledge of the methods and procedures for the maintenance of playground equipment.  
Maintains necessary sprayer certification and CDL vehicle operator's licensure.  
Ability to properly utilize the following equipment and tools: riding and walk-behind mowers, athletic field dragging, striping and maintenance equipment, grass and weed trimmers, sprayers, brooms, sickle, hoe, shovel, plow and dump truck, snow removal equipment, hand tools, small power tools, minor painting equipment.

## AGENDA ITEM L-3

### AGENDA INFORMATION TIPTON CITY COUNCIL COMMUNICATION

<b>DATE:</b>	May 1, 2017
<b>AGENDA ITEM:</b>	Commitment to a Five-year Loan Agreement to TEDCO for the Refinancing of a Loan for a Certain 45 Acres of Property, More or Less, at the Tipton Industrial Park
<b>ACTION:</b>	Council Consideration, Motion and Roll Call Vote to Approve, Amend, Table or Deny.

**SYNOPSIS:** A ten year note between TEDCO and the sellers of approximately 45 acres recently came due in the amount of approximately \$360,000. The TEDCO Board undertook the seeking of a loan, and through a collaborative effort of Tipton's banking institutions, was presented with a 5-year loan at a low interest rate that would pay off the note / loan to the private sellers.

This matter involves the City of Tipton in that TEDCO has a letter of credit with the City in the amount of the loan. It is important to note that TEDCO undertook obtaining the loan from the private sector rather than exercising its letter of credit against the City.

Myself, City Finance staff and the City Attorney met with representatives of TEDCO and the banking institutions last week to review the terms of the loan, and strongly recommend the City Council vote to commit to City Finance staff and the City Attorney work with the TEDCO Board, its attorney and the local banks to approve a five year loan to clear the note with the property sellers. City representatives find that this proposed note will provide predictability and the opportunity systematically pay down the loan with property sale proceeds and other development funds as needed.

City Attorney Steve Leidinger and representatives from TEDCO will be present to further discuss and review the proposal.

**BUDGET ITEM:** Administration / Development.

**RESPONSIBLE DEPARTMENT:** Administration / Finance

**MAYOR/COUNCIL ACTION:** Motion and Roll Call Vote to Approve, amend, table or deny.

**ATTACHMENTS:**

**PREPARED BY:** Tim Long

**DATE PREPARED:** April 28, 2017

AGREEMENT FOR ENGINEERING SERVICES  
 TIPTON SSES IMPROVEMENTS  
 TIPTON, IOWA

This Agreement is made on the \_\_\_\_\_ day of \_\_\_\_\_, 2017, by and between *McClure Engineering Company, of North Liberty, IA* (herein referred to as "Engineer") and the *City of Tipton, Iowa* (hereinafter referred to as "Owner"). Services shall be performed per the fees, terms and conditions outlined in this Agreement and/or the Hourly Rates established on Exhibit 'A'. The Engineer shall provide services for the Project which consists of the services listed on Exhibit 'B'. The Project shall be described as:

PROJECT DESCRIPTION:

TIPTON SSES IMPROVEMENTS  
 TIPTON, IOWA

- The Owner shall provide information, which shall set forth the Owner's objectives, schedule, constraints, budget with reasonable contingencies and other applicable criteria. (See Exhibit 'C' for Owner's Responsibilities)
- The Engineer shall conduct the following services marked "Included", for approval by the Owner:

Item	Included	Not Included
<b>A. Mapping, Inventory, and Analysis</b>		
1 System Mapping / GIS Survey (Unmapped Portion of Sanitary Sewer System)	<input type="checkbox"/>	<input type="checkbox"/>
2 System Mapping / GIS Survey (Selected Areas of Storm Sewer System)	<input type="checkbox"/>	<input type="checkbox"/>
3 Sanitary Manhole Inspections / Inventory (Top Side)	<input type="checkbox"/>	<input type="checkbox"/>
4 Sanitary Manhole Inspections / Inventory (Full Entry)	<input type="checkbox"/>	<input type="checkbox"/>
5 Rainfall Simulation (11 Sites)	<input type="checkbox"/>	<input type="checkbox"/>
6 Rainfall Simulation Post-Analysis and Recommendations	<input type="checkbox"/>	<input type="checkbox"/>
<b>B. Preliminary Design</b>		
1 Conduct Project Kickoff Meeting with Owner	<input type="checkbox"/>	<input type="checkbox"/>
2 Confirm scope, extent and character of the project	<input type="checkbox"/>	<input type="checkbox"/>
• Final design criteria	<input type="checkbox"/>	<input type="checkbox"/>
• Preliminary hydraulic profiles	<input type="checkbox"/>	<input type="checkbox"/>
• Major equipment list	<input type="checkbox"/>	<input type="checkbox"/>
• Control concepts	<input type="checkbox"/>	<input type="checkbox"/>
• Process layouts	<input type="checkbox"/>	<input type="checkbox"/>
• Building interior layouts	<input type="checkbox"/>	<input type="checkbox"/>
• Operation & maintenance concepts	<input type="checkbox"/>	<input type="checkbox"/>
• Process piping alignments	<input type="checkbox"/>	<input type="checkbox"/>
• Utility requirements	<input type="checkbox"/>	<input type="checkbox"/>
• Site plans	<input type="checkbox"/>	<input type="checkbox"/>
3 Prepare revised "Opinion of Probable Cost"	<input type="checkbox"/>	<input type="checkbox"/>
4 Review 30% Preliminary Design with Owner	<input type="checkbox"/>	<input type="checkbox"/>
<b>C. Final Design</b>		
1 Prepare final project drawings	<input type="checkbox"/>	<input type="checkbox"/>
2 Prepare final project specifications	<input type="checkbox"/>	<input type="checkbox"/>
3 Prepare written applications for permits for construction from IDHR and other agencies	<input type="checkbox"/>	<input type="checkbox"/>
4 Prepare revised Opinion of Probable Cost based on final drawing and specifications	<input type="checkbox"/>	<input type="checkbox"/>
5 Prepare Contract Agreement Form, General Conditions, Supplementary Conditions, Bid Form, Invitation to Bidders, and Instructions to Bidders	<input type="checkbox"/>	<input type="checkbox"/>
6 Review 60% and 100% Final Design with Owner (2 Meetings)	<input type="checkbox"/>	<input type="checkbox"/>
7 Furnish the following number of final project drawings and specifications to Owner: • Three (3) Copies to Owner	<input type="checkbox"/>	<input type="checkbox"/>



Item	Included	Not Included
<b>D. Advertisement, Bidding, Contract Award</b>		
1 Assist Owner in advertising for and obtaining bids	<input type="checkbox"/>	<input type="checkbox"/>
2 Conduct Pre-Bid Conference at Owner's location (1 Meeting)	<input type="checkbox"/>	<input type="checkbox"/>
3 Provide drawings, specifications, contract documents and bid documents to prospective bidders	<input type="checkbox"/>	<input type="checkbox"/>
4 Issue addenda to interpret or clarify bid documents	<input type="checkbox"/>	<input type="checkbox"/>
5 Review Pre-Bid submittals from bidders	<input type="checkbox"/>	<input type="checkbox"/>
6 On-line advertising and electronic project documents (QuestCDR)	<input type="checkbox"/>	<input type="checkbox"/>
7 Attend Bid Opening (at Owner location), prepare bid tabulation (1 Meeting)	<input type="checkbox"/>	<input type="checkbox"/>
8 Review bidder's qualifications, bids, and other documents and make recommendation for award of contract	<input type="checkbox"/>	<input type="checkbox"/>
9 Attend one (1) meeting to present bids to Owner	<input type="checkbox"/>	<input type="checkbox"/>
<b>E. Construction Administration</b>		
1 Provide general administration of construction contract as Owner's representative	<input type="checkbox"/>	<input type="checkbox"/>
2 Visit site of construction at appropriate stages of construction to observe the Contractor's work	<input type="checkbox"/>	<input type="checkbox"/>
3 Issue interpretations and clarifications of contract documents	<input type="checkbox"/>	<input type="checkbox"/>
4 Review shop drawings	<input type="checkbox"/>	<input type="checkbox"/>
5 Act as initial interpreter of the requirements of the contract documents	<input type="checkbox"/>	<input type="checkbox"/>
6 Review and process Contractor's application for payment	<input type="checkbox"/>	<input type="checkbox"/>
7 Attend Construction Progress Meetings	<input type="checkbox"/>	<input type="checkbox"/>
8 On-line construction photos and documentation (iCloud)	<input type="checkbox"/>	<input type="checkbox"/>
<b>F. Construction Staking</b>		
1 Establish Field Control	<input type="checkbox"/>	<input type="checkbox"/>
2 Stake Construction Control Points	<input type="checkbox"/>	<input type="checkbox"/>
<b>G. Resident Project Representation</b>		
1 Provide a Resident Project Representative to be on site during construction (see Exhibit 'D' - A Listing of Duties, Responsibilities and Limitations of Authority of the Resident Project Representative)	<input type="checkbox"/>	<input type="checkbox"/>
<b>H. Local Sources</b>		
1 Conduct Source Research/Title Search	<input type="checkbox"/>	<input type="checkbox"/>
2 Field Work/Surveying	<input type="checkbox"/>	<input type="checkbox"/>
3 Preparation of Photo/Legal Descriptions	<input type="checkbox"/>	<input type="checkbox"/>
<b>I. Geotechnical Engineering Coordination</b>		
1 Prepare Request for Proposal to Geotechnical Firms (soil borings)	<input type="checkbox"/>	<input type="checkbox"/>
2 Review Proposal and make Recommendation for Award	<input type="checkbox"/>	<input type="checkbox"/>
<b>J. Stormwater Pollution Prevention Plan (SWPPP)</b>		
1 Preparation of Plan	<input type="checkbox"/>	<input type="checkbox"/>
2 Application for SWPPP Permit	<input type="checkbox"/>	<input type="checkbox"/>
<b>K. Record Drawings</b>		
1 As-Built Record Drawings (2 Hard Copies & 1 Electronic Copy included)	<input type="checkbox"/>	<input type="checkbox"/>
2 Additional Hard Copies - EA @ \$100.00	<input type="checkbox"/>	<input type="checkbox"/>
3 Additional Electronic Copies - EA @ \$75.00	<input type="checkbox"/>	<input type="checkbox"/>
<b>L. Operator Training / Startup Services</b>		
1 Operator Training/Workshops	<input type="checkbox"/>	<input type="checkbox"/>
2 Equipment Startup Services	<input type="checkbox"/>	<input type="checkbox"/>
<b>M. Operation/Maintenance Manuals</b>		
1 O&M Manual Preparation EA @ \$	<input type="checkbox"/>	<input type="checkbox"/>
2 Hard Copies EA @ \$	<input type="checkbox"/>	<input type="checkbox"/>
3 Electronic Copies EA @ \$	<input type="checkbox"/>	<input type="checkbox"/>



Item	Included	Not Included
<b>SF Loan Application and Administrative Services</b>		
1. Prepare SF Applications	<input type="checkbox"/>	<input type="checkbox"/>
2. Prepare Compliance Review Report	<input type="checkbox"/>	<input type="checkbox"/>
3. Environmental Review Checklist and Coordination	<input type="checkbox"/>	<input type="checkbox"/>
4. Attend Public Hearing on Finding of No Significant Impact (FONSI)	<input type="checkbox"/>	<input type="checkbox"/>
5. Environmental Assessment	<input type="checkbox"/>	<input type="checkbox"/>
6. Prepare Outlay Request	<input type="checkbox"/>	<input type="checkbox"/>
7. Review of Payroll records	<input type="checkbox"/>	<input type="checkbox"/>
8. Wage interviews	<input type="checkbox"/>	<input type="checkbox"/>
9. Submit Works in Progress Report to IDIR	<input type="checkbox"/>	<input type="checkbox"/>
10. Submit Loan Closures to IDIR	<input type="checkbox"/>	<input type="checkbox"/>
11. Administration of other funding sources (CDBG, RD, Other)	<input type="checkbox"/>	<input type="checkbox"/>
<b>Additional Meetings</b>	<input type="checkbox"/>	<input type="checkbox"/>
Additional project meetings, other than specified above.		

**3. Fee Schedule:**

	PART 1 Grade 4/5 Structural Rehabilitation of Sanitary Manholes	PART 2 Coal-Fired Rehabilitation of Smoke Testing Defects	PART 3 Lemon Street Hydraulic Upgrades
A. Mapping, Inventory, and Analysis (U/P, NTE)	\$ 48,910	\$ 67,560	\$ N/A
B. Preliminary Design (LS, NTE)	\$ TBD	\$ TBD	\$ 33,250
C. Final Design (LS, NTE)	\$ TBD	\$ TBD	\$ 39,600
D. Advertising, Bidding, Contract Award (LS, NTE)	\$ TBD	\$ TBD	\$ 4,100
E. Construction Administration (T&M, NTE)	\$ TBD	\$ TBD	\$ TBD
F. Construction Staking (T&M, NTE)	\$ TBD	\$ TBD	\$ TBD
G. Resident Project Representative (T&M, NTE)	\$ TBD	\$ TBD	\$ TBD
H. Legal Services (T&M, NTE)	\$ N/A	\$ N/A	\$ N/A
I. Geotechnical Engineering Coordination (LS, NTE)	\$ N/A	\$ N/A	\$ 750
J. Stormwater Pollution Prevention Plan (LS, NTE)	\$ TBD	\$ TBD	\$ 2,000
K. Record Drawings (T&M, NTE)	\$ TBD	\$ TBD	\$ 2,000
L. Operator Training / Startup Services (NIC)	\$ N/A	\$ N/A	\$ N/A
M. Operation/Maintenance Manuals (NIC)	\$ N/A	\$ N/A	\$ N/A
N. SF Loan Application and Administrative Services (LS, NTE)	\$ TBD	\$ TBD	\$ TBD
O. Additional Meetings (T&M, NTE)	\$ TBD	\$ TBD	\$ TBD
P. Sub-Consultant Expenses (U/P, Est.)	\$ TBD	\$ NIC	\$ TBD

15. Lump Sum TBD To Be Determined  
 NTE Not-to-Exceed T&M Time and Materials  
 N/A Not Applicable Est. Estimated  
 NIC Not Included U/P Unit Price



- The Hourly Rate Schedule is included in Exhibit 'A' and attached to this Agreement to be used for work performed on a time and material basis.
- Part due amounts owed shall accrue interest at 1.5% per month from the 30<sup>th</sup> day. If the Owner fails to make monthly payments due the Engineer, the Engineer may, after giving (7) days written notice to the Owner, suspend services under this Agreement!
- This Agreement represents the entire and integrated agreement between the Owner and the Engineer and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both the Owner and the Engineer.
- This Agreement is subject to of the Terms and Conditions listed on the following pages.

Exhibits	Included	Not Included
Exhibit 'A' - Hourly Rate Schedule	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Exhibit 'B' - Preliminary Project Scope	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Exhibit 'C' - Owner's Responsibilities	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Exhibit 'D' - Dates, Responsibilities and Limitations of Authority of the Resident Project Representative	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**SPECIAL INSTRUCTIONS:**

OWNER: CITY OF TIFTON, IA ENGINEER: MCCLURE ENGINEERING COMPANY  
 NORTH LIBERTY, IA

Signed: Michael Washburn Signed: Michael Washburn, P.E.  
 Title: Project Manager  
 Phone: 319-626-9090  
 Email: m.washburn@mcclurells.com





## EXHIBIT 'B'

### PRELIMINARY PROJECT SCOPE

The Scope of Engineering Services for the Project can be divided into three parts:

#### PART 1: GRADE 4/5 STRUCTURAL REHABILITATION OF SANITARY MANHOLES

During the 2016 Sanitary System Evaluation Survey (SSES), 141 sanitary manholes located along major trunk sewers in the City (of the approximately 427 total) were inspected and evaluated to determine their structural integrity and potential to allow inflow and infiltration (I/I) to enter the sanitary collection system. Of these 141 sanitary manholes, 25 sanitary manholes were determined to have at least one NASSCO PACP (an industry standard for collection system condition evaluation) Grade 4 or Grade 5 structural defect in at least one of their components (i.e. cover, frame, chimney, corbel, wall, bench, pipe seats, etc.). Grade 4 and Grade 5 structural defects, although not always associated with I/I, are those in which immediate rehabilitation is recommended to ensure the structural integrity of the component is maintained.

As shown in Exhibit 'B', these defects were identified in areas throughout the City, with little correlation. For this reason, and due to the overall age of the collection system, it is recommended the remaining approximately 286 sanitary manholes that were not inspected during the 2016 SSES project be inspected and any defects characterized as to their severity on the same NASSCO PACP scale. Following these inspections, any additional Grade 4 or Grade 5 structural defects identified will be incorporated into a comprehensive rehabilitation plan for the entire City.

Following the completion of this investigatory work, we will provide an amendment to this contract to provide for design, bidding, and construction permit applications as required to complete rehabilitation of all Grade 4/5 structural defects identified in the City's sanitary manholes, as described above. MEC will prepare the plans and specifications necessary to acquire construction permits and receive bids on the project. Depending on the nature of defects identified, it is possible multiple bid packages may be developed. After award of a construction contract(s), we will provide an amendment to this contract for Construction Administration and Resident Project Representative services.

#### PART 2: COST-EFFECTIVE REHABILITATION OF SMOKE TESTING DEFECTS

The 2016 SSES project also identified 36 cross-connections between the public storm sewer and public sanitary sewer system, as evidenced by the number of smoking storm sewer curb inlets that were identified during the smoke testing process. It was estimated that up to 1.05 MGSD of I/I may be entering the sanitary collection system just through these sources alone. As a result, order of magnitude cost estimates were prepared to quantify the potential costs required to completely eliminate these sources through full storm sewer replacement for the purposes of developing a comprehensive hydraulic strategy for addressing excessive I/I entering the sanitary collection system.

However, full replacement of storm sewer inlets, manholes, and pipes is not the most cost-effective way to achieve I/I removal at this scale. Due to the nature of smoke testing, the exact location of the cross-connections between the storm and sanitary sewer systems is unknown. It is likely that some connections are due to direct piped connections, while others may be due to sanitary sewer pipe defects that have resulted in a well-worn channel in the soil developing between the storm and sanitary sewer systems over time. Thus, the best repair for these solutions is not necessarily full replacement of the storm sewer system, but rather spot rehabilitation techniques including cure-in-place pipe (CIPP) lining, small segments of sewer or storm sewer replacement, pipe plugs, etc. in these areas. Further testing is recommended to further quantify the type and magnitude of these cross-connections, as well as the precise location of each connection.

