

City of Tipton, Iowa

Meeting: Tipton City Council Meeting
Place: Tipton Fire Station, 301 Lynn Street, Tipton, Iowa 52772
Date/Time: Monday, March 18, 2024, 5:30 p.m.
Web Page: www.tiptoniowa.org
Posted: Friday, March 15, 2024 (Front door of City Hall & City Website)

Please join my meeting from your computer, tablet, or smartphone.

<https://meet.goto.com/642904677>

You can also dial in using your phone.

Access Code:

642-904-677

United States (Toll Free):

[1 866 899 4679](tel:18668994679)

Mayor: Tammi Goerdt

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

A. Call to Order

B. Roll Call

C. Pledge of Allegiance

D. Agenda Additions/Agenda Approval

E. Communications:

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

F. Consent Agenda

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

1. Approval – Council Meeting Minutes, February 26, 2024
2. Approval – Council Meeting Minutes, March 4, 2024
3. Approval – Tipton Revitalization Incentive Program (TRIP) reimbursement request, Dr. John Prickett, 102 Cedar Street, \$7,500.00
4. Approval – Tipton Revitalization Incentive Program (TRIP) reimbursement request, Michel Foulks DBA: Michel’s Tree Service and Storage, 319 West 6th Street, \$7,500.00
5. Approval – Anti-Kickback Statement, Owner’s Final Acceptance of Completed Housing Rehabilitation Work and Change Order No. 1, Emrich Project, 612 West 9th Street

6. Approval – Pay Request, Housing Rehabilitation Program, Emrich Project, 612 West 9th Street, Aavantis LLC, \$3,528.88
7. Approval – Fix brick façade wall of the newer power plant, Esbeck Masonry estimate, \$3,700.00
8. Approval – Fire hose testing by First Due Hose, \$3,767.00
9. Approval – Selling of old fire engine.
10. Approval – Claims Register which includes claims paid under the current Purchase Policy

G. Public Hearing

1. James Kennedy Family Aquatic Center Pool Dehumidification Project 2024

H. City Business

1. Discussion and possible action concerning electronic Safety Data Sheet (SDS) Program with Binderworks *(Sandy Jordan with IAMU will speak on this.)*
2. Resolution No. 031824A: Resolution approving the plans, specifications, cost estimates, and form of contract for the James Kennedy Family Aquatic Center Pool Dehumidification Project 2024
3. Resolution No. 031824B: Resolution setting a public hearing regarding the city’s Housing Sustainability Exterior Housing Rehabilitation Program
4. Ordinance No. 593: An ordinance amending Chapter 68; One-Way Traffic: Section 68.01, One-Way Traffic Required *(Final Reading)*
5. Discussion and possible action concerning payment to Partners 524
6. Discussion and possible action concerning Lynch’s Plumbing quote for James Kennedy Family Aquatic Center mechanical room repairs.
7. Closed session pursuant to Iowa Code Chapter 21.5(1)(c) to discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation.
8. Discussion and possible action authorizing course of action resulting from the previous closed session.

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

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

J. Adjournment

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

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

February 26, 2024
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 Goerdt called the meeting to order. Upon roll being called the following named council members were present: Cummins, Welker, Johnston, Paustian and Helm. Also present: Wagner, Armstrong, Lenz, Nash, DuFour, Spangler, Penrod, Walsh, B. Brennan, Ratliff, Beck, Smith, Johnson, Dodson, Adolph, Dierks, Jennings, Wagner, other visitors, and the press.

Agenda:

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

Communications:

1. Kickoff to Summer Event

Motion by Johnston, second by Helm to approve the Tipton Chamber of Commerce Kickoff to Summer Event in the park on Saturday, June 8th, 1:00 p.m. to 9:00 p.m. Following the roll call vote the motion passed unanimously.

Consent Agenda:

Motion by Cummins, second by Paustian to approve the consent agenda which includes the February 5th Council Meeting Minutes, February 15th Council Meeting Minutes, February 2024 Development Director's Report, January 15th Library Minutes, January 2024 Library Director's Report, January 10th Airport Minutes, liquor license renewal for Wal-Mart, 2024 Fire Department Officers with amendment to add Josh Day as a captain, Downtown Revitalization Incentive Program (DRIP) request, Ashley and Walter Moore DBA: Moore Concepts, 101 West 3rd Street, Disaster Declaration for January 2024 storms, and the following claims list. Following the roll call vote the motion passed unanimously.

ACCESS SYSTEMS LEASING	COPIER AGREEMENT	1417.11
ACTION SEWER & SEPTIC SERV	TELEVISION MAIN SEWER LINE	446.70
AFLAC	AFLAC AFTER TAX PY W/HOLDING	1138.50
ALBAUGH PHC INC	SEWER REPAIR	288.90
AT&T MOBILITY	WIRELESS	804.41
AUCA CHICAGO LOCKBOX	MATS	360.30
AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	1435.62
AXA EQUI-VEST PROCESSING	DEF. COMP PRETAX	450.00
BAKER & TAYLOR	BOOKS	778.78
BLUE CROSS/BLUE SHIELD	BCBS HEALTH INSURANCE PYMT	35855.56
BRAD DOERRING	REF ADULT LEAGUE	150.00
BRAD RATLIFF	REIMBURSEMENT HARD DRIVE	105.99
CEDAR COUNTY COOP	195 GL FUEL	1190.77
CEDAR COUNTY ENGINEER	1339.7 GL DSL	4296.22
CEDAR COUNTY SOLID WASTE	TRANSFER FEES	3461.00
CHALLIS RESTORATION SERVICES	BASEMENT SEWER CLEAN UP	2719.81
CINTAS	UNIFORMS	1271.79
CITY OF TIPTON	MISC. EMPLOYEE REIMBURSEMENTS	225.00
CITY OF TIPTON FUNDS	ADMIN SERVICES	271211.78
CITY UTILITIES	CITY UTILITIES	25414.05
COLLECTION SERVICES CENTER	CHILD SUPPORT	119.04
CRESCENT ELECTRIC SUPPLY	OVERHEAD SUPPLIES	93.23

CUSTOM BUILDERS INC	EMERGENCY ROOF REPAIR	428.45
D & R PEST CONTROL	PEST CONTROL	239.90
EASTERN IOWA LIGHT & POWER	UTILITIES	1297.09
ERIC STORJOHANN	1 BURIAL	600.00
FAMILY FOODS	MISC SUPPLIES	281.01
FLETCHER-REINHARDT CO.	UNDERGROUND SUPPLIES	383.27
GRAINGER	OPERATING SUPPLIES	153.91
GRASSHOPPER LAWN CARE	CONTRACT PAY 0116-0215	3583.33
I.R.S.	FEDERAL WITHHOLDING	41364.84
INDUSTRIAL SALES COMPANY	OPERATING SUPPLIES	2246.58
IOWA DARE ASSOCIATION	DUES	200.00
IOWA ONE CALL	LOCATES	19.80
IOWA WELDING & SUSPENSION	REPAIR PARTS #26	1848.65
IPERS	IPERS WITHHOLDING, FIRE	28490.62
JOHN DEERE FINANCIAL	MISC SUPPLIES	1260.31
JOHNSON COUNTY AMBULANCE	ALS SERVICE	200.00
JON WALSH	MILEAGE REIMBURSEMENT	95.14
KEITH LEHRMAN	REF ADULT LEAGUE	100.00
KIRKWOOD COMMUNITY COLLEGE	TRAINING	40.00
ELECTRONICS INC	ALARM SERVICE	120.00
LYNCH DALLAS PC	LEGAL SERVICES	7196.00
MISC. VENDOR	MISC VENDORS	709.49
MORTON SALT INC	101.77 BULK SAFE T SALT	9808.59
MOTOR PARTS & EQUIPMENT CO	SUPPLIES AND PARTS	401.66
MUNICIPAL SUPPLY INC	FLEXNET ANNUAL SUPPORT	2150.00
PEDERSEN LAND IMPROVEMENTS	HAULING SNOW	1500.00
PRINCIPAL	GTL_VTL INSURANCE	2634.84
QC ANALYTICAL SERVICES LLC	WASTEWATER TESTING	2194.00
QUADIENT LEASING USA INC	POSTAGE MACHINE LEASE	969.84
REPUBLIC SERVICES OF IOWA	RECYCLING SORT FEES	942.12
RESCO	2 TRANSFORMERS	12358.50
SCHUMACHER ELEVATOR COMPANY	MONTHLY MAINTENANCE	256.06
SHOTTENKIRK	REPAIR PARTS #66	231.35
SPAHN & ROSE LUMBER CO	OPERATING SUPPLIES	15.23
STATE HYGIENIC LABORATORY	TESTING	64.50
SWICK CABLE CONTRACTOR'S	WIRING PULLING FOR N AVE PRJCT	33400.00
T & M CLOTHING CO.	12 HATS	1173.00
THE PARADIGM ALLIANCE INC	SPRING COLLABORATIVE PROGRAM	1708.14
TIPTON CONSERVATIVE	HIRING,MINUTES,FAC	929.68
TIPTON ELECTRIC MOTORS	UPS CHARGES	61.55
TIPTON PHARMACY	PHARMACEUTICALS	385.84
TITAN MACHINERY INC	REPAIR PARTS #18	3678.28
TOTAL MAINTENANCE INC	MONTHLY SERVICE	524.00

TREASURER, STATE OF IOWA	STATE WITHOLDING	5931.00
UNUM LIFE INSURANCE	LONG TERM DISABILITY PAYROLL	415.70
USA BLUE BOOK	LAB SUPPLIES	294.41
VERIZON	CELL & DATA	550.70
WINDSTREAM	MONTHLY SERVICES	97.47
WT COX INFORMATION SERVICE	MAGAZINE RENEWALS	451.23
ZOLL MEDICAL CORPORATION	MEDICAL SUPPLIES	435.00
** TOTAL **		527655.64
FUND TOTALS		
001 GENERAL GOVERNMENT		74168.71
110 ROAD USE TAX FUND		15332.36
112 TRUST AND AGENCY FUND		47602.92
119 Emergency Fund		2655.42
121 LOCAL OPTION TAX		29166.67
125 TIF SPECIAL REVENUE FUND		19697.59
192 FIRE ENTERPRISE TRUST		5465.51
319 INDUSTRIAL FEEDER PROJECT		3455.41
600 WATER OPERATING		19038.73
610 WASTEWATER/AKA SEWER REV		54032.82
630 ELECTRIC OPERATING		124403.73
640 GAS OPERATING		26478.59
660 AIRPORT OPERATING		870.41
670 GARBAGE COLLECTION		17773.31
740 STORM WATER		5659.24
810 CENTRAL GARAGE		16067.43
835 ADMINISTRATIVE SERVICES		12707.33
860 PAYROLL ACCOUNT		53079.46
GRAND TOTAL		527,655.64

City Business:

1. Budget Option 1 or Budget Option 2 for FY 24-25

Motion by Helm, second by Johnston to approve Budget Option 1 for FY 24-25. The motion passed with the following roll call vote:

Aye: Helm, Johnston, Paustian

Nay: Welker, Cummins

2. Resolution No. 022624A: Resolution setting time and place for a public hearing for the proposed property taxation for Fiscal Year 2024-2025 Budget

Motion by Paustian, second by Cummins to approve Resolution No. 022624A, the resolution setting a public hearing for April 1st at 5:30 p.m. at the Tipton Fire Station, for the proposed property taxation for Fiscal Year 2024-2025 Budget. Following the roll call vote the motion passed unanimously.

3. Resolution No. 022624B: Resolution authorizing and approving a loan agreement, for the issuance and securing the payment of \$1,495,000, Electric Revenue Bonds, Series 2024

Motion by Paustian, second by Welker to approve Resolution No. 022624B, the resolution authorizing and approving a loan agreement, for the issuance and securing the payment of \$1,495,000, Electric Revenue Bonds, Series 2024. Following the roll call vote the motion passed unanimously.

4. Ordinance No. 593: An ordinance amending Chapter 68; One-Way Traffic: Section 68.01, One-Way Traffic Required (*First Reading*)

Motion by Helm, second by Johnston to approve the first reading of Ordinance No. 593: An ordinance amending Chapter 68; One-Way Traffic: Section 68.01, One-Way Traffic Required. Following the roll call vote the motion passed unanimously.

5. Resolution No. 022624C: Resolution approving:

1. *MOA with the Tipton Community School District,*
2. *MOA with the Bennett Community School District,*
3. *City of Tipton's Cops Grant Agreement, and*
4. *Designation of the SRO*

Motion by Johnston, second by Helm to approve Resolution No. 022624C. Following the roll call vote the motion passed unanimously.

6. Authorizing the police chief to hire a certified officer to fill vacancy due to School Resource Officer (SRO) position approval.

Motion by Cummins, second by Johnston to approve authorizing the police chief to hire a certified officer to fill vacancy due to School Resource Officer (SRO) position approval. Following the roll call vote the motion passed unanimously.

