



Estimate

2004-1508-5744

2020-04-15

Concrete PolyFix
1444 Terrace Ln
West Liberty Iowa 52776
chris@concretepolyfix.com
(319) 535-2401

Tipton parks and rec - Adam Spangler
700 park road
Tipton IA 0
aspangler@tiptoniowa.org
563-886-4271

Job Location: 700 park road, Tipton, IA, 0

Poly

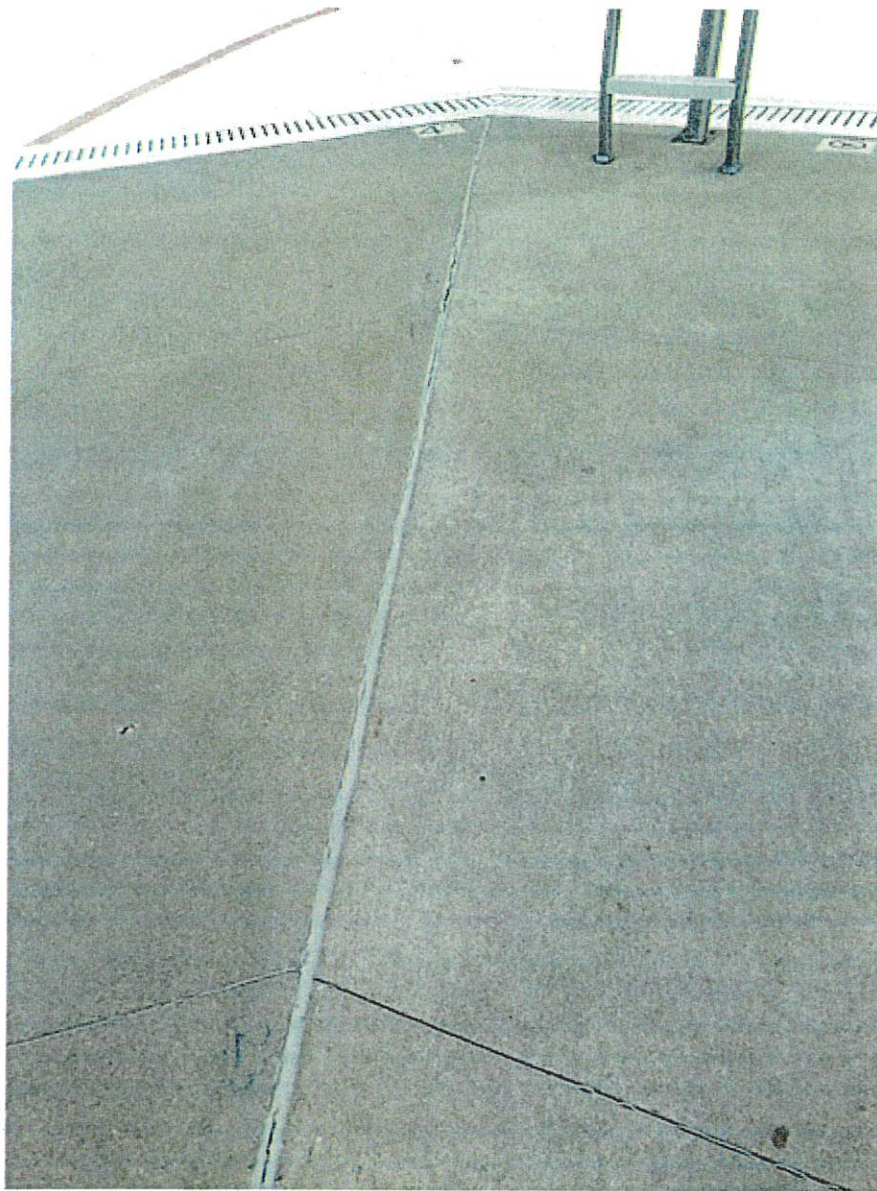
<i>Description</i>	<i>Unit Price</i>	<i>Quantity</i>	<i>Total</i>
<u>Pool deck 1</u>	\$12.00	13.33	\$160.00
<u>Pool Deck 2</u>	\$12.00	20.83	\$250.00
<u>Pool Deck 3</u>	\$12.00	20.83	\$250.00
<u>Pool deck 4</u>	\$12.00	20.83	\$250.00
<u>Pool Deck 5</u>	\$12.00	20.83	\$250.00
<u>Walk by concession stand door</u>	\$12.00	18.75	\$225.00
<u>Walk along building by back doors</u>	\$12.00	195.83	\$2,350.00
		311.25	
		<i>Total</i>	\$3,735.00

Compensation. Client shall pay as set forth above. Price is subject to change, with customer's approval. **Warranty.** All polyurethane material is lifetime. Any service provided by this material warranties a 1 year service agreement, any shifting or movement, sinking will be readdressed at no charge under these terms and conditions. **Invoicing & Payment.** Invoice will be issued to Client upon completion of the Work. Client shall pay invoice within 10 days of Client's receipt of the invoice. Client shall also pay a late charge of 1.5% per month on all balances unpaid 30 days after the invoice date. ** A 3% processing fee will be added to all credit card transactions.