Rainfall simulation is the process of flooding storm sewers with dyed water to determine the location and extent of cross connections between the storm and sanitary sewer systems. Storm sewer segments will be sealed using air-tight inflatable plugs and then flooded with dyed water to simulate a significant rainfall event surcharging the storm sewer system. Closed circuit televising (CCTV) cameras will then be maneuvered through the adjacent sanitary sewer to identify any dyed water from the storm

B-1

sewer entering into the sanitary sewer. Field crews will also inspect upstream and downstream sanitary manholes for additional signs of dyed water. Following these tests, office staff will evaluate the CCTV findings and develop a comprehensive set of rehabilitation recommendations to most cost-effectively remove cross-connections.

It is recommended that rainfall simulation be performed at eleven (11) sites through the E04, E05, W04, W05, and W06 sanitary basins where the contribution of I/I from curb inlets is most significant and causes the most hydraulic overloading issues. MEC's Scope of Work in this part of the project will include, but will not necessarily be limited to storm sewer mapping, rainfall simulation testing, and post-analysis of CCTV footage to develop a comprehensive set of rehabilitation recommendations for the identified cross-connections. MEC will also solicit bids from CCTV providers who will perform the video inspections of the sanitary sewers during the rainfall simulation testing process. It is recommended the City contract directly with the CCTV contractor for this portion of work. It is estimated this portion of the work will cost approximately \$14,000.

Following the completion of this investigatory work, we will provide an amendment to this contract to provide for design, bidding, and construction permit applications to complete the recommended storm and sanitary sewer rehabilitation work. After the award of a construction contract(s), we will provide a second amendment to this contract for Construction Administration and Resident Project Representative services.

#### PART 3: LEMON STREET HYDRAULIC UPGRADES (SOUTH STREET TO SECOND STREET)

The scope of this project involves the evaluation, design, and construction of a new, 15-inch diameter sanitary sewer main between Manhole SO-2 at the intersection of Lemon Street and South Street and Manhole 2\_1 at the intersection of Lemon Street and Second Street. The purpose of this sanitary sewer main is to relieve hydraulic bottlenecks in the Lemon Street and Sycamore Street basins resulting from an existing, 12-inch sanitary sewer main on a flat grade, that is understized for the peak flows generated upstream. In addition to complete replacement of 760 linear feet of sanitary sewer, four (4) sanitary manholes, and twelve (12) sanitary services, the following project components are also included along the proposed alignment:

- Complete reconstruction of asphalt roadway
- Subgrade and subbase drainage improvements
- Concrete curb and gutter replacement
- Sidewalk mill and replacement
- Driveway conversion to Portland Cement Concrete and associated gravel replacement
- Curb ramp installation compliant with ADA
- Storm sewer and storm sewer intake analysis, upstizing, and/or replacement
- Electric utility relocation recommendations

The planning level Engineer's Opinion of Probable Construction Cost is approximately \$764,000, including contingencies, as detailed on the following pages in Exhibit 'B'. A proposed exhibit of the proposed work is also included on the following pages:

McClure Engineering Company's Scope of Work in this part of the overall project will include, but will not necessarily be limited to design, bidding, and construction permit applications as required to complete the Lemon Street Roadway and Utility Improvements project as described above. MEC will prepare the plans and specifications necessary to acquire construction permits and receive bids on the project. After award of a construction contract, we will provide an amendment to this contract for Construction Administration, Construction Staking, and Resident Project Representative services.

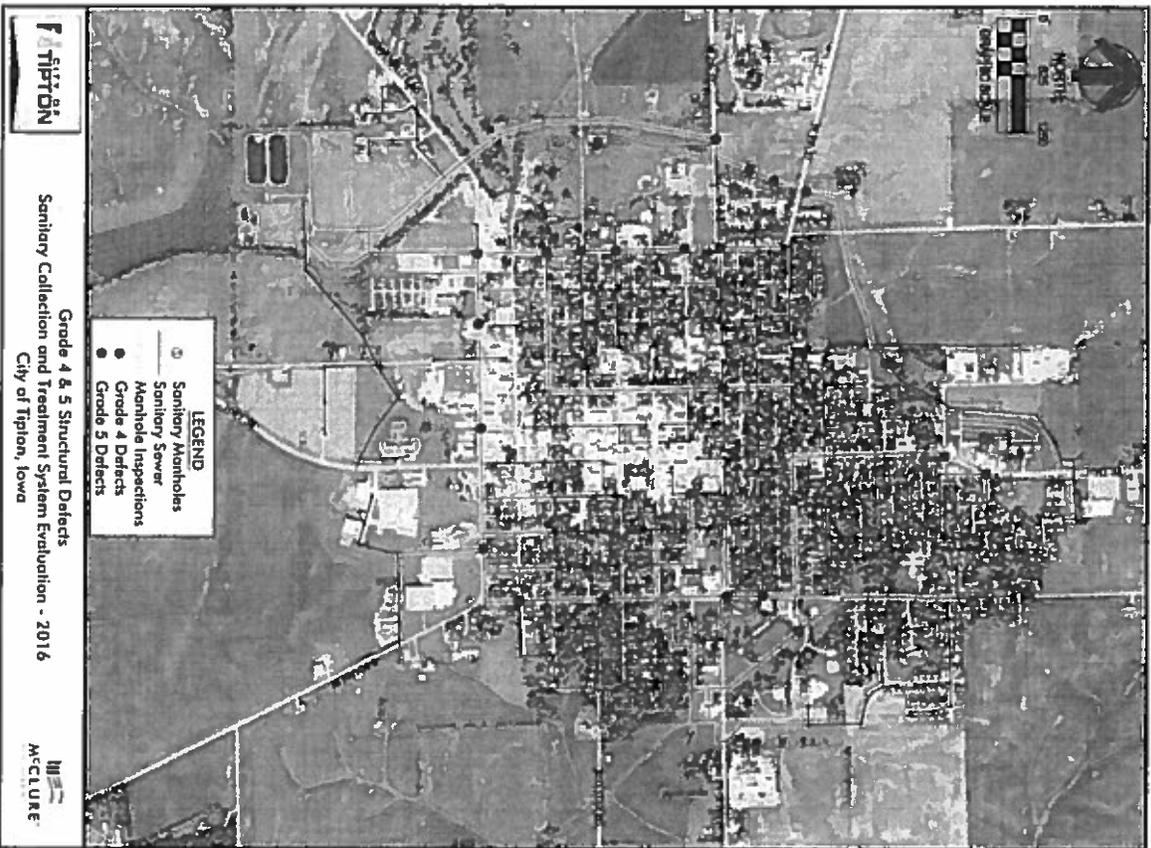
B-2

The preliminary proposed schedule for the Lemon Street Hydraulic Upgrades project is as follows:

- Contract Approval
- Perform Field Survey
- Preliminary Review Meeting with City
- 60% Plans to City
- Project Review Meeting with City
- 100% Plans to the City
- Project Review Meeting with City
- Council Adopt Plans and Specifications & Public Hearing
- Bid Letting
- Contract Award
- Contract Approval
- Notice to Proceed
- Final Completion

- May 1, 2017
- May 2017
- June 6, 2017
- August 3, 2017
- August 10, 2017
- September 7, 2017
- September 14, 2017
- September 25, 2017
- November 14, 2017
- December 5, 2017
- December 12, 2017
- April 1, 2018
- November 1, 2018

B-3



Sanitary Collection and Treatment System Evaluation  
City of Tipton, Iowa

Engineer's Opinion of Probable Cost

Project Description:  
Rehabilitation of Identified Grade 4 Manhole Projection Defects

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT COST	EXTENSION
1	Modification and Bonding (2")	1	LS	7,150.00	7,150.00
2	Full Manhole Replacement	0	EA	7,404.00	
3	Bornal/Wall Replacement	0	EA	2,100.00	
4	Corbel Replacement	0	EA	1,600.00	
5	Chimney Replacement	0	EA	630.00	1,260.00
6	Frame Replacement	2	EA	760.00	1,520.00
7	Frame and Cover Replacement	14	EA	760.00	10,640.00
8	Cover Replacement	0	EA	230.00	
9	Interior Chimney Seal	2	EA	840.00	1,680.00
10	Interior Chimney Seal	2	EA	340.00	680.00
11	Interior Chimney Seal	0	EA	250.00	
12	Full Cementitious Liner	10	LF	220.00	2,200.00
13	Wall Cementitious Liner	0	LF	370.00	
14	Corbel Cementitious Liner	2	LF	360.00	720.00
15	Chimney Cementitious Liner	64	LF	430.00	27,680.00
16	Full CRP Liner	0	LF	510.00	
17	Full CRP Concrete Liner	0	LF	530.00	
18	Full Frame Liner	29	EA	400.00	11,600.00
19	Grout Pipe Seal	2	EA	450.00	900.00
20	Grout Isolated Defect	11	EA	400.00	4,400.00
21	Grout Bornal Defect	0	EA	600.00	
22	Grade Adjustment - New Bornal Section	2	LN	70.00	140.00
23	Grade Adjustment - Grade Adjustment Ring	51	EA	60.00	3,060.00
24	Steel Replacement	0	EA	190.00	
25	Ring Pipe	6	EA	300.00	1,800.00
26	Green Manhole	4	EA	800.00	3,200.00
27	Rebar Bench and Invert	13	EA	770.00	10,010.00
28	Rebar from end lid with Section	0	EA	80.00	
29	Interior Green Wrap	203	SY	80.00	16,420.00
30	Surface Replacement - R/C	0	SY	60.00	
31	Surface Replacement - R/C	0	SY	25.00	
32	Surface Replacement - Grouted Road	0	SC	15.00	
33	Surface Replacement - Ultra High Strength	1	SC	10.00	10.00
34	Surface Replacement - Road Sealing	2	CV	25.00	50.00
35	Gravel Roadfill	0	CV	17.783	
36	Other	211	CV	25.00	5,275.00
39	Contingency Allowance (7%)	15	\$	23,500.00	23,500.00
SUBTOTAL OF PROBABLE CONSTRUCTION COST				\$1,410,900.00	\$1,410,900.00
ENGINEER'S OPINION OF PROBABLE CONSTRUCTION COST				\$128,700.00	\$128,700.00
Total Manholes in the System				141	470
Projected Total Cost for Manhole Rehabilitation Cost				\$310,000.00	\$310,000.00



McCLURE

Sanitary Collection and Treatment System Evaluation  
City of Tipton, Iowa

Engineer's Opinion of Probable Cost

Project Description:  
Rehabilitation of Identified Grade 5 Manhole Projection Defects

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT COST	EXTENSION
1	Modification and Bonding (2")	1	LS	1,800.00	1,800.00
2	Full Manhole Replacement	0	EA	7,404.00	
3	Bornal/Wall Replacement	0	EA	2,100.00	
4	Corbel Replacement	0	EA	1,600.00	
5	Chimney Replacement	0	EA	630.00	
6	Frame Replacement	0	EA	760.00	
7	Frame and Cover Replacement	1	EA	760.00	760.00
8	Cover Replacement	0	EA	230.00	
9	Interior Chimney Seal	0	EA	840.00	
10	Interior Chimney Seal	0	EA	340.00	
11	Interior Chimney Seal	0	EA	250.00	
12	Full Cementitious Liner	0	LF	220.00	
13	Wall Cementitious Liner	0	LF	370.00	
14	Corbel Cementitious Liner	0	LF	360.00	
15	Chimney Cementitious Liner	0	LF	430.00	
16	Full CRP Liner	0	LF	510.00	
17	Full CRP Concrete Liner	0	LF	530.00	
18	Full Frame Liner	0	EA	400.00	
19	Grout Pipe Seal	0	EA	450.00	
20	Grout Isolated Defect	0	EA	400.00	
21	Grout Bornal Defect	0	EA	600.00	
22	Grade Adjustment - New Bornal Section	0	LN	70.00	
23	Grade Adjustment - Grade Adjustment Ring	14	EA	60.00	840.00
24	Steel Replacement	0	EA	190.00	
25	Ring Pipe	0	EA	300.00	
26	Green Manhole	2	EA	800.00	1,600.00
27	Rebar Bench and Invert	2	EA	770.00	1,540.00
28	Rebar from end lid with Section	1	EA	80.00	80.00
29	Interior Green Wrap	17	SY	60.00	1,020.00
30	Surface Replacement - R/C	0	SY	60.00	
31	Surface Replacement - R/C	0	SY	25.00	
32	Surface Replacement - Grouted Road	0	SC	15.00	
33	Surface Replacement - Ultra High Strength	0	SC	10.00	
34	Surface Replacement - Road Sealing	0	CV	25.00	
35	Gravel Roadfill	19	CV	25.00	475.00
36	Other	0	CV	17.783	
39	Contingency Allowance (7%)	15	\$	1,500.00	1,500.00
SUBTOTAL OF PROBABLE CONSTRUCTION COST				\$9,000.00	\$9,000.00
ENGINEER'S OPINION OF PROBABLE CONSTRUCTION COST				\$11,800.00	\$11,800.00
Total Manholes in the System				141	470
Projected Total Cost for Manhole Rehabilitation Cost				\$40,000.00	\$40,000.00



McCLURE

Basin SES Implementation  
 City of Tripton, Iowa  
 Phase A Mapping, Inventory and Analysis Unit Price Table

Exhibit 'B'

Item/Description	Quantity	Units	Rate	Total Cost
<b>Part 1 - Grade 4/5 Structural Rehabilitation of Sanitary Manholes</b>				
1.1 System Mapping / GPS Survey (Unmanned Aerial System / Drone)	9,000	lf	\$ 0.15	\$ 1,350
1.2 Sanitary Manhole Inspections / Inventory (1/8" Sight)	276	Each	\$ 160.00	\$ 44,160
1.3 Sanitary Manhole Inspections / Inventory (Full Entry)	10	Each	\$ 340.00	\$ 3,400
			<b>Subtotal - Phase A Part 1</b>	<b>\$ 48,910</b>
<b>Part 2 - Cost Effective Rehabilitation of Smalls Lining Districts</b>				
2.1 System Mapping / GPS Survey (Selected Areas of Storm Sewer System)	64,000	lf	\$ 0.15	\$ 9,600
2.2 Rapid Simulation	11	Sim	\$ 5,000	\$ 55,000
2.3 Rapid Simulation / Post Analysis and Recommendations	1	Sim	\$ 11,400	\$ 11,400
			<b>Subtotal - Phase A Part 2</b>	<b>\$ 67,560</b>

City of Tripton, Iowa  
 2023-2024  
 4/15/2023



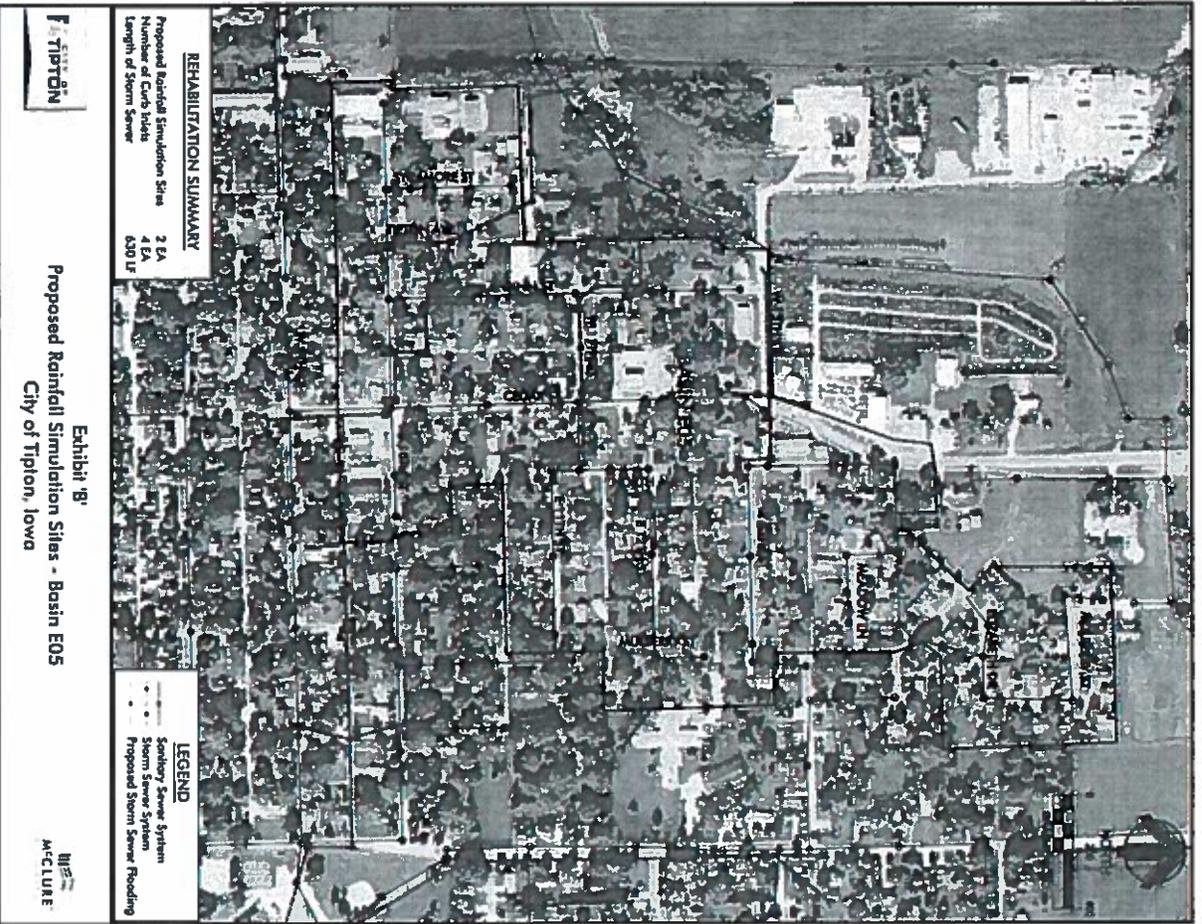
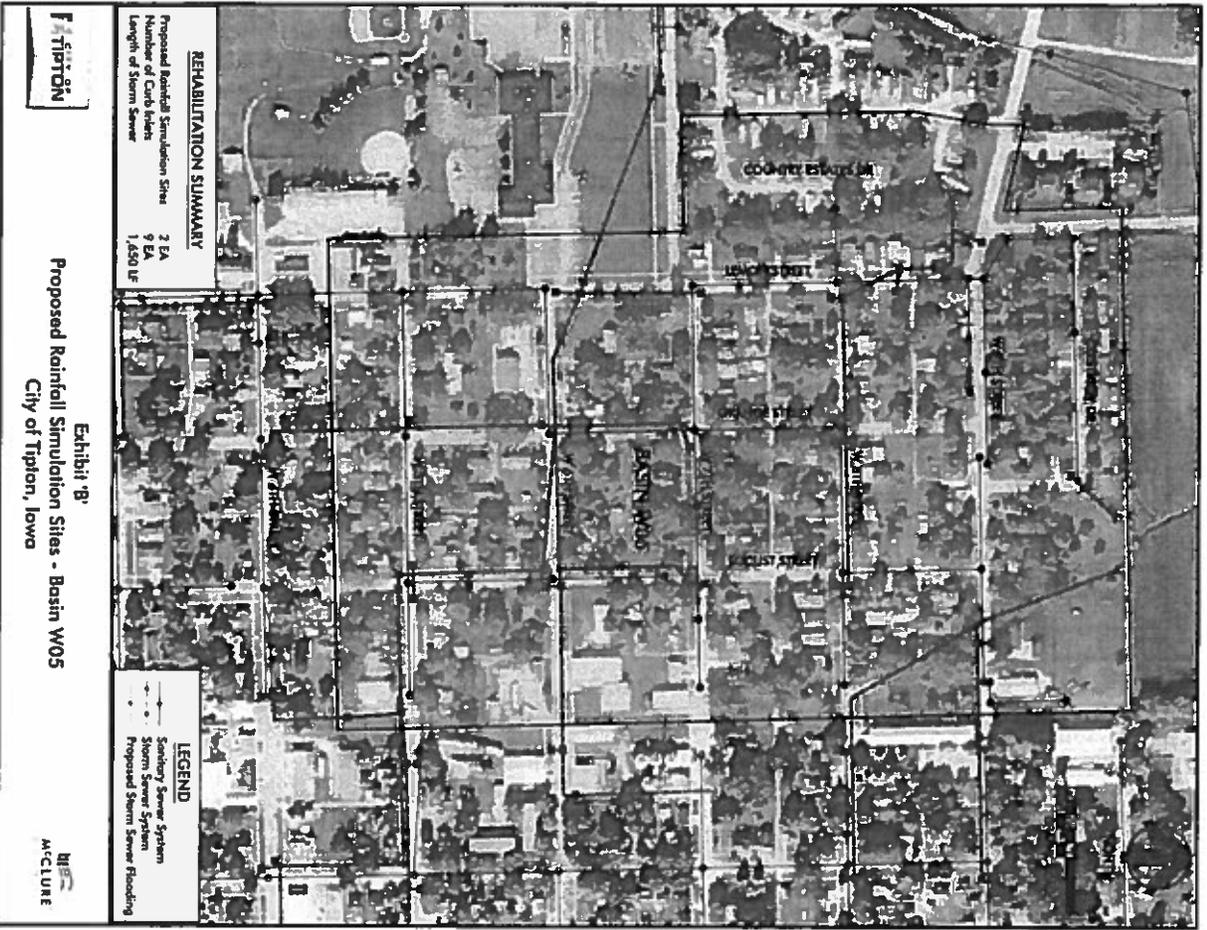