7. A & R Land Services proposal for the airport, specifically "Acquisition Negotiation Services" for not-to-exceed \$2,300.

Motion by Paustian, second by Welker to approve A & R Land Services proposal for the airport, specifically "Acquisition Negotiation Services" for not-to-exceed \$2,300. Following the roll call vote the motion passed unanimously.

8. Alley overlays between West 4th Street and West 6th Street

Motion by Helm, second by Paustian to approve alley overlays between West 4th Street and West 6th Street. Following the roll call vote the motion passed unanimously.

9. Additional change to TRIP, DRIP and TIP Grant Program

Motion by Cummins, second by Johnston to approve the additional change to TRIP, DRIP and TIP Grant Program. Following the roll call vote the motion passed unanimously.

10. Resolution No. 022624D: Resolution to assess utility charges due to non-payment by property owner.

Motion by Welker, second Paustian to approve Resolution, the resolution to assess utility charges due to non-payment by property owner. Following the roll call vote the motion passed unanimously.

11. Ordinance No. 594: An ordinance amending the Code of Ordinances of the City of Tipton, Iowa, by adding a new section pertaining to debts subject to the Setoff Program

Motion by Helm, second by Paustian to pass the first reading. Following the roll call vote the motion passed unanimously.

Motion by Paustian, second by Helm to suspend the rules. Following the roll call vote the motion passed unanimously.

Motion by Helm, second by Cummins to pass the second reading. Following the roll call vote the motion passed unanimously.

Motion by Paustian, second by Helm to pass the third and final reading. Following the roll call vote the motion passed unanimously.

Adjourn:

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

Meeting adjourned at 6:16 p.m.

Mayor _____

Attest: _____
City Clerk

March 4, 2024
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 Goerdt called the meeting to order. Upon roll being called the following named council members were present: Cummins, Welker, Johnston, Paustian and Helm. Also present: Wagner, Armstrong, Lenz, DuFour, Spangler, Walsh, B. Brennan, Beck, other visitors, and the press.

Agenda:

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

Communications:

Doyle Kirk, a booster member for the school athletic program, shared that the athletic championship signs on the north and south side of town need replaced. Kirk was asking if the city would like to make a monetary donation. Kirk will need to bring a written proposal to a future council meeting.

Consent Agenda:

Motion by Cummins, second by Paustian to approve the consent agenda which includes the liquor license renewal for the VFW, January 2024 Investment and Treasurer's Report, pay request for the Housing Rehabilitation Program for the Emrich Project at 612 West 9th Street to Aavantis in the amount of \$7,115.12, purchase of paint for the locker rooms at the James Kennedy Family Aquatic Center, and the following claims list. Following the roll call vote the motion passed unanimously.

APGA SIF	RENEWAL FEE	395.00
AUCA CHICAGO LOCKBOX	BLDG MAINT SUPPLIES	303.53
AXON ENTERPRISE INC	3 TASER HANDLES	4188.00
BAKER & TAYLOR	BOOKS	249.36
BANLEACO	LEASE PAYMENT	125.60
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	942.91
BRAD DOERRING	REF ADULT LEAGUE	50.00
CAPITAL ONE	OPERATING AND OFFICE SUPPLIES	103.27
CEDAR COUNTY REPAIR INC	OPERATING SUPPLIES	127.98
CINTAS	UNIFORMS	368.96
CINTAS CORPORATION	FIRST AID SUPPLIES	233.62
CITY OF TIPTON-REVOLVING	CENTRAL GARAGE REPAY	40741.95
CITY UTILITIES	CITY UTILITIES	26839.52
CRESCENT ELECTRIC SUPPLY	BLDG MAINT SUPPLIES	559.20
DR DARLENE A EHLERS	MARCH RENT	500.00
DURANT AMBULANCE SERVICE	ALS SERVICE	150.00
ELIJAH ENTERPRISES	REPAIR PARTS #35	31.00
ERIC STORJOHANN	1 BURIAL	650.00
FLETCHER-REINHARDT	UNDERGROUND SUPPLIES	3397.25
KARL EMERGENCY VEHICLES	REPAIR PARTS #58	266.98
KEITH LEHRMAN	REF ADULT LEAGUE	50.00
KILBURG EQUIPMENT LLC	REPAIR PARTS #35	79.75
KIRKWOOD COMMUNITY COLLEGE	TRAINING	144.00
LINDA BECK	MILEAGE REIMBURSEMENT	58.96

MARCIA MEYERS	MARCH RENT	600.00
MIDAMERICAN ENERGY COMPANY	MARCH CASH REQUEST	4000.00
MISC. VENDOR	MISC VENDORS	1172.63
MITCHELL 1	WEB SUBSCRIPTION	304.65
OFFICE MACHINE CONSULTANTS	SOFTWARE HELP	3316.50
ORIGIN DESIGN	CEDAR ST & UTILITIES IMPRVMENTS	34584.00
SHOTTENKIRK	REPAIR PARTS #58	26.61
THOMAS HEATING & AIR	REPLACE VENT COVER	99.00
THOMPSON TRUCK & TRAILER	REPAIR PARTS	104.88
WESCO RECEIVABLES CORP	TRANSFORMER	68321.64
WIELES OF TIPTON INC	GASKETS	11.88
WINDSTREAM	MONTHLY SERVICES	1109.36
WING PC	MEDICAL DIRECTOR	500.00
WRIGHT LAWN CARE	CONTRACT PAY MARCH 2024	358.33
** TOTAL **		195066.32
FUND TOTALS		
001 GENERAL GOVERNMENT		31763.58
110 ROAD USE TAX FUND		4930.13
317 GO CP 2023		34584.00
319 INDUSTRIAL FEEDER PROJECT		72764.88
600 WATER OPERATING		3827.37
610 WASTEWATER/AKA SEWER REV		5910.67
630 ELECTRIC OPERATING		14752.72
640 GAS OPERATING		1404.82
660 AIRPORT OPERATING		1084.01
670 GARBAGE COLLECTION		18391.14
740 STORM WATER		77.54
810 CENTRAL GARAGE		4352.48
835 ADMINISTRATIVE SERVICES		1222.98
GRAND TOTAL		195066.32

Payroll Amount for February 2024

\$183,953.50

City Business:

1. Resolution No. 030424A: Resolution setting a public hearing regarding the James Kennedy Family Aquatic Center Pool Dehumidification Project 2024

Motion by Cummins, second by Johnston to approve Resolution No. 030424A, the resolution setting a public hearing on March 18th, at 5:30 p.m. at the Tipton Fire Station regarding the James Kennedy Family Aquatic Center Pool Dehumidification Project 2024. Following the roll call vote the motion passed unanimously.

2. Resolution No. 030424B: Resolution accepting a bid for the North-North Plum Street Improvements Project 2024
Motion by Paustian, second by Cummins to approve Resolution No. 030424B, the resolution accepting a bid for the North-North Plum Street Improvements Project 2024. The motion passed with the following roll call vote:

Aye: Helm, Cummins, Paustian, Welker

Abstain: Johnston

3. Ordinance No. 593: An ordinance amending Chapter 68; One-Way Traffic: Section 68.01, One-Way Traffic Required (*Second Reading*)

Motion by Cummins, second by Johnston to approve the second reading of Ordinance No. 593: An ordinance amending Chapter 68; One-Way Traffic: Section 68.01, One-Way Traffic Required. Following the roll call vote the motion passed unanimously.

4. Revolving Loan Fund Application

Motion by Helm, second by Johnston to approve the revolving loan fund application for Walter and Ashley Moore. Following the roll call vote the motion passed unanimously.

5. New playground in the park.

Motion by Johnston, second by Paustian to approve the new playground by the northeast shelter in the park. Following the roll call vote the motion passed unanimously.

6. Closed session pursuant to Iowa Code Section 21.5(1)(c) to discuss strategy with legal counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation. Motion by Paustian, second by Johnston to adjourn from regular session to closed session at 5:53 p.m. Following the roll call vote the motion passed unanimously.

Roll call to return to regular session:

The council reconvened to regular session from closed session at 6:08 p.m. with the following named Council member's present: Cummins, Paustian, Helm, Welker and Johnston. Motion by Welker, second by Cummins to reconvene to regular session from closed session. Following the roll call vote the motion passed unanimously.

7. Authorize course of action resulting from the previous closed session.

Motion by Paustian, second by Welker to authorize course of action resulting from the previous closed session. Following the roll call vote the motion passed unanimously.

Adjourn:

With no further business to come before the council a motion to adjourn was made by Johnston, second by Cummins. Following the roll call vote the motion passed unanimously.
Meeting adjourned at 6:13 p.m.

Mayor _____

Attest: _____
City Clerk

AGENDA ITEM

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	3/18/2024
AGENDA ITEM:	TRIP Program Reimbursement Request
ACTION:	Motion to approve, deny or table.

SYNOPSIS:

Tipton Revitalization Incentive Program (TRIP) Reimbursement request

Applicant: Dr. John Prickett
Center Building: 102 Cedar Street

Commission corresponded via email (but couldn't legally vote). However, there weren't any objections via email to proceed with granting approval for reimbursement with this project. The Commission is asking the City Council to make final decision regarding this application for TRIP reimbursement in the amount of \$7,500.

Total amount of project: \$35,870.00 (was estimated at \$33,625.00) for a Commercial Grant.

Project Summary:

- Parking lot & sidewalk concrete
- Installation of storm drain w/ surface drains

BUDGET ITEM: 160-5-599-2-64995

RESPONSIBLE DEPARTMENT: Economic Development – Linda Beck

MAYOR/COUNCIL ACTION: Approve, deny, or table.

ATTACHMENTS: Before and after pictures

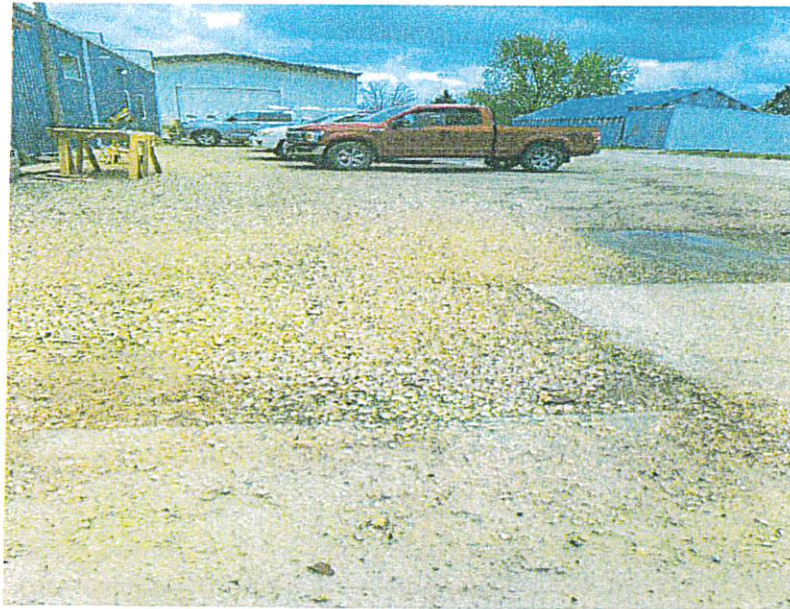
PREPARED BY: Linda Beck

DATE PREPARED: 3/12/2024

Circle P Veterinary Services – 102 Cedar Street
Completed concrete project



Circle P Veterinary Services
Parking area
Before pictures



AGENDA ITEM

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	3/18/2024
AGENDA ITEM:	TRIP Program Reimbursement Request
ACTION:	Motion to approve, deny or table.

SYNOPSIS:

Tipton Revitalization Incentive Program (TRIP) Reimbursement request

Applicant: Michel Foulks DBA: Michel's Tree Service & Storage
Building location 319 W. 6th Street:

Commission corresponded via email (but couldn't legally vote). However, there weren't any objections via email to proceed with granting approval for reimbursement with this project. The Commission is asking the City Council to make final decision regarding this application for TRIP reimbursement in the amount of \$7,500.

Total amount of project: \$23,190.00 (was estimated at \$22,874.00) for a Commercial Grant.

Project Summary:

- Removed steel from north, east & west sides of building.
- Installed new steel siding and trim.
- Wrapped garage doors with white metal.
- Installed two new walk-in doors.
- Installed vinyl windows.

BUDGET ITEM: 160-5-599-2-64995

RESPONSIBLE DEPARTMENT: Economic Development – Linda Beck

MAYOR/COUNCIL ACTION: Approve, deny, or table.