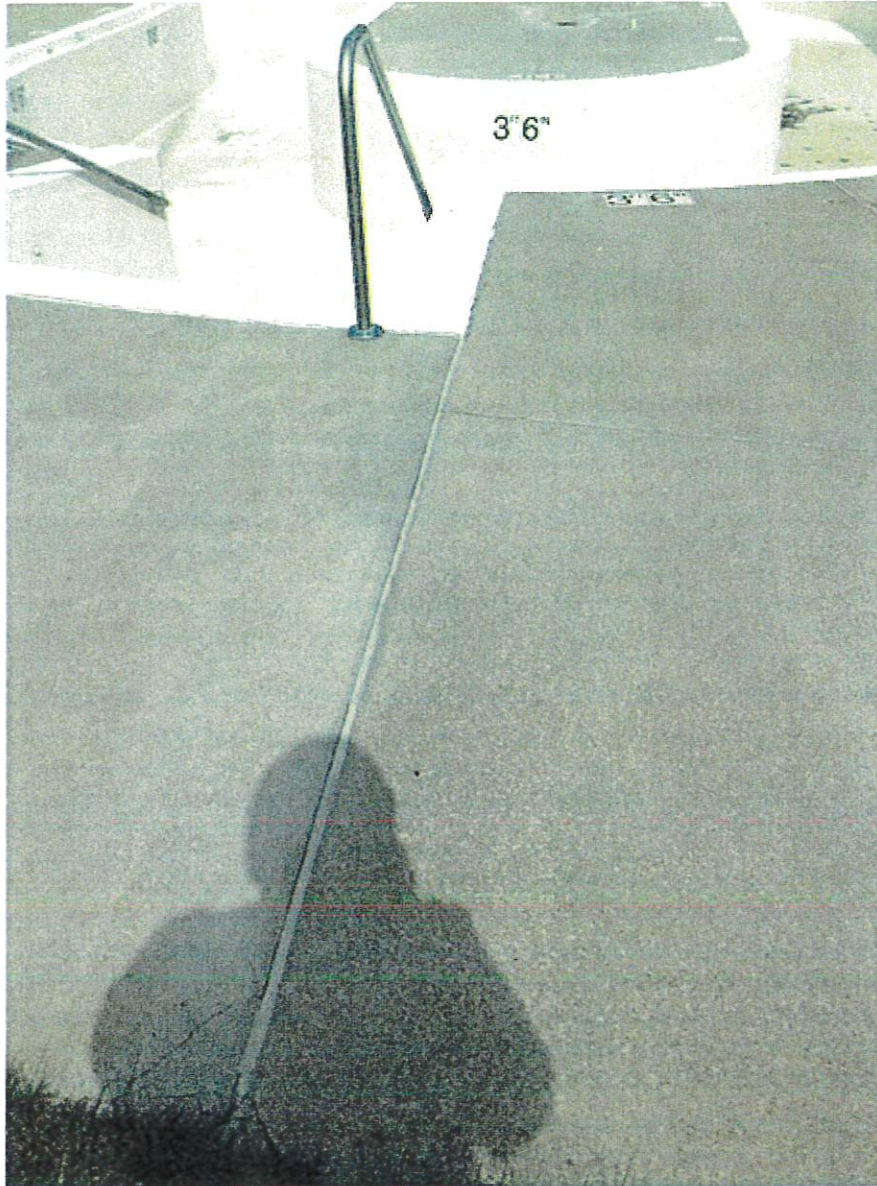
Signature _____ Date _____



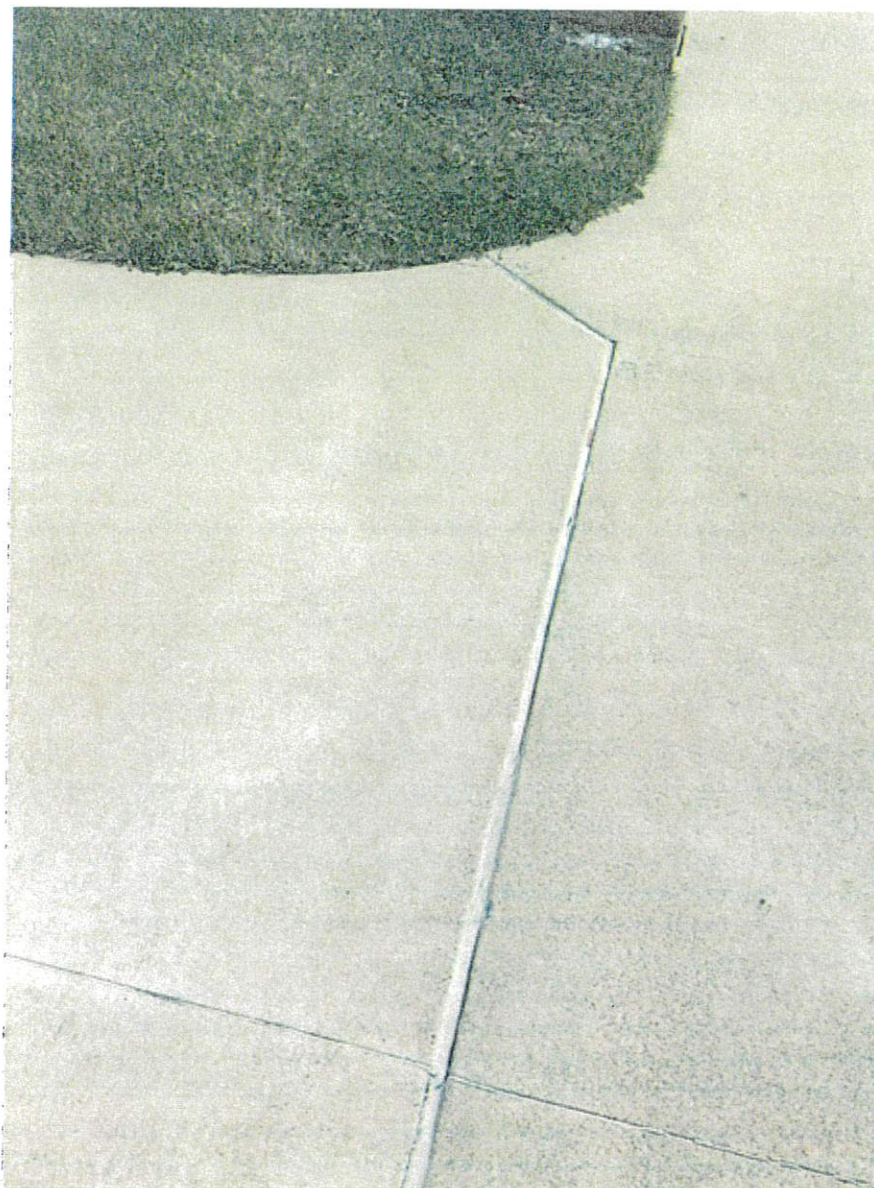
Pool deck 1



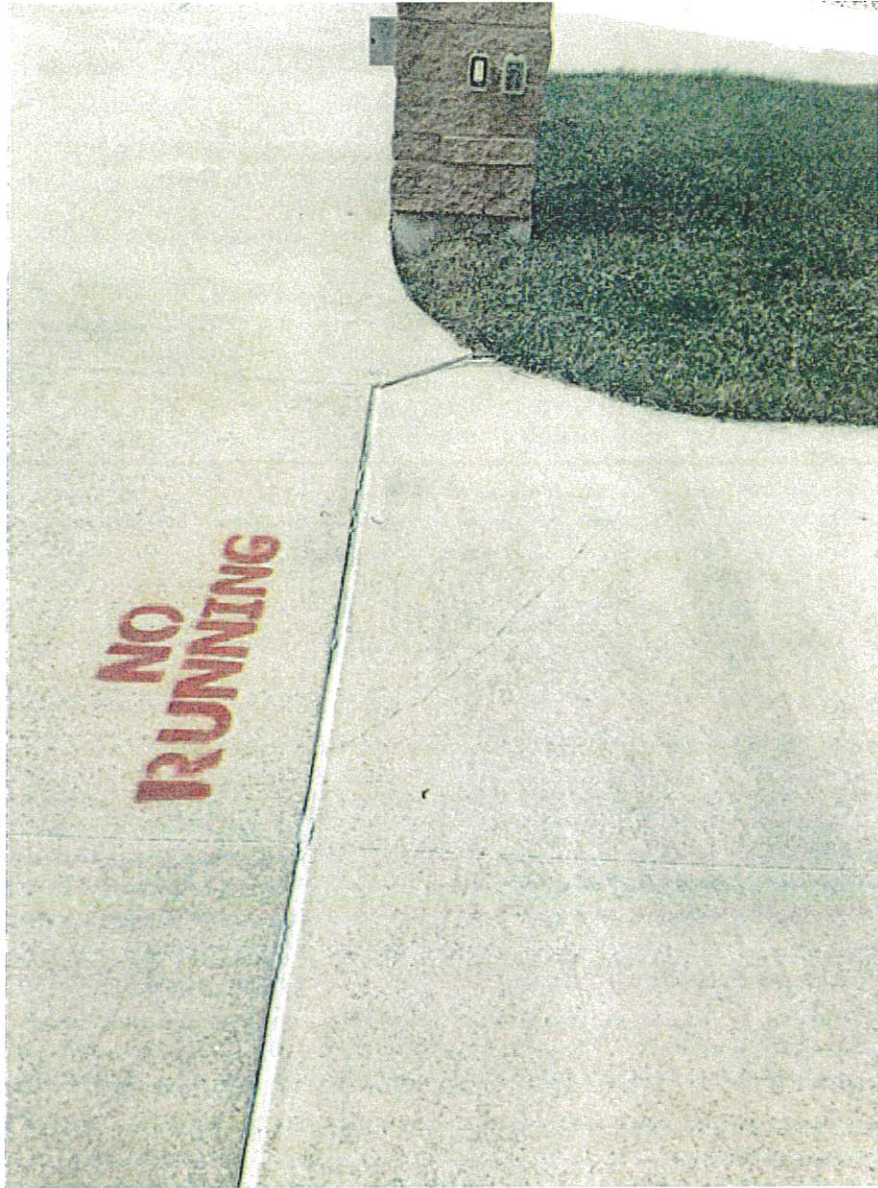
Pool deck 2



Pool deck 3



Pool deck 4



Pool deck 5



Concession stand walk



Walk along building

Esbeck Masonry

1315 Hwy 130
Tipton, IA, 52772
Home (319) 886-3053
Cell (319) 551-2922

Estimate

04-15-2020

Project Location: Tipton Aquatic center. 700 Park Rd.

Based upon looking at cement trip hazard's with adam, I am providing the following proposal in regards to the recommended cement repairs.

Total price for scope of work outlined below: \$9,500.00 dollars.

13 sections of cement average size of section needs replaced is 5' x 6' tear out and dispose. Rebar pin (dowel) into existing cement and pour new 4,000psi cement in sections.

2 areas under drain gates along pool edge need repaired. patch with hydraulic cement.

Includes material and labor.

W J Leeper Construction LTD
503 10th Ave.
Clarence, IA 52216

estimate

Date 4/13/2020
Estimate # 714

Name / Address

Adam Spangler
210 E. 11th Street
Tipton, Iowa 52772

P.O. #

Terms

Due on receipt

Due Date

4/13/2020

Other

Description	Qty	Rate	Total
ESTIMATE FOR AQUATIC CENTER Remove & Replace all trip hazards that was located by Adam & Welby Equipment use/rock base/concrete/rebar/material & labor		8,500.00	8,500.00
CONTACT WELBY @ 563-357-4091 Thank you!		Subtotal	\$8,500.00
		Sales Tax (0.0%)	\$0.00
		Total	\$8,500.00

W J Leeper Construction LTD
jkleeper@netins.net

563-452-3574 (office)

AGENDA ITEM

AGENDA INFORMATION TIPTON CITY COUNCIL COMMUNICATION

DATE: April 20, 2020

AGENDA ITEM: Tipton Park – Playground Mulch for Middle and Upper playground areas

ACTION: Motion

SYNOPSIS: Attached are bids from Evergreen, JC Landscape and Dubuque for mulch at the middle and upper playground areas in Tipton Park. No need to replace and surface at the lower playground since it's sand. Didn't overlay mulch for these areas last year since we were hoping on a possible grant to fix those two areas and now these areas need playground mulch.

Dubuque - \$4737.50 – 189.5 yards / \$25 per yard

Evergreen - \$5390 – 245 yards / \$22 per yard

JC Landscape - \$5600

With the rules and regulations with the amount of mulch needed due to the height of the tallest platform for both play structures we will need 6" coverage for all areas except for 12" for the upper playground. I recommend going through Evergreen out of Cedar Rapids. Talking with all three companies, giving everyone the same dimensions, what we need for coverage and looking on their websites Evergreen seems like the best choice. Even though Evergreen cost more, the cost per cubic square foot is cheaper (\$22/foot) and we receive 55 more yards of mulch.

We do have this within the park budget for this project under Grounds Maintenance.

After talking to all three companies with the COVID-19 going around the nation this is the best time to install mulch since no one can be on any playground equipment. I've talked to Steve Nash about helping spread out the mulch in these areas with his crews, with my help, so will not have to pay the extra fee for installation.

I wanted to inform the council and receive approval. I will be at the council meeting if you have any further questions.

BUDGET ITEM: Park Ground Maintenance – 430-63200

RESPONSIBLE DEPARTMENT: Park

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Pictures of areas; Estimates from Evergreen, JC Landscape & Dubuque Mulch

PREPARED BY: Adam Spangler

DATE PREPARED: 4/14/20















Dubuque Mulch Co.

10492 Rt. 52 South Dubuque, IA 52003

Phone:563-582-0587

Email:sales@dubuquemuch.com

Estimate

Date	Estimate #
4/14/2020	6

Name / Address
City of Tipton Adam

			Project
Description	Qty	Rate	Total
yards delivered	175	25.00	4,375.00
		Subtotal	\$4,375.00
		Sales Tax (7.0%)	\$0.00
		Total	\$4,375.00

2020 Price Quote

Quote No. 2074

Exclusively Processed & Distributed

by

EVER-GREEN LANDSCAPE NURSERY AND SUPPLY, INC.

2762 North Center Point Road ▪ Cedar Rapids, IA 52411

Fax: 319-378-1940

Phone 319-395-0144 - ask for Dale Peterson

Before ordering be sure to check us out on the web at...

www.playmatewoodchips.com ▪ www.playgroundsafety.org

Quote Sheet Information

Quote Date 4/10/20 PO No. _____ One Way Distance to this Location _____Customer Information City of Tipton - Parks

Main Customer Phone No. _____ Customer Fax No. _____

On-Site Contact: Name _____ Cell Phone _____

IMPORTANT PRE-QUOTE INFORMATION

- Playmate® Play Area Wood Chips® are always processed from 100% virgin hardwood raw material
- ASTM TESTED - Insured
- All quotes will be honored for at least the entire calendar year they are given in, except that the quote may, if deemed necessary by the seller, be subject to a reasonable fuel surcharge if fuel cost goes beyond \$3.00 per gallon.
- Split drops \$50.00 extra
- Our semi trailers will legally carry from 80-90 plus cubic yards. However, we consider 80 cubic yards to be a full semiload
- You will ALWAYS receive your very best price quote by ordering in FULL 80 cubic yard semiload quantities.
- Partial semiloading and 22 cubic yard straight truck loads are also available.

Playmate® Play Area Wood Chips® PRICE QUOTE

GENERAL QUOTE

Description	Unit Price	Extended Price
Full 80 cubic yard semiloading delivered - Best Pricing Option!		
Full 22 cubic yard straight truckloads delivered		
Extra wide, extra tough fabric, delivered ONLY in full 300' rolls. 10' 12' & 15' widths available.		

Subtotal

☐ Tax Exempt - Reason _____☐ Subject to Sales Tax

SPECIFIC QUOTE

Per discussion with Adam S.**QUOTE TOTAL**

Quantity	Description	Unit Price	Extended Price
80	cubic yard semiload delivered	22 ⁰⁰	1760
80	cubic yard semiload delivered	22 ⁰⁰	1760
85	cubic yard semiload delivered	22 ⁰⁰	1870

Subtotal

FUEL SURCHARGE Yes _____ No ☒ Amount per load _____☒ Tax Exempt - Reason city☐ Subject to Sales Tax**QUOTE TOTAL**5390

Ever-Green Authorized Signature

Customer Authorized Signature

Date of Acceptance

"Doing our very best to provide quality and service second to none on Iowa's playgrounds"

Thank you for your consideration of our quote.

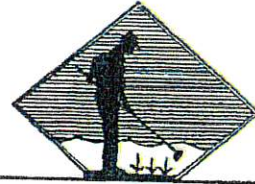
JC LANDSCAPE & MAINTENANCE

P.O. Box 1507 Davenport, IA 52809

Ph. 563-388-8888

Fax 563-386-5164 Email - jcland8888@msn.com

www.jclandscapemaintenance.com



**JC Landscape
& Maintenance**

April 9, 2020

City of Tipton

Tipton Park Playground Areas

Attn: Adam Spangler

563-886-4271

Job Description

Bid to:

1. Install playground mulch in 3 areas, 3"-4" thick.
2. Clean-up, hauling and dumping.

Total material & labor

\$5,600.00

Terms: We hereby propose to furnish materials - complete in accordance with the above description. Any alterations or deviations involving extra costs will be discussed and price will be agreed on at that time. Payment terms—Net 30 days.