Exhibit 'B'  
Proposed Rainfall Simulation Sites - Basin E05  
City of Tipton, Iowa

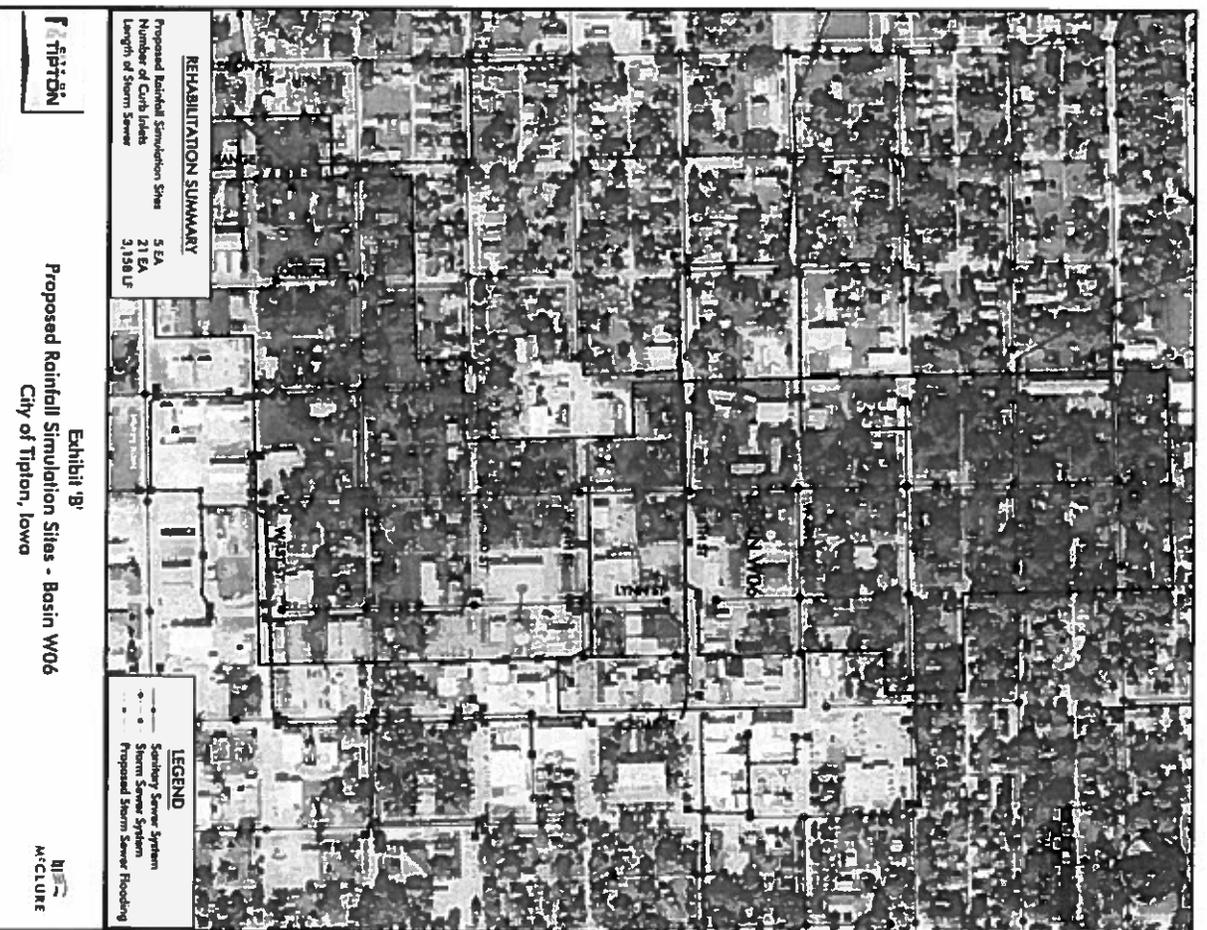


Exhibit 'B'  
Proposed Rainfall Simulation Sites - Basin W04  
City of Tipton, Iowa





City of Tipton  
**Exhibit 'B'**  
 Proposed Rainfall Simulation Sites - Basin W05  
 City of Tipton, Iowa



City of Tipton  
**Exhibit 'B'**  
 Proposed Rainfall Simulation Sites - Basin W06  
 City of Tipton, Iowa





EXHIBIT 'C'

OWNER'S RESPONSIBILITIES

OWNER shall do the following in a timely manner so as not to delay the services of the ENGINEER:

1. Designate in writing a person to act as OWNER'S representative with respect to the services to be rendered under this Agreement. Such person shall have complete authority to transmit instructions, receive information, interpret and define OWNER'S policies and decisions with respect to ENGINEER'S services for the Project.
2. Provide all criteria and full information as to OWNER'S requirements for the Project, including design objectives and constraints, space, capacity and performance requirements, flexibility and expandability, and any budgetary limitations; and furnish copies of all design and construction standards, which OWNER will require to be included in the drawings and specifications.
3. Assist ENGINEER by placing at ENGINEER'S disposal all available information pertinent to the Project, including previous reports and any other data relative to design or construction of the Project.
4. Arrange for access to make all provisions for ENGINEER to enter upon public and private property as required for ENGINEER to perform services under this Agreement.
5. Examine all studies, reports, sketches, drawings, specifications, proposals and other documents presented by ENGINEER, obtain advice of an attorney, insurance counselor and other consultants as OWNER deems appropriate for such examination and render in writing decisions pertaining thereto within a reasonable time so as not to delay the services of ENGINEER.
6. Furnish approvals and permits from all governmental authorities having jurisdiction over the Project and such approvals and consents from others as may be necessary for completion of the Project.
7. Attend the pre-bid conference, bid opening, preconstruction conferences, construction progress meetings, and other job related meetings and substantial completion inspection and final payment inspection.
8. Give prompt written notice to ENGINEER whenever OWNER observes or otherwise becomes aware of any development that affects the scope or timing of ENGINEER'S services, or any defect or non-conformance in the work of any Contractor.
9. Arrange for financing and pay for services as agreed to in this Agreement.

C-1

EXHIBIT 'D'

A LISTING OF THE DUTIES, RESPONSIBILITIES, AND  
LIMITATIONS OF AUTHORITY OF THE RESIDENT PROJECT REPRESENTATIVE

ENGINEER shall furnish a Resident Project Representative (RPR), assistants and other field staff to assist ENGINEER in observing performance of the Work of the Contractor.

Through more frequent on-site observations of the Work in progress and field checks of materials and equipment by the RPR and assistants, ENGINEER shall endeavor to provide further protection for OWNER against defects and deficiencies in the Work, but, the furnishing of such services will not make ENGINEER responsible for or give ENGINEER control over construction means, methods, techniques, sequences, procedures, storm water runoff, erosion control, or for safety precautions or programs, or responsibility for CONTRACTOR'S failure to perform the Work in accordance with the Contract Documents.

The duties and responsibilities of the RPR are limited to those of ENGINEER in ENGINEER'S agreement with the OWNER and in the construction Contract Documents, and are further limited and described as follows:

A. General

RPR is ENGINEER'S agent at the site, will act as directed by and under the direction of ENGINEER, and will confer with ENGINEER regarding RPR'S actions. RPR'S dealings in matters pertaining to the on-site work shall in general be with ENGINEER and CONTRACTOR keeping OWNER advised as necessary. RPR'S dealings with sub-contractors shall only be through or with the full knowledge and approval of CONTRACTOR. RPR shall generally communicate with OWNER with the knowledge of and under the direction of ENGINEER.

B. Duties and Responsibilities of RPR

1. *Schedules:* Review the progress schedule, schedule of Shop Drawing submittals and schedule of values prepared by CONTRACTOR and consult with ENGINEER concerning acceptability.
2. *Conferences and Meetings:* Attend meetings with CONTRACTOR, such as pre-construction conferences, progress meetings, job conferences and other project related meetings, and prepare and circulate copies of minutes thereof.
3. *Liaison:*
  - a. Serve as ENGINEER'S liaison with CONTRACTOR, working principally through CONTRACTOR'S superintendent and assist in understanding the intent of the Contract Documents, and assist ENGINEER in serving as OWNER'S liaison with CONTRACTOR when CONTRACTOR'S operations affect OWNER'S on-site operations.
  - b. Assist in obtaining from OWNER additional details or information, when required for proper execution of the Work.
4. *Shop Drawings and Samples:*
  - a. Record date of receipt of Shop Drawings and samples.
  - b. Receive samples that are furnished at the site by CONTRACTOR, and notify ENGINEER of availability of samples for examination.
  - c. Advise ENGINEER and CONTRACTOR of the commencement of any Work, requiring a Shop Drawing or sample if the submittal has not been approved by ENGINEER.
5. *Review of Work, Rejection of Defective Work, Inspections and Tests:*
  - a. Conduct on-site observations of the Work in progress to assist ENGINEER in determining if the work is in general proceeding in accordance with the Contract Documents.

D-1

- b. Report to ENGINEER whenever RPR believes that any Work is unsatisfactory, faulty or defective or does not conform to the Contract Documents, or has been damaged, or does not meet the requirements of any inspection, test or approval required to be made, and advise ENGINEER of Work that RPR believes should be corrected or rejected or should be uncovered for observation, or requires special testing, inspection or approval.
  - c. Verify that tests, equipment and systems startups and operating and maintenance training are conducted in the presence of appropriate personnel and that CONTRACTOR maintains adequate records thereof; and observe, record and report to ENGINEER appropriate details relative to the test procedures and startups.
  - d. Accompany visiting inspectors representing public or other agencies having jurisdiction over the Project, record the results of these inspections and report to ENGINEER.
6. *Interpretation of Contract Documents:* Report to ENGINEER when clarifications and interpretations of the Contract Documents are needed and transmit to CONTRACTOR clarifications and interpretations as issued by ENGINEER.
7. *Modifications:* Consider and evaluate CONTRACTOR's suggestions for modifications in Drawing or Specifications and report with RPR's recommendations to ENGINEER. Transmit to CONTRACTOR decisions as issued by ENGINEER.
8. *Reports:*
- a. Maintain at the job site orderly files for correspondence, reports of job conferences, Shop Drawings and samples, reproductions of original Contract Documents including all Work Directive Changes, Addenda, Change Orders, Field Orders, and additional Drawings issued subsequent to the execution of the Contract ENGINEER'S clarifications and interpretations of the Contract Documents, progress reports, and other Project related documents.
  - b. Keep a diary or log book, recording CONTRACTOR hours on the job site, weather conditions, data relative to questions of Work Directive Changes, Change Orders or changed conditions, list of job site visitors, daily activities, decisions, observations in general and specific observations in more detail as in the case of observing test procedures; and send copies to ENGINEER.
  - c. Record names, addresses and telephone numbers of all CONTRACTORS, subcontractors and major suppliers of materials and equipment.
9. *Reports:*
- a. Furnish ENGINEER periodic reports as required of progress of the Work and of CONTRACTOR'S compliance with the progress schedule and schedule of Shop Drawing and sample submittals.
  - b. Consult with ENGINEER in advance of schedule major tests, inspections or start of important phases of the Work.
  - c. Draft proposed Change Orders and Work Directive Changes, obtaining backup material from CONTRACTOR and recommend to ENGINEER Change Orders, Work Directive Changes and Field Orders.
  - d. Report immediately to ENGINEER and OWNER upon occurrence of any accident.
10. *Payment Requests:* Review applications for payment with CONTRACTOR for compliance with the established procedure for their submission and forward with recommendations to ENGINEER, noting particularly the relationship of the payment requested to the schedule of values. Work completed and materials and equipment delivered at the site but not incorporated in the Work.
11. *Certificates, Maintenance and Operation Manuals:* During the course of the Work, verify that certificates, maintenance and operation manuals and other data required to be assembled and furnished by CONTRACTOR are applicable to the items actually installed and in accordance with the Contract Documents, and have this material delivered to ENGINEER for review and forwarding to OWNER prior to final payment for the Work.
12. *Completion:*
- a. Before ENGINEER issues a Certificate of Substantial Completion, submit to CONTRACTOR a list of observed items requiring completion or correction.
  - b. Conduct final inspection in the company of ENGINEER, OWNER, and CONTRACTOR and prepare a final list of items to be completed or corrected.
  - c. Observe that all items on final list have been completed or corrected and make recommendations to ENGINEER concerning acceptance.

D-2



- C. *Limitations of Authority*
- Resident Project Representative:
1. Shall not authorize any deviation from the Contract Documents or substitution of materials or equipment, unless authorized by ENGINEER.
  2. Shall not exceed limitations of ENGINEER'S authority as set forth in the Contract Documents.
  3. Shall not undertake any of the responsibilities of CONTRACTOR, subcontractors or CONTRACTOR'S superintendent.
  4. Shall not advise on, issue directions relative to or assume control over any aspect of the means, methods, techniques, sequences, storm water management, erosion control or other procedures of construction.
  5. Shall not advise on, issue directions regarding or assume control over safety precautions and programs in connection with the Work.
  6. Shall not accept Shop Drawings or sample submittals from anyone other than CONTRACTOR.
  7. Shall not authorize OWNER to occupy the Project in whole or in part.
  8. Shall not participate in specialized field or laboratory tests or inspections conducted by other except as specifically authorized by ENGINEER.

D-3



**AGENDA ITEM L-5**

**AGENDA INFORMATION  
TIPTON CITY COUNCIL COMMUNICATION**

<b>DATE:</b>	May 1, 2017
<b>AGENDA ITEM:</b>	Award of Low Bid for Mathews Memorial Airport Pavement Crack Sealing and Maintenance to Fahrner Asphalt Sealers, Dubuque.
<b>ACTION:</b>	Council Consideration, Motion and Roll Call Vote to Approve, Amend, Table or Deny.

**SYNOPSIS:** McClure Engineering opened bids at City Hall on April 20, 2017 with the following results:

Engineer's Estimate:	142,604.50
<b>Fahrner Asphalt Sealers, Dubuque</b>	<b>\$ 101,385.48</b>
American Pavement Solutions, Green Bay	\$ 111,701.75
Illowa Investment, Inc, Blue Grass	\$ 119,881.60
National Sealant and Concrete, Abrams, WI	\$ 129,602.20

McClure recommends acceptance of the low bid from Fahrner Asphalt Sealers.

**BUDGET ITEM:** Airport Department Capital Expense.

**RESPONSIBLE DEPARTMENT:** Airport and Administration

**MAYOR/COUNCIL ACTION:** Motion and Roll Call Vote to Approve, amend, table or deny.

**ATTACHMENTS:** Engineer's bid tabulation and recommendation

**PREPARED BY:** Tim Long

**DATE PREPARED:** April 28, 2017



1360 NW 121st Street  
Clive, IA 50325  
P 515.964.1229  
F 515.964.2370

www.mecresults.com

NORTHWEST IOWA | DES MOINES METRO | EASTERN IOWA | SIOUXLAND | SOUTHWEST IOWA | MISSOURI REGION

April 27, 2017

Mr. Tim Long  
Interim City Manager  
City of Tipton  
407 Lynn St.  
Tipton, IA 52772

**RE: Mathews Memorial Airport  
Airfield Pavement Maintenance  
AIP 03-19-0048-009**

Dear Tim,

McClure Engineering Company has reviewed the bids received April 20, 2017, for the *Mathews Memorial Airport Airfield Pavement Maintenance* project.