ATTACHMENTS: Before and after pictures

PREPARED BY: Linda Beck

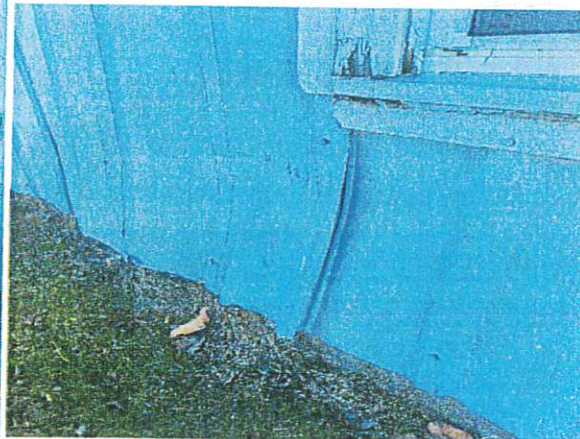
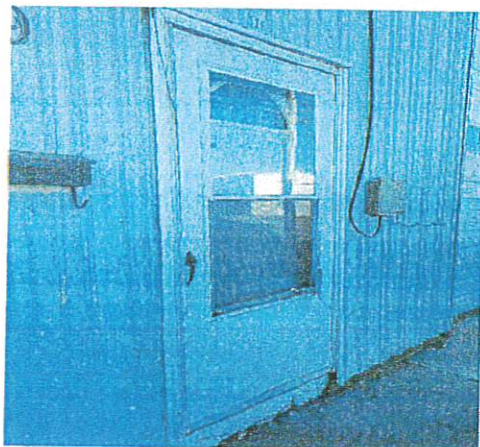
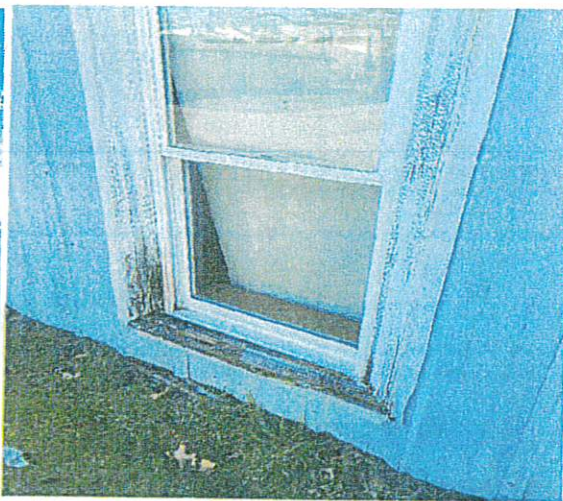
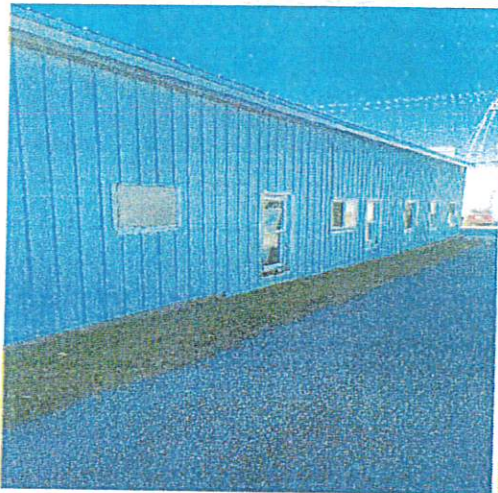
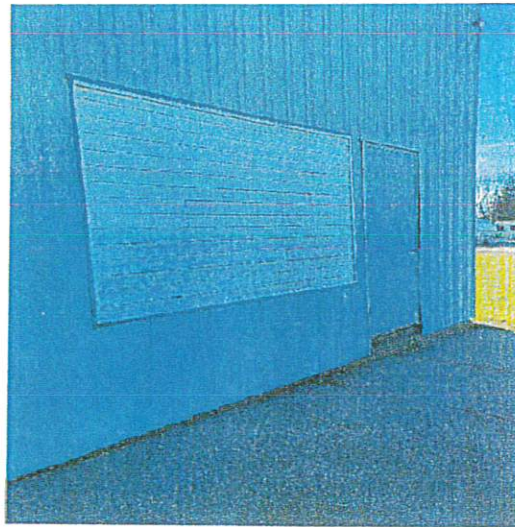
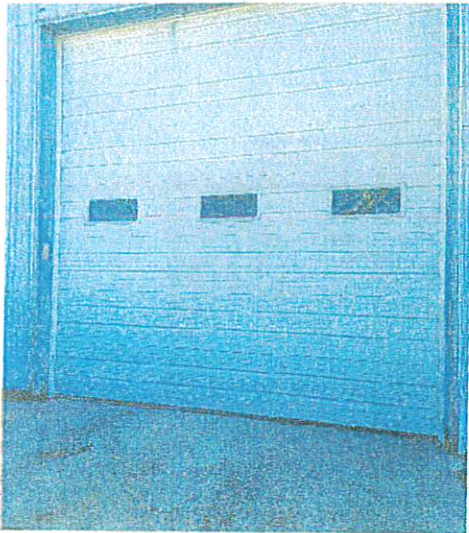
DATE PREPARED: 3/15/2024

Michel Foulks DBA: Michel's Tree Service
After photos



Michel Foulks DBA – Michel's Tree Service & Storage
319 W 6th Street

Before Pictures



ANTI-KICKBACK STATEMENT

It is hereby certified that no employee or official of the City of Tipton has paid any kick-back, fees or consideration of any type, directly or indirectly to the contractor in the awarding of the construction bid for property 612 W. 9th St. – (Emrich Residence).

SIGNED _____
City of Tipton

DATE _____

I, Ken Crock – Aavantis Construction, contractor for the construction work performed at the above mentioned address hereby certify that I have not received, nor was I offered, any kickback, fees or consideration of any type, directly or indirectly for the work done as set out in the construction contract for the above mentioned property.

SIGNED Ken Crock
Ken Crock – Aavantis Construction

DATE 3/13/24

OWNER'S FINAL ACCEPTANCE OF COMPLETED
REHABILITATION WORK

NAME Rita Emrich

ADDRESS 612 W. 9th St. - Tipton IA

The rehabilitation work has been satisfactorily completed in accordance with the Project Specifications and Rehabilitation Contract, including any amendments through the issuance of change orders. All work and materials used to complete the rehabilitation meet my approval and are satisfactory. I authorize final payment to be made to the contractor.

3/13/24
Date

Rita Emrich
Owner's Signature

3/13/24
Date

Kenneth E. Cook
Contractor's Signature

Date

City's Signature

3/13/24
Date

[Signature]
Inspector's Signature

REQUEST FOR CHANGE ORDER - NO. 1

PROJECT _____

Owner: Rita Emrich
Address: 612 W. 9th Street
Tipton IA 52772

Contractor: Aavantis Construction
Address: 1120 Monroe Ave.
Tipton IA 52772

TYPE OF REQUEST _____

CHANGE IN SPECS

INCREASE IN CONTRACT AMOUNT \$750.00

REASON FOR REQUEST: Contractor to replace several areas of deteriorated wood soffit material, to be covered with metal as specified. ADD \$300.00

Change specification for the front and rear steps from wood construction to a poured cement step. No change in price.

Replace the deteriorated front storm door. ADD \$450.00

Original Contract Amount	\$ <u>9,894.00</u>
Increase Amount	\$ <u>750.00</u>
Adjusted Contract Amount	\$ <u>10,644.00</u>

Contractor's Signature: _____

Kenneth E. Cook

Date: _____

3/13/24

Inspector's Signature: _____

[Signature]

Date: _____

3/13/24

Owner's Signature: _____

Rita Emrich

Date: _____

3-13-2024

City Signature: _____

Date: _____

PAY REQUEST

TO: City of Tipton

DATE: 3/13/22

PROJECT: Emrich Project (612 W. 9t Street)

PAY REQUEST NUMBER: 2 FINAL

CONTRACT BREAKDOWN	ORIGINAL CONTRACT AMOUNT	CHANGE ORDERS	ADJUSTED CONTRACT AMOUNT	% COMP.	VALUE OF WORK COMPLETED
Snow Guards on Metal Roof	\$ 500.00			100%	\$ 500.00
Trim	3,192.00	CO #1 - Replace Rotted Wood Soffit - \$300.00	3,492.00	100%	3,492.00
Guttering	2,152.00			100%	2,152.00
Exterior Doors - Front/Rear	1,700.00			100%	1,700.00
Storm Door - Rear	450.00	CO #1 - Replace Front Storm Door - \$450.00	900.00	100%	900.00
Front Step	450.00	CO #1 - Install concrete in lieu of wood. No cost change.		100%	450.00
Rear Step	450.00	CO #1 - Install concrete in lieu of wood. No cost change.		100%	450.00
Dirt Fill	500.00			100%	500.00
Lead-Safe Work Practices	500.00			100%	500.00
TOTAL	\$9,894.00				\$10,644.00

Net Contract Amount to Date \$ 10,644.00
 Total Value of Work Completed \$ 10,644.00
 Final - 0% Retained (20% / Final-0%) \$ 0.00
 Value of Work Completed Less Retained \$ 10,644.00
 Less Total Previously Certified \$ 7,115.12
 AMOUNT DUE THIS REQUEST \$ 3,528.88

Rita Emrich
 OWNER: Rita Emrich
Ken Crock
 CONTRACTOR: Ken Crock - Aavantis Construction
Ken Crock
 APPROVED: Program Inspector
City of Tipton
 APPROVED: City of Tipton

(CITY: Please hold check until authorization received from Melanie to release. Thank you!)

AGENDA ITEM

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE: 3/18/2024

AGENDA ITEM: Fixing brick facade

ACTION: Discussion and Possible Approval

SYNOPSIS: The west exterior brick façade wall is starting to separate from the rest of the wall on the newer power plant. Before this wall becomes worse and possibly injures someone. I would like to have Dane Esbeck look at this wall and give an estimate and some possible options to move forward with fixing this. There is money in CIP for a few items in power plant, even though this item wasn't specifically listed. Depending on what is found and what it costs, this possibly could be covered under normal budget line.

I recommend option 1. For a total of \$3,700.00

BUDGET ITEM: CIP

RESPONSIBLE DEPARTMENT: Electric

MAYOR/COUNCIL ACTION: Discussion and Possible Approval

ATTACHMENTS: Yes

PREPARED BY: Jon Walsh

DATE PREPARED: 3/13/2024.

Esbeck Masonry

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

Estimate

City of Tipton
407 Lynn street
Tipton Ia 52772

03-12-24

For:

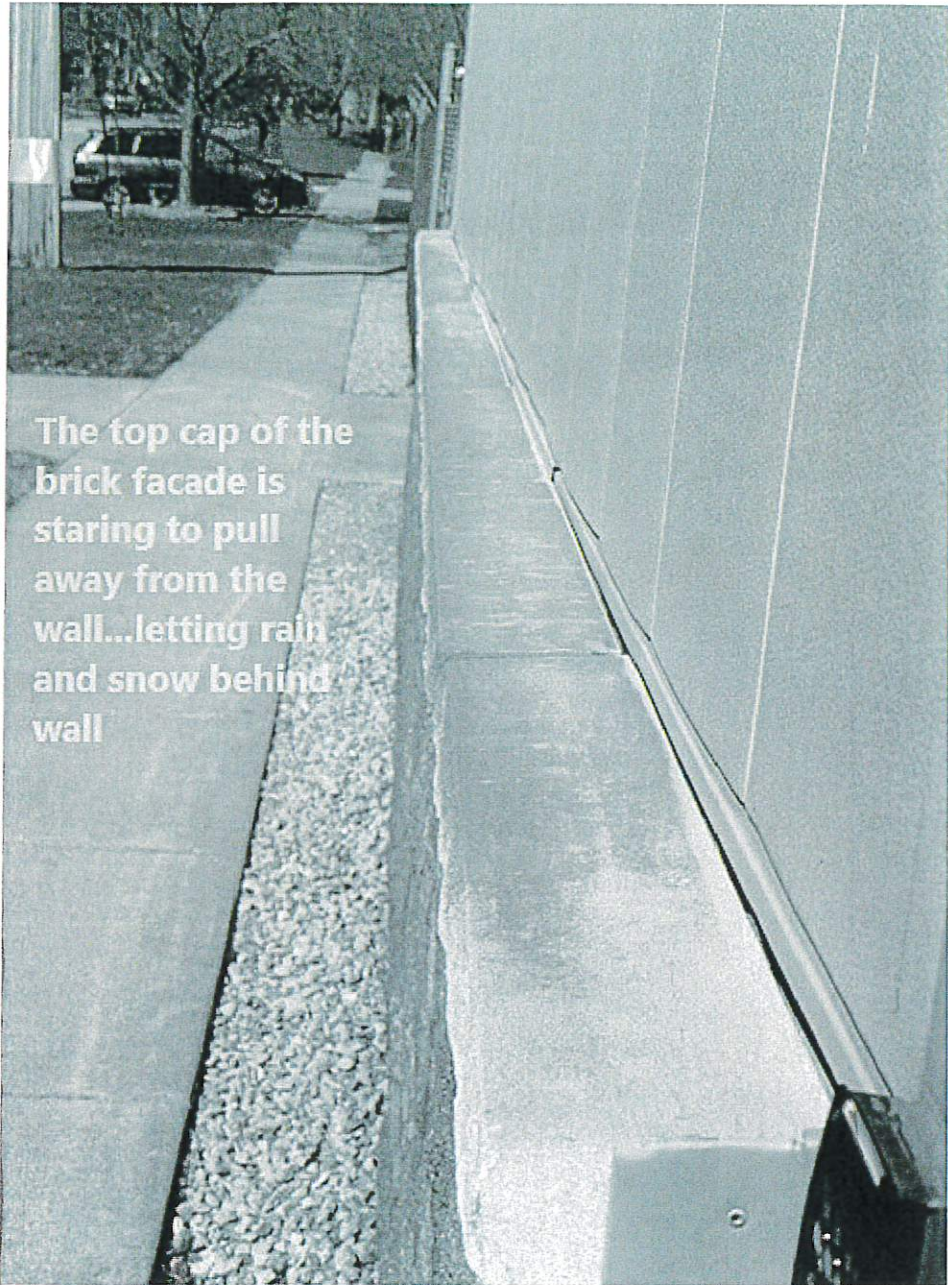
West side of newer generator building rock face block
vener inspection with bore scope/ take down 2 courses of block
to examine wall ties/ cause of failure.....**\$500.00**