James Capra
Authorized Signature

The above prices, descriptions and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date Accepted

Signature

APPLICATION AND CERTIFICATE FOR PAYMENT

PAGE ONE OF TWO

PAGES

TO: City of Tipton
407 Lynn Street
Tipton, IA 52772

CONTRACT FOR: CONSTRUCTION

APPLICATION NO: 7

PROJECT:
James Kennedy Family Aquatic Center Renovation
705 Park Road
Tipton, IA 52772

APPROVAL DATE: 03/23/2020
PERIOD FROM: 03/01/2020
PERIOD TO: 03/31/2020

ATTN: Melissa Armstrong - City of Tipton

VIA ARCHITECT: HBK Engineering
509 S. Gilbert Street
Iowa City, IA 52240

FROM (CONTRACTOR):
Sheets Design Build, LLC
18284 HWY 64 West
Maquoketa, IA 52060

PROJECT NO: 3412019

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment as shown below, in connection with the Contract. Continuation Sheet is attached

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner		TOTAL 128,864.00	4,250.00
Approved This Month			
Number	Date Approved		
5	JANUARY	16,507.00	
TOTALS		145,371.00	4,250.00
Net change by Change Orders			141,121.00

ORIGINAL CONTRACT SUM \$558,100.00
Net change by Change Orders \$141,121.00
CONTRACT SUM TO DATE \$699,221.00

TOTAL COMPLETED & STORED TO DATE \$699,221.00
RETAINAGE (5%) \$34,961.00
TOTAL EARNED LESS RETAINAGE \$664,260.00
LESS PREVIOUS CERTIFICATES FOR PAYMENT \$648,578.00
CURRENT PAYMENT DUE \$15,682.00
AMOUNT DUE FROM PREVIOUS APPLICATION # \$0.00

TOTAL AMOUNT DUE \$15,682.00

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the architect certifies to the owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED

AMOUNT CERTIFIED \$15,682.00

(Attach explanation if amount certified differs from the amount applied for Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified)

ARCHITECT: HBK Engineers - BY: S. Smith By: S. Smith

This certificate is non-negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payments are without prejudice to any rights of the Owner or Contractor under this contract.

VNO 2175 DATE INV 042020 SHEETS

AMT DIS NET 15682.00

GLNO 124-5-699-243100

CONTRACTOR: Sheets Design Build

By: [Signature] Date: 03/03/20

State of: Iowa County of: Jackson

Subscribed and sworn to before me this 23 day of March, 2020
Notary Public: [Signature]
My Commission expires: February 8, 2022



ITEM No.	DESCRIPTION OF WORK	SCHEDULED VALUE	CHANGE ORDER	REVISED VALUE	PREVIOUS APPLICATIONS	WORK COMPLETED		Total Completed and Stored To Date (D+E+F)	%	Balance To Finish (C-G)
						This Application Work in Place	Stored Materials (not in D or E)			
1	General Conditions	85,671.00	0.00	85,671.00	85,671.00	0.00		85,671.00	100%	0.00
2	Bond	9,081.00	0.00	9,081.00	9,081.00	0.00		9,081.00	100%	0.00
3	Building Permit	475.00	0.00	475.00	475.00	0.00		475.00	100%	0.00
4	Structural Steel Supply	10,960.00	0.00	10,960.00	10,960.00	0.00		10,960.00	100%	0.00
5	Steel Erection	6,100.00	0.00	6,100.00	6,100.00	0.00		6,100.00	100%	0.00
6	Roofing	152,380.00	0.00	152,380.00	152,380.00	0.00		152,380.00	100%	0.00
7	Door Hardware	7,414.00	0.00	7,414.00	7,414.00	0.00		7,414.00	100%	0.00
8	Painting	30,000.00	0.00	30,000.00	30,000.00	0.00		30,000.00	100%	0.00
9	Drywall Framing, Hanging, Finishing- Labor	1,466.00	0.00	1,466.00	1,466.00	0.00		1,466.00	100%	0.00
10	Drywall Framing, Hanging - Materials	1,040.00	0.00	1,040.00	1,040.00	0.00		1,040.00	100%	0.00
11	HVAC	248,678.00	0.00	248,678.00	248,678.00	0.00		248,678.00	100%	0.00
12	Electrical	4,935.00	0.00	4,935.00	4,935.00	0.00		4,935.00	100%	0.00
13	ITC 1 - Paint and Drywall Repairs	22,817.00	0.00	22,817.00	22,817.00	0.00		22,817.00	100%	0.00
14	ITC 2 - Caulking Exterior Walls	28,905.00	0.00	28,905.00	28,905.00	0.00		28,905.00	100%	0.00
15	ITC 3 - Re-use Metal Coping	0.00	0.00	(4,250.00)	(4,250.00)	0.00		(4,250.00)	100%	0.00
16	ITC 4 - COMPRESSORS/VFD'S	0.00	0.00	77,142.00	77,142.00	0.00		77,142.00	100%	0.00
17	ITC 5 - DEHUMIDIFIERS	0.00	0.00	16,507.00	16,507.00	0.00		16,507.00	100%	0.00
	Total	558,100.00	141,121.00	699,221.00	692,714.00	16,507.00	0.00	699,221.00	100%	0.00

CITY OF TIPTON – CENTER TOWNSHIP 2020-2021 FIRE PROTECTION AGREEMENT

This Agreement entered into in accordance with and under the provisions of Chapter 28E of the 1995 Code of Iowa between the City of Tipton, hereinafter known as the "Providing Agency" and the Board of Trustees of CENTER TOWNSHIP Cedar County, Iowa hereinafter referred to as "Township".

WITNESS: WHEREAS, one of the purposes of the Providing Agency is to provide certain persons and areas with fire protection, and

WHEREAS, the Providing Agency is willing and able to provide fire protection to the Township and the Township deems it in the best financial and economic interests of CENTER TOWNSHIP that said protection be provided by the Providing Agency to the Township for the safety and welfare of its citizens and inhabitants.

IT IS, THEREFORE, AGREED AS FOLLOWS:

1. PURPOSE. The purpose of this Agreement is to provide fire protection for CENTER TOWNSHIP or that portion thereof as set forth in the addendum attached to this Agreement, said protection to be provided by the Providing Agency.
2. DURATION OF AGREEMENT. This Agreement shall be effective from July 1, 2020 to June 30, 2021, and shall automatically renew for one year for each year thereafter until notice be given by either party of its termination on or before April 1 of the year of renewal date, in writing, or unless termination by mutual agreement of the parties. This Agreement becomes effective on the date of signing by the parties.
3. DUTIES OF PROVIDING AGENCY. The Providing Agency shall in accordance with the terms and provision of the Agreement, provide fire protection to property as shall be sufficient for the Township to comply with the provisions of Section 359.42 of the 1995 Code of Iowa, as amended. Said duties shall include the providing of equipment and manpower for fire protection and responding to call and needs in the providing of said protection in the areas covered by this Agreement. (Map of covered property available per the Providing Agency.)
4. CONTROL BY PROVIDING AGENCY. All equipment and manpower utilized by the Providing Agency for the fire protection agreed to herein shall at all times be under the direction and control of the Chief of the Providing Agency or of the Officer in Charge.
5. FINANCIAL PROVISION. The Township shall pay the Proving Agency on or before June 30, 2020, the sum of \$46,024.16 which shall be for the period commencing on the July 1, 2020 and running to June 30, 2021.

6. INDENITY. The Providing Agency agrees to indemnify and hold harmless the Township, its agents, or employees, from and against all loss or expense (including costs and attorney's fees) by reason of liability imposed by law upon the Township, the agents or employees for damage because of bodily injury, including death at any time resulting therefrom by any person or persons or on account of damage to property, including loss of the use thereof, arising out of or in consequence of the performance or non performance of the Providing Agency whether such injuries to persons or damage to property is due or claimed to be due to the negligence of Providing Agency, Township, or the agents or employees of either, except only such injury or damage as shall have been occasioned by the sole negligence of the Township, its agents or employees.

7. INSURANCE. The Providing Agency agrees that during the term of this Agreement, it shall at its own expense purchase and maintain the following insurance in companies properly licensed and satisfactory to Township, and also file copies of such insurance contracts with Township:

A. Public Liability: Including coverage for direct operations, independent contractors, contractual liability and completed operations, as follows:

Combined single limit:	\$1,000,000.00
Umbrella policy:	<u>\$4,000,000.00</u>
Total	\$5,000,000.00

B. Workmen's Compensation: Including employer's liability in accordance with the Workmen's Compensation Laws of the State of Iowa.

THIS Agreement made and entered into the ____ day of _____, _____, shall be recorded in accordance with the provisions of Chapter 28E of the 1995 Code of Iowa.

CITY OF TIPTON

MAYOR

Robert D. Langley
TRUSTEE/CLERK

ATTEST

John A. Schmitt
TRUSTEE/CLERK

Dwain Ford
TRUSTEE/CLERK

Patricia Bingham
TRUSTEE/CLERK

28E AGREEMENT BETWEEN THE CITY OF TIPTON, IOWA
AND CENTER TOWNSHIP, IOWA
FOR EMERGENCY AMBULANCE SERVICES

This 28E Agreement ("Agreement") is made and entered by and between the City of Tipton, Iowa (the "City"), and CENTER TOWNSHIP, Iowa (the "Township"), as of the date of last signature set forth below. The City and the Township are on occasion referred to in this Agreement collectively as the "Parties."

Recitals

- A. The City of Tipton is a municipality of the State of Iowa, located in Cedar County, Iowa.
- B. Tipton Ambulance Service ("Tipton Ambulance") is a department of the City of Tipton, Iowa, with trained volunteer personnel and modern ambulance units equipped with emergency equipment, ready, willing and able to provide emergency ambulance service within the City and beyond.
- C. The Township is political subdivision of the State of Iowa, also located in Cedar County, Iowa, and constitutes a municipality for purposes of Iowa Code §28E.32. The Township is in need of affordable emergency ambulance service in order to promote the public health, safety, and welfare, and desires to contract with Tipton Ambulance for the provision of such service.
- D. The following Agreement is entered into pursuant to the provisions of Chapter 28E of the Code of Iowa (2015).

Agreement

In consideration of the mutual covenants and promises contained herein, and for other good and valuable consideration, the sufficiency of which is hereby acknowledge, the City and the Township agree as follows:

- 1. **Township Contribution.** The Township agrees to pay the City the sum of \$ 4,551.84 payable over the fiscal year July 1st-June 30th. The City shall invoice the township half the total dollar amount on July 1, 2019 and January 1, 2020. The Township's existing administrative apparatus and general budgets shall support the funding of this Agreement. The Township shall pay the balance in full prior to the conclusion of the fiscal year.
- 2. **Fee Schedule.** In addition, the City shall charge the rates set forth by the Tipton City Council.
- 3. **Response Area.** The City shall provide emergency ambulance service to the assigned response area, as shown on the attached Exhibit A, incorporated by this reference, 24 hours per day, 7 days per week, 365 days per year, within a reasonable response time.