Out of four competitive bids submitted, the lowest responsive and responsible Bidder was Fahrner Asphalt Sealers, LLC of Dubuque, Iowa at \$101,385.48. With all the necessary bid requirements being met by Fahrner Asphalt Sealers, LLC McClure Engineering Company recommends the contract be awarded to them.

With the low bid coming in lower than the Engineer's Estimate, there is additional funding already programmed by the FAA that could be used on this project (\$163,980 of FAA share has been programmed). MEC recommends including additional pavement maintenance as part of this project as shown in the far right column in the attached project budget sheet. This would mean a local share (10%) of \$17,981 would be required (\$179, 810 total project cost; \$161,829 FAA share (90%)). This is less than the \$19,055 that was programmed by the City at the beginning of the project.

Enclosed is a copy of the bid tabulation along with a final project budget for your files. If the City concurs with our recommendation for award, I will follow up with you and provide all the necessary documentation and transmittal letter to the FAA.

If you have any questions or require any additional information, please call me at (515) 964-1229.

Sincerely,

McCLURE ENGINEERING COMPANY

Jay A. Pudenz, P.E., LEED AP  
Project Manager

Enclosures: Bid Tab  
Project Budget Summary

**BID TABULATION**

NO.	ITEM DESCRIPTION	QUANTITY	Engineer's Estimate		Fahmer Asphalt Sealers, Dubuque, IA		American Pavement Solutions, Green Bay, WI		Iowa Investment, Inc., Blue Grass, IA		National Sealant and Concrete, LLC, Abrams, WI	
			UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
1	GP-105-1 MOBILIZATION	1.00	LS	7,000.00	\$	9,000.00	\$	10,000.00	\$	3,500.00	\$	12,000.00
2	GP-105-2 TRAFFIC CONTROL	1.00	LS	4,000.00	\$	3,000.00	\$	100.00	\$	2,500.00	\$	1,000.00
3	P-101-1 PAVEMENT MARKING REMOVAL	525.00	SF	2,625.00	\$	2,231.25	\$	4.92	\$	4.80	\$	2,625.00
4	P-505-1 FULL DEPTH SLAB REPLACEMENT	103.00	SY	12,875.00	\$	15,450.00	\$	204.00	\$	235.00	\$	18,540.00
5	P-505-2 PARTIAL DEPTH PATCHING	90.00	SF	4,500.00	\$	55.00	\$	60.00	\$	210.00	\$	18,900.00
6	P-605-1 CRACK FILLING, ROUTE & RE SEAL (RUNWAY, TAXIWAY, & APRON)	5,879.00	LF	17,937.00	\$	1.73	\$	3.00	\$	3.25	\$	19,431.75
7	P-605-2 JOINT FILLING, SAW & RE SEAL (RUNWAY, TAXIWAY, & APRON)	28,047.00	LF	70,117.50	\$	1.73	\$	1.50	\$	1.30	\$	36,481.10
8	P-620-1 PAVEMENT MARKING (WATERBORNE)	11,775.00	SF	23,550.00	\$	0.67	\$	1.07	\$	1.05	\$	12,363.75
			<b>TOTAL BASE BID</b>			\$	142,604.50	\$	111,701.78	\$	119,385.48	\$



I hereby certify that this Bid Tabulation was prepared by me or under my direct supervision and that I am a duly licensed Professional Engineer under the laws of the State of Iowa.

*Jay A. Pudenz*

Jay A. Pudenz, P.E. No 19261  
My license renewal date is December 31, 2018

Date: April 20, 2017



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

**Mathews Memorial Airport  
Airfield Pavement Maintenance  
AIP 3-19-0134-002**

MATHews MEMORIAL AIRPORT AIRFIELD PAVEMENT MAINTENANCE December 2016		FUNDING SCHEDULE ESTIMATE BY MONTH		MARCH 2017		APRIL 2017		APRIL 2017	
Administrative	\$ 500	Administrative	\$ 500	Administrative	\$ 500	Administrative	\$ 500	Administrative	\$ 500
Advertisement / Legal		Advertisement / Legal		Advertisement / Legal		Advertisement / Legal		Advertisement / Legal	
Estimated Engineering	\$ 43,250	Engineering	\$ 43,250	Engineering	\$ 43,250	Engineering	\$ 43,250	Engineering	\$ 43,250
Design, Bidding, & Construction		Design, Bidding, & Construction		Design, Bidding, & Construction		Design, Bidding, & Construction		Design, Bidding, & Construction	
Admin. Services	\$ 3,500	Admin. Services		Admin. Services		Admin. Services		Admin. Services	
Geotechnical Engineering Services	\$ 48,750								
Subtotal	\$ 48,750	Subtotal	\$ 43,250	Subtotal	\$ 43,250	Subtotal	\$ 43,250	Subtotal	\$ 43,250
Estimated Construction	\$ 143,300	Estimated Construction	\$ 142,605	Estimated Construction	\$ 142,605	Construction	\$ 101,385	Construction	\$ 135,560
Airfield Pavement Maintenance		Airfield Pavement Maintenance		Airfield Pavement Maintenance		Base Bid	\$ 500	Base Bid (with additional scope)	\$ 500
Subtotal	\$ 143,300	Subtotal	\$ 142,605	Subtotal	\$ 142,605	CIA Testing	\$ 187,865	CIA Testing	\$ 138,060
Total Project Cost	\$ 190,550	Total Project Cost	\$ 186,355	Total Project Cost	\$ 186,355	Total Project Cost	\$ 145,635	Total Project Cost	\$ 179,810
Funding Sources		Funding Sources		Funding Sources		Funding Sources		Funding Sources	
FAA Share (90%)	\$ 171,495	FAA Share (90%)	\$ 167,719	FAA Share (90%)	\$ 167,719	FAA Share (90%)	\$ 131,071	FAA Share (90%)	\$ 161,829
Local Share: (10%)	\$ 19,055	Local Share: (10%)	\$ 18,636	Local Share: (10%)	\$ 18,636	Local Share: (10%)	\$ 14,564	Local Share: (10%)	\$ 17,981

## Request To Be Placed on the Council Agenda

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

Name: Steve Sparbel

Address: 504 ~~Kent~~ Lombard St. Clarence, IA

Phone: (563) 889-2557

Email address: Stevsparbel@Netins.net

Reason for request, please be specific.

One other sheet

---

---

---

---

---

---

---

---

---

---

Date of Council Meeting: \_\_\_\_\_

Today's date and time: April 21 2pm

Signature: Steve Sparbel

## Tipton City Council:

I Steve Sparbel (owner of The Tiger's Den Food & Spirits) am requesting to have a Friday night bike night for the following dates May 12, 19, 26 June 2, 9, 16, 23, 30 July 7, 14, 21, 28 August 4, 11, 18, 25 September 1, 8, 15, 22, 29. I want to fence off the sidewalk and the parallel parking (20X85 area) North of the building. The event will take place from 4pm-11pm. I will have tables and chairs, and a DJ or acoustic band in this fenced area every event. I also am requesting to fence off the street (60X85 area) for a street dance for the following dates June 10<sup>th</sup>, July 29<sup>th</sup>, August 26<sup>th</sup>, and September 23<sup>rd</sup>. I will have a bags tournament, a children's area with games, and with permission some of the street dances I will try to have other events incorporated with the music like Sumo Suit wrestling, All-star Wrestling. We will provide security at all entrance/exits, beer booth, extra port-a-potty, and a live band on a stage from 8pm-12am. I am asking to have the street blocked off from Noon-4am and all will be removed by 2am-4am.



**Iowa Water/Wastewater Agency Response Network – [www.iowarn.org](http://www.iowarn.org)**

To: City Managers, Mayors & Council Members

From: John Lins IOWARN Co-Chair

Re: Emergency Preparedness

I am the Co-Chair for IOWARN (Iowa Water/Wastewater Agency Response Network) [www.iowarn.org](http://www.iowarn.org). We are a group of water/wastewater utilities that volunteer to assist communities in emergency preparedness through a mutual aid agreement that is specific to water and wastewater utilities. This is similar to what electric utilities have done for years. W.A.R.N. programs are active in all 50 states and originated through EPA Water Security and AWWA Emergency Preparedness efforts.

Simply put, we have a website where a utility can log on in time of need and send a request local or statewide for all types of resources or assistance needed. There is no cost or obligation but communities must sign up to be a member. This requires the city manager, mayor or other decision makers to sign the mutual aid agreement available for download at [www.iowarn.org](http://www.iowarn.org).

To join, the mayor and council members must approve then return the signed copy to me. Your system will then be added to the website and provided a login and password. There is no cost and you are never obligated to respond, it is voluntary only.

**JOHN LINS** | Utility Incident Manager/IOWARN Chair

Des Moines Water Works | **WATER YOU CAN TRUST FOR LIFE**

2201 George Flagg Parkway | Des Moines, Iowa 50321

phone: (515) 323-6234 | cell (515) 208-1993 fax: (515) 283-8723

e-mail: [lins@dmww.com](mailto:lins@dmww.com) [www.dmww.com](http://www.dmww.com)

“The relationships with local/state/federal partners and associated resources brought together thru WARN have proven their effectiveness during all types of incidents ranging from floods to wildfires.”

- Kevin Morley, AWWA, Federal Relations Manager

“By failing to plan, you are planning to fail.”

- Benjamin Franklin

# Utilities Helping Utilities



Cedar River, Cedar Rapids, IA

## WHAT IS IOWARN?

Toward Water/Wastewater Agency Response Network is the formalized system of "utilities helping utilities" to deliver mutual aid following major emergencies. Infrastructure will consist of a network of public and private utilities, a steering committee, a web-based communication system and a practical mutual aid agreement designed to reduce bureaucratic red tape in times of emergency.

## BENEFITS OF IOWARN

- No cost to participate
- Provides immediate assistance without the need of disaster declaration
- Statewide access to specialized resources
- Single agreement provides access to all member utilities statewide
- Simplifies administrative duties
- Access to emergency contacts & available resources list
- Consistent with the National Incident Management System (NIMS)

## IOWARN SUPPORTERS

American Water Works Association  
Assn. of Metropolitan Water Agencies  
National Assn. of Water Companies  
U.S. Environmental Protection Agency  
Association of State Drinking Water Administrators  
Water Environment Federation



Coast Guard Iowa Flood Relief  
in Iowa City

**Mission:** To promote statewide emergency preparedness, disaster response and mutual assistance for public & private water/wastewater utilities.

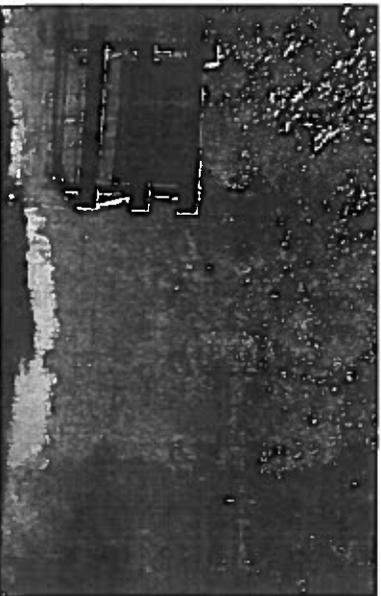
Your community is depending on you.



Parkersburg, IA after the F5 Tornado

# IOWARN

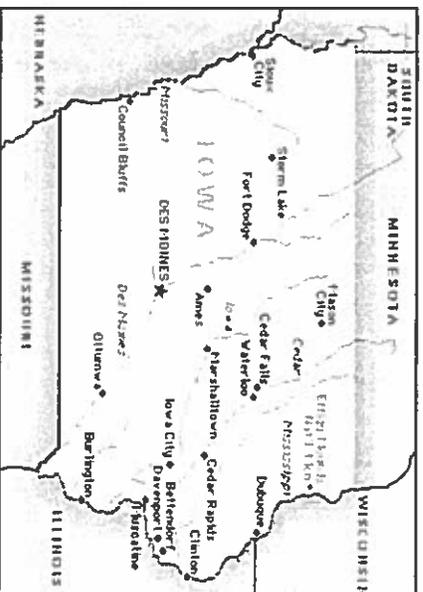
*Iowa disasters such as the 2008 flood in eastern Iowa and F5 tornado in Parkersburg, along with events such as 9/11 and Hurricane Katrina, have highlighted the need for water and wastewater utilities to create intrastate mutual aid and assistance programs. IOWARN puts you in touch with the people and resources to assist you NOW!*



## STEERING COMMITTEE

**Ricky J. Mach, Co-Chairman**  
Water Treatment Plant  
Superintendent  
City of Sioux City  
712-224-5010  
rmach@sioux-city.org

**John Lins, Co-Chairman**  
Utility Incident Manager  
Des Moines Water Works  
515-323-6234  
Cell 515-208-1993  
lins@dmww.com



Sign up at  
[www.iowarn.org](http://www.iowarn.org)

# IOWARN

Iowa Water/  
Wastewater Agency  
Response Network



**AGENDA INFORMATION  
TIPTON CITY COUNCIL COMMUNICATION**

**DATE:** May 1, 2017

**AGENDA ITEM:** Approval of a Subdivision Plat for a Rural Subdivision for Secluded Ridge, Third Addition

**ACTION:** Motion and roll call vote to approve, table or deny

**SYNOPSIS:**

Kordick Surveying presented a minor subdivision plat on April 25, requesting administrative approval. This subdivision plat creates lots 21 through 27 at Secluded Ridge Subdivision, located south and west of the corporate limits of Tipton. The Code of Iowa provides that any subdivision within 2 miles of the corporate limits of the City is subject to review by the City Council before proceeding to consideration of approval by the County.

**BUDGET ITEM:** N/A

**RESPONSIBLE DEPARTMENT:** Administration, Mayor/Council

**MAYOR/COUNCIL ACTION:** Motion and roll call vote to approve, table, or deny authority for the City Manager to approve this plat.

**ATTACHMENTS:** Plat.

**PREPARED BY:** Tim Long

**DATE PREPARED:** April 28, 2017

Index Legend  
 Location: SW 1/4 NW 1/4, Section II, T  
 10 N. R. 3 W.

Requestor: Al Paustian  
 Proprietor: Paustian Construction, Inc.

Surveyor: Richard M. Kordick  
 Surveying Company: Kordick Surveying & Engineering  
 Return To: Richard M. Kordick,  
 689 185th Street, Tipton, Iowa  
 52772 (563) 432-6424

**FINAL PLAT- SECLUDED RIDGE THIRD ADDITION - CEDAR COUNTY, IOWA**

**DESCRIPTION:**  
 A portion of the SW 1/4 NW 1/4 of Section II, Township 20 North, Range 3 West of the 5th P.M., Cedar County, Iowa, described as follows: commencing at a 1/2" rebar found marking the NE Corner of the said SW 1/4 NW 1/4; hence N00°54'14"E - 297.09 feet to a found 1/2" rebar, also being the Point of Beginning of the Secluded Ridge Third Addition, herein described; hence N86°51'20"W - 643.89 feet to a found 1/2" rebar; hence N13°02'04"E - 245.25 feet to a found 1/2" rebar; hence N53°04'44"W - 83.60 feet to a found 1/2" rebar; hence N83°33'31"E - 344.52 feet to a set 1/2" rebar; hence N56°26'29"W - 60.28 feet to a found 1/2" rebar; hence N34°12'54"E - 340.42 feet to a found 1/2" rebar; hence S56°26'29"E - 368.66 feet to a set 1/2" rebar; hence S00°54'14"W - 764.36 feet to the Point of Beginning. The said Secluded Ridge Third Addition contains 0.79 acres which includes 1.08 acres of Ridge View Drive.

AREAS	Total Area in SW 1/4 NW 1/4 11-80-3 (acres)
Lot 21	1.40
Lot 22	1.21
Lot 23	1.41
Lot 24	1.27
Lot 25	1.75
Lot 26	1.17
Lot 27	1.17
Private Drive Area	1.08
<b>Totals</b>	<b>10.74</b>

**OWNERS/SUBDIVIDERS:**

Al Paustian  
 Paustian Construction Inc.  
 116 Park View Court  
 Tipton, Iowa 52772  
 Phone: 563-886-1295

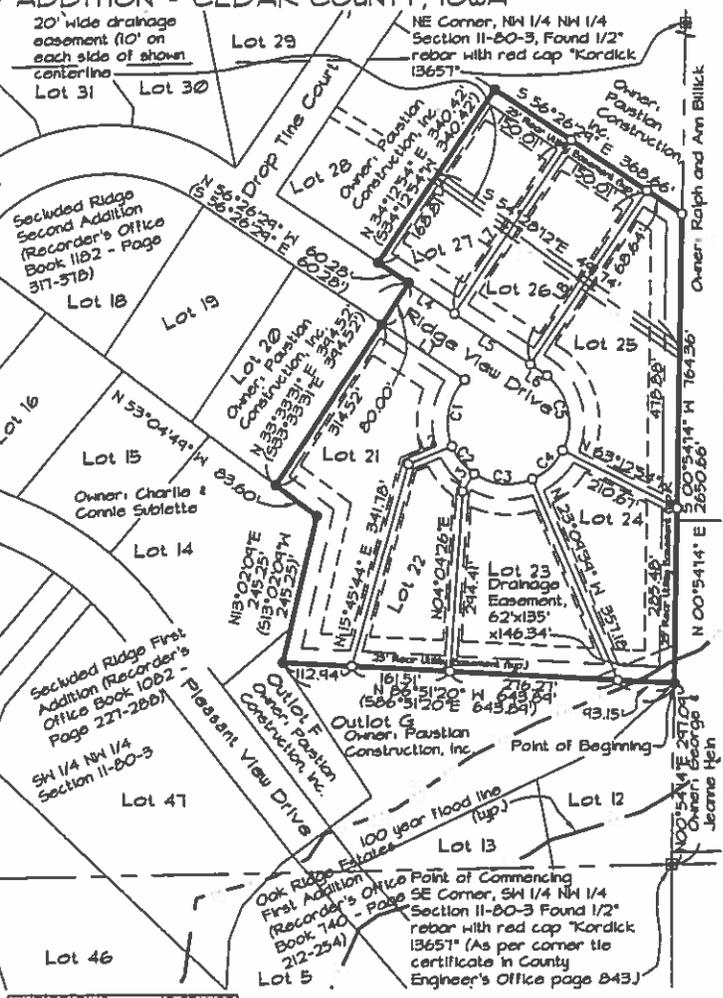
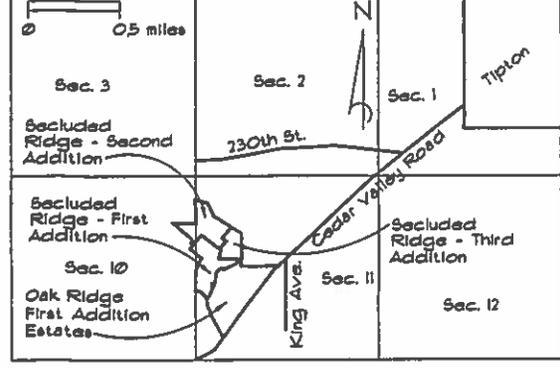
**OWNER'S ATTORNEY:**

Christopher Suris  
 409 Cedar Street  
 Tipton, Iowa 52712  
 Phone: 563-886-6113

**NOTES:**

- Ridge View Drive is a private drive.
- 100 Year flood boundary based on 2008 Flood Recovery Maps Panels 150 and 250.
- An utility easement is created throughout all of Ridge View Drive.
- 25' front yard, 25' rear yard and 10' side yard utility easements shall be provided as shown.