Option 1: West side same area 29' x 4' take down 2 courses
of block and reuse original block, install new 2 piece wall ties
system to secure to wall.....**\$3,200.00**

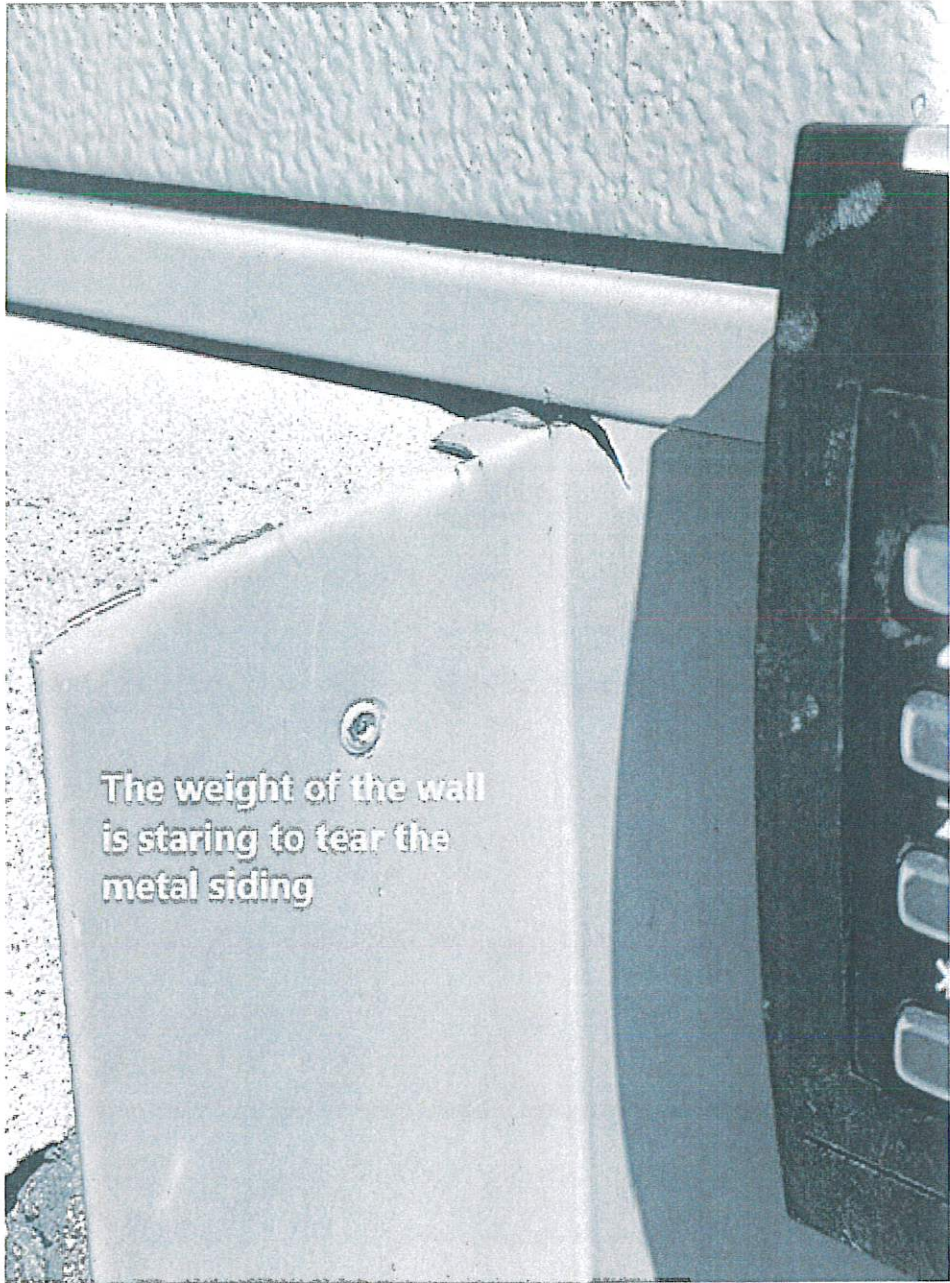
Option 2: Tear down to footing, west same area 29' x 4'
dispose old block, replace with new block, install new 2 piece wall
tie anchor system.....**\$5,850.00**

Option 3: Take off block veneer, replace with alternate
material.....**\$???????**

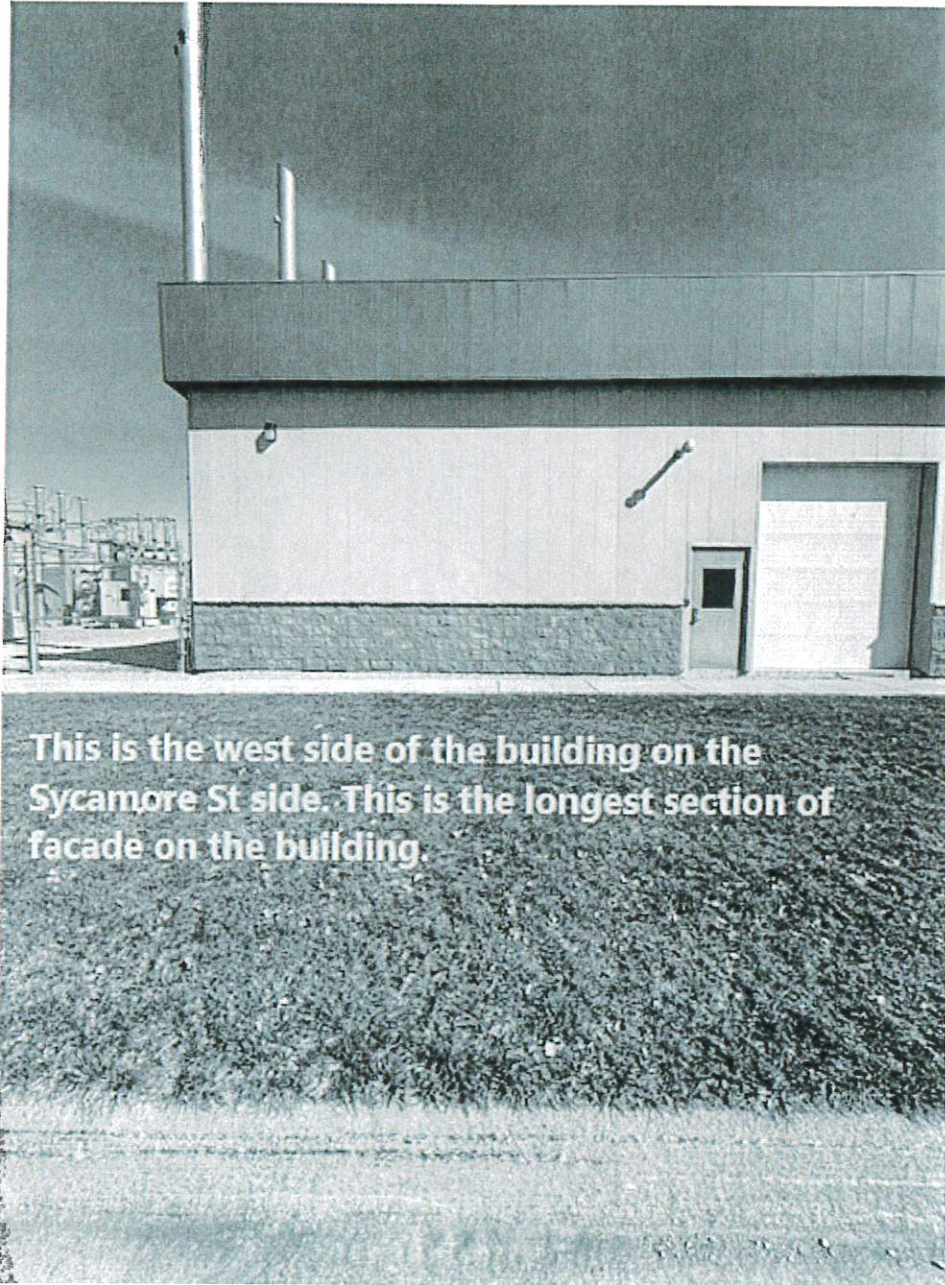
Includes material and Labor



The top cap of the brick facade is starting to pull away from the wall...letting rain and snow behind wall

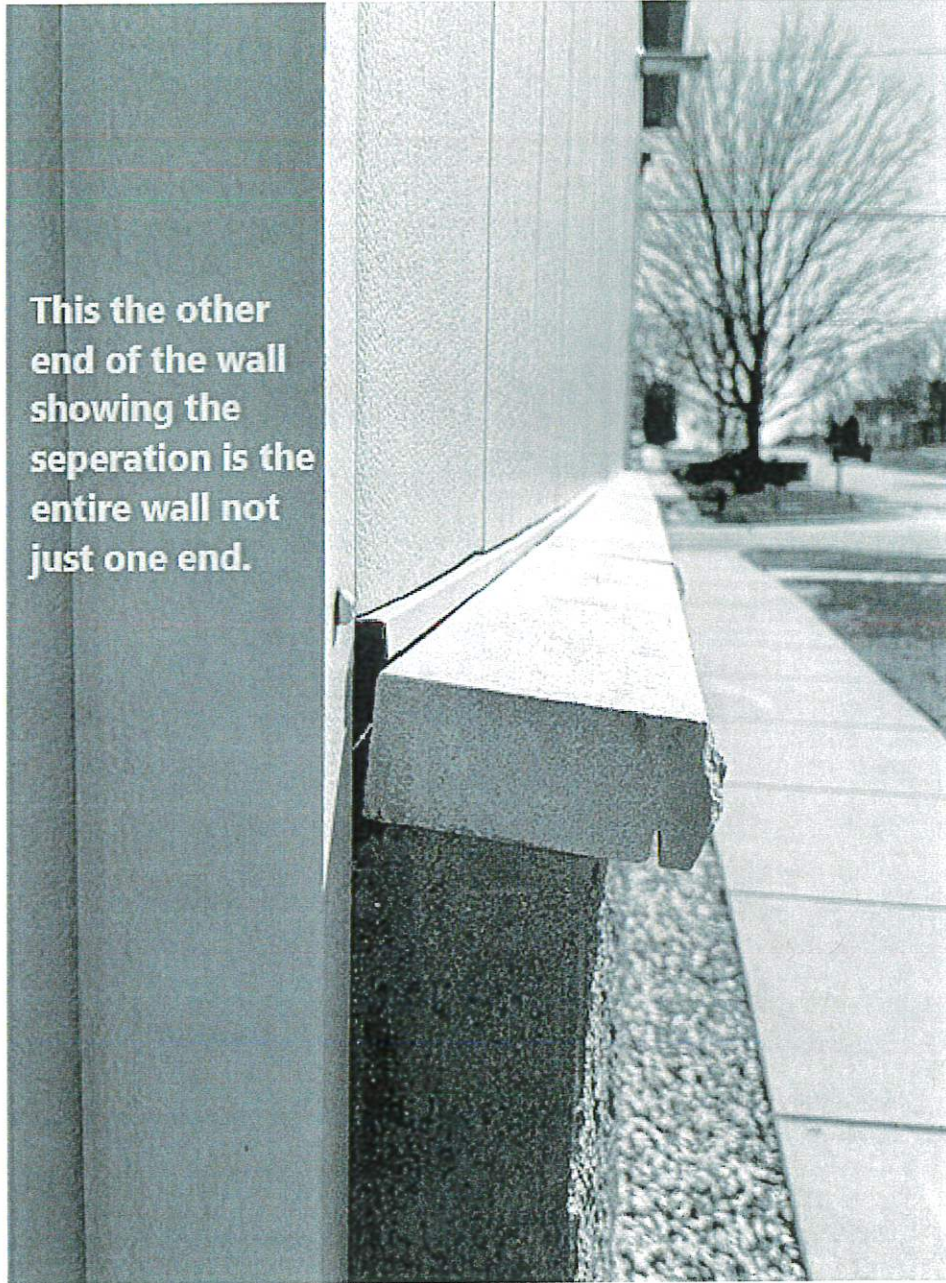


The weight of the wall
is starting to tear the
metal siding



This is the west side of the building on the Sycamore St side. This is the longest section of facade on the building.