4. **Staffing.** The City shall provide on each ambulance run at least one (1) ambulance attendant, who shall be certified by the State of Iowa, as an Emergency Medical Technician (“EMT”), or possess higher level of training; and one (1) duly certified driver.
5. **Information.** The City agrees to provide to the Township, at any regular meeting of the Township Trustees, any information with respect to the income, expenses, finances, or operations of Tipton Ambulance, as may from time-to-time be requested by the Township, upon reasonable notice, and further agrees to provide a representative of Tipton Ambulance to attend any such meeting to answer related questions.
6. **Administration, Equipment, and Supplies.** It shall be the sole responsibility of the City to: develop and implement fee schedules for services; and to provide dispatching services, an emergency medical services medical director, staffing, staff uniforms, staff continuing education, response vehicle fleet, vehicle maintenance, fuel, medical equipment, medical equipment maintenance, medical supplies, billing services, accounting services, and all required insurance coverage, sufficient to satisfy any applicable State or Federal requirements.
7. **Term of Agreement.** This Agreement shall take effect July 1, 2019 (the “Annual Start Date”), and shall remain in effect from year to year unless terminated by written notice from either the City or the Township to the other not less than ninety (90) days prior to the Annual Start Date.
8. **Renegotiation; Termination.** By providing not less than ninety (90) days’ written notice prior to the Annual Start Date, either the City or the Township may inform the other of its intent to renegotiate the terms of the Agreement for the following year or, failing successful renegotiation, to terminate this Agreement as of the Annual Start Date, as provided in the preceding paragraph.

9. **Notice.** All notices required under this Agreement or written communications of any kind shall be sent to the following persons:

For the City: Mayor, Tipton City Hall
507 Lynn Street
Tipton, IA 52772

Copy to: Director, Tipton Ambulance Service
507 Lynn Street
Tipton, IA 52772

For the Township: CENTER TOWNSHIP Board of Trustees
Attn: Clerk

Any change in the persons so designated must be given by the party making the change to the other parties in writing and will be effective upon receipt.

10. **No Guarantee.** Nothing in this Agreement shall be construed as a guarantee of the City or Tipton Ambulance to the Township or any third-party to prevent loss of life or limb, or as a guarantee to respond to multiple simultaneously, or substantially simultaneous incidents.
11. **No Waiver.** The Parties to this Agreement do not waive any defenses, immunities, or other limitations with respect to the liability of such party, and nothing herein shall be so construed.
12. **Assignment.** Neither the City nor the Township may assign its interests under this Agreement without the written consent of the other.
13. **No Other Agreements.** This Agreement supersedes and replaces any and all prior agreements between the Parties.
14. **Entire Agreement.** This Agreement represents the entire agreement between the Parties. Any subsequent changes or modifications to the terms of this Agreement shall be in the form of a duly executed written addendum to this Agreement.
15. **Severability.** If any section, provision, or part of this Agreement is for any reason declared to be invalid or unconstitutional by a court or administrative tribunal of competent jurisdiction, the remainder of this Agreement shall continue in full force and effect.
16. **Captions.** The captions contained in this Agreement are for reference purposes only and shall not affect the meaning or interpretation of the provisions of this Agreement.

17. **Jurisdiction, Venue, and Attorney Fees.** In the event any dispute arises between the Parties, the Parties consent to the jurisdiction of the State of Iowa and the venue of Cedar County, Iowa. All disputes shall be decided according to the laws of the State of Iowa and the prevailing party shall be entitled to reasonable attorney fees.

18. **No Separate Entity.** This Agreement shall create no separate legal or administrative entity; and there shall be no joint property. All property of Tipton Ambulance Service shall remain solely the property of the City.

NOW THEREFORE, by their signatures below, the undersigned declare and certify that they have been duly authorized to approve this Agreement on behalf of their City Council or Board of Trustees, as appropriate.

CITY OF TIPTON, IOWA

By: _____
Brian Carney, Mayor

Attested by:

City Clerk

Date

CENTER TOWNSHIP, IOWA

By: Robert D Langley
Trustee/ Clerk

By: John A. Schott
Trustee/ Clerk

By: Dwain Ford
Trustee/ Clerk

By: Patricia Bingham
Trustee/ Clerk

Date

Please sign both copies provided and return one original copy to THE CITY OF TIPTON,
407 LYNN ST. TIPTON, IA 52772.

CITY OF TIPTON – SPRINGFIELD TOWNSHIP 2020-2021 FIRE PROTECTION AGREEMENT

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WHEREAS, the Providing Agency is willing and able to provide fire protection to the Township and the Township deems it in the best financial and economic interests of SPRINGFIELD TOWNSHIP that said protection be provided by the Providing Agency to the Township for the safety and welfare of its citizens and inhabitants.

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4. CONTROL BY PROVIDING AGENCY. All equipment and manpower utilized by the Providing Agency for the fire protection agreed to herein shall at all times be under the direction and control of the Chief of the Providing Agency or of the Officer in Charge.

5. FINANCIAL PROVISION. The Township shall pay the Proving Agency on or before June 30, 2020, the sum of ~~\$807.62~~ which shall be for the period commencing on the July 1, 2020 and running to June 30, 2021. \$225.00

We currently pay other communities on fire contracts for the coming year in December 2020 and June 2021 and would prefer to pay Tipton on the same schedule.

6. INDENITY. The Providing Agency agrees to indemnify and hold harmless the Township, its agents, or employees, from and against all loss or expense (including costs and attorney's fees) by reason of liability imposed by law upon the Township, the agents or employees for damage because of bodily injury, including death at any time resulting therefrom by any person or persons or on account of damage to property, including loss of the use thereof, arising out of or in consequence of the performance or non performance of the Providing Agency whether such injuries to persons or damage to property is due or claimed to be due to the negligence of Providing Agency, Township, or the agents or employees of either, except only such injury or damage as shall have been occasioned by the sole negligence of the Township, its agents or employees.

7. INSURANCE. The Providing Agency agrees that during the term of this Agreement, it shall at its own expense purchase and maintain the following insurance in companies properly licensed and satisfactory to Township; and also file copies of such insurance contracts with Township:

A. Public Liability: Including coverage for direct operations, independent contractors, contractual liability and completed operations, as follows:

Combined single limit:	\$1,000,000.00
Umbrella policy:	<u>\$4,000,000.00</u>
Total	\$5,000,000.00

B. Workmen's Compensation: Including employer's liability in accordance with the Workmen's Compensation Laws of the State of Iowa.

THIS Agreement made and entered into the ____ day of _____, _____, shall be recorded in accordance with the provisions of Chapter 28E of the 1995 Code of Iowa.

CITY OF TIPTON

MAYOR

Bill Umms

TRUSTEE/CLERK

ATTEST

Pam M Hartwig

TRUSTEE/CLERK

Heidi Kleppe

TRUSTEE/CLERK

TRUSTEE/CLERK

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
POLICE DEPARTMENT	GENERAL GOVERNMENT I.R.S.		FICA WITHOLDING	839.73
			MEDICARE WITHOLDING	143.82
			MEDICARE WITHOLDING	8.61
			MEDICARE WITHOLDING	0.97
			MEDICARE WITHOLDING	41.29
			MEDICARE WITHOLDING	1.70
		AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	48.77
		JOHN DEERE FINANCIAL	MISC SUPPLIES	29.32
		IPERS	IPERS WITHOLDING POLICE	1,383.90
		ELECTRONICS INC	EXTINGUISHER SERVICE	136.00
		PRINCIPAL	PRINCIPAL DENTAL POLICY	181.02
		VERIZON WIRELESS	Cell, Data service	215.61
			TOTAL:	3,030.74
FIRE DEPARTMENT	GENERAL GOVERNMENT I.R.S.		FICA WITHOLDING	55.45
			MEDICARE WITHOLDING	11.54
			MEDICARE WITHOLDING	1.45
		AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	48.77
		JOHN DEERE FINANCIAL	OPERATING SUPPLIES	22.13
			SMALL TOOLS	35.33
		D & R PEST CONTROL	PEST CONTROL	25.00
		IPERS	IPERS WITHOLDING, FIRE	64.72
		KIRKWOOD COMMUNITY COLLEGE	TRAINING	161.00
		KUNDE OUTDOOR EQUIPMENT	EQUIPMENT MAINT/REPAIR	45.00
		PREMIER PARTS INC	OPERATING SUPPLIES	63.84
		SPAHN & ROSE LUMBER CO	BLDG MAINT SUPPLIES	357.81
		TIPTON ELECTRIC MOTORS	EQUIPMENT MAINT/REPAIR	42.06
			TOTAL:	934.10
AMBULANCE	GENERAL GOVERNMENT I.R.S.		FICA WITHOLDING	292.77
			MEDICARE WITHOLDING	26.40
			MEDICARE WITHOLDING	42.12
		AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	48.77
		BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	703.96
		FAMILY FOODS	MISC SUPPLIES	64.57
		JOHN DEERE FINANCIAL	OPERATING SUPPLIES	51.99
			BLDG MAINT SUPPLIES	238.43
		MISC. VENDOR JIM'S INSTRUMENT	JIM'S INSTRUMENT:FACE SHIE	900.00
		D & R PEST CONTROL	PEST CONTROL	25.00
		INTEGRATED TECHNOLOGY PARTNERS LLC	VOICE MAIL CHANGE	50.00
			TECH SERVICES	31.25
		IPERS	IPERS WITHOLDING EMT	483.74
		KIRKWOOD COMMUNITY COLLEGE	TRAINING	138.00
		ELECTRONICS INC	EXTINGUISHER SERVICE	155.28
		PRINCIPAL	PRINCIPAL DENTAL POLICY	30.17
		SPAHN & ROSE LUMBER CO	BLDG MAINT SUPPLIES	6.18
		THOMAS HEATING & AIR	FURNACE REPAIRS	84.00
		TIPTON ELECTRIC MOTORS	OPERATING SUPPLIES	46.97
			EQUIPMENT MAINT/REPAIR	2.18
			POWER WASHER ACCESSORIES	667.55
			EQUIPMENT MAINT/REPAIR	89.46
		TIPTON PHARMACY	PHARMACEUTICALS	336.10
		VERIZON WIRELESS	Cell, Data service	197.29
			TOTAL:	4,712.18
STREET DEPARTMENT	GENERAL GOVERNMENT I.R.S.		FICA WITHOLDING	183.87