**LOCATION MAP: Scale: 1" = 0.5 miles**

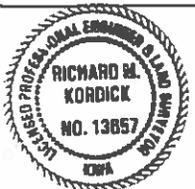


LINE	BEARING	DISTANCE
L1	S 56°26'29" E	164.08'
L2	N 67°42'59" E	77.74'
L3	N 33°57'57" E	34.46'
L4	S 56°26'29" E	89.73'
L5	S 56°26'29" E	150.01'
L6	S 56°26'29" E	33.11'
L7	N 34°12'54" E	340.42'
L8	N 34°12'54" E	340.42'

CURVE	ARC LENGTH	RADIUS	DELTA ANGLE	CHORD BEARING	CHORD LENGTH
C1	117.02'	100.00'	67°02'42"	S 11°14'20" W	110.45'
C2	58.91'	100.00'	33°45'02"	S 39°09'32" E	58.06'
C3	99.70'	100.00'	57°07'36"	S 84°35'51" E	95.63'
C4	69.91'	100.00'	40°03'15"	N 46°48'43" E	68.49'
C5	134.56'	100.00'	77°05'53"	N 11°45'50" W	124.64'

**LEGEND:**

- Found Section Corner as noted
- Found 1/2" rebar w/ red cap "Kordick 13651" unless noted otherwise
- 1/2" x 30" rebar w/ red cap "Kordick 13651" set
- ( ) Recorded dimension, Deed Book - Page, or as noted
- UE Utility Easement
- Section Line
- Centerline
- Drainage Easement
- Easement line as noted
- Setback Lines
- Lot Line
- Survey Boundary
- 100 Year flood line



I hereby certify that this land surveying document was prepared and the related survey work was performed by me or under my direct personal supervision and that I am a duly licensed Land Surveyor under the laws of the State of Iowa.  
*Richard M. Kordick*  
 Richard M. Kordick  
 License number 13651  
 My license renewal date is December 31, 2017.  
 Pages or sheets covered by this seal: 1 of 1

**FINAL PLAT**  
**SECLUDED RIDGE**  
**THIRD ADDITION**  
 A portion of the  
 SW 1/4 NW 1/4  
 Sec. 11-80-3  
 CEDAR COUNTY, IOWA

**Kordick**  
**Surveying**  
**& Engineering**  
 689 185th Street  
 Tipton, Iowa 52772  
 (563) 432-6424

Date: 4/24/17  
 Job No.: 090712  
 Scale: 1"=200'  
 Sht No.: 1 of 1

**AGENDA ITEM # L-9**

**AGENDA INFORMATION  
TIPTON CITY COUNCIL COMMUNICATION**

<b>DATE:</b>	May 1, 2017
<b>AGENDA ITEM:</b>	Garbage Exemption – 509 Cedar St. and 511 Cedar St.
<b>ACTION:</b>	Motion and roll call vote to approve, amend, table or deny the request.

**SYNOPSIS:** Requesting a garbage exemption for 509 Cedar St. and 511 Cedar St. Garbage is not generated at those two locations, and they currently pay for garbage at 505 Cedar St.

1. The Code allows that the fee can be reduced:  
*Where there is a multiple utility billing in the same name and one of the locations does not produce any solid waste, then, upon filing of a written request, the Council by specific action may exempt the second location from the service fee.” Tipton Code, 106.08.1.*

**BUDGET ITEM:** N/A

**RESPONSIBLE DEPARTMENT:** Utilities

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

**ATTACHMENTS:** Exemption Request

**PREPARED BY:** Amy Lenz

**DATE PREPARED:** 04/27/2017

4-27-2017

719-839-1234



Robert Bird  
P.O. Box 412  
Tipton, IA 52772

Tipton City Council  
And all whom it may concern

Hello

This is a request to remove  
trash collection fees from 509 & 511  
Cadde st. I currently pay fees  
on 1 of my 4 addresses. These addresses  
generate no waste!

Thanking you in advance!

Account Management - (Edit)

File Edit Options Functions Consoles Help

Account Number: 08-0310-14      Address: 509 CEDAR ST

Zone: 04      Outstanding S/O      Name: BIRD, ROBERT

General | Metered | Non-Metered | Financial | Information | Comments | History | Consumption History | Service Orders | Devices | Notifications

Serv/Tbl: 600 BGC      C-GAS BASIC CHARGES      Quantity: 0.00      Tax Exempt Percent: 0.000

Status: Off      Amount: 5.00

Units: 1.00

Step: 1

Apply to Address

Serv	Tbl	Description	Status	Units	Step	Quantity	Amount	Pickup	Containers	Cubic Ft
400	SC	COMMERCIAL SEWER	Off	1.00			0.00			
500	CGA	C - GARBAGE 35 GAL	On	1.00	1		18.25			
600	BEC	C-EL BASE CHARGE	On	1.00	1		8.00			
600	BWC	C-WTR BASIC CHARGE	Off	1.00	1		13.00			
600	BSC	C-SWR BASIC CHARGE	Off	1.00	1		13.00			
600	BGC	C-GAS BASIC CHARGES	Off	1.00	1		5.00			
500	CR2	C-2YD DMPSTR	Off	1.00	1		59.97			
550	SWF	STORM WATER FEE -	On	1.00	1		5.00			

Edit This Record       Ok       Cancel

Edit      cdoermann

Has garbage at 3 addresses at rates of \$18.25 for 35 gal  
Cindy Doern



Account Number: 08-0320-09  Address: 511 CEDAR ST

Zone: 04  Name: BIRD, ROBERT

General | Metered | Non-Metered | Financial | Information | Comments | History | Consumption History | Service Orders | Devices | Notifications |

Serv/Tbl: 400 SC  Quantity: 0.00 Tax Exempt Percent: 0.000

Status: Off  Amount: 0.00

Units: 1.00

Step: 0

Apply to Address

Serv	Tbl	Description	Status	Units	Step	Quantity	Amount	Pickup	Containers	Cubic Ft
400	SC	COMMERICAL SEWER	Off	1.00			0.00			
500	CGA	C - GARBAGE 35 GAL	On	1.00	1		18.25			
600	BEC	C-EL BASE CHARGE	On	1.00	1		8.00			
600	BWC	C-WTR BASIC CHARGE	Off	1.00	1		13.00			
600	BSC	C-SWR BASIC CHARGE	Off	1.00	1		13.00			
600	BGC	C-GAS BASIC CHARGES	Off	1.00	1		5.00			
550	SWF	STORM WATER FEE -	On	1.00	1		5.00			

Edit This Record

View | cdoermann



Account Number    
 Zone

Address     
 Name

General | Metered | Non-Metered | Financial | Information | Comments | History | Consumption History | Service Orders | Devices | Notifications

Serv/Tbl   Quantity  Tax Exempt Percent   
 Status  Amount   
 Units   
 Step

Apply to Address

Serv	Tbl	Description	Status	Units	Step	Quantity	Amount	Pickup	Containers	Cubic Ft
400	SR	RESIDENTIAL SEWER	On	1.00			0.00			
500	RGA	R - GARBAGE 35 GAL	On	1.00	1		19.25			
600	BER	R-EL BASIC CHARGE	On	1.00	1		6.00			
600	BWR	R-WTR BASIC CHARGE	On	1.00	1		13.00			
600	BSR	R-SWR BASIC CHARGE	On	1.00	1		13.00			
600	BGR	R-GAS BASIC CHARGE	On	1.00	1		5.00			
500		DUMPSTER/GARBAGE	Not Used	1.00			0.00			
550	SWF	STORM WATER FEE	On	1.00	1		5.00			

Edit This Record

View cdoermann

**AGENDA INFORMATION  
TIPTON CITY COUNCIL COMMUNICATION**

**DATE:** May 1, 2017

**AGENDA ITEM:** Rationale and Planning for the Overhaul of the Fairbanks Morse OP Engine Generator Set

**ACTION:** Discussion Item, No Actoin

**SYNOPSIS:**

**Overhaul of the Fairbanks-Morse OP Unit**

We have solicited overhaul bids from four advertised Fairbanks-Morse service providers over the past 6 months – we’ve received two which represent valid and fair quotations, which we have attached: Cypress Engines of Cypress, Texas and Fairbanks Morse, Beloit, Wisconsin.

By our discussion with representatives of both firms, and from references, we find that both firms are competent and reliable providers.

Following is a brief analysis of the difference between the quotes.

Cypress Engines:	\$353,953.	Fairbanks-Morse:	\$279,073
------------------	------------	------------------	-----------

Cypress Engines quotes the refurbishment and overhaul of the blower assembly and the two turbocharger units; Fairbanks does not, which is in large part the reason for the lower pricing from Fairbanks.

Both firms quote OEM (original equipment) parts. Cypress Engine will provide 2 - 3 of their staff to assist with the teardown and rebuilding of the engine; Fairbanks provides 1 person. The Utility is expected to provide 2 employees for the project.

**Fleet Generation Capacity**

Tipton’s generation “fleet” consists of six units, counting the Fairbanks-Morse OP unit that is currently out of service. With the five operable units, the Utility can generate 8.1 megawatts (mW) of electricity, leaving a shortfall of some 0.4 – 0.6 mW during the high-demand periods of summer. The shortfall can be made up by rotating blackout or load shedding. As a point of historical background, Tipton’s maximum electric load has exceeded available capacity during the peak summer period for each of the past eight years.

The Fairbanks OP unit back in service would provide 1.7 mW of additional generation, sufficient to meet all load on the hottest, highest demand periods.

**Fleet Generation Capacity Credits**

As we have discussed before, while having the ability to keep the electricity on even when our suppliers or the transmission systems are out of service provides real value, the greater on-going value stems from the capacity credits granted for having this generation capacity available. Presently, the Utility receives about \$115,000 per year in capacity credit via Retail Power Group of Iowa (RPGI). This is slightly less than half the credit available if we certify the entire operating fleet (adding the new Caterpillar and the two MTU units). RPGI energy economist Bob Latham calculates that we will increase our energy credits to some \$359,000 per year. With Council approval granted last summer, we began the process of accrediting these other units, with that process complete in 2018.

The additional capacity credit that can be expected from putting the Fairbanks OP unit back in service is approximately \$62,000, which would bring the total annual capacity credits to \$421,000 per year.

The attached spreadsheet from RPGI shows in detail the breakout of capacity credits from several "mixes" of Tipton's generation potential.

The point to be made most clearly for this discussion is the benefit of completing the overhaul of the Fairbanks OP unit. In addition to being able to meet or exceed the City's peak load during storm or other outage, having this unit overhauled and back in service will, again, create an addition \$62,000 in annual energy credit. There is a ROI of about 6 years.

We have explored multiple paths and providers for overhauling this unit, and think the overhaul is worth your official consideration. We would appreciate your observations and questions, and encourage you to stop in to visit with us on the subject.

<b>BUDGET ITEM:</b>	N/A
<b>RESPONSIBLE DEPARTMENT:</b>	Electric Utility
<b>MAYOR/COUNCIL ACTION:</b>	No action, discussion item
<b>ATTACHMENTS:</b>	Quotes, RPGI Generation Credits Analysis

**PREPARED BY:** Floyd Taber, Tim Long

**DATE PREPARED:** April 28, 2017

City of Tipton Electric Utility  
31-Mar-16

Measurement of RPGE Value from Generation Units #5 and #6 Accredited and OP OVERHAULED

Unit	mW Capacity	MISO mW Accredited	RPGE Load Credit mW	Load Shaving	RPGE \$/kW/Mo. Credit	Summer 6 Mo. kW Paid	Summer 6 Mo. Revenue	RPGE \$/kW/Mo. Credit	Winter 6 Mo. 75% kW Pd. Est.	Winter 6 Mo. Revenue	Annual Credit
1	2.10	2.10			\$2.80	\$2.80	\$35,280.00	\$2.80	\$2.10	\$26,460.00	\$61,740.00
2	1.17	1.17			\$2.80	\$2.80	\$19,656.00	\$2.80	\$2.10	\$14,742.00	\$34,398.00
3	1.16	1.16			\$2.80	\$2.80	\$19,488.00	\$2.80	\$2.10	\$14,616.00	\$34,104.00
5	1.96	1.96		1.96	\$2.80	\$2.80	\$32,928.00	\$2.80	\$2.10	\$24,696.00	\$57,624.00
6	1.96	1.96		1.96	\$2.80	\$2.80	\$32,928.00	\$2.80	\$2.10	\$24,696.00	\$57,624.00
City Gen.	8.35	8.35		3.92			\$140,280.00			\$105,210.00	\$245,490.00
Louisia	3.725	3.725	4.0081		\$2.80	\$2.80	\$67,336.08	\$2.80	\$2.10	\$50,502.06	\$117,838.14
Total	12.08	12.08	4.01	3.92	\$2.80	\$2.80	\$207,616.08	\$2.80	\$2.10	\$155,712.06	\$363,328.14

Unit # 4 is not EPA compliant for MISO purposes of accreditation but is available for use as a load modifying resource LMR

Measurement of Value from Generation Units with # 5, #6 and #7 Accredited

Unit	mW Capa	MISO Accredited mW	RPGE Load Credit mW	Load Shaving	RPGE \$/kW/Mo. Credit	Summer 6 Mo. kW Paid	Summer 6 Mo. Revenue	RPGE \$/kW/Mo. Credit	Winter 6 Mo. 75% kW Paid	Winter 6 Mo. Revenue	Annual Credit
2	1.17	1.17			\$2.80	\$2.80	\$19,656.00	\$2.80	\$2.10	\$14,742.00	\$34,398.00
3	1.16	1.16			\$2.80	\$2.80	\$19,488.00	\$2.80	\$2.10	\$14,616.00	\$34,104.00
5	1.96	1.96			\$2.80	\$2.80	\$32,928.00	\$2.80	\$2.10	\$24,696.00	\$57,624.00
6	1.96	1.96			\$2.80	\$2.80	\$32,928.00	\$2.80	\$2.10	\$24,696.00	\$57,624.00
7	1.96	1.96			\$2.80	\$2.80	\$32,928.00	\$2.80	\$2.10	\$24,696.00	\$57,624.00
City Gen.	8.21	8.21		0.00			\$137,928.00			\$103,446.00	\$241,374.00
Louisia	3.725	3.725	4.0081		\$2.80	\$2.80	\$67,336.08	\$2.80	\$2.10	\$50,502.06	\$117,838.14
Total	11.94	11.94	4.01	0.00	\$2.80	\$2.80	\$205,264.08	\$2.80	\$2.10	\$153,948.06	\$359,212.14

Measurement of Value from Generation Units with #1 Overhauled and # 5, #6 and #7 Accredited

Unit	mW Capa	MISO Accredited mW	RPGE Load Credit mW	Load Shaving	RPGE \$/kW/Mo. Credit	Summer 6 Mo. kW Paid	Summer 6 Mo. Revenue	RPGE \$/kW/Mo. Credit	Winter 6 Mo. 75% kW Paid	Winter 6 Mo. Revenue	Annual Credit
1	2.1	2.1			\$2.80	\$2.80	\$35,280.00	\$2.80	\$2.10	\$26,460.00	\$61,740.00
2	1.17	1.17			\$2.80	\$2.80	\$19,656.00	\$2.80	\$2.10	\$14,742.00	\$34,398.00
3	1.16	1.16			\$2.80	\$2.80	\$19,488.00	\$2.80	\$2.10	\$14,616.00	\$34,104.00
5	1.96	1.96			\$2.80	\$2.80	\$32,928.00	\$2.80	\$2.10	\$24,696.00	\$57,624.00
6	1.96	1.96			\$2.80	\$2.80	\$32,928.00	\$2.80	\$2.10	\$24,696.00	\$57,624.00
7	1.96	1.96			\$2.80	\$2.80	\$32,928.00	\$2.80	\$2.10	\$24,696.00	\$57,624.00
City Gen.	10.31	10.31		0			\$173,208.00			\$129,906.00	\$303,114.00
Louisia	3.725	3.725	4.0081		\$2.80	\$2.80	\$67,336.08	\$2.80	\$2.10	\$50,502.06	\$117,838.14
Total	14.035	14.035	4.0081	0	\$2.80	\$2.80	\$240,544.08	\$2.80	\$2.10	\$180,408.06	\$420,952.14

Measurement of RPGE Value from Generation Units IF NOTHING DONE

Unit	mW Capacity	MISO mW Accredited	RPGE Load Credit mW	Load Shaving	RPGE \$/kW/Mo. Credit	Summer 6 Mo. kW Paid	Summer 6 Mo. Revenue	RPGE \$/kW/Mo. Credit	Winter 6 Mo. 75% kW Pd. Est.	Winter 6 Mo. Revenue	Annual Credit
2	1.17	1.17			\$2.80	\$2.80	\$19,656.00	\$2.80	\$2.10	\$14,742.00	\$34,398.00
3	1.16	1.16			\$2.80	\$2.80	\$19,488.00	\$2.80	\$2.10	\$14,616.00	\$34,104.00
City Gen.	8.35	2.33		3.92			\$19,144.00			\$29,358.00	\$68,502.00
Louisia	3.725	3.725	4.0081		\$2.80	\$2.80	\$67,336.08	\$2.80	\$2.10	\$50,502.06	\$117,838.14
Total	12.075	6.055	4.0081	3.92	\$2.80	\$2.80	\$106,480.08	\$2.80	\$2.10	\$79,860.06	\$186,340.14

Measurement of RPGE Value from Generation Units IF NOTHING DONE to OP and Accredited #5 & #6

Unit	mW Capacity	MISO mW Accredited	RPGE Load Credit mW	Load Shaving	RPGE \$/kW/Mo. Credit	Summer 6 Mo. kW Paid	Summer 6 Mo. Revenue	RPGE \$/kW/Mo. Credit	Winter 6 Mo. 75% kW Pd. Est.	Winter 6 Mo. Revenue	Annual Credit
2	1.17	1.17			\$2.80	\$2.80	\$19,656.00	\$2.80	\$2.10	\$14,742.00	\$34,398.00
3	1.16	1.16			\$2.80	\$2.80	\$19,488.00	\$2.80	\$2.10	\$14,616.00	\$34,104.00
5	1.96	1.96		1.96	\$2.80	\$2.80	\$32,928.00	\$2.80	\$2.10	\$24,696.00	\$57,624.00
6	1.96	1.96		1.96	\$2.80	\$2.80	\$32,928.00	\$2.80	\$2.10	\$24,696.00	\$57,624.00
City Gen.	8.35	8.25		3.92			\$105,000.00			\$78,750.00	\$183,750.00
Louisia	3.725	3.725	4.0081		\$2.80	\$2.80	\$67,336.08	\$2.80	\$2.10	\$50,502.06	\$117,838.14
Total	12.075	9.975	4.0081	3.92	\$2.80	\$2.80	\$172,336.08	\$2.80	\$2.10	\$129,252.06	\$291,594.22

\$233,086.14

\$115,248.00  
Where we are today  
5-1-2017



**Cypress Engine Accessories**

**ENGINE REBUILD - PARTS AND SERVICE AGREEMENT**

This Agreement is made this 22nd day of March, 2017, between CITY OF TIPTON (Company), and CYPRESS ENGINE ACCESSORIES, LLC (Contractor).