**This the other
end of the wall
showing the
seperation is the
entire wall not
just one end.**



AGENDA ITEM:

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE: 03/11/24

AGENDA ITEM: Contract out our hose testing to First Due Hose Co., LLC

ACTION: Motion to Approve, Deny or Table

SYNOPSIS: The fire department would like to have First Due Hose Company NFPA test our fire hose again this year. Attached is a quote for \$3,767.00. Attached is a quote from FireCatt as well. They are about 2k more. First Due is the lower bid and our preferred company.

PREPARED BY: Sean Paustian, Fire Chief

DATE PREPARED: 03/11/24.

ESTIMATE

First Due Hose Co. LLC
309 Salem St
Blue Grass, IA 52726

firstduehoseco@gmail.com
+1 (563) 723-9433
firstduehoseco.com



Tipton Fire Department

Bill to

Fire Chief Sean Paustian
Tipton Fire Department
407 Lynn Street
Tipton, Iowa 52772 USA

Estimate details

Estimate no: 1034
Estimate date: 03/08/2024
Expiration date: 04/08/2024

#	Product or service	SKU	Qty	Rate	Amount
1.	Fire Hose Testing Attack hose/LDH inspection and testing per NFPA 1962 (2018 ed.) 4.8-4.8.4.11, 4.8.5, 7.1-7.1.7, 7.2 Includes reloading fire hose onto truck or storage area with assistance of agency member Price on estimate is based on an approximate total length of hose provided by the client. Any hose tested over this amount will be billed at the normal rate per section.		11075	\$0.31	\$3,433.25
2.	Large Diameter Hose Testing Testing and/or reloading LDH (4"-6") onto fire apparatus or storage area		2225	\$0.15	\$333.75

Total **\$3,767.00**

Expiry date 04/08/2024



Electronic Delivery

March 11, 2024

Sean Paustian
Fire Chief
Tipton Fire Department
407 Lynn Street
Tipton, IA 52772

Chief Paustian:

Per your request, we are pleased to submit this proposal for your annual fire hose and ground ladder testing.

Background

FireCatt is proud to have revolutionized the fire hose testing industry. FireCatt is the sole source supplier and owner of a patented method that incorporates computerized testing technology and a software program designed to incorporate the testing standards and guidelines of NFPA 1962.

FireCatt is now testing over 20 million feet of fire hose per year in 48 States. We have been testing fire hose for more than 18 years. Customers that have come to trust FireCatt's precision testing service include: fire departments; oil refineries; nuclear power plants; and industrial operations.

We trust you will take the time to understand the value FireCatt creates by using the best technology, people and processes available to provide your critical annual services testing. FireCatt will save you manpower time, reduce liability and injuries, and create repeatable, valid test results with advanced technology and professional service.

Our testing team is structured with a team leader, an assistant leader and four hose technicians, all formally trained by FireCatt. We believe in a professionally run hose testing process starting with pre-test planning, meticulous attention to detail during the testing process and documented repacking of your equipment to the standard you require.

Who Is the FireCatt Customer?

FireCatt customers are the leaders within the fire service. They don't settle for "good enough" when it comes to the safety of their people and equipment. They want the most accurate testing

NFPA Fire Hose Testing Standards

1. Each length of hose will be assigned an Identification Number using a barcode label on each coupling. That I.D. number shall also be recorded on the hose jacket at each end of the hose using a permanent ink marker.
2. Each length of hose will be inspected, both the outer jacket and inner liner.
3. All couplings and threads will be inspected.
4. All gaskets will be inspected, defective gaskets will be replaced at no extra cost.
5. FireCatt will supply hose manufacturer approved lubricant for coupling lubrication.
6. All defective hose will be tagged and removed from service and the defect location on the hose will be marked using a permanent marker. The tag will be distinctive and state the reason for removal from service, date, and hose I.D. number. This information will also be contained within the test report.
7. FireCatt will supply "Never Seize" lubricant for lubricating all apparatus connection points so as to reduce galvanic reaction associated with dissimilar metal contact.
8. FireCatt will accurately record all data that will be contained in the final report which will include, Department I.D., Station or Apparatus I.D., FireCatt hose I.D., Fire Department hose I.D., Manufacturer, Date of Manufacture, Date in Service, Size, Length, Pressure, Pass/Fail, Reason for Failure, and Tread Type.
9. FireCatt will provide a hard copy of the Test Report within 1 week of test completion. The Hose Test Report is documented on a per Department basis. If you require your hose documentation broken down per apparatus or station, this service is available and must be pre-arranged.
10. FireCatt will provide internet web access to your electronic test record and protect this information using a unique login and password within 1 week of test completion. Access to the test records will be for a minimum of 7 years from the date of the most recent test.
11. FireCatt will be licensed and insured to meet the State, City and Department requirements.

Pricing

Option(s)	Quantity in Feet	Price per Foot	TOTAL
1 Fire Hose Testing FireCatt provides all Labor	12,000 (approximate)	\$0.43 \$0.40	\$5,160.00 \$4,800.00*
2 Fire Hose Testing Fire Department provides labor to reload apparatus only	12,000 (approximate)	\$0.35 \$0.33	\$4,200.00 \$3,960.00*
3 Ground Ladder Testing FireCatt provides all Labor	TBD	\$2.95	TBD

Minimum Charge- Fire Departments with under 5,200' of hose to test will be subject to a minimum charge of \$2,080.00.

Summary of Benefits Received from Choosing FireCatt

- Use the best technology the industry has to offer and fully trained technicians.
- Longer life of hose due to ensuring NFPA 1962 is followed every test cycle.
- Assurance hose is tested to prescribed pressures, if not, either false positives results or premature stress and loss of hose life are the results (especially the unnecessary cost of replacing LDH – Supply Lines)
- Workers compensation injuries resulting from testing accidents, either immediate or develops after, such as back / knee strain from re-loading hose (conveyor system and turntables)
- Reduction of any overtime hours used for testing and or training, freeing up man-hours from faster re-loading and the use of two mobile test labs.
- Proven Professional Operation - experience in testing large departments.

I believe you would agree that the issues of safety, time, technology and tracking are the most important to you and your department. Our patented method, and the unique features listed above allow for the NFPA 1962 Standards to be met in the most “objective” manner possible. In comparison, other testing companies will provide you with “subjective” test results. We have designed our testing and reporting technology to meet the requirements and future needs of the industry.

Our issued and pending patents are strong evidence of the exclusive nature of our solutions. In short, we believe that no other company in the nation can match or exceed the accuracy or safety of the fire hose testing services that FireCatt can provide to your department. We have yet to encounter another hose testing company in the nation deploying a similar state-of-the-art computerized testing technology.

We are pleased to offer our services to your department and believe the investment in FireCatt generates the peace of mind for everyone that we are all creating the safest environment for the firefighter and citizens of your community.

We look forward to creating a mutually beneficial and successful long-term relationship, and believe in 100% customer satisfaction. If you have any questions or comments, feel free to contact us at any time.

Respectfully submitted,

Sarah Jordan
Sales Representative

AGENDA ITEM:

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE: 3/18/2024

AGENDA ITEM: Selling of old fire engine.

ACTION: Motion to Approve, Deny or Table

SYNOPSIS: We purchased a new engine at the end of 2020. Since that point we kept our old engine that was replaced as a back up with the many repairs that we had. Recently we haven't had any apparatus go down for repairs. I have looked at several online sales teams that would be interested in listing the truck. The trucks value is between 15-18K. I have reached out to local/state departments, and no one has contacted me about purchasing it locally so I feel that trying to sell it online would be our best value. Attached are the two companies that have shown interest in listing the truck. Their agreements and appraisals are attached. Brindlee would ask for \$500 commission, Fenton would be 10% of sale price.

PREPARED BY: Sean Paustian, Fire Chief

DATE PREPARED: 03/11/2024



BRINDLEE MOUNTAIN FIRE APPARATUS
15410 Hwy 231 Union Grove AL 35175 • 256-776-7786

Listing and Marketing Commission Agreement

The undersigned Seller and Brindlee Mountain Fire Apparatus, LLC ("Brindlee") being duly authorized, hereby enter into the following contractual agreement (the "Agreement") effective as of _____, 20 ____:

Apparatus: _____ (the "Apparatus")

Apparatus owned or exclusively offered for sale by: _____ ("Seller") If

Apparatus not owned by Seller, then owner of the Apparatus: _____ ("Owner")

List Price: The price at which the Apparatus will be listed shall be _____, or such other price agreed upon by Seller and Brindlee (the "List Price")

Seller grants Brindlee the non-exclusive right to offer the Apparatus for sale for the List Price. Brindlee shall have the right, but not the obligation, to market and advertise the Apparatus in any media of Brindlee's choosing, including the internet. Seller represents and warrants that the information provided to Brindlee by Seller, Owner and their agents and representatives regarding the Apparatus is true and correct and Seller holds Brindlee harmless and indemnifies Brindlee from any liability resulting from inaccuracies in such information. Seller agrees to pay Brindlee the commission set forth below (the "Commission") if Seller or Owner sells the Apparatus or any other fire apparatus to a buyer referred by Brindlee (a "Referral"), or anyone acting on behalf of a Referral, whether or not the Apparatus is sold at the List Price. The Commission shall be calculated as follows:

- The greater of 10% of the sales price or \$500 if the subject Apparatus is sold for less than \$150,000.00;
- 7% of the sales price if the subject Apparatus is sold for a price from \$150,000.00 to \$300,000.00; and
- 5% of the sales price if the subject Apparatus is sold for a price above \$300,000.00.

Payment of the Commission will be made to Brindlee within 10 days after the sale of the subject Apparatus. Seller shall pay interest in the amount of 1.5% per month on Commission not paid within such 10 day period. Seller further agrees that any additional costs incurred by Brindlee as part of collection efforts for past due Commission will be reimbursed to Brindlee by Seller. The Commission rights of Brindlee and the Commission obligations of Seller set forth in this Agreement shall survive expiration or termination of this Agreement.

Seller agrees to notify Brindlee at the time of sale of the Apparatus as to the sales price and the name and address of the buyer, regardless of whether such buyer is a Referral which was referred by Brindlee. Seller agrees that if Seller fails to provide such information then Seller will pay a Commission to Brindlee as if the buyer of the Apparatus was a Referral referred by Brindlee and the Apparatus was sold at the List Price.

Either party may terminate this Agreement at any time by notifying the other party in writing. If any sale of the Apparatus takes place to a Referral previously referred by Brindlee within one year subsequent to termination of this Agreement, Seller shall pay the same Commission to Brindlee as would have been paid if this Agreement had not been terminated.

Seller agrees that Brindlee may list, market and sell other fire apparatus to prospective buyers who are interested in the Apparatus, including but not limited to fire apparatus owned by Brindlee.

This Agreement shall create an independent contractor relationship between Brindlee and Seller. Brindlee shall at no time be considered an employee of Seller. Seller represents that Seller has full authority to enter into this Agreement. This Agreement constitutes the entire agreement between the parties. This Agreement and the terms and conditions herein may not be amended, modified or waived except by the written agreement of the parties hereto. The failure of the parties to adhere to strictly to the terms and conditions of this Agreement shall not constitute a waiver of the right of the parties later to insist on such strict adherence. This Agreement may be executed in any number of separate counterparts and all such executed counterparts shall constitute one agreement, which shall be binding on the parties notwithstanding that all parties are not signatories to the same counterpart or counterparts. Each party may transmit its signature by facsimile or e-mail (.pdf or similar) to the other party or parties, and any faxed or e-mail signature and/or faxed or e-mail counterpart of this Agreement shall have the same force and effect as an original. This Agreement shall be governed by, construed, and enforced in accordance with the laws of Alabama. The undersigns by execution and delivery of this Agreement do hereby submit to the exclusive jurisdiction and venue of the state and federal courts located in Marshall County, Alabama.