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MEDICARE WITHOLDING	33.01
			MEDICARE WITHOLDING	0.02
			MEDICARE WITHOLDING	2.72
			MEDICARE WITHOLDING	0.47
			MEDICARE WITHOLDING	5.96
			MEDICARE WITHOLDING	0.84
		CINTAS LOC	UNIFORMS	53.76
		JOHN DEERE FINANCIAL	OPERATING SUPPLIES	25.98
		IPERS	IPERS REGULAR EMPLOYEES	296.19
		PRINCIPAL	PRINCIPAL DENTAL POLICY	51.88
		SPAHN & ROSE LUMBER CO	OPERATING SUPPLIES	50.05
		TIPTON CONSERVATIVE	ZONING,MINUTES,BUDGET	20.66
			TOTAL:	725.41
CEMETERY	GENERAL GOVERNMENT	EASTERN IOWA LIGHT & POWER	UTILITIES	10.22
			UTILITIES	20.44
		GRASSHOPPER LAWN CARE DBA ALL STAR TUR	CONTRACT PAY 03/16-04/15	2,583.33
		INTEGRATED TECHNOLOGY PARTNERS LLC	TECH SERVICES	125.00
			TOTAL:	2,738.99
GENERAL ADMINISTRATION	GENERAL GOVERNMENT	I.R.S.	FICA WITHOLDING	130.73
			MEDICARE WITHOLDING	27.45
			MEDICARE WITHOLDING	0.01
			MEDICARE WITHOLDING	2.69
			MEDICARE WITHOLDING	0.31
			MEDICARE WITHOLDING	0.11
		CINTAS LOC	UNIFORMS	7.69
		JOHN DEERE FINANCIAL	OPERATING SUPPLIES	63.99
		IPERS	IPERS REGULAR EMPLOYEES	208.48
		PRINCIPAL	PRINCIPAL DENTAL POLICY	28.98
			TOTAL:	470.44
LIBRARY	GENERAL GOVERNMENT	I.R.S.	FICA WITHOLDING	196.23
			FICA WITHOLDING	94.42
			MEDICARE WITHOLDING	29.17
			MEDICARE WITHOLDING	16.38
			MEDICARE WITHOLDING	0.35
			MEDICARE WITHOLDING	22.08
		BAKER & TAYLOR	6 BOOKS	87.21
			11 BOOKS	139.74
			15 BOOKS	205.59
		DELL BUSINESS CREDIT	1 COMPUTER	414.17
		FAMILY FOODS	PROGRAMMING SUPPLIES	7.58
		D & R PEST CONTROL	PEST CONTROL	125.00
		GRASSHOPPER LAWN CARE DBA ALL STAR TUR	MONTHLY SERVICES	341.67
			MONTHLY SERVICES	341.67
		IPERS	IPERS REGULAR EMPLOYEES	298.78
		ELECTRONICS INC	EXTINGUISHER SERVICE	26.00
		THE PENWORTHY COMPANY LLC	11 BOOKS	168.21
		PENGUIN RANDOM HOUSE LLC	1 BOOK ON CD	30.00
		SCHUMACHER ELEVATOR COMPANY	MONTHLY MAINTENANCE	231.97
		TIPTON CONSERVATIVE	PT LIBRARY ASSISTANT	97.12
		TOTAL MAINTENANCE INC	APRIL SERVICE	483.00
		WINDSTREAM	MONTHLY SERVICES	146.57
		CITY UTILITIES	UTILITIES	1,007.37
			TOTAL:	4,510.28

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
PARK	GENERAL GOVERNMENT I.R.S.		FICA WITHHOLDING	7.36
			MEDICARE WITHHOLDING	1.55
			MEDICARE WITHHOLDING	0.17
		JOHN DEERE FINANCIAL	OPERATING SUPPLIES	27.45
		MISC. VENDOR ROSS LEEPER	ROSS LEEPER:PARK SHELTER R	25.00
		IPERS	IPERS REGULAR EMPLOYEES	11.69
		PRINCIPAL	PRINCIPAL DENTAL POLICY	1.51
		THE HOME DEPOT PRO	OPERATING SUPPLIES	623.37
		VERIZON WIRELESS	Cell, Data service	42.43
			TOTAL:	740.53
RECREATION DEPARTMENT	GENERAL GOVERNMENT I.R.S.		FICA WITHHOLDING	59.12
			MEDICARE WITHHOLDING	12.13
			MEDICARE WITHHOLDING	0.40
			MEDICARE WITHHOLDING	1.30
		IPERS	IPERS REGULAR EMPLOYEES	92.76
		PRINCIPAL	PRINCIPAL DENTAL POLICY	15.09
		VERIZON WIRELESS	Cell, Data service	26.21
			TOTAL:	207.01
YOUTH RECREATON	GENERAL GOVERNMENT JOHN DEERE FINANCIAL		OPERATING SUPPLIES	73.84
		MISC. VENDOR RHONDA PATTON	RHONDA PATTON: SOCCER REFU	30.00
		TERI JO GRIEBAT	TERI JO GRIEBAT: SOCCER RE	30.00
		CRYSTAL STERNER	CRYSTAL STERNER: SOCCER RE	30.00
		CASSY WHITCOMB	CASSY WHITCOMB: SOCCER REF	30.00
		ERIC WAGNER	ERIC WAGNER: SOCCER REFUND	30.00
		JERI CONNELL	JERI CONNELL: SOCCER REFUN	15.00
		JILL KENNEDY	JILL KENNEDY: SOCCER REFUN	30.00
		JAMIE WOODE	JAMIE WOODE: SOCCER REFUND	30.00
		KIMBERLIE CROCK	KIMBERLIE CROCK: SOCCER RE	30.00
		KIM HILBY	KIM HILBY: SOCCER REFUND	90.00
		MEGAN KOTH	MEGAN KOTH: SOCCER REFUND	30.00
		MICHELLE PEDERSEN	MICHELLE PEDERSEN: SOCCER	30.00
		NATE HUBLER	NATE HUBLER: SOCCER REFUND	30.00
		ROMAN CONTRERAS	ROMAN CONTRERAS: SOCCER RF	30.00
		SONJA MANGLER	SONJA MANGLER: SOCCER REFU	30.00
		SAM SEMOTAN	SAM SEMOTAN: SOCCER REFUND	30.00
		ANDIE COSTAS	ANDIE COSTAS: SOCCER REFUN	30.00
		ALICIA ERRICO	ALICIA ERRICO: SOCCER REFU	30.00
		AARON HORMAN	AARON HORMAN: SOCCER REFUN	30.00
		AMBER JASPERSON	AMBER JASPERSON: SOCCER RE	60.00
		ANDY KRUSE	ANDY KRUSE: SOCCER REFUND	90.00
		AMBER MEIER	AMBER MEIER:SOCCER REFUND	30.00
		ADAM SANDBERG	ADAM SANDBERG: SOCCER REFU	30.00
		AMBER TRENKAMP	AMBER TRENKAMP: SOCCER REF	30.00
		BRENDA JILOVEC	BRENDA JILOVEC: SOCCER REF	30.00
		BRET MUSSER	BRET MUSSER: SOCCER REFUND	30.00
		BECKY ODEGARD	BECKY ODEGARD: SOCCER REFU	30.00
		BRANDON SISSEL	BRANDON SISSEL: SOCCER REF	60.00
		CLYDE FARMER	CLYDE FARMER: SOCCER REFUN	30.00
		CASSIE KOONTZ	CASSIE KOONTZ: SOCCER REFU	30.00
		CHRISTINA MYERS	CHRISTINA MYERS: SOCCER RE	60.00
		CATHY WALLACE	CATHY WALLACE: SOCCER REFU	90.00
		CRYSTAL WALKER	CRYSTAL WALKER: SOCCER REF	30.00
		CINDY WEBER	CINDY WEBER: SOCCER REFUND	30.00
		CODY WULF	CODY WULF: SOCCER REFUND	30.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		DEANA HAJEK	DEANA HAJEK: SOCCER REFUND	30.00
		DIANE SCHROEDER	DIANE SCHROEDER: SOCCER RE	30.00
		DAVE WENDT	DAVE WENDT: SOCCER REFUND	30.00
		FAITH MCGEE	FAITH MCGEE: SOCCER REFUND	30.00
		HENRY PLATTS	HENRY PLATTS: SOCCER REFUN	60.00
		JEN BOATMAN	JEN BOATMAN: SOCCER REFUND	30.00
		JESS COPPESS	JESS COPPESS: SOCCER REFUN	60.00
		JOESPH DRIVER	JOESPH DRIVER: SOCCER REFU	30.00
		JOHN IBSEN	JOHN IBSEN: SOCCER REFUND	30.00
		JEFF JOHNSON	JEFF JOHNSON: SOCCER REFUN	30.00
		JOSH KESSLER	JOSH KESSLER: SOCCER REFUN	30.00
		JAMI JOHNSON	JAMI JOHNSON: SOCCER REFUN	60.00
		JAMIE KLINE	JAMIE KLINE: SOCCER REFUND	30.00
		JEFF OTTEN	JEFF OTTEN: SOCCER REFUND	30.00
		JEFF PRUESS	JEFF PRUESS: SOCCER REFUND	30.00
		JULIE WILLIAMS	JULIE WILLIAMS: SOCCER REF	60.00
		KATIE BORTZ	KATIE BORTZ:SOCCER REFUND	30.00
		KYLE DENNIS	KYLE DENNIS: SOCCER REFUND	90.00
		KRISTY FOULKS	KRISTY FOULKS: SOCCER REFU	30.00
		KRIS KOTH	KRIS KOTH: SOCCER REFUND	90.00
		KILEY SCHULTZ	KILEY SCHULTZ: SOCCER REFU	90.00
		KIM WALTER	KIM WALTER: SOCCER REFUND	60.00
		LEROY BEAMAN	LEROY BEAMAN: SOCCER REFUN	90.00
		LISA DIRCKS	LISA DIRCKS: SOCCER REFUND	30.00
		LESLIE TIMMERMAN	LESLIE TIMMERMAN: SOCCER R	60.00
		LEVI VANOORT	LEVI VANOORT: SOCCER REFUN	30.00
		MARK DOHMEN	MARK DOHMEN: SOCCER REFUND	90.00
		MICHELLE ECKER	MICHELLE ECKER: SOCCER REF	30.00
		MIKE KLBO	MIKE KLBO: SOCCER REFUND	30.00
		NICOLE HAMILTON	NICOLE HAMILTON: SOCCER RE	30.00
		NICKI WELCH	NICKI WELCH: SOCCER REFUND	120.00
		PAIGE SPRAY	PAIGE SPRAY: SOCCER REFUND	30.00
		RACHEL DIX	RACHEL DIX: SOCCER REFUND	30.00
		RODNEY VONMUNSTER	RODNEY VONMUNSTER:SOCCER	30.00
		SEAN BECTHOLD	SEAN BECTHOLD:SOCCER REFUN	60.00
		STACEY MOORMAN	STACEY MOORMAN: SOCCER REF	60.00
		SHELBY PULLEN	SHELBY PULLEN: SOCCER REFU	30.00
		TAMARA BEAIRD	TAMARA BEAIRD: SOCCER REFU	30.00
		TARAH GATES	TARAH GATES: SOCCER REFUND	30.00
		TERRA MOORE	TERRA MOPRE: SOCCER REFUND	30.00
		TRACY WRIGHT	TRACY WRIGHT: SOCCER REFUN	60.00
		TOTAL:		3,268.84
FAMILY AQUATIC CENTER GENERAL GOVERNMENT I.R.S.			FICA WITHHOLDING	240.21
			MEDICARE WITHHOLDING	28.11
			MEDICARE WITHHOLDING	26.79
			MEDICARE WITHHOLDING	1.29
AUREON COMMUNICATIONS			PHONE, INTERNET, CIRCUIT	162.92
BARTON SOLVENTS INC			CHEMICALS	763.96
CUSTOM BUILDERS INC			UPS CHARGES	11.33
JOHN DEERE FINANCIAL			OPERATING SUPPLIES	41.44
MISC. VENDOR IOWA DEPT OF REVENUE			IOWA DEPT OF REVENUE:TAX A	10.86
ANDREW HERMISTON			ANDREW HERMISTON:SWIM LSN	60.00
STEPH WORRELL			STEPH WORRELL:SWIM LSN REF	60.00
D & R PEST CONTROL			PEST CONTROL	45.00
STATE HYGIENIC LABORATORY			TESTING FEES	13.50