Cypress Engine Accessories, LLC agrees to provide parts and service labor to rebuild and reassemble the Fairbanks Morse Engine, owned by the City of Tipton, and ensure said engine is online and running, per attached Quote number 7132, in the estimated amount of \$353,952.60.

EXECUTED hereto and agreed on this \_\_\_\_\_ day of \_\_\_\_\_, 2017

**CITY OF TIPTON**

By \_\_\_\_\_

Name: \_\_\_\_\_

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

**CYPRESS ENGINE ACCESSORIES, LLC**

By *[Signature]*

Name: JON YANKE

Title: CEO

Cypress Engine Accessories  
14401 Skinner Rd  
Cypress, TX 77429  
281.256.9100

[www.cypressengine.com](http://www.cypressengine.com)

# CEA Quote



Cypress Engine Accessories, LLC

P.O. BOX 3004  
 CYPRESS, TX 77410  
 281.256.9100 Phone  
 281.256.9110 Fax

PHYSICAL ADDRESS:  
 14401 Skinner Road  
 Cypress, TX 77429

Date	Quote #
3/16/2017	7132

Billing Name / Address	Shipping To Address
CITY OF TIPTON 407 LYNN STREET TIPTON, IA 52772	

Project/Job
FM

Attention To
Floyd Taber

Rep
JY

Item	Description	Qty	Unit Price	Total Sell
	ftaber@tiptoniowa.org; tjohnson@tiptoniowa.org NOTE: Sales Tax has not been applied, and can be calculated into the quotation upon request or necessity... Delivery Availibility to be established at a later date... 16609863 > SVK LINER, CYL-SERVICE	12	11,580.44	138,965.28
81309957N	COTTER PIN, ROD	48	0.50	24.00
16100610	TURBO GASKET ELBOW	2	27.11	54.22
16604927	HOSE, WATER OUTLET SHORT	24	47.64	1,143.36
16604929	HOSE, WATER INLET	12	44.07	528.84
16604928	HOSE, LONG OUTLET	12	60.21	722.52
16701147	GASKET, SPARK CELL ADAPTOR	36	8.00	288.00
16701278	O-RING, ADAPTER SEAL (=17401313)	36	1.50	54.00
16701279	O-RING, ADAPTER SEAL (=17401311)	12	1.00	12.00
16701280	O-RING, ADAPTOR GLAND (=17401309)	36	1.50	54.00
16701772	GASKET, NOZZLE	24	2.64	63.36
CND2880A	RING, HOLDER, INJECTION NOZZLE	24	0.37	8.88
FM	16702198 > SVK, NOZZLE TIP, 8-1	24	42.64	1,023.36
FM	16102238 > GASKET, NEEDLE STOP	24	2.40	57.60
FM	16102254 > GASKET FUEL INLET PL	24	1.71	41.04
16706602	GASKET, TO BELT	24	12.09	290.16
16706603	GASKET, TO EXTENSION	16	14.11	225.76
FM	16702421 > O-RING	24	0.24	5.76
FM	16102929 > GASKET, DUPLEX-INJ PU	24	1.43	34.32
81310017	COTTER PIN, MAIN. 7/32 x 2.5	56	0.75	42.00
FM	16100757 > SEAL, TURBINE AIR OUT	1	112.24	112.24
10554749	GASKET, INLET TURBO	1	18.50	18.50
FM	16100758 > SEAL, TURBINE AIR OUT	1	34.07	34.07
FM	10554750 > GASKET, TURBINE AIR O	3	12.36	37.08
FM	91500261-005 > PACKING DUCK & RUBBE	2	254.41	508.82
16100604	GASKET, TURBO TO INTERCOOLER (12-Cyl)	2	20.96	41.92

Thank you for the opportunity to offer this quotation.	<b>Total</b>
--	--------------



**Cypress Engine Accessories, LLC**

P.O. BOX 3004  
 CYPRESS, TX 77410  
 281.256.9100 Phone  
 281.256.9110 Fax

PHYSICAL ADDRESS:  
 14401 Skinner Road  
 Cypress, TX 77429

# CEA Quote

Date	Quote #
3/16/2017	7132

Billing Name / Address	Shipping To Address
CITY OF TIPTON 407 LYNN STREET TIPTON, IA 52772	

Project/Job
FM

Attention To
Floyd Taber

Rep
JY

Item	Description	Qty	Unit Price	Total Sell
16200741	GASKET, LUBE OIL PUMP MT, 12 CYL	1	15.00	15.00
FM	16704344 > GASKET, WATER INLET P	4	11.98	47.92
16200701	GASKET, FRONT COVER MOUNTING	1	20.00	20.00
16102029	GASKET, PUMP INSPECTION	4	2.69	10.76
16102459	GASKET: INSPECTION COVER, LARGE	2	8.57	17.14
16701282	GASKET, WATER HEADER OUT	13	1.50	19.50
10555032	GASKET, WATER HEADER	24	0.95	22.80
FM	16206490 > GASKET, WATER BYPASS	48	8.96	430.08
16702206	O RING GLAND	48	0.29	13.92
16102059	BUSHING, VD SPRING PACK	1	198.57	198.57
16102063	BUSHING, VD SPRING PACK	1	251.43	251.43
16102088	WEAR WASHER	16	5.75	92.00
16102079	GASKET, BLOWER REAR	1	5.10	5.10
FM	16102445 > GASKET, AIR REC ELBOW	2	12.86	25.72
16100825	GASKET, VERTICAL DRIVE INSPECTION DOOR (17302907)	2	19.46	38.92
16200403	GASKET, LONG, AIR RECEIVER	2	25.00	50.00
16100824N	GASKET, AIR RECEIVER	8	5.00	40.00
16101087	GASKET, LOWER CRANKCASE DOOR	26	14.00	364.00
16701840	GASKET, LUBE OIL JUMPER	28	2.95	82.60
10555039	GASKET, OIL STRAINER TO OIL HEADER FLANGE	2	1.25	2.50
10554736	GASKET, CONTROL END BLIND COVER	2	2.71	5.42
16200497	GASKET, FRONT COVER	1	15.00	15.00
16200498	GASKET, CONTROL END	1	15.00	15.00
16200475	GASKET, FAIRBANKS MORSE ENGINE	2	1.43	2.86
16101010	GASKET, FRONT COVER HAND HOLE, LARGE	1	5.71	5.71
16102644	LEVER, PIVOT, GOVERNOR LINKAGE	2	248.80	497.60
FM	16103015 > BRACE, BRACKET NAFB15	1	24.96	24.96
FM	91611538 > BEARINGS TORRINGTON	5	47.94	239.70
FM	16701703 > HOSE, RUBBER-HEADER T	4	32.86	131.44
FM	16100447 > GASKET, L.O. SUCTION	3	3.83	11.49

Thank you for the opportunity to offer this quotation.

**Total**



**Cypress Engine Accessories, LLC**

P.O. BOX 3004  
 CYPRESS, TX 77410  
 281.256.9100 Phone  
 281.256.9110 Fax

PHYSICAL ADDRESS:  
 14401 Skinner Road  
 Cypress, TX 77429

# CEA Quote

Date	Quote #
3/16/2017	7132

Billing Name / Address	Shipping To Address
CITY OF TIPTON 407 LYNN STREET TIPTON, IA 52772	

Project/Job
FM

Attention To
Floyd Taber

Rep
JY

Item	Description	Qty	Unit Price	Total Sell
16100429	GASKET, LUBE OIL. PUMP FLANGE	1	2.50	2.50
FM	16102511 > SEAL, OIL CND2503A	1	13.69	13.69
10555034	GASKET, CAGE OIL SEAL	1	2.90	2.90
FM	10555055 > GASKET, CAFB4061A	1	2.86	2.86
FM	10554847 > GASKET>C&NAFB7133 D	1	2.86	2.86
16700552	GASKET, TOP COVER, 12 CYLINDER	2	45.50	91.00
16100649	GASKET, BLOWER TO TOP COVER (=CAFB2908A)	1	4.50	4.50
16200338	GASKET, UPPER INSPECTION COVER	8	3.50	28.00
FM	16105860 > GASKET, FILTER DUPLEX	2	4.82	9.64
FM	16111411 > O-RING #2-223 (VALVE)	1	4.02	4.02
FM	16111412 > O-RING	2	3.66	7.32
FM	16107824 > ELEMENT, FILTER-DUPLE	2	71.60	143.20
16200788	BUSHING, DAMPER CA12AF	16	135.71	2,171.36
FM	16701993 > BUSHING, MONOFILAR DA	24	157.14	3,771.36
16102755	PIN ROLLER	12	17.59	211.08
FM	16701994 > BUSHING, MONOFILAR DA	8	195.71	1,565.68
16701148	GASKET, GAS VALVE ADAPTOR	12	8.50	102.00
16106045	O-RING, TAPPET HOUSING #1	12	0.75	9.00
16108447	O-RING, TAPPET HOUSING #3	12	0.50	6.00
16108446	O-RING, TAPPET HOUSING #2	12	0.50	6.00
FM	16703437 > GASKET, COVER	2	7.14	14.28
16100708	O-RING, EXHAUST PIPE	10	9.79	97.90
16201068	GASKET, AIR INLET	1	13.50	13.50
FM	10555171 > GASKET CAFB8322A	3	7.14	21.42
FM	10555101 > GASKET, PIPE TO GAS	12	1.89	22.68
FM	17302929 > GASKET, FUEL HEADER	12	10.51	126.12
FM	17401313 > RING, SEAL	12	2.76	33.12
17401700-UE	FUEL VALVE ASSEMBLY, MECHANICAL (Rebuilt)* *Unit Exchange	12	538.50	6,462.00

Thank you for the opportunity to offer this quotation.

**Total**



**Cypress Engine Accessories, LLC**

P.O. BOX 3004  
 CYPRESS, TX 77410  
 281.256.9100 Phone  
 281.256.9110 Fax

PHYSICAL ADDRESS:  
 14401 Skinner Road  
 Cypress, TX 77429

# CEA Quote

Date	Quote #
3/16/2017	7132

Billing Name / Address	Shipping To Address
CITY OF TIPTON 407 LYNN STREET TIPTON, IA 52772	

Project/Job
FM

Attention To
Floyd Taber

Rep
JY

Item	Description	Qty	Unit Price	Total Sell
17204400	VERTICAL DRIVE ASSEMBLY: 4-1/2" LOWER	1	7,312.64	7,312.64
17204300	VERTICAL DRIVE ASSEMBLY: 4-1/2" UPPER	1	7,312.64	7,312.64
16102838	DRIVE LEAF SPRING	192	3.96	760.32
16100530	GASKET, DUMMY PLUG	24	1.50	36.00
16100532	GASKET, COPPER, DUMMY PLUG	48	3.25	156.00
16600336	ROLLER ASSY. (CAM ROLLER)	6	379.08	2,274.48
10555038	GASKET, TURBO INLET, 6 CYLINDER	2	12.15	24.30
FM	16401902 > PISTON, UPPER & LOWER	24	1,825.84	43,820.16
16608129-RC	INSERT, PISTON, SPARK GAS (Rebuild)* *Unit Exchange	24	692.93	16,630.32
91611573	BEARING, ROCKER ROLLER	12	211.63	2,539.56
16701767	BUSHING, PIN (FLOATING)	24	296.95	7,126.80
16101189	RETAINER, OIL	24	45.70	1,096.80
16101190	RETAINER SPRING	24	9.50	228.00
16200274	PIN, PISTON (WRIST)	24	430.29	10,326.96
16704845	RING, COMPRESSION	72	37.50	2,700.00
16300217	RING, OIL SCRAPER, SPARK GAS PISTON	24	136.00	3,264.00
16101191	RING, DRAIN OIL	48	36.50	1,752.00
16101192	RING, OIL EXPANDER	12	10.00	120.00
FM	16704740 > BOLT	96	1.86	178.56
00140120210	LOCK TAB, PISTON INSERT	96	1.60	153.60
Miscellaneous-C	H-56 ELLOIT TURBO REBUILD NOTE: THE ABOVE TURBOCHARGER REBUILD PRICE IS BASED ON ALL MAJOR COMPONENTS ARE WITH IN SPECIFICATION / IF NOT ADDITIONAL CHARGES MAY APPLY FOR MACHINE WORK OR REPLACING THE COMPONENT	2	9,654.36	19,308.72
Miscellaneous-C	UG8 GOVENOR REBUILD	1	1,727.36	1,727.36
Miscellaneous-C	CRANK CASE MIST COLLECTOR KIT	1	5,692.35	5,692.35

Thank you for the opportunity to offer this quotation.	<b>Total</b>
--	--------------

# CEA Quote



Cypress Engine Accessories, LLC

P.O. BOX 3004  
 CYPRESS, TX 77410  
 281.256.9100 Phone  
 281.256.9110 Fax

PHYSICAL ADDRESS:  
 14401 Skinner Road  
 Cypress, TX 77429

Date	Quote #
3/16/2017	7132

Billing Name / Address	Shipping To Address
CITY OF TIPTON 407 LYNN STREET TIPTON, IA 52772	

Project/Job
FM

Attention To
Floyd Taber

Rep
JY

Item	Description	Qty	Unit Price	Total Sell
Miscellaneous-C	RING CATCHER REPAIR AND INSTALL RING CATCHER SCREENS	2	1,752.25	3,504.50
Miscellaneous-C	HEAT BLANKES FOR THE RING CATCHER	2	905.28	1,810.56
CONSUMABLES	CONSUMABLES	1	942.50	942.50
Labor-Engine-ST	Engine Specialist Field Service Rate	208	98.50	20,488.00
	>STRAIGHT TIME Labor Hours			
Labor-Engine-OT	Engine Specialist Field Service Rate	84	147.75	12,411.00
	>OVERTIME Labor Hours			
Labor-Engine-TT	Engine Specialist Field Service Rate	64	98.50	6,304.00
	>TRAVEL TIME Hours			
Mileage-Service	Field Service Vehicle Mileage Rate	2,150	2.50	5,375.00
Expenses-Service	Field Service Travel & Living Expenses	1	6,541.25	6,541.25
	THE ABOVE LABOR ESTIMATE IS BASED ON 10 HOURS PER DAY MONDAY THRU FRIDAY AND 8 HOURS ON SATURDAY INCLUDING 2 TRAVEL DAYS			

Thank you for the opportunity to offer this quotation.

**Total**

\$353,952.60



Collect Industries Inc.  
 701 WHITE AVENUE  
 BELOIT, WI 53511  
 Tel: 608 364 4411  
 Fax: 608 364 0382  
 www.fairbanksmorse.com

Quote to:

TIPTON, CITY OF  
 407 LYNN STREET  
 TIPTON, IA 52772  
 United States  
 Attn: Fax:

COMMERCIAL QUOTATION			
Quote Number	80120574	Revision Date	
Quote Date	08-JUL-16	Page	1 of 2
Customer Ref.	NET 30	Customer Req.	Prepay & Add
Payment Terms		Freight Terms	
F O B	Origin	Currency	USD
Sales Rep	WAYMAN, ZACH		

PO Item	Item	Qty	Unit	Part Number	Description	RV	Availability to Ship (days)*	Unit Price	Extended
	1.1	2	EACH	17204106	SHAFT, 4-1/2 VERTICAL		10	\$4,462.42	\$8,924.84
	2.1	2	EACH	CND1683A	BEARING, PINION ROLLE est. item weight = 25 LBS each.		10	\$897.65	\$1,795.30
	3.1	2	EACH	17204205	SPACER, VERTICAL DRI		10	\$889.70	\$1,779.40
	4.1	2	EACH	17204103	SPACER, 4-9/16 VERTI		10	\$133.45	\$266.90
	5.1	2	EACH	16114272	BEARING, SPHERICAL - est. item weight = 10 LBS each.		10	\$989.91	\$1,979.82
	6.1	1	EACH	16102059	BUSHING, EXTENSION CA est. item weight = 1LB each.		10	\$234.55	\$234.55
	7.1	1	EACH	16102063	BUSHING, SPIDER CAFB5 est. item weight = 4 LBS each.		10	\$266.80	\$266.80
	8.1	16	EACH	16102088	PLATE, SPRING WEAR-VE est. item weight = 1/2 OZ. each.		10	\$11.54	\$184.64
	9.1	16	EACH	16107802	SPRING, VERT DR FLEX est. item weight = 2 LBS each.		10	\$128.17	\$2,050.72

\* Subject to prior sale, after receipt of order.