Agreed to by:

Seller:

[insert seller name above]

By: _____
Name: _____
Title: _____
Date: _____

Brindlee:

BRINDLEE MOUNTAIN FIRE APPARATUS, LLC

By: _____
Name: _____
Title: _____
Date: _____



Equipment Appraisal

Date: 01/16/2024
Reference: vBclm

1991 Spartan Smeal

Attention:

Sean Paustian
(563) 886-6470
tiptonfire@tiptoniowa.org
Tipton Fire Department

Range (USD): \$15,000.00 - \$18,000.00

Based on the information provided to us, recent sales and current market comparables, we estimate the value of your 1991 Spartan Smeal to be between \$15,000.00 & \$18,000.00 on today's market.

Favorable selling factors:

1000 Gallon poly tank, Good overall condition, Low miles, Stainless body

Unfavorable selling factors:

Body color: Yellow, Some valve work required

Fenton Fire Equipment Inc.
www.fentonfire.com
1-866-310-2077
sales@fentonfire.com

This appraisal was completed using the information and media submitted to Fenton Fire Equipment. The price range achieved above is based on the information & media submitted, recent sales, current market comparables and the overall expertise of Fenton Fire Equipment ("the appraiser"). The appraiser does not guarantee that the equipment will sell within said price range. The appraiser will have no legal liability to any party who claims to have relied upon this report, in whole or in part, for any purpose whatsoever, unless such reliance was agreed to, in advance, by the appraiser, in writing.

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT		
POLICE DEPARTMENT	GENERAL GOVERNMENT I.R.S.		FICA WITHOLDING	1,225.50		
			MEDICARE WITHOLDING	199.57		
			MEDICARE WITHOLDING	12.38		
			MEDICARE WITHOLDING	35.03		
			MEDICARE WITHOLDING	28.65		
			MEDICARE WITHOLDING	9.30		
			MEDICARE WITHOLDING	1.68		
		AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	37.57		
		AT&T MOBILITY	WIRELESS	121.92		
		IPERS	IPERS REGULAR EMPLOYEES	3.47		
			IPERS WITHOLDING EMT	9.71		
			IPERS WITHOLDING POLICE	1,879.00		
		PRINCIPAL	PRINCIPAL DENTAL POLICY	201.30		
		VERIZON	Cell, Data service	121.47		
		CITY OF TIPTON FUNDS	Repay Admin Services	2,095.37		
			PSF payment	47.40		
			TOTAL:	6,029.32		
		FIRE DEPARTMENT	GENERAL GOVERNMENT I.R.S.		FICA WITHOLDING	39.89
					MEDICARE WITHOLDING	9.34
				AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	37.57
D & R PEST CONTROL	PEST CONTROL			40.00		
IPERS	IPERS WITHOLDING, FIRE			54.51		
ELECTRONICS INC	ALARM SERVICE			30.00		
RACOM CORPORATION	PAGER REPAIR			199.00		
	PAGER REPAIR			213.64		
	PAGER REPAIR			207.70		
CITY OF TIPTON FUNDS	Repay Admin Services			393.72		
	TOTAL:			1,225.37		
AMBULANCE	GENERAL GOVERNMENT I.R.S.				FICA WITHOLDING	711.48
					MEDICARE WITHOLDING	76.72
			MEDICARE WITHOLDING	63.85		
			MEDICARE WITHOLDING	0.85		
			MEDICARE WITHOLDING	0.31		
			MEDICARE WITHOLDING	24.68		
		AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	37.57		
		AT&T MOBILITY	WIRELESS	247.45		
		BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	708.19		
			MEDICAL SUPPLIES	146.25		
			MEDICAL SUPPLIES	98.94		
		JOHN DEERE FINANCIAL	OPERATING SUPPLIES	30.77		
		MISC. VENDOR JESSICA MYERS	JESSICA MYERS: PATIENT REFU	1,312.00		
		D & R PEST CONTROL	PEST CONTROL	35.00		
		IPERS	IPERS WITHOLDING EMT	1,097.07		
		JOHNSON COUNTY AMBULANCE SERVICE	ALS SERVICE	200.00		
			ALS SERVICE	200.00		
		LISBON-MT VERNON AMBULANCE SERVICE	PARAMEDIC INTERCEPT	200.00		
		PCC	BILLING	2,602.69		
		LINDE GAS & EQUIPMENT INC	OXYGEN	88.66		
		PRINCIPAL	PRINCIPAL DENTAL POLICY	65.58		
		TIPTON PHARMACY	PHARMACEUTICALS	365.96		
		CITY OF TIPTON FUNDS	Repay Admin Services	1,416.40		
			PSF payment	196.41		
			TOTAL:	9,926.83		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT	
STREET DEPARTMENT	GENERAL GOVERNMENT I.R.S.		FICA WITHOLDING	175.31	
			MEDICARE WITHOLDING	21.59	
			MEDICARE WITHOLDING	0.95	
			MEDICARE WITHOLDING	6.67	
			MEDICARE WITHOLDING	11.15	
			MEDICARE WITHOLDING	0.65	
			CJ COOPER & ASSOCIATES INC	CLEARING HOUSE	20.00
			CINTAS	UNIFORMS	111.03
				UNIFORMS	41.77
			JOHN DEERE FINANCIAL	OPERATING SUPPLIES	79.19
			IPERS	IPERS REGULAR EMPLOYEES	279.58
			PRINCIPAL	PRINCIPAL DENTAL POLICY	39.58
			CITY OF TIPTON FUNDS	Central Stores services pa	2,055.05
				PSF payment	282.43
				TOTAL:	3,124.95
SIDEWALKS	GENERAL GOVERNMENT CITY OF TIPTON FUNDS		Central Stores services pa	34.18	
			TOTAL:	34.18	
TREES	GENERAL GOVERNMENT CITY OF TIPTON FUNDS		CENTRAL STORES SERVICES PA	120.64	
			TOTAL:	120.64	
CEMETERY	GENERAL GOVERNMENT EASTERN IOWA LIGHT & POWER		UTILITIES	11.45	
			UTILITIES	22.90	
			GRASSHOPPER LAWN CARE DBA ALL STAR TUR	CONTRACT PAY 0216-0315	3,083.33
			TOTAL:	3,117.68	
GENERAL ADMINISTRATION	GENERAL GOVERNMENT I.R.S.		FICA WITHOLDING	151.13	
			MEDICARE WITHOLDING	33.45	
			MEDICARE WITHOLDING	0.13	
			MEDICARE WITHOLDING	1.46	
			MEDICARE WITHOLDING	0.30	
			CINTAS	UNIFORMS	18.13
				UNIFORMS	18.13
			IPERS	IPERS REGULAR EMPLOYEES	235.69
			PRINCIPAL	PRINCIPAL DENTAL POLICY	29.29
			CITY OF TIPTON FUNDS	Central Stores services pa	904.93
				PSF payment	43.69
				TOTAL:	1,436.33
		LIBRARY	GENERAL GOVERNMENT I.R.S.		FICA WITHOLDING
	MEDICARE WITHOLDING			20.41	
	MEDICARE WITHOLDING			26.01	
	MEDICARE WITHOLDING			0.67	
	MEDICARE WITHOLDING			6.80	
	AUREON COMMUNICATIONS			PHONE, INTERNET, CIRCUIT	146.30
	BAKER & TAYLOR			BOOKS	462.88
				BOOKS	332.25
				BOOKS	338.61
				BOOKS	115.07
				BOOKS	311.78
				BOOKS	156.37
	BOUND TREE MEDICAL LLC			MEDICAL SUPPLIES	40.92
	COPY SYSTEMS			BASE & COPIES	85.42
	IOWA LIBRARY ASSOCIATION			MEMBERSHIP	30.00
	IPERS			IPERS REGULAR EMPLOYEES	354.59

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		PRINCIPAL	PRINCIPAL DENTAL POLICY	66.72
		SCHUMACHER ELEVATOR COMPANY	MONTHLY MAINTENANCE	256.06
		STAPLES	OFFICE SUPPLIES	175.98
		TIPTON CONSERVATIVE	CHILD/TEEN LIBRARY	200.70
		TOTAL MAINTENANCE INC	MONTHLY SERVICE	524.00
		CITY OF TIPTON FUNDS	PSF payment	7.90
			TOTAL:	3,889.85
PARK	GENERAL GOVERNMENT I.R.S.		FICA WITHOLDING	8.99
			MEDICARE WITHOLDING	2.10
		IPERS	IPERS REGULAR EMPLOYEES	13.95
		KAY PARK RECREATION	2 PARK BENCHES	766.40
		PRINCIPAL	PRINCIPAL DENTAL POLICY	1.67
		VERIZON	Cell, Data service	13.81
		CITY OF TIPTON FUNDS	Repay Admin Services	220.56
			PSF payment	0.40
		CITY UTILITIES	CITY UTILITIES	169.65
			TOTAL:	1,197.53
RECREATION DEPARTMENT	GENERAL GOVERNMENT I.R.S.		FICA WITHOLDING	72.32
			MEDICARE WITHOLDING	15.86
			MEDICARE WITHOLDING	1.06
		ACCESS SYSTEMS LEASING	COPIER AGREEMENT	24.26
		IPERS	IPERS REGULAR EMPLOYEES	116.23
		PRINCIPAL	PRINCIPAL DENTAL POLICY	16.68
		VERIZON	Cell, Data service	13.81
		CITY OF TIPTON FUNDS	Repay Admin Services	118.14
			PSF payment	3.95
			TOTAL:	382.31
FAMILY AQUATIC CENTER	GENERAL GOVERNMENT I.R.S.		FICA WITHOLDING	139.65
			MEDICARE WITHOLDING	31.23
			MEDICARE WITHOLDING	0.37
			MEDICARE WITHOLDING	1.05
		ACCESS SYSTEMS LEASING	COPIER AGREEMENT	24.25
		AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	151.84
		CLARENCE LOWDEN SUN-NEWS & ADVERTISER	POOL SCHEDULE	180.90
		JOHN DEERE FINANCIAL	OPERATING SUPPLIES	273.94
		D & R PEST CONTROL	PEST CONTROL	55.00
		IPERS	IPERS REGULAR EMPLOYEES	220.08
		ELECTRONICS INC	ALARM SERVICE	30.00
		PRINCIPAL	PRINCIPAL DENTAL POLICY	50.04
		TIPTON CONSERVATIVE	MINUTES, POOL SCHEDULE, NO	264.60
		VERIZON	Cell, Data service	13.81
		CITY OF TIPTON FUNDS	Repay Admin Services	1,111.08
			PSF payment	169.45
		CITY UTILITIES	CITY UTILITIES	2,279.30
			TOTAL:	4,996.59
ECONOMIC DEVELOPMENT	GENERAL GOVERNMENT I.R.S.		FICA WITHOLDING	139.22
			MEDICARE WITHOLDING	32.56
		LINDA BECK	MILEAGE REIMBURSEMENT	54.81
		FAMILY FOODS	MISC SUPPLIES	3.99
		IPERS	IPERS REGULAR EMPLOYEES	219.27
		ELECTRONICS INC	ALARM SERVICE	30.00
		PRINCIPAL	PRINCIPAL DENTAL POLICY	33.36

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		VERIZON	Cell, Data service	41.43
		CITY OF TIPTON FUNDS	PSF payment	451.48
		CITY UTILITIES	CITY UTILITIES	277.36
			TOTAL:	1,283.48
FINANCE & ADMINISTRATI	GENERAL GOVERNMENT I.R.S.		FICA WITHOLDING	78.43
			MEDICARE WITHOLDING	4.90
			MEDICARE WITHOLDING	13.13
			MEDICARE WITHOLDING	0.01
			MEDICARE WITHOLDING	0.09
			MEDICARE WITHOLDING	0.17
			MEDICARE WITHOLDING	0.03
		AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	0.22
		IPERS	IPERS REGULAR EMPLOYEES	121.01
		PRINCIPAL	PRINCIPAL DENTAL POLICY	4.00
		CITY OF TIPTON FUNDS	Repay Admin Services	403.92
			PSF payment	16.46
			TOTAL:	642.37
BUILDING MAINTENANCE	GENERAL GOVERNMENT I.R.S.		FICA WITHOLDING	19.07
			MEDICARE WITHOLDING	4.46
		AUCA CHICAGO LOCKBOX	MATS	180.15
		D & R PEST CONTROL	PEST CONTROL	35.00
		IPERS	IPERS REGULAR EMPLOYEES	29.04
		LECTRONICS INC	ALARM SERVICE	30.00
			TOTAL:	297.72
TRAFFIC SERVICE MAINT.	ROAD USE TAX FUND I.R.S.		FICA WITHOLDING	4.52
			MEDICARE WITHOLDING	0.77
			MEDICARE WITHOLDING	0.21
			MEDICARE WITHOLDING	0.08
		IPERS	IPERS REGULAR EMPLOYEES	7.18
		PRINCIPAL	PRINCIPAL DENTAL POLICY	0.89
		CITY OF TIPTON FUNDS	Central Stores services pa	46.78
			PSF payment	0.24
			TOTAL:	60.67
SNOW AND ICE REMOVAL	ROAD USE TAX FUND I.R.S.		FICA WITHOLDING	48.58
			MEDICARE WITHOLDING	7.61
			MEDICARE WITHOLDING	0.32
			MEDICARE WITHOLDING	2.95
			MEDICARE WITHOLDING	0.49
		IPERS	IPERS REGULAR EMPLOYEES	77.44
		PRINCIPAL	PRINCIPAL DENTAL POLICY	11.40
		CITY OF TIPTON FUNDS	Central Stores services pa	532.02
			PSF payment	94.48
			TOTAL:	775.29
STREET CLEANING	ROAD USE TAX FUND CITY OF TIPTON FUNDS		Central Stores services pa	97.51
			TOTAL:	97.51
OTHER GOVERNMENTAL SER	LOCAL OPTION TAX KPE ENGINEERING		DEHUMIDIFICATION UNIT PROJ	19,900.00
			TOTAL:	19,900.00
WATER DISTRIBUTION	WATER OPERATING I.R.S.		FICA WITHOLDING	265.92
			MEDICARE WITHOLDING	41.23