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		IPERS	IPERS REGULAR EMPLOYEES	251.33
		ELECTRONICS INC	EXTINGUISHER SERVICE	288.80
		PRINCIPAL	PRINCIPAL DENTAL POLICY	45.25
		ADAM SPANGLER	MILEAGE REIMBURSEMENT	113.28
		TIPTON CONSERVATIVE	ZONING,MINUTES,BUDGET	60.00
		VERIZON WIRELESS	Cell, Data service	26.21
			TOTAL:	2,250.28
ECONOMIC DEVELOPMENT	GENERAL GOVERNMENT I.R.S.		FICA WITHOLDING	114.67
			MEDICARE WITHOLDING	26.82
		IPERS	IPERS REGULAR EMPLOYEES	180.71
		ELECTRONICS INC	EXTINGUISHER SERVICE	6.50
		PRINCIPAL	PRINCIPAL DENTAL POLICY	30.17
		VERIZON WIRELESS	Cell, Data service	52.41
			TOTAL:	411.28
FINANCE & ADMINISTRATI	GENERAL GOVERNMENT I.R.S.		FICA WITHOLDING	67.08
			MEDICARE WITHOLDING	4.02
			MEDICARE WITHOLDING	11.38
			MEDICARE WITHOLDING	0.04
			MEDICARE WITHOLDING	0.23
		AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	36.76
		IPERS	IPERS REGULAR EMPLOYEES	104.07
		PRINCIPAL	PRINCIPAL DENTAL POLICY	3.62
		TIPTON CONSERVATIVE	ZONING,MINUTES,BUDGET	110.20
			TOTAL:	337.40
BUILDING MAINTENANCE	GENERAL GOVERNMENT I.R.S.		FICA WITHOLDING	1.11
			MEDICARE WITHOLDING	0.26
		MISC. VENDOR CINDY DOERMANN	CINDY DOERMANN:MISC SUPPLI	53.00
		D & R PEST CONTROL	PEST CONTROL	35.00
		ELECTRONICS INC	EXTINGUISHER SERVICE	62.00
			TOTAL:	151.37
NON-DEPARTMENTAL	ROAD USE TAX FUND	LIBERTY TRUST & SAVINGS BANK	CD PURCHASE - RUT	30,982.79
			TOTAL:	30,982.79
TRAFFIC SERVICE MAINT.	ROAD USE TAX FUND	I.R.S.	FICA WITHOLDING	3.68
			MEDICARE WITHOLDING	0.77
			MEDICARE WITHOLDING	0.09
		IPERS	IPERS REGULAR EMPLOYEES	5.94
		PRINCIPAL	PRINCIPAL DENTAL POLICY	0.90
		WENDLING QUARRIES INC	123.99 TN RD STONE FOR ALL	1,264.89
			TOTAL:	1,276.27
SNOW AND ICE REMOVAL	ROAD USE TAX FUND	I.R.S.	FICA WITHOLDING	57.70
			MEDICARE WITHOLDING	12.06
			MEDICARE WITHOLDING	0.71
			MEDICARE WITHOLDING	0.43
			MEDICARE WITHOLDING	0.28
		IOWA DEPARTMENT OF TRANSPORTATION	27.5 TN ROAD SALT	2,102.98
		IPERS	IPERS REGULAR EMPLOYEES	92.81
		PRINCIPAL	PRINCIPAL DENTAL POLICY	16.15
			TOTAL:	2,283.12
NON-DEPARTMENTAL	TIF SPECIAL REVENUE	LIBERTY TRUST & SAVINGS BANK	CD PURCHASE	81,068.93

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
TOTAL:				81,068.93
OTHER COMM & ECO DEV	TIF SPECIAL REVENUE	MISC. VENDOR SALLY GROVES	SALLY GROVES:DRIP RMBSMNT	7,500.00
TOTAL:				7,500.00
WW/KA SEWER	WASTEWATER PROJECT	MC CLURE ENGINEERING COMPANY	WWTP IMPROVEMENTS	1,125.00
TOTAL:				1,125.00
WATER DISTRIBUTION	WATER OPERATING	I.R.S.	FICA WITHOLDING	269.83
			MEDICARE WITHOLDING	59.09
			MEDICARE WITHOLDING	0.19
			MEDICARE WITHOLDING	2.05
			MEDICARE WITHOLDING	0.95
			MEDICARE WITHOLDING	0.84
		AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	48.77
		CINTAS LOC	UNIFORMS	7.64
		JOHN DEERE FINANCIAL	OPERATING SUPPLIES	19.93
		MISC. VENDOR IOWA DEPT OF REVENUE	IOWA DEPT OF REVENUE:TAX A	25.34
		STATE HYGIENIC LABORATORY	TESTING FEES	58.50
		IPERS	IPERS REGULAR EMPLOYEES	438.18
		ELECTRONICS INC	EXTINGUISHER SERVICE	269.50
		MUNICIPAL SUPPLY INC	METER SUPPLIES	984.00
			METER SUPPLIES	36.00-
			METER SUPPLIES	99.60
			METER SUPPLIES	312.50
		PSC DISTRIBUTION INC	OPERATING SUPPLIES	7.83
		PRINCIPAL	PRINCIPAL DENTAL POLICY	64.25
		SPAHN & ROSE LUMBER CO	BLDG MAINT SUPPLIES	229.88
		VERIZON WIRELESS	Cell, Data service	157.23
TOTAL:				3,020.10
WATER BILL/COLLECT	WATER OPERATING	I.R.S.	FICA WITHOLDING	66.26
			MEDICARE WITHOLDING	12.37
			MEDICARE WITHOLDING	3.11
		IPERS	IPERS REGULAR EMPLOYEES	108.16
		STOREY KENWORTHY/MATT PARROTT	UTILITY BILLING ENVELOPES	129.13
		PRINCIPAL	PRINCIPAL DENTAL POLICY	21.11
TOTAL:				340.14
WASTEWATER/KA SEWER	WASTEWATER/KA SEW	I.R.S.	FICA WITHOLDING	262.77
			MEDICARE WITHOLDING	57.53
			MEDICARE WITHOLDING	0.23
			MEDICARE WITHOLDING	1.60
			MEDICARE WITHOLDING	1.67
			MEDICARE WITHOLDING	0.42
		CUSTOM BUILDERS INC	UPS CHARGES	78.54
		MISC. VENDOR IOWA DEPT OF REVENUE	IOWA DEPT OF REVENUE:TAX A	18.11
		IPERS	IPERS REGULAR EMPLOYEES	428.46
		STOREY KENWORTHY/MATT PARROTT	UTILITY BILLING ENVELOPES	129.13
		PRINCIPAL	PRINCIPAL DENTAL POLICY	61.71
		VEENSTRA & KIMM INC	NW AREA UTILITY IMPROVEMEN	2,765.00
		WERLING ABSTRACT COMPANY	REPORT OF TITLE	150.00
TOTAL:				3,955.17
.AGOON	WASTEWATER/KA SEW	EASTERN IOWA LIGHT & POWER	UTILITIES	1,407.87
		JOHN DEERE FINANCIAL	OPERATING SUPPLIES	15.99

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
				<hr/>
				TOTAL: 1,423.86
				<hr/>
NON-DEPARTMENTAL	ELECTRIC OPERATING	LIBERTY TRUST & SAVINGS BANK	CD PURCHASE	113,406.00
				<hr/>
				TOTAL: 113,406.00
				<hr/>
ELECTRIC DISTRIBUTION	ELECTRIC OPERATING	I.R.S.	FICA WITHHOLDING	719.95
				MEDICARE WITHHOLDING 131.83
				MEDICARE WITHHOLDING 0.26
				MEDICARE WITHHOLDING 0.34
				MEDICARE WITHHOLDING 4.59
				MEDICARE WITHHOLDING 22.93
				MEDICARE WITHHOLDING 8.42
		AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	48.77
		CINTAS LOC	UNIFORMS, SHOP TOWELS, MAT	109.66
			UNIFORMS, SHOP TOWELS, MAT	46.94
		CUSTOM BUILDERS INC	UPS CHARGES	18.00
		EMERALD TRANSFORMER MS	TRANSFORMER	2,811.85
		MISC. VENDOR IOWA DEPT OF REVENUE	IOWA DEPT OF REVENUE:TAX A	271.59
		FLETCHER-REINHARDT CO.	TRANSFORMER PADS	1,053.95
		INTEGRATED TECHNOLOGY PARTNERS LLC	TECH SERVICES	50.00
		IPERS	IPERS REGULAR EMPLOYEES	1,154.09
		ELECTRONICS INC	EXTINGUISHER SERVICE	551.26
		POWER LINE SUPPLY	STREET LIGHTING SUPPLIES	808.73
			OVERHEAD SUPPLIES	768.58
		PRINCIPAL	PRINCIPAL DENTAL POLICY	121.29
		VERIZON WIRELESS	Cell, Data service	681.97
		WESCO RECEIVABLES CORP	UNDERGROUND SUPPLIES	368.08
			TOTAL:	9,753.08
				<hr/>
ELECTRIC POWER PLANT	ELECTRIC OPERATING	I.R.S.	FICA WITHHOLDING	99.52
				MEDICARE WITHHOLDING 13.40
				MEDICARE WITHHOLDING 9.88
		JOHN DEERE FINANCIAL	POWER PLANT SUPPLIES	29.37
		D & R PEST CONTROL	PEST CONTROL	31.03
			PEST CONTROL	29.96
		IPERS	IPERS REGULAR EMPLOYEES	157.87
		PRINCIPAL	PRINCIPAL DENTAL POLICY	20.39
			TOTAL:	391.42
				<hr/>
ELECTRIC BILL/COLLECT	ELECTRIC OPERATING	I.R.S.	FICA WITHHOLDING	132.57
				MEDICARE WITHHOLDING 24.35
				MEDICARE WITHHOLDING 0.24
				MEDICARE WITHHOLDING 6.40
		IPERS	IPERS REGULAR EMPLOYEES	213.75
		STOREY KENWORTHY/MATT PARROTT	UTILITY BILLING ENVELOPES	129.13
		PRINCIPAL	PRINCIPAL DENTAL POLICY	33.42
			TOTAL:	539.86
				<hr/>
NON-DEPARTMENTAL	ELECTRIC RESERVE	LIBERTY TRUST & SAVINGS BANK	CD PURCHASE	59,590.68
			TOTAL:	59,590.68
				<hr/>
GAS DISTRIBUTION	GAS OPERATING	I.R.S.	FICA WITHHOLDING	416.43
				MEDICARE WITHHOLDING 78.37
				MEDICARE WITHHOLDING 0.26
				MEDICARE WITHHOLDING 0.19
				MEDICARE WITHHOLDING 3.84