Collect Industries Inc.  
 701 WHITE AVENUE  
 BELLOIT, WI 53511  
 Tel: 608 364 4411  
 Fax: 608 364 0382  
 www.fairbanksmorse.com

Quote to:

TIPTON, CITY OF  
 407 LYNN STREET  
 TIPTON, IA 52772  
 United States  
 Attn: TIM LONG Fax:

COMMERCIAL QUOTATION			
Quote Number	80118376	Revision Date	17-Mar-16
Quote Date	08-MAR-16	Page	1 of 8
Customer Ref	EMAIL 07-MAR-2016 STEVE LANG	Customer Ref	
Payment Terms	NET 30	Freight Terms	Buyer pays freight
F O B	Origin	Currency	USD
Sales Rep	STEVENSON, THEODORE M		

PO Item	Item	Qty	Unit	Part Number	Description	RV	Availability to Ship (days)*	Unit Price	Extended
001	105.1	12	EACH	16608300	SVK PISTON ASSY LOWE est. item weight = 83LBS. each.	1	60	\$3,000.00	\$36,000.00
002	106.1	12	EACH	16608301	SVK PISTON ASSY,UPPE est. item weight = 83LBS. each.	1	60	\$3,000.00	\$36,000.00
003	3.1	12	EACH	16609863	SVK LINER,CYL-SERVIC	1	45	\$9,060.00	\$108,000.00
004	4.1	48	EACH	81309957N	COTTER PINS, PL STL *REPLACES P/N 91100573. est. item weight = 1 OUNCE each.		Stock	\$0.03	\$1.44
005	5.1	2	EACH	16100610	GASKET,EXT ELBOW TO est. item weight = 8 OZ each.		40	\$79.88	\$159.76
006	6.1	24	EACH	16604927	HOSE & COUPLING,1"TL		55	\$57.45	\$1,378.80
007	7.1	12	EACH	16604929	HOSE & COUPLING-7" H		55	\$78.93	\$947.16
008	8.1	12	EACH	16604928	HOSE & COUPLING-33"		55	\$232.14	\$2,785.68
009	9.1	36	EACH	16701147	GASKET,ADAPTER CAFB1 est. item weight = 0.25 OZ each.		Stock	\$6.23	\$224.28
010	10.1	36	EACH	16701278	RING,SEAL-ADAPTER CA est. item weight = 2 OZ each.		Stock	\$0.67	\$24.12
011	11.1	12	EACH	16701279	RING,GLAND ADAPT SEA est. item weight = 1 OZ each.		15	\$2.46	\$29.52
012	12.1	36	EACH	16701280	RING SEAL,ADAPTER CA est. item weight = 2 oz each.		Stock	\$0.79	\$28.44
013	13.1	24	EACH	16701772	GASKET,O.P.NOZZLE HO		Stock	\$2.31	\$55.44
014	14.1	24	EACH	CND2880A	HOLDER-O RING-WTR CO est. item weight = 8 OZS each.		Stock	\$0.36	\$8.64
015	104.1	24	EACH	16702198	SVK, NOZZLE TIP, 8-1 est. item weight = 2.25 OUNCES each.		Stock	\$128.17	\$3,076.08
016	16.1	24	EACH	16102238	GASKET,NEEDLE STOP C		Stock	\$2.31	\$55.44



Collect Industries Inc.  
 701 WHITE AVENUE  
 BELOIT, WI 53511  
 Tel: 608 364 4411  
 Fax: 608 364 0382  
 www.fairbanksmorse.com

Quote to:  
 Tipton, City of  
 407 LYNN STREET  
 TIPTON, IA 52772  
 United States  
 Attn: TIM LONG Fax:

COMMERCIAL QUOTATION	
Quote Number	80118376
Quote Date	08-MAR-16
Customer Ref	EMAIL 07-MAR-2016 STEVE LANG
Payment Terms	NET 30
F O B	Origin
Sales Rep	STEVENSON, THEODORE M
Revision Date	17-Mar-16
Page	2 of 8
Customer Req	Buyer pays freight
Freight Terms	USD

PO Item	Item	Qty	Unit	Part Number	Description	RV	Availability to Ship (days)*	Unit Price	Extended
017	17.1	24	EACH	16102254	GASKET,FUEL INLET PL est. item weight = 1/4OZ. each.		Stock	\$2.18	\$52.32
018	18.1	24	EACH	16706602	GASKET,EXHAUST MANIF *REPLACES P/N 16702533. est. item weight = 3 OZ. each.		Stock	\$11.87	\$284.88
019	19.1	16	EACH	16706603	GASKET,EXHAUST MANIF *REPLACES P/N 16702534. est. item weight = .5 OZ. each.		Stock	\$14.36	\$229.76
020	20.1	24	EACH	16702421	O-RING		Stock	\$0.23	\$5.52
021	21.1	24	EACH	16102929	GASKET,DUPELEX-INJ PU		Stock	\$5.20	\$124.80
022	22.1	56	EACH	81310017	COTTER PINS,PL STL *REPLACES P/N 91100597. est. item weight = 1 OZ. each.		Stock	\$0.26	\$14.56
023	23.1	1	EACH	16100757	SEAL,TURBINE AIR OUT		Stock	\$392.25	\$392.25
024	24.1	1	EACH	10554749	GASKET CAFB7933A		Stock	\$76.65	\$76.65
025	25.1	1	EACH	16100758	SEAL,TURBINE AIR OUT est. item weight = 1-1/2LBS each.		Stock	\$204.25	\$204.25
026	26.1	3	EACH	10554750	GASKET-TURBINE AIR O est. item weight = 10OZS. each.		Stock	\$21.79	\$65.37
027	27.1	2	EACH	91500261-005	PACKING DUCK & RUBBE		Stock	\$206.48	\$412.96
028	28.1	2	EACH	16100604	GASKET,AIR OUTLET EL		Stock	\$32.04	\$64.08
029	29.1	1	EACH	16200741	GASKET,L.O.PUMP TO P		Stock	\$32.04	\$32.04
030	30.1	1	EACH	16702095	COVER ASSY & STUDS,B		60	\$2,984.52	\$2,984.52
031	31.1	4	EACH	16704344	GASKET,WATER INLET P est. item weight = 2 OZ. each.		15	\$7.69	\$30.76
032	32.1	2	EACH	16106917	COUPLING, TUBE		Stock	\$1,121.33	\$2,242.66



an Inbco Industries Company

Coltec Industries Inc.  
701 WHITE AVENUE  
BELOIT, WI 53511  
Tel: 608 364 4411  
Fax: 608 364 0382  
www.fairbanksmorse.com

Quote No:

TIPTON, CITY OF  
407 LYNN STREET  
TIPTON, IA 52772  
United States  
Attn: TIM LONG Fax:

COMMERCIAL QUOTATION			
Quote Number	80118376	Revision Date	17-Mar-16
Quote Date	08-MAR-16	Page	3 of 8
Customer Ref	EMAIL 07-MAR-2016 STEVE LANG	Customer Ref.	
Payment Terms	NET 30	Freight Terms	Buyer pays freight
F.O.B.	Origin	Currency	USD
Sales Rep	STEVENSON, THEODORE M		

PO Item	Item	Qty	Unit	Part Number	Description	RV	Availability to Ship (days)*	Unit Price	Extended
033	33.1	1	EACH	16200701	GASKET, L.O., F.O.&W/P est. item weight = 8 OZ each.		Stock	\$9.84	\$9.84
034	34.1	4	EACH	16102029	GASKET, HANDHOLE COVE est. item weight = 2 OZ each.		Stock	\$5.13	\$20.52
035	35.1	2	EACH	16102459	GASKET, HANDHOLE COVE		Stock	\$16.25	\$32.50
036	36.1	13	EACH	16701282	GASKET, WTR HDR-INLET est. item weight = 1/2OZ. each.		Stock	\$0.49	\$6.37
037	37.1	24	EACH	10555032	GASKET-ADAPTER TO EX est. item weight = 4 OZS each.		Stock	\$2.15	\$51.60
038	38.1	48	EACH	16206490	GASKET, WATER BYPASS est. item weight = .5 OZ. each.		Stock	\$8.61	\$413.28
039	39.1	48	EACH	16702206	O-RING, GLAND CND1976 est. item weight = .5 OZ each.		Stock	\$0.28	\$13.44
040	40.1	1	EACH	16608831	SHAFT, PINION W/LOCKN *REPLACES P/N 16300365. est. item weight = 79 LBS each.		25	\$3,679.86	\$3,679.86
041	41.1	1	EACH	81334614	KEYS, STRAIGHT SQUAR est. item weight = 1 lb. each.		Stock	\$27.89	\$27.89
042	42.1	1	EACH	CND1683A	BEARING, PINION ROLLE est. item weight = 25 LBS each.	1	Stock	\$897.65	\$897.65
043	43.1	1	EACH	16114272	BEARING, SPHERICAL - *REPLACES P/N CND16708B. est. item weight = 10 LBS each.		Stock	\$989.91	\$989.91
044	44.1	1	EACH	16200286	SPACER, VERT DR BEARI est. item weight = 15LBS each.		Stock	\$471.00	\$471.00
045	45.1	1	EACH	16103017	RING, SPACER-VERT DR		Stock	\$116.07	\$116.07
046	46.1	1	EACH	91109280	LOCKWASHER, BALL BEA est. item weight = .2 lbs each.		Stock	\$16.66	\$16.66
047	47.1	1	EACH	16102050	LOCKWASHER, COUPLING est. item weight = 4 OZS each.		Stock	\$54.93	\$54.93



**Coltec Industries, Inc.**  
 701 WHITE AVENUE  
 BELOIT, WI 53511  
 Tel: 608 364 4411  
 Fax: 608 364 0382  
 www.fairbanksmorse.com

Quote to:

TIPTON, CITY OF  
 407 LYNN STREET  
 TIPTON, IA 52772  
 United States  
 Attn: TIM LONG Fax:

COMMERCIAL QUOTATION			
Quote Number	80118376	Revision Date	17-Mar-16
Quote Date	08-MAR-16	Page	4 of 8
Customer Ref	EMAIL 07-MAR-2016 STEVE LANG	Customer Req	
Payment Terms	NET 30	Freight Terms	Buyer pays freight
F O B	Origin	Currency	USD
Sales Rep	STEVENSON, THEODORE M		

PO Item	Item	Qty	Unit	Part Number	Description	RV	Availability In Ship (days)*	Unit Price	Extended
048	48.1	1	EACH	81334612	KEYS, STRAIGHT SQUAR est. item weight = 1 lb. each.		Stock	\$32.04	\$32.04
049	49.1	1	EACH	16102059	BUSHING, EXTENSION CA est. item weight = 1LB. each.	1	Stock	\$234.55	\$234.55
050	50.1	1	EACH	16102063	BUSHING, SPIDER CAF85 est. item weight = 4 LBS. each.		Stock	\$266.80	\$266.80
051	51.1	16	EACH	16102088	PLATE, SPRING WEAR-VE est. item weight = 1/2 OZ. each.		Stock	\$11.54	\$184.64
052	52.1	2	EACH	16704868	THERMOCOUPLE est. item weight = 2 LBS. each.		Stock	\$282.08	\$564.16
053	53.1	1	EACH	16704869	THERMOCOUPLE est. item weight = 2 LBS. each.		Stock	\$220.76	\$220.76
054	54.1	1	EACH	16102079	GASKET, HANDHOLE COVE est. item weight = 1 OZ. each.		Stock	\$8.31	\$8.31
055	55.1	2	EACH	16102445	GASKET, AIR REC ELBOW est. item weight = 4 OZ. each.		Stock	\$11.84	\$23.68
056	56.1	2	EACH	16100825	GASKET, VERT DR INSP est. item weight = 3 OZS. each.		Stock	\$31.99	\$63.98
057	57.1	2	EACH	16200403	GASKET, CYL BLK-AIR R est. item weight = 4OUNCES. each.		35	\$30.25	\$60.50
058	58.1	8	EACH	16100824N	GASKET US CONTENT *REPLACES P/N 16100824. est. item weight = 4 OZ. each.		35	\$7.69	\$61.52
059	59.1	26	EACH	16101087	GASKET, COVER-C/CASE est. item weight = 1 OUNCE. each.		Stock	\$16.66	\$433.16
060	60.1	28	EACH	16701840	GASKET, FITTING CADDZ est. item weight = .1 OZ. each.		Stock	\$0.95	\$26.60
061	61.1	2	EACH	10555039	GASKET, 031 ELBOW TO est. item weight = 4 OZ. each.		Stock	\$5.13	\$10.26
062	62.1	2	EACH	10554736	GASKET-COVER CADDZ37 est. item weight = 3-1/4OZS. each.		Stock	\$2.31	\$4.62



Collect Industries Inc.  
 701 WHITE AVENUE  
 BELOIT, WI 53511  
 Tel: 608 364 4411  
 Fax: 608 364 0382  
 www.fairbanksmorse.com

Quote 10:

TIPTON, CITY OF  
 407 LYNN STREET  
 TIPTON, IA 52772  
 United States  
 Attn: TIM LONG Fax:

COMMERCIAL QUOTATION			
Quote Number	80118376	Revision Date	17-Mar-16
Quote Date	08-MAR-16	Page	5 of 8
Customer Ref	EMAIL 07-MAR-2016 STEVE LANG	Customer Ref.	
Payment Terms	NET 30	Freight Terms	Buyer pays freight
F.O.B.	Origin	Currency	USD
Sales Rep	STEVENSON, THEODORE M		

PO Item	Item	Qty	Unit	Part Number	Description	RV	Availability to Ship (days)*	Unit Price	Extended
063	63.1	1	EACH	16200497	GASKET,CONTEND-COV est. item weight = 4OZS. each.		Stock	\$6.54	\$6.54
064	64.1	1	EACH	16200498	GASKET,CONT END COV est. item weight = 8OZS. each.		Stock	\$16.66	\$16.66
065	65.1	2	EACH	16290475	GASKET,SMALL-CONT EN est. item weight = 1LB. each.		Stock	\$7.69	\$15.38
066	66.1	1	EACH	16101010	GASKET,CONT END INSP est. item weight = 8OZ. each.		Stock	\$26.92	\$26.92
067	67.1	2	EACH	16102644	LEVER,PIVOT CAFB1485 est. item weight = 8OUNCES each.		Stock	\$239.47	\$478.94
068	68.1	1	EACH	16103015	BRACE,BRACKET NAFB15		Stock	\$24.02	\$24.02
069	69.1	5	EACH	91611538	BEARINGS,TORRINGTON		35	\$46.14	\$230.70
070	70.1	4	EACH	16701703	HOSE,RUBBER-HEADER T		Stock	\$32.04	\$128.16
071	71.1	2	EACH	10555046	GASKET-REAR MAIN BRG		Stock	\$3.49	\$6.98
072	72.1	2	EACH	16701603	O-RING,PISTON 2.725 est. item weight = 8OZS. each.		Stock	\$13.02	\$26.04
073	73.1	1	EACH	16807608	EXTENSION,EXH W/SCRE est. item weight = 282LBS each.		190	\$38,020.58	\$38,020.58
074	74.1	3	EACH	16100447	GASKET,L.O. SUCTION		Stock	\$7.69	\$23.07
075	75.1	1	EACH	16100429	GASKET,L.O. SUCTION-		Stock	\$2.79	\$2.79
076	76.1	1	EACH	16102511	SEAL, OIL CND2503A est. item weight = 1OZ. each.		Stock	\$13.18	\$13.18
077	77.1	1	EACH	10555034	GASKET-CAGE OIL SEAL		Stock	\$41.63	\$41.63
078	78.1	1	EACH	10555055	GASKET CAFB4061A est. item weight = 1OZS. each.		Stock	\$3.08	\$3.08
079	79.1	1	EACH	10554847	GASKET C&NAFB7133 D. est. item weight = 3 OZ each.		Stock	\$3.08	\$3.08



Coltice Industries Inc.  
 701 WHITE AVENUE  
 BELOIT, WI 53511  
 Tel: 608 364 4411  
 Fax: 608 364 0382  
 www.fairbanksmorse.com

Quote to:

TIPTON, CITY OF  
 407 LYNN STREET  
 TIPTON, IA 52772  
 United States  
 Attn: TIM LONG Fax:

COMMERCIAL QUOTATION			
Quote Number	80118376	Revision Date	17-Mar-16
Quote Date	08-MAR-16	Page	6 of 8
Customer Ref	EMAIL 07-MAR-2016 STEVE LANG	Customer Ref	
Payment Terms	NET 30	Freight Terms	Buyer pays freight
FOB	Origin	Currency	USD
Sales Rep	STEVENSON, THEODORE M		

PO Item	Item	Qty	Unit	Part Number	Description	RV	Availability to Ship (days)*	Unit Price	Extended
080	80.1	2	EACH	16700552	SVK, GASKET ASSY, TOP est. item weight = 80ZS. each.		20	\$26.92	\$53.84
081	81.1	1	EACH	16100649	GASKET, TOP CVR-BLWR est. item weight = 6 OZ each.		Stock	\$9.95	\$9.95
082	82.1	8	EACH	16200338	GASKET, INSP COVER-1/ est. item weight = 3 OZ each.		Stock	\$4.00	\$32.00
083	83.1	2	EACH	16105860	GASKET, FILTER DUPLEX est. item weight = 2 OZ each.		Stock	\$4.64	\$9.28
084	84.1	1	EACH	16111411	O-RING,#2-223/VALVE.		Stock	\$3.87	\$3.87
085	85.1	2	EACH	16111412	O-RING		Stock	\$3.51	\$7.02
086	86.1	2	EACH	16107824	ELEMENT, FILTER-DUPLE est. item weight = 3 LBS. each.		Stock	\$63.16	\$126.32
087	87.1	2	EACH	16111454	GASKET, CART SEAL W/C *REPLACES P/N 01-047-026. est. item weight = 4.0 OZS each.		Stock	\$3.77	\$7.54
088	88.1	2	EACH	01-061-016	O RING est. item weight = 1 LB. each.		Stock	\$3.28	\$6.56
089	89.1	16	EACH	16200788	BUSHING, DAMPER CA12F		Stock	\$384.00	\$6,144.00
090	90.1	24	EACH	16701993	BUSHING, MONOFILAR DA *(10) STOCK, REMAINDER AS QUOTED. est. item weight = 1LB&2OZS each.	1	60	\$320.01	\$7,680.24
091	91.1	8	EACH	16701994	BUSHING, MONOFILAR DA *(6) STOCK, REMAINDER AS QUOTED. est. item weight = 1 LB. each.		60	\$351.98	\$2,815.84
092	92.1	12	EACH	16701148	GASKET, ADAPTER CAFB1 est. item weight = 3/4OZ. each.		Stock	\$7.69	\$92.28
093	93.1	12	EACH	16106045	O-RING, TAPPET HOUSIN est. item weight = 1/2OZ each.		Stock	\$0.49	\$5.88