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MEDICARE WITHOLDING	1.21
			MEDICARE WITHOLDING	1.46
			MEDICARE WITHOLDING	17.83
			MEDICARE WITHOLDING	0.47
		AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	37.57
		CINTAS	UNIFORMS	15.95
			UNIFORMS	15.95
		JOHN DEERE FINANCIAL	OPERATING SUPPLIES	46.56
		HAWKINS INC	CHEMICALS	1,377.81
		STATE HYGIENIC LABORATORY	TESTING	43.50
		IPERS	IPERS REGULAR EMPLOYEES	426.90
		MUNICIPAL SUPPLY INC	16 WATER METERS	2,555.24
		QC ANALYTICAL SERVICES LLC	WATER CEU CONFERENCE	300.00
		PRINCIPAL	PRINCIPAL DENTAL POLICY	51.20
		VERIZON	Cell, Data service	121.24
		CITY OF TIPTON FUNDS	Repay Admin Services	1,401.23
			PSF payment	410.57
			TOTAL:	7,131.84
WATER BILL/COLLECT	WATER OPERATING	I.R.S.	FICA WITHOLDING	50.86
			MEDICARE WITHOLDING	11.73
			MEDICARE WITHOLDING	0.17
		IPERS	IPERS REGULAR EMPLOYEES	84.54
		STOREY KENWORTHY/MATT PARROTT	ENVELOPES	136.00
		PRINCIPAL	PRINCIPAL DENTAL POLICY	16.68
		CITY OF TIPTON FUNDS	Repay Admin Services	106.55
			PSF payment	127.27
			TOTAL:	533.80
WASTEWATER/AKA SEWER	WASTEWATER/AKA SEW	I.R.S.	FICA WITHOLDING	289.23
			MEDICARE WITHOLDING	49.77
			MEDICARE WITHOLDING	1.21
			MEDICARE WITHOLDING	1.06
			MEDICARE WITHOLDING	15.20
			MEDICARE WITHOLDING	0.41
		JOHN DEERE FINANCIAL	OPERATING SUPPLIES	4.55
		IPERS	IPERS REGULAR EMPLOYEES	465.02
		STOREY KENWORTHY/MATT PARROTT	ENVELOPES	136.00
		MIDWEST SAFETY COUNSELORS INC	CALIBRATION	80.00
		MOTOR PARTS & EQUIPMENT CORP	PARTS & SUPPLIES	93.44
		QC ANALYTICAL SERVICES LLC	WASTEWATER TESTING	1,739.00
		PRINCIPAL	PRINCIPAL DENTAL POLICY	57.10
		TIPTON ELECTRIC MOTORS	UPS CHARGES, PARTS	49.16
		CITY OF TIPTON FUNDS	Repay Admin Services	791.32
			PSF payment	336.19
			TOTAL:	4,108.66
LAGOON	WASTEWATER/AKA SEW	EASTERN IOWA LIGHT & POWER	UTILITIES	1,018.42
			TOTAL:	1,018.42
ELECTRIC DISTRIBUTION	ELECTRIC OPERATING	I.R.S.	FICA WITHOLDING	756.04
			MEDICARE WITHOLDING	154.27
			MEDICARE WITHOLDING	2.37
			MEDICARE WITHOLDING	0.92
			MEDICARE WITHOLDING	6.93
			MEDICARE WITHOLDING	11.98

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MEDICARE WITHOLDING	0.35
		AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	37.57
		ALLEN J BONDERMAN	ATTACHMENT O FILING	1,960.00
		CJ COOPER & ASSOCIATES INC	CLEARING HOUSE	20.00
		CINTAS	UNIFORMS, SHOP TOWELS, MAT	81.39
			UNIFORMS, SHOP TOWELS, MAT	62.35
			UNIFORMS, SHOP TOWELS, MAT	81.39
			UNIFORMS, SHOP TOWELS, MAT	62.35
		JOHN DEERE FINANCIAL	OPERATING SUPPLIES	45.85
		IPERS	IPERS REGULAR EMPLOYEES	1,215.07
		POWER LINE SUPPLY	UNDERGROUND SUPPLIES	2,657.88
		PRINCIPAL	PRINCIPAL DENTAL POLICY	138.65
		TIFFINY'S TIPTON BAKERY	SAFETY MEETING SUPPLIES	7.32
		VERIZON	Cell, Data service	4.43
		CITY OF TIPTON FUNDS	Repay Admin Services	7,853.17
			PSF payment	338.52
		CITY UTILITIES	CITY UTILITIES	363.21
			CITY UTILITIES	20.65
			TOTAL:	15,882.66
ELECTRIC POWER PLANT	ELECTRIC OPERATING I.R.S.		FICA WITHOLDING	32.15
			MEDICARE WITHOLDING	4.48
			MEDICARE WITHOLDING	0.03
			MEDICARE WITHOLDING	3.00
		JOHN DEERE FINANCIAL	OPERATING SUPPLIES	101.74
		D & R PEST CONTROL	PEST CONTROL	37.45
			PEST CONTROL	37.45
		IPERS	IPERS REGULAR EMPLOYEES	51.93
		PRINCIPAL	PRINCIPAL DENTAL POLICY	5.64
		SENECA COMPANIES INC	RECERTIFICATION	1,227.50
		TIPTON ELECTRIC MOTORS	UPS CHARGES, PARTS	79.05
		CITY OF TIPTON FUNDS	Repay Admin Services	601.89
			PSF payment	1.58
			TOTAL:	2,183.89
ELECTRIC BILL/COLLECT	ELECTRIC OPERATING I.R.S.		FICA WITHOLDING	111.21
			MEDICARE WITHOLDING	21.27
			MEDICARE WITHOLDING	0.06
			MEDICARE WITHOLDING	0.17
			MEDICARE WITHOLDING	4.50
		IPERS	IPERS REGULAR EMPLOYEES	181.60
		STOREY KENWORTHY/MATT PARROTT	ENVELOPES	136.00
		PRINCIPAL	PRINCIPAL DENTAL POLICY	28.25
		CITY OF TIPTON FUNDS	Repay Admin Services	244.31
			PSF payment	130.43
			TOTAL:	857.80
GAS DISTRIBUTION	GAS OPERATING	I.R.S.	FICA WITHOLDING	376.36
			MEDICARE WITHOLDING	66.68
			MEDICARE WITHOLDING	0.51
			MEDICARE WITHOLDING	8.89
			MEDICARE WITHOLDING	10.07
			MEDICARE WITHOLDING	1.59
			MEDICARE WITHOLDING	0.29
		AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	37.57
		CJ COOPER & ASSOCIATES INC	CLEARING HOUSE	30.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		CINTAS	UNIFORMS, SHOP TOWELS, MAT	49.59
			UNIFORMS, SHOP TOWELS, MAT	176.65
		GRAINGER	SMALL TOOL	43.65
		IPERS	IPERS REGULAR EMPLOYEES	604.16
		PRINCIPAL	PRINCIPAL DENTAL POLICY	55.27
		TIFFINY'S TIPTON BAKERY	SAFETY MEETING SUPPLIES	7.32
		VERIZON	Cell, Data service	26.35-
		CITY OF TIPTON FUNDS	Repay Admin Services	4,041.59
			PSF payment	76.96
		CITY UTILITIES	CITY UTILITIES	28.34
			TOTAL:	5,589.14
GAS BILL/COLLECT	GAS OPERATING	I.R.S.	FICA WITHOLDING	66.92
			MEDICARE WITHOLDING	13.97
			MEDICARE WITHOLDING	0.02
			MEDICARE WITHOLDING	0.17
			MEDICARE WITHOLDING	1.51
		IPERS	IPERS REGULAR EMPLOYEES	110.51
		STOREY KENWORTHY/MATT PARROTT	ENVELOPES	136.00
		PRINCIPAL	PRINCIPAL DENTAL POLICY	19.48
		CITY OF TIPTON FUNDS	Repay Admin Services	130.13
			PSF payment	128.06
			TOTAL:	606.77
AIRPORT	AIRPORT OPERATING	AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	37.57
			TOTAL:	37.57
GARBAGE COLLECTION	GARBAGE COLLECTION	I.R.S.	FICA WITHOLDING	195.71
			MEDICARE WITHOLDING	42.85
			MEDICARE WITHOLDING	0.75
			MEDICARE WITHOLDING	1.80
			MEDICARE WITHOLDING	0.35
		CEDAR COUNTY SOLID WASTE	TRANSFER FEES	3,757.00
		CINTAS	UNIFORMS	15.48
			UNIFORMS	15.48
		JOHN DEERE FINANCIAL	OPERATING SUPPLIES	23.67
		IPERS	IPERS REGULAR EMPLOYEES	314.91
		STOREY KENWORTHY/MATT PARROTT	ENVELOPES	136.00
		PRINCIPAL	PRINCIPAL DENTAL POLICY	42.99
		CITY OF TIPTON FUNDS	Repay Admin Services	1,112.65
			Central Stores services pa	2,983.71
			PSF payment	189.84
			TOTAL:	8,833.19
RECYCLING	GARBAGE COLLECTION	I.R.S.	FICA WITHOLDING	66.70
			MEDICARE WITHOLDING	10.92
			MEDICARE WITHOLDING	4.68
		IPERS	IPERS REGULAR EMPLOYEES	75.62
		PRINCIPAL	PRINCIPAL DENTAL POLICY	13.34
		REPUBLIC SERVICES OF IOWA	RECYCLING SORT FEES	715.37
		CITY OF TIPTON FUNDS	PSF payment	3.16
			TOTAL:	889.79
STORM WATER	STORM WATER	I.R.S.	FICA WITHOLDING	16.85
			MEDICARE WITHOLDING	2.55
			MEDICARE WITHOLDING	0.19

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MEDICARE WITHOLDING	1.11
			MEDICARE WITHOLDING	0.08
		IPERS	IPERS REGULAR EMPLOYEES	26.99
		PRINCIPAL	PRINCIPAL DENTAL POLICY	4.69
		CITY OF TIPTON FUNDS	Repay Admin Services	230.58
			PSF payment	56.08
			TOTAL:	339.12
INT SRVC-OTHER BUSINES CENTRAL GARAGE		I.R.S.	FICA WITHOLDING	75.30
			MEDICARE WITHOLDING	12.77
			MEDICARE WITHOLDING	3.52
			MEDICARE WITHOLDING	1.32
		AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	37.57
		CEDAR COUNTY COOP	230.62 GL FUEL	839.17
		CEDAR COUNTY ENGINEER	9.2 GL DSL	26.04
			490.80 GL DSL	1,378.05
		CINTAS	UNIFORMS	14.26
			UNIFORMS	14.26
		JOHN DEERE FINANCIAL	OPERATING SUPPLIES	19.98
			REPAIR PARTS #116	125.90
		IPERS	IPERS REGULAR EMPLOYEES	119.64
		LAWSON PRODUCTS INC	SHOP SUPPLIES	48.25
		MOTOR PARTS & EQUIPMENT CORP	PARTS & SUPPLIES	314.50
			PARTS & SUPPLIES	78.67
		PRINCIPAL	PRINCIPAL DENTAL POLICY	14.64
		SPAHN & ROSE LUMBER CO	SHOP SUPPLIES	17.94
		THOMPSON TRUCK & TRAILER	REPAIR PARTS #35	70.50
		TIFFINY'S TIPTON BAKERY	SAFETY MEETING SUPPLIES	7.31
		VERIZON	Cell, Data service	83.69
		CITY OF TIPTON FUNDS	Repay Admin Services	1,034.08
			PSF payment	3.95
			TOTAL:	4,341.31
INT SRVC-OTHER BUSINES ADMINISTRATIVE SER		I.R.S.	FICA WITHOLDING	108.89
			MEDICARE WITHOLDING	22.61
			MEDICARE WITHOLDING	0.34
			MEDICARE WITHOLDING	2.51
		AAVANTIS LLC	PAY REQUEST EMRICH PROJECT	7,115.12
		AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	620.82
		IPERS	IPERS REGULAR EMPLOYEES	174.03
		OFFICE EXPRESS	OFFICE SUPPLIES	230.93
		PRINCIPAL	PRINCIPAL DENTAL POLICY	32.36
		TIPTON CONSERVATIVE	MINUTES, POOL SCHEDULE, NO	495.85
		VERIZON	Cell, Data service	41.43
		CITY OF TIPTON FUNDS	PSF payment	85.26
			TOTAL:	8,930.15
NON-DEPARTMENTAL	PAYROLL ACCOUNT	I.R.S.	FEDERAL WITHOLDING	7,314.80
			FICA WITHOLDING	5,456.64
			MEDICARE WITHOLDING	1,276.18
		AFLAC	AFLAC AFTER TAX PY W/HOLDI	96.40
			AFLAC PY PRETAX WITHOLDING	442.61
			AFLAC AFTER TAX DEDUCTION	30.24
		AXA EQUI-VEST PROCESSING OFFICE	DEF. COMP PRETAX	250.00
		COLLECTION SERVICES CENTER	CHILD SUPPORT- SPANGLER-96	59.52
		IPERS	IPERS WITHOLDING, FIRE	36.36