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MEDICARE WITHOLDING	6.22
			MEDICARE WITHOLDING	8.24
			MEDICARE WITHOLDING	0.28
		AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	48.77
		CINTAS LOC	UNIFORMS, SHOP TOWELS, MAT	44.47
		JOHN DEERE FINANCIAL	OPERATING SUPPLIES	50.28
		MISC. VENDOR IOWA DEPT OF REVENUE	IOWA DEPT OF REVENUE:TAX A	7.26
		IPERS	IPERS REGULAR EMPLOYEES	655.84
		ELECTRONICS INC	EXTINGUISHER SERVICE	367.50
		PRINCIPAL	PRINCIPAL DENTAL POLICY	48.91
		STUART C IRBY CO	SERVICE LINES SUPPLIES	268.46
		VERIZON WIRELESS	Cell, Data service	52.41
			TOTAL:	2,057.73
GAS BILL/COLLECT	GAS OPERATING	I.R.S.	FICA WITHOLDING	79.23
			MEDICARE WITHOLDING	15.10
			MEDICARE WITHOLDING	3.43
		IPERS	IPERS REGULAR EMPLOYEES	129.03
		STOREY KENWORTHY/MATT PARROTT	UTILITY BILLING ENVELOPES	129.13
		PRINCIPAL	PRINCIPAL DENTAL POLICY	23.78
			TOTAL:	379.70
NON-DEPARTMENTAL	GAS RESERVE	LIBERTY TRUST & SAVINGS BANK	CD PURCHASE	327,317.49
			TOTAL:	327,317.49
AIRPORT	AIRPORT OPERATING	AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	48.77
		JOHN DEERE FINANCIAL	MISC SUPPLIES	25.61
		FILTRATION CORP. OF AMERICA	OPERATING SUPPLIES	165.24
		ELECTRONICS INC	EXTINGUISHER SERVICE	45.50
		BRIAN LINNEMEYER	APPRAISAL REVIEW SERVICES	2,800.00
		MC CLURE ENGINEERING COMPANY	PLANNING & LAND ACQUISITIO	510.00
			TOTAL:	3,595.12
GARBAGE COLLECTION	GARBAGE COLLECTION I.R.S.		FICA WITHOLDING	170.46
			MEDICARE WITHOLDING	36.03
			MEDICARE WITHOLDING	0.35
			MEDICARE WITHOLDING	1.31
			MEDICARE WITHOLDING	2.04
			MEDICARE WITHOLDING	0.14
		CEDAR COUNTY SOLID WASTE	TRANSFER FEES	3,283.00
		CINTAS LOC	UNIFORMS	8.25
		JOHN DEERE FINANCIAL	OPERATING SUPPLIES	20.97
		MISC. VENDOR IOWA DEPT OF REVENUE	IOWA DEPT OF REVENUE:TAX A	28.96
		IPERS	IPERS REGULAR EMPLOYEES	279.22
		STOREY KENWORTHY/MATT PARROTT	UTILITY BILLING ENVELOPES	129.13
		PRINCIPAL	PRINCIPAL DENTAL POLICY	41.70
			TOTAL:	4,001.56
RECYCLING	GARBAGE COLLECTION I.R.S.		FICA WITHOLDING	40.23
			MEDICARE WITHOLDING	7.25
			MEDICARE WITHOLDING	0.59
			MEDICARE WITHOLDING	0.16
			MEDICARE WITHOLDING	0.97
			MEDICARE WITHOLDING	0.43
		IPERS	IPERS REGULAR EMPLOYEES	65.74
		PRINCIPAL	PRINCIPAL DENTAL POLICY	12.06

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		REPUBLIC SERVICES OF IOWA	RECYCLING SORT FEES	1,308.76
			TOTAL:	1,436.19
STORM WATER	STORM WATER	I.R.S.	FICA WITHOLDING	24.63
			MEDICARE WITHOLDING	5.10
			MEDICARE WITHOLDING	0.01
			MEDICARE WITHOLDING	0.46
			MEDICARE WITHOLDING	0.05
			MEDICARE WITHOLDING	0.18
		IPERS	IPERS REGULAR EMPLOYEES	39.55
		PRINCIPAL	PRINCIPAL DENTAL POLICY	7.37
			TOTAL:	77.35
INT SRVC-OTHER BUSINES CENTRAL GARAGE		I.R.S.	FICA WITHOLDING	61.36
			MEDICARE WITHOLDING	12.92
			MEDICARE WITHOLDING	1.44
		AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	48.77
		M3 AUTO PARTS	REPAIR PARTS	37.23
		CINTAS LOC	SHOP SUPPLIES	44.94
			UNIFORMS	8.04
		JOHN DEERE FINANCIAL	SHOP SUPPLIES	94.41
			BLDG MAINT SUPPLIES	60.70
		IPERS	IPERS REGULAR EMPLOYEES	99.03
		ELECTRONICS INC	EXTINGUISHER SERVICE	865.40
		PREMIER PARTS INC	SHOP SUPPLIES	173.85
			ANNUAL FILTER PURCHASE	1,191.22
			REPAIR PARTS	65.02
		PRINCIPAL	PRINCIPAL DENTAL POLICY	15.10
		TIPTON ELECTRIC MOTORS	OPERATING SUPPLIES	22.04
		TITAN MACHINERY INC	REPAIR PARTS #18	5,677.15
		TITAN MACHINERY INC	REPAIR PARTS #138	8.55
		UNITED LABORATORIES	SHOP SUPPLIES	305.69
		VERIZON WIRELESS	Cell, Data service	265.44
			TOTAL:	9,058.30
INT SRVC-OTHER BUSINES ADMINISTRATIVE SER		I.R.S.	FICA WITHOLDING	90.95
			MEDICARE WITHOLDING	18.87
			MEDICARE WITHOLDING	0.31
			MEDICARE WITHOLDING	2.10
		ACCESS SYSTEMS LEASING	COPIER AGREEMENT	2,172.24
		AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	565.10
		INTEGRATED TECHNOLOGY PARTNERS LLC	TECH SERVICES	62.50
			TECH SERVICES	25.00
		IPERS	IPERS REGULAR EMPLOYEES	145.60
		PRINCIPAL	PRINCIPAL DENTAL POLICY	29.27
		SECRETARY OF STATE	NOTARY RENEWAL KONNIE	30.00
		THE GAZETTE	ANNUAL SUBSCRIPTION	256.82
		TIPTON CONSERVATIVE	ZONING, MINUTES, BUDGET	504.40
		VERIZON WIRELESS	Cell, Data service	597.12
			TOTAL:	4,500.28
NON-DEPARTMENTAL	PAYROLL ACCOUNT	I.R.S.	FEDERAL WITHOLDING	6,354.95
			FEDERAL WITHOLDING	112.63
			FICA WITHOLDING	4,683.90
			FICA WITHOLDING	94.42
			MEDICARE WITHOLDING	1,095.55

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MEDICARE WITHHOLDING	22.08
		AFLAC	AFLAC AFTER TAX PY W/HOLDI	214.67
			AFLAC PY PRETAX WITHHOLDING	347.42
			AFLAC AFTER TAX DEDUCTION	108.18
		AXA EQUI-VEST PROCESSING OFFICE	DEF. COMP PRETAX	485.00
		CEDAR CO CLERK OF COURT	CHILD SUPPORT-LENZ,CDDC003	671.91
		COLLECTION SERVICES CENTER	CHILD SUPPORT- SPANGLER-96	96.73
		IPERS	IPERS WITHHOLDING, FIRE	43.17
			IPERS REGULAR EMPLOYEES	3,634.99
			IPERS WITHHOLDING EMT	322.67
			IPERS WITHHOLDING POLICE	923.05
		PRINCIPAL	PRINCIPAL DENTAL POLICY	763.18
		TREASURER, STATE OF IOWA	STATE WITHHOLDING	2,904.00
			STATE WITHHOLDING	64.00
			TOTAL:	22,942.50

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

001	GENERAL GOVERNMENT	24,488.85
110	ROAD USE TAX FUND	34,542.18
125	TIF SPECIAL REVENUE FUND	88,568.93
303	WASTEWATER PROJECT	1,125.00
600	WATER OPERATING	3,360.24
610	WASTEWATER/AKA SEWER REVE	5,379.03
630	ELECTRIC OPERATING	124,090.36
633	ELECTRIC RESERVE	59,590.68
640	GAS OPERATING	2,437.43
642	GAS RESERVE	327,317.49
660	AIRPORT OPERATING	3,595.12
670	GARBAGE COLLECTION	5,437.75
740	STORM WATER	77.35
810	CENTRAL GARAGE	9,058.30
835	ADMINISTRATIVE SERVICES	4,500.28
860	PAYROLL ACCOUNT	22,942.50

 GRAND TOTAL: 716,511.49

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-TIPTON, IA
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 4/03/2020 THRU 4/17/2020
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
GL POST DATE: 0/00/0000 THRU 99/99/9999
CHECK DATE: 4/03/2020 THRU 4/17/2020

PAYROLL SELECTION

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

PRINT OPTIONS

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

PACKET OPTIONS

INCLUDE REFUNDS: NO
INCLUDE OPEN ITEM:NO

Arbor Day Proclamation

- Whereas,** In 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees, and
- Whereas,** the holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, and
- Whereas,** Arbor Day is now observed throughout the nation and the world, and
- Whereas,** trees can reduce the erosion of our precious topsoil by wind and water, lower our heating and cooling costs, moderate the temperature, clean the air, produce oxygen and provide habitat for wildlife, and
- Whereas,** trees are a renewable resource giving us paper, wood for our houses, fuel for our fires and countless other wood products, and
- Whereas,** trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community, and
- Whereas,** trees, wherever they are planted, are a source of joy and spiritual renewal.

NOW, THEREFORE, I, Bryan Carney, Mayor of the City of Tipton, do hereby proclaim
April 24th, 2020 as

Arbor Day

in the City of Tipton, and I urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands,
and

Further, I urge all citizens to plant and care for trees to gladden the heart and promote the well-being of this and future generations.

Bryan Carney
Mayor of Tipton, Iowa

Amy Lenz
City Clerk

AGENDA ITEM

AGENDA INFORMATION TIPTON CITY COUNCIL COMMUNICATION

DATE: 4/20/2010

AGENDA ITEM: COVID-19 Revolving Fund Loans to HELP Tipton Businesses

ACTION: Move to Approve, Deny or Table

SYNOPSIS: Due to the COVID-19 Pandemic I request Council consider adopting a COVID-19 Revolving Loan Fund for interested Tipton businesses to help relieve any financial hardship they may be having.

Funds would come from Economic/Industrial Fund. Start with \$75,000.00 from this fund for Tipton Businesses to borrow up to \$5,000.00 at 0% interest. 2-year duration on this loan.