Collec Industries Inc.  
 701 WHITE AVENUE  
 BELoit, WI 53511  
 Tel: 608 364 4411  
 Fax: 608 364 0382  
 www.fairbanksmorse.com

Quote ID:

TIPTON, CITY OF  
 407 LYNN STREET  
 TIPTON, IA 52772  
 United States  
 Attn: TIM LONG Fax:

COMMERCIAL QUOTATION			
Quote Number	80118376	Revision Date	17-Mar-16
Quote Date	08-MAR-16	Page	7 of 8
Customer Ref	EMAIL 07-MAR-2016 STEVE LANG	Customer Req	
Payment Terms	NET 30	Freight Terms	Buyer pays freight
F O B	Origin	Currency	USD
Sales Rep	STEVENSON, THEODORE M		

PO Item	Item	Qty	Unit	Part Number	Description	RV	Availability to Ship (days)*	Unit Price	Extended
094	94.1	12	EACH	16108447	O-RING,UPPER-GAS TAP est. item weight = .2 OUNCE each.		Stock	\$0.77	\$9.24
095	95.1	12	EACH	16108446	O-RING,PUSH ROD GAS est. item weight = .2 OUNCE each.		Stock	\$0.41	\$4.92
096	96.1	2	EACH	16703437	GASKET,COVER		Stock	\$76.80	\$153.60
097	97.1	4	EACH	16100708	O-RING,EXPANSION JOI est. item weight = 2OZS. each.		Stock	\$11.54	\$46.16
098	98.1	1	EACH	16201068	GASKET,ELBOW-BLO AIR		Stock	\$12.41	\$12.41
099	99.1	6	EACH	16100708	O-RING,EXPANSION JOI est. item weight = 2OZS. each.		Stock	\$11.54	\$69.24
100	100.1	3	EACH	10555171	GASKET CAFB8322A est. item weight = 8OZ each.		Stock	\$41.30	\$123.90
101	101.1	12	EACH	10555101	GASKET-PIPE TO GAS V est. item weight = 3/4OZ. each.		Stock	\$2.00	\$24.00
102	102.1	12	EACH	17302929	GASKET, FUEL HEADER	1	Stock	\$6.66	\$79.92
103	103.1	12	EACH	17401313	RING,SEAL	1	Stock	\$1.23	\$14.76

\* Subject to prior sale, after receipt of order.



Collect Industries Inc.  
 701 WHITE AVENUE  
 BELoit, WI 53511  
 Tel: 608 364 4411  
 Fax: 608 364 0382  
 www.fairbanksmorse.com

Quote to:

TIPTON, CITY OF  
 407 LYNN STREET  
 TIPTON, IA 52772  
 United States  
 Attn: TIM LONG Fax:

COMMERCIAL QUOTATION			
Quote Number	80118376	Revision Date	
Quote Date	08-MAR-16	Page	17-Mar-16
Customer Ref	EMAIL 07-MAR-2016 STEVE LANG	Customer Ref.	8 of 8
Payment Terms	NET 30	Freight Terms	Buyer pays freight
FOB	Origin	Currency	USD
Sales Rep	STEVENSON, THEODORE M		

PO Item	Item	Qty	Unit	Part Number	Description	RV	Availability to Ship (days)*	Unit Price	Extended
---------	------	-----	------	-------------	-------------	----	------------------------------	------------	----------

QUOTATION IS VALID FOR 90 DAYS

PRICES F.O.B. FACTORY COMMERCIAL DOMESTIC PACKAGING

PAYMENT TERMS: UNLESS OTHERWISE AGREED UPON IN WRITING, TERMS OF PAYMENT ARE CASH, IN UNITED STATES DOLLARS, IN FULL, WITHIN THIRTY (30) DAYS FROM DATE OF SHIPMENT. A SERVICE CHARGE FOR LATE PAYMENT MAY BE ASSESSED AT AN INTEREST RATE OF 1.5% PER MONTH (OR SUCH OTHER RATE ALLOWABLE BY LAW). ALL ORDERS ARE SUBJECT TO THE APPROVAL OF COMPANY'S CREDIT DEPARTMENT AND COMPANY MAY REQUIRE FULL OR PARTIAL PAYMENT IN ADVANCE.

ITEMS SHOWN IN STOCK ARE SUBJECT TO PRIOR SALE

PLEASE REFERENCE FAIRBANKS MORSE ENGINE QUOTATION NUMBER WHEN PLACING ORDER

PLEASE NOTE: FAIRBANKS MORSE ENGINE HAS A \$50.00 MINIMUM ORDERSHIPMENT VALUE REQUIREMENT (DOES NOT INCLUDE CERTIFICATION FEES OR FREIGHT CHARGES THAT MAY APPLY)

QUOTATION IS SUBJECT TO THE ACCOMPANYING TERMS & CONDITIONS (8F5398)

CONTACT:	TRACY PHIFER	FAX:	608-364-8456	SIGNATURE OF FINE AUTHORIZED AGENT	X <i>Tracy &amp; Sheila</i>
TELEPHONE:	608-364-8474	EMAIL:	tracy.phifer@fairbanksmorse.com	NAME AND TITLE OF APPROVER	MORAN, SHEILA - VICE PRESIDENT FINANCE & IT
				Total: \$281,589.80	

# FAIRBANKS MORSE ENGINE

Fairbanks Morse  
Engine  
A wholly owned subsidiary of  
EMIPRO  
11213 FUL 529  
HOUSTON, TX 77041  
Telephone 713-889-9433  
Fax: 713-744-8274

MAIL TO:

SHIP TO:

CITY OF TIPTON  
407 LYNN STREET  
TIPTON, IA, 52772

## QUOTATION ONLY Remanufactured!

DATE 10-Mar-16 PAGE 1

CURT NUMBER HOU-1379

SALES ORDER NUMBER

CUSTOMER NUMBER 6736 LOCATION NUMBER

TERMS	NET 30	DUE DATE	10-Mar-16	SALES PERSON	Ted Stevenson	CUSTOMER CONTACT	SHIP DATE	24-Mar-16	SHIP VIA	EX-WORKS, HOUSTON FACILITY	SHIPPING REFERENCE
PART NUMBER	DESCRIPTION	QTY	UNIT PRICE	ENTERED AMOUNT	TAX	TOTAL					
1	16702095 CCV Canister assy REM	1	\$1,500.00	\$1,500.00		\$1,500.00					
2	Vertical drive shaft 4.5" MEP P/N 17204106-00	1	\$3,200.00	\$3,200.00		\$3,200.00					
3	Ring catcher Set ( 2 pcs) P/N 16607608REM	1	\$4,500.00	\$4,500.00		\$4,500.00					
4	Gas Valve Unit Exchange 17401700UE	12	\$1,158.68	\$13,904.16		\$13,904.16					
<b>SUBTOTAL</b>				\$23,104.16		\$23,104.16					
<b>TAX</b>											
<b>TOTAL</b>				\$23,104.16		\$23,104.16					

TIN: 13 184 6375

COMMENTS

City of Tipton Electric Utility  
Schedule - 12 Electric Rate Comparisons  
Latham Associate 2016

Residential Customer Billings Average Usage 650kWh/month			650 kWh			
Year	2014/15	2014/15	2015/16	2015/16	Proposed	Proposed
Service Charge	\$ 6.00	\$ 6.00	\$ 6.00	\$ 6.00	\$ 12.50	\$ 12.50
Energy Charge \$/kWh	\$ 0.101340	\$ 65.87	\$ 0.102350	\$ 66.53	\$ 0.072285	\$ 46.99
Purchase Power Adjustment \$/kWh	\$ 0.017329	\$ 11.26	\$ 0.015596	\$ 10.14	\$ 0.029159	\$ 18.95
Total Monthly Bill, Excluding Sales Tax		\$ 83.13		\$ 82.66		\$ 78.44

Residential Customer Billings Average Usage 650kWh/month			325 kWh			
Year	2014/15	2014/15	2015/16	2015/16	Proposed	Proposed
Service Charge	\$ 6.00	\$ 6.00	\$ 6.00	\$ 6.00	\$ 12.50	\$ 12.50
Energy Charge \$/kWh	\$ 0.101340	\$ 32.94	\$ 0.102350	\$ 33.26	\$ 0.072285	\$ 23.49
Purchase Power Adjustment \$/kWh	\$ 0.017329	\$ 5.63	\$ 0.015596	\$ 5.07	\$ 0.029159	\$ 9.48
Total Monthly Bill, Excluding Sales Tax		\$ 44.57		\$ 44.33		\$ 45.47

Commercial Customer Billings Average Usage 1,800kWh/month			1,800 kWh			
Year	2014/15	2014/15	2015/16	2015/16	Proposed	Proposed
Service Charge	\$ 6.00	\$ 6.00	\$ 6.00	\$ 6.00	\$ 18.75	\$ 18.75
Energy Charge \$/kWh	\$ 0.116080	\$ 208.94	\$ 0.117240	\$ 211.03	\$ 0.067823	\$ 122.08
Purchase Power Adjustment \$/kWh	\$ 0.017329	\$ 31.19	\$ 0.015596	\$ 28.07	\$ 0.029159	\$ 52.49
Total Monthly Bill, Excluding Sales Tax		\$ 246.14		\$ 245.10		\$ 193.32

Commercial Customer Billings Average Usage 900 kWh/month			900 kWh			
Year	2014/15	2014/15	2015/16	2015/16	Proposed	Proposed
Service Charge	\$ 6.00	\$ 6.00	\$ 6.00	\$ 6.00	\$ 18.75	\$ 18.75
Energy Charge \$/kWh	\$ 0.116080	\$ 104.47	\$ 0.117240	\$ 105.52	\$ 0.067823	\$ 61.04
Purchase Power Adjustment \$/kWh	\$ 0.017329	\$ 15.60	\$ 0.015596	\$ 14.04	\$ 0.029159	\$ 26.24
Total Monthly Bill, Excluding Sales Tax		\$ 126.07		\$ 125.55		\$ 106.03

Commercial Customer Demand Billings Average Usage 12,000kWh			12,000 kWh		42 kW	
Year	2014/15	2014/15	2015/16	2015/16	Proposed	Proposed
Service Charge	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Energy Charge \$/kWh	\$ 0.047210	\$ 566.52	\$ 0.047680	\$ 572.16	\$ 0.025808	\$ 309.69
Demand Charge \$/kW	\$ 10.30	\$ 432.60	\$ 10.30	\$ 432.60	\$ 11.72	\$ 492.20
Purchase Power Adjustment \$/kWh	\$ 0.017329	\$ 207.95	\$ 0.015596	\$ 187.15	\$ 0.029159	\$ 349.91
Total Monthly Bill, Excluding Sales Tax		\$ 1,207.07		\$ 1,191.91		\$ 1,151.80

Commercial Customer Demand Billings Average Usage 12,000kWh			6,000 kWh		24 kW	
Year	2014/15	2014/15	2015/16	2015/16	Proposed	Proposed
Service Charge	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Energy Charge \$/kWh	\$ 0.047210	\$ 283.26	\$ 0.047680	\$ 286.08	\$ 0.025808	\$ 154.85
Demand Charge \$/kW	\$ 10.30	\$ 247.20	\$ 10.30	\$ 247.20	\$ 11.72	\$ 281.26
Purchase Power Adjustment \$/kWh	\$ 0.017329	\$ 103.97	\$ 0.015596	\$ 93.58	\$ 0.029159	\$ 174.96
Total Monthly Bill, Excluding Sales Tax		\$ 634.43		\$ 626.86		\$ 611.06

Industrial Customer Demand Billings Average Usage 80,500kWh/r			80,500 kWh		197 kW	
Year	2014/15	2014/15	2015/16	2015/16	Proposed	Proposed
Service Charge	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Energy Charge \$/kWh	\$ 0.043630	\$ 3,512.22	\$ 0.044060	\$ 3,546.83	\$ 0.027510	\$ 2,214.52
Demand Charge \$/kW	\$ 10.30	\$ 2,029.10	\$ 10.30	\$ 2,029.10	\$ 11.36	\$ 2,237.42
Purchase Power Adjustment \$/kWh	\$ 0.017329	\$ 1,394.98	\$ 0.015596	\$ 1,255.48	\$ 0.029159	\$ 2,347.32
Total Monthly Bill, Excluding Sales Tax		\$ 6,936.30		\$ 6,831.41		\$ 6,799.26

Industrial Customer Demand Billings Average Usage 40,250 kWh/r			40,250 kWh		120 kW	
Year	2014/15	2014/15	2015/16	2015/16	Proposed	Proposed
Service Charge	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Energy Charge \$/kWh	\$ 0.043630	\$ 1,756.11	\$ 0.044060	\$ 1,773.42	\$ 0.027510	\$ 1,107.26
Demand Charge \$/kW	\$ 10.30	\$ 1,236.00	\$ 10.30	\$ 1,236.00	\$ 11.36	\$ 1,362.90
Purchase Power Adjustment \$/kWh	\$ 0.017329	\$ 697.49	\$ 0.015596	\$ 627.74	\$ 0.029159	\$ 1,173.66
Total Monthly Bill, Excluding Sales Tax		\$ 3,689.60		\$ 3,637.15		\$ 3,643.81

City of Tipton Electric Utility  
 Schedule - 9 Class Rate and Revenue Calculations  
 Proposed rates

	Rate Code	Rates	#/Year	Proposed Total Revenue	Rates b4 PPA
<b>Residential</b>					
RES RE1					
Basic Service \$/Meter/Mo		\$ 12.50	16,895	\$ 211,188	12.5
\$/kWh		\$ 0.07229	10,992,448	\$ 794,590	\$ 0.10144
\$/kWh Purchase Power Adjustment PPA		\$ 0.02916	10,992,448	\$ 320,531	
Charge					
<b>Total</b>			<b>10,992,448</b>	<b>\$ 1,326,309</b>	
<b>Residential-Rural</b>					
RES RE2					
Basic Service \$/Meter/Mo		\$ 25.00	205	\$ 5,125	\$ 25.00
\$/kWh		\$ 0.07229	169,690	\$ 12,266	\$ 0.10144
\$/kWh Purchase Power Adjustment PPA		\$ 0.02916	169,690	\$ 4,948	
Charge					
<b>Total</b>			<b>169,690</b>	<b>\$ 22,339</b>	
<b>Residential Total</b>					
Basic Service \$/Meter/Mo			17,100	\$ 216,313	
\$/kWh		\$ 0.07229	11,162,138	\$ 806,857	\$ 0.10144
\$/kWh Purchase Power Adjustment PPA		\$ 0.02916	11,162,138	\$ 325,479	
Charge					
<b>Total</b>			<b>11,162,138</b>	<b>\$ 1,348,648</b>	
<b>Commercial</b>					
COM CE4					
Basic Service \$/Meter/Mo		\$ 18.75	3,653	\$ 68,494	\$ 18.75
\$/kWh		\$ 0.06782	6,580,863	\$ 446,334	\$ 0.09698
\$/kWh Purchase Power Adjustment PPA		\$ 0.02916	6,580,863	\$ 191,893	
Charge					
<b>Total</b>			<b>6,580,863</b>	<b>\$ 706,720</b>	
<b>Commercial Municipal</b>					
OM 2					
Basic Service \$/Meter/Mo		\$ 18.75	240	\$ 4,500	\$ 18.75
\$/kWh		\$ 0.06782	709,000	\$ 48,087	\$ 0.09698
\$/kWh Purchase Power Adjustment PPA		\$ 0.02916	709,000	\$ 20,674	
Charge					
<b>Total</b>			<b>709,000</b>	<b>\$ 73,260</b>	
<b>Commercial Demand</b>					
CE6/CE6 D					
Basic Service \$/Meter/Mo	CE6	\$ 25.00	432	\$ 10,800	
\$/kWh	CE6 D	\$ 11.72	18,332	\$ 214,839	
\$/kWh	CE6	\$ 0.02581	5,113,370	\$ 131,965	
\$/kWh Purchase Power Adjustment PPA		\$ 0.02916	5,113,370	\$ 149,102	
Charge					
<b>Total</b>			<b>5,113,370</b>	<b>\$ 506,706</b>	
<b>CityStreet Lights</b>					
City SL					
Basic Service \$/Meter/Mo			12		
\$/kWh					
\$/kWh			367,210		
\$/kWh Purchase Power Adjustment PPA					
Charge		\$ 37.461		\$ 37,461	
<b>Total</b>			<b>367,210</b>	<b>\$ 37,461</b>	
<b>Commercial/Municipal Total</b>					
Basic Service \$/Meter/Mo		\$ 18.75	4,337	\$ 83,794	
\$/kWh			18,332	\$ 214,839	
\$/kWh			12,770,443	\$ 626,385	
\$/kWh Purchase Power Adjustment PPA				\$ 361,668	
Charge				\$ 37,461	
<b>Total</b>			<b>12,770,443</b>	<b>\$ 1,324,148</b>	
<b>Industrial</b>					
IE8 / IE8 D					
Basic Service \$/Meter/Mo	IE86	\$ 50.00	96	\$ 4,800	
\$/kWh	IE8 D	\$ 11.36	18,943	\$ 215,141	
\$/kWh	IE8	\$ 0.02751	7,733,980	\$ 212,758	
\$/kWh Purchase Power Adjustment PPA		\$ 0.02916	7,733,980	\$ 225,517	
Charge					
<b>Total</b>			<b>7,733,980</b>	<b>\$ 658,216</b>	
<b>Rate Revenue Total</b>					
Basic Service \$/Meter/Mo			21,533	\$ 304,906	
\$/kWh			37,275	\$ 429,981	
\$/kWh			31,666,561	\$ 1,646,000	
\$/kWh Purchase Power Adjustment PPA	\$ 0.02916			\$ 912,664	
Charge				\$ 37,461	
<b>Total</b>			<b>31,666,561</b>	<b>\$ 3,331,012</b>	