If approved, the council will need to make the decision of who's authorized to approve loan. Council will make final approval with each loan request. It may require special meetings to approve an application if time is of the essence.

In the event additional money is needed I will come to the City Council with those requests to seek possible additional funds.

BUDGET ITEM:

RESPONSIBLE DEPARTMENT: Economic Development – Linda Beck

MAYOR/COUNCIL ACTION: Approve, deny or table

ATTACHMENTS: See COVID-19 Loan Fund attached

Prepared by: Linda Beck

Date Prepared: 4/17/2020

COVID-19 Loan Fund

The City has created a loan fund to help a targeted group of small businesses that have been affected by the COVID-19 pandemic. This lending program may be used under these parameters:

- Uses:** This is a “bridge loan” program. It is directed at small businesses (with annual gross revenues of \$500,000 or less) to help them “make ends meet” due to business disruptions caused by the COVID-19 pandemic.
- Loan Amt:** The maximum loan amount is \$5,000.
- Interest:** 0% will be charged on the loan amount for the duration of the loan.
- Match:** No match requirement.
- Collateral:** Best available lien position.
- Other Loan Guidelines:**
- A.) Loans will be made to proprietors that have been in business for at least two years.
 - B.) Loan applicant may either own or rent their business location.
 - C.) Loans are for two years. No payments due for the first 6 months. Repayments will be made over the balance of the loan term.
 - D.) Though not limited to these alone, this program cannot be used to:
 - Substitute this loan program for another City loan program.
 - Refinance another loan without the City’s prior approval.
 - Match another financing or grant program (nor vice-versa) without the City’s prior approval.
 - E.) The City will pay for its costs or fees associated with the issuance of the loan.
 - F.) Any outstanding loan will become immediately due and payable if the business permanently closes or relocates outside of Tipton, or if the applicant otherwise defaults on the loan.
 - G.) The City reserves the right to waive its loan requirements on a case-by-case basis.
- Application Materials Required:**
- 1.) Completed application.
 - 2.) Adequate security.
 - 3.) Additional information or attachments required by the application form/checklist.
 - 4.) Narrative explaining the business’ proposed use of the loan funds.
 - 5.) Other types of information as the City deems appropriate.
- Approval:** The Tipton Development Commission has designated a Loan Committee for this program that will make recommendations on all loan applications. The City Council will make the final decision on all applications. The City reserves the right to approve, deny, or discontinue any loan application on a case-by-case basis.

Tipton COVID-19 Loan Fund Application Form

Application Information

Applicant's Name: _____

Mailing Address: _____

Email Address: _____ Phone: _____

Business Information

Name of Business: _____

Applicant is: _____ Owner _____ Tenant _____ Other, Specify _____

Type of business entity: Sole Proprietorship _____ Corporation _____ Partnership _____

Number of employees, including yourself: _____ Full-time _____ Part-time

When did your business open to the public? _____

Bank Reference (include name, city, phone number, and type of account with them)

Proposed Use of Funds

Business' street address: _____

Loan Amount Requested: \$ _____

On a separate sheet, please tell us how the loan will be used? Please itemize, if applicable. (Attach additional info, if applicable.) Note to Applicant: Please use the attached checklist at the end of this application for a summary of the information that must be provided.

Loan Security and Repayment Schedule

- A. In all cases, the City will require the loan recipient(s) to sign a personal and/or corporate guarantee.
- B. For loan security, the City aims for the best possible lien available on real estate, equipment, inventory, etc. The value of the security should meet or exceed the amount of the loan. Or, the City may require a loan co-signer. Please propose your security for this loan:
- 1.) _____ First mortgage on building at business' location.
 - 2.) _____ Second mortgage on building at business' location.

- 3.) _____ Mortgage or lien on other property (specify) _____

4.) _____ Title on vehicle
5.) _____ Equipment inventory
6.) _____ Do you have another proposal? _____

7.) _____ Unsecured loan. If you are proposing an unsecured loan, please give us your reasoning: _____

C. When payments start, the applicant proposes to repay loan in the following manner:

_____ Monthly Payments _____ Quarterly Payments

Statement of Understanding

- 1.) The applicant (undersigned) agrees to comply with the guidelines and procedures of the Tipton COVID Loan Fund, including how the loan funds from this application will be used.
- 2.) It is hereby certified that all financial and related data supplied to the City is true and accurate.
- 3.) It is understood that all information supplied to the City by the applicant (that is not subject to open records laws) will be kept strictly confidential and only shared with those that are integral to the loan process.
- 4.) It is further understood that the City may order a credit history review and that by signing this application, the borrower consents to said review. It is also understood that additional financial information may be requested in order to evaluate this application and that the City is hereby authorized to obtain verification of any information contained in the application from the applicant's financial institution.
- 5.) By signing this application, the applicant hereby consents to the release of any and all financial information from the above-designated bank reference.

Signature of Applicant(s)

Date

Return to: Linda Beck
Tipton Development Director
417 Cedar Street
Tipton, IA 52772

Phone: 563-886-6350
Email: lbeck@tiptoniowa.org

Checklist of Application Attachments

(Please check each applicable item. If not submitted, please explain why.)

- 1.) _____ Did you answer all the questions on the application form?
- 2.) _____ Did you attach a sheet that tells us specifically how the loan funds will be used?
- 3.) _____ Please provide info on your monthly gross receipts since January 1, 2020.
- 4.) _____ Please include a copy of your previous year's income tax returns—personal and business.
- 5.) If any of the above weren't provided, please tell us why: _____

Results/Date of Development Commission/Loan Committee Action:

REQUEST TO BE ON COUNCIL AGENDA

(Request must be made prior to 12 pm on Wednesday preceding Council meetings)

NAME: HAROLD DAVID MARLER

ADDRESS: 1139 AIRPORT RD
LEPTON, IOWA 52772

PHONE NUMBER: [REDACTED]

EMAIL: [REDACTED]

REASON FOR REQUEST (PLEASE BE SPECIFIC)

my old SEPTIC RUNS OUT ON THE
AIRPORT PROPERTY. IT DOES NOT PASS.
I AM PUTTING A NEW SYSTEM IN
AND NEED PERMISSION TO ~~KEEP~~
PUT IN THE NEW SYSTEM. IT
WILL STILL HAVE A PIPE RUNNING
IN THE DITCH, BUT WILL BE
A NEW SYSTEM AND HAS
BEEN OK'D BY PHIL LA RUE

DATE OF COUNCIL MEETING:

4/20/2020

TODAY'S DATE AND TIME:

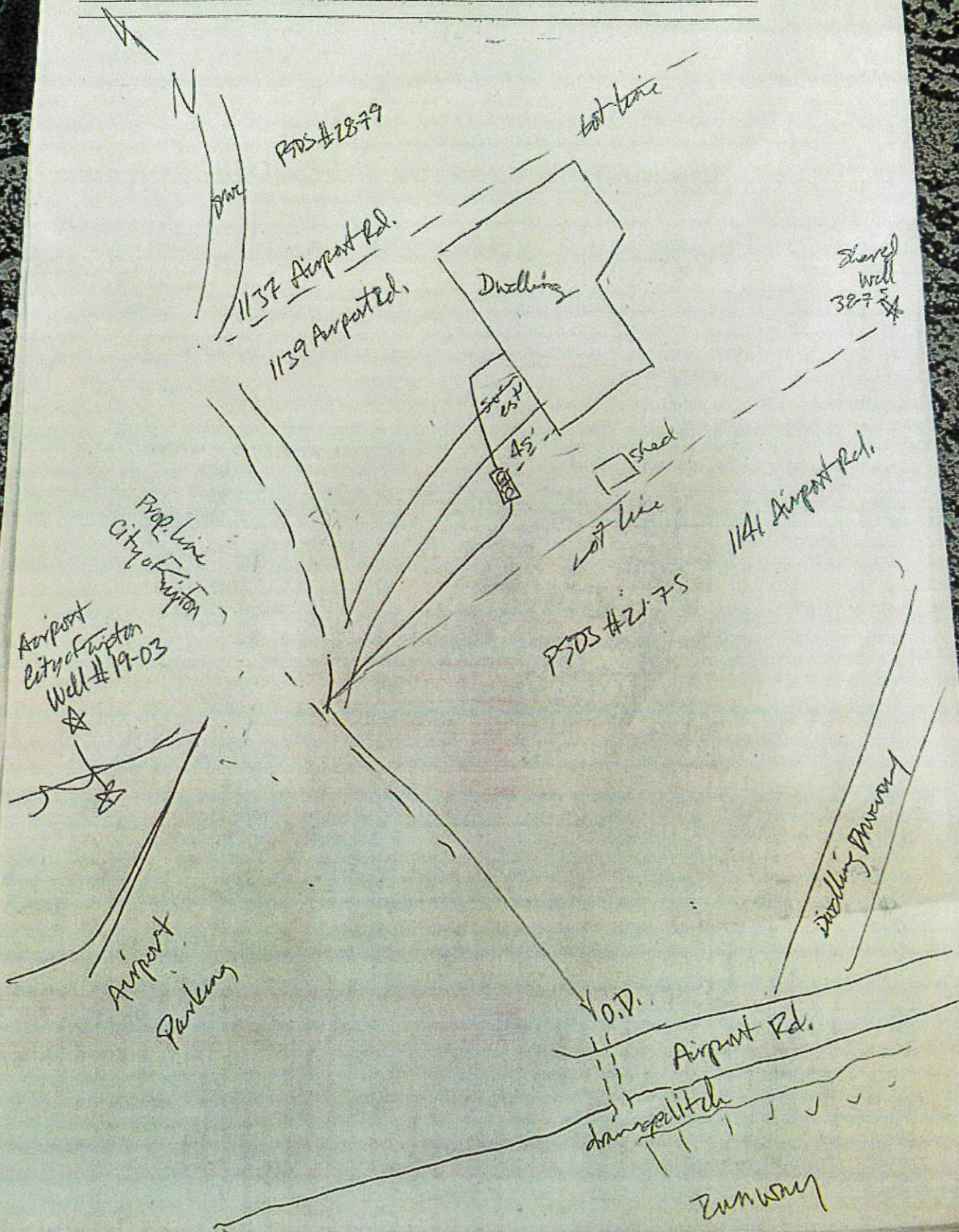
4/14/2020

SIGNATURE:

[Signature]

FINAL INSPECTION SHEET

Name C.D. Christensen / Robin Thompson (seller) Address 1139 Airport Rd. Tipton, IA (Lot 2 of Lot H)
Date 10-24-15 Permit # 22-75 Parc # 64-73
Contractor Sherman Pedersen System type and size _____
Tank type and size Concrete Raffles _____ Filter _____
System dimensions _____ Distribution type _____
Distance from well to tank _____ to system _____
Comments Time of transfer: 1 hour well # 38-73 (Lot 3 of Lot H)



Marler Septic System

Write a description for your map.

- Legend**
- 📍 1139 Airport Rd
 - 🏠 Mathews Memorial Airport

1139 Airport Rd



4" sd. to attic pipe to drain
may discharge clean stormwater
Down is required to the drain