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			IPERS REGULAR EMPLOYEES	3,682.43
			IPERS WITHHOLDING EMT	738.22
			IPERS WITHHOLDING POLICE	1,253.35
		PRINCIPAL	PRINCIPAL DENTAL POLICY	883.36
		TREASURER, STATE OF IOWA	STATE WITHHOLDING	2,987.00
			TOTAL:	24,507.11

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

001	GENERAL GOVERNMENT	37,705.15
110	ROAD USE TAX FUND	933.47
121	LOCAL OPTION TAX	19,900.00
600	WATER OPERATING	7,665.64
610	WASTEWATER/AKA SEWER REVE	5,127.08
630	ELECTRIC OPERATING	18,924.35
640	GAS OPERATING	6,195.91
660	AIRPORT OPERATING	37.57
670	GARBAGE COLLECTION	9,722.98
740	STORM WATER	339.12
810	CENTRAL GARAGE	4,341.31
835	ADMINISTRATIVE SERVICES	8,930.15
860	PAYROLL ACCOUNT	24,507.11

 GRAND TOTAL: 144,329.84

CITY CREDIT CARD STATEMENT		cr	999		1010			Card Ttl	-5,205.05
City Card									
Travel Training	Holiday Inn	dr	001	5	110	1	62980	268.80	
Fuel		dr	810	5	899	2	65075	0.00	
Operating Supplies		dr	630	5	820	2	65070	0.00	
								Total Charges	268.80
Finance Director									
Telecommunications	GoTo Technologies	dr	835	5	899	2	63730	30.35	
								Total Charges	30.35
Economic Development									
Miscellaneous	Tiffany's Bakery, Casey's	dr	001	5	525	2	65980	70.83	
								Total Charges	70.83
Library									
Materials	Walmart, Amazon	dr	001	5	410	2	65020	161.67	
Office Supplies	Amazon	dr	001	5	410	2	65060	21.87	
Miscellaneous	Walmart, Amazon	dr	001	5	410	2	65980	99.23	
								Total Charges	282.77
Ambulance									
Training	Walmart, American Heart ShopCPR	dr	001	5	160	1	62300	64.04	
Building Maint & Repair	Amazon	dr	001	5	160	2	63100	122.14	
Equipment/Vehicle Rent	Ebay	dr	001	5	160	2	64150	333.49	
Com Supp	Ebay, Amazon	dr	001	5	160	2	65065	233.19	
Operating Supplies	Live Action Sefety	dr	001	5	160	2	65070	253.98	
Miscellaneous	Crown Security	dr	001	5	160	2	65980	239.50	
Computer Exp	Ebay	dr	001	5	160	3	67271	272.85	
Building Maint & Repair	Crown Security	dr	630	5	821	2	65100	239.50	
								Total Charges	1,758.69
Police									
Dues/Fees	Iowa Assoc. of Women Police	dr	001	5	110	1	62100	11.00	
Travel Training -	Muscatine Family Restaurant	dr	001	5	110	1	62980	13.74	
								Total Charges	24.74
Electric									
Training -	IAMU	dr	630	5	820	1	62300	250.00	
Travel Training -	Jethro's BBQ, Courtyard	dr	630	5	820	1	62980	552.85	
Operational Equip & Repair	Grainger	dr	630	5	820	2	63500	24.14	
Office Supplies	Vistaprint	dr	630	5	820	2	65060	51.87	
Grounds Maint. & Repair	Inited-States-Flags.com	dr	001	5	650	2	63200	250.36	
								Total Charges	1,129.22
Public Works									
Operating Supplies	Iowa Prison Industries	dr	110	5	240	2	65070	137.50	
Repair Parts	Terminal Supply Co.	dr	810	5	899	2	63321	94.66	
Computer Supplies		dr	810	5	899	2	65065	10.57	
								Total Charges	242.73

AGENDA ITEM

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE: 3/18/2024

AGENDA ITEM: BinderWorks (SDS)

ACTION: Discussion and Possible Approval

SYNOPSIS: BinderWorks is an electronic (SDS) Safety Data Sheet program. This company would come in to all our facilities and manage all SDS and make it accessible to all employees (city front office to fire fighters) and bring the City Utilities into compliance. This program is usable with any smart device. With talking to our safety group facilitator through IAMU we believe that the SDS Prime 2-year option should cover everything the City Utilities have.

Cost is \$3,154.50

BUDGET ITEM: Yes

RESPONSIBLE DEPARTMENT: Electric

MAYOR/COUNCIL ACTION: Discussion and Possible Approval

ATTACHMENTS: Yes

PREPARED BY: Jon Walsh

DATE PREPARED: 3/13/2024.



WHEN IT COMES TO COMPLYING WITH THE OSHA HAZARD COMMUNICATION STANDARD, ONE OF THE BIGGEST CHALLENGES EMPLOYERS FACE IS HOW TO MAKE THEIR SAFETY DATA SHEETS AVAILABLE TO EMPLOYEES. OUR SERVICES CONTINUALLY IMPROVE AND GROW TO HELP YOU MEET THIS CHALLENGE.

BENEFITS



REDUCE COSTS

Reduce costs associated with SDS inventory creation and maintenance



SAVE TIME

Save time spent on SDS program management



SIMPLIFY

Keep the compliance process simple and convenient



KEY SERVICES

- Easy to Use
- Convenient Access
- Custom SDS Inventory Creation and Management
- SDS Updating and Archiving
- Globally Harmonized System (GHS) Ready
- Ability to Create Both Electronic Inventories and Hardcopy Binders
- SDS Inventory Integration with Other Subscribers

Harness the power and convenience of today's mobile technology with the SDS BinderWorks App (iOS & Android). Provide all of your employees with immediate access to your company's managed SDSs — ANYTIME, ANYWHERE!



Choose the plan that is right for you.

SDS BinderWorks has subscription plans to meet a variety of budgets and needs.

Regardless of the plan you choose, all subscribers are provided our signature service ... we build your first inventory for you. All you need to do is tell us what products you use, and we'll do the rest.

	MOST POPULAR		
	essential	prime	prime plus
	1 year: \$650 2 year: \$995 3 year: \$1,250	1 year: \$1,495 2 year: \$2,270 3 year: \$2,995	1 year: \$2,995 2 year: \$4,550 3 year: \$5,795
24/7 Access	✓	✓	✓
Advanced Product Search	✓	✓	✓
Unlimited Employee Access	✓	✓	✓
Create, Authorize and Manage Users	✓	✓	✓
Maximum SDSs Managed [†]	200	500	1000 [†]
Initial Inventory Creation by SDS BinderWorks Staff	✓	✓	✓
Number of Active Inventories	Unlimited	Unlimited	Unlimited
SDS Search Requests Per Year [†]	10 [†]	25 [†]	50 [†]
Inactive (Historical) Inventories	✓	✓	✓
Quarterly Email Updates (Real-time Dashboard Notification)	✓	✓	✓
Automated Archive Tracking	✓	✓	✓
Customer Support/Orientation	✓	✓	✓
Globally Harmonized System (GHS) Ready	✓	✓	✓
MSDS-to-SDS Conversion Tracking (GHS)	✓	✓	✓
Access to SDS Archives	✓	✓	✓
Digital Download of Inventories [†]		4 [†]	6 [†]
In-house Binder Printing		✓	✓
Downloadable Binder Update Kits		✓	✓
Inventory Integration with Other Subscribers		✓	✓
Export Product Details to Excel Spreadsheet		✓	✓

†ADDITIONAL FEATURES: As an SDS BinderWorks subscriber, additional services are also available for purchase, including: Additional SDSs Managed, Additional SDS Requests, Additional Digital Downloads and Custom Hardcopy Binders.

	SDS BinderWorks App	1 year: \$499	2 year: \$998	3 year: \$1,497
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NEW OSHA STANDARD
ACT NOW TO COMPLY
Contact SDS BinderWorks for Assistance



In 2012, HAZARD COMMUNICATION
was the
#2 MOST FREQUENTLY
Cited OSHA standard.

SDS BinderWorks helps you avoid citations
with custom electronic and hardcopy safety
data sheet management.

WARNING ♦ DANGER ♦ WARNING ♦ DANGER ♦ WARNING ♦ DANGER ♦ WARNING ♦ DANGER ♦ WARNING ♦ DANGER ♦ WARNING ♦ DANGER

OSHA HAZARD COMMUNICATION STANDARD ALIGNS WITH GHS

Understanding the Revised Hazard Communication Standard

WHAT IS IT?

To protect employees in the workplace, OSHA requires employers to distribute information on chemicals and their potential dangers. Employers with hazardous chemicals must have labels and safety data sheets available for exposed workers and train them to handle the chemicals appropriately.

WILL MY BUSINESS AND EMPLOYEES BE AFFECTED?

Over **5 million workplaces**, with approximately **43 million employees** in the United States will be directly affected by the revised Hazard Communication Standard (HCS).

To align with the Globally Harmonized System (GHS) of Classification and Labeling of Chemicals, OSHA made the following changes to the HCS.

- **HAZARD CLASSIFICATION:** Provides specific criteria for health and physical hazards as well as classification of mixtures.
- **LABELS:** Chemical manufacturers and importers will be required to provide a label that includes a harmonized signal word, pictogram(s), hazard statement(s) and precautionary statement(s).
- MSDSs will transition to **Safety Data Sheets** (SDSs). SDSs will have a standardized 16-section format.



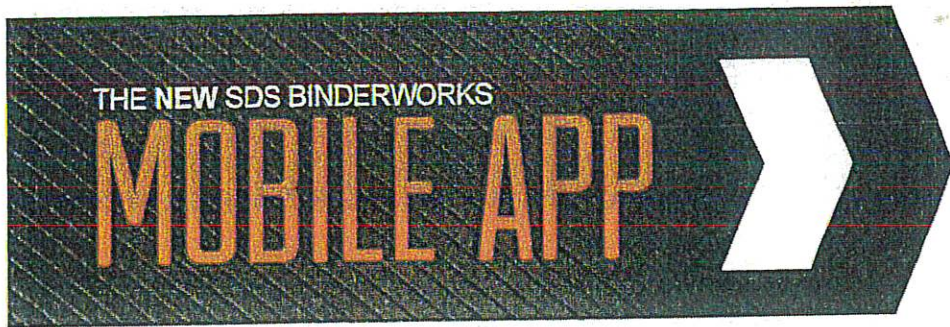
Employers have until **December 1st, 2013**,
to train employees on the new standard

and until **June 1st, 2016**, to **FULLY**
IMPLEMENT THE NEW PROGRAM.

THE BENEFITS OF THIS CHANGE

The GHS revisions to the Hazard Communication Standard for labeling and safety data sheets will enable employees exposed to workplace chemicals to more quickly obtain and more easily understand information about the hazards associated with those chemicals. This increases employee safety and health and reduces the number of accidents, fatalities, injuries and illnesses for everyone involved.

EFFECTIVE COMPLETION DATE	WHO DOES THIS AFFECT	REQUIREMENTS
DECEMBER 1, 2013	EMPLOYERS	Employers must train employees on the new label elements and safety data sheet (SDS) format.
JUNE 1, 2015	CHEMICAL MANUFACTURERS, IMPORTERS, DISTRIBUTORS AND EMPLOYERS	Chemical manufacturers, importers and distributors must update all container labels and convert all of their MSDSs to the standard SDS format.
DECEMBER 1, 2015	CHEMICAL MANUFACTURERS, IMPORTERS, DISTRIBUTORS AND EMPLOYERS	Distributors shall not ship containers labeled by the chemical manufacturer or importer unless it is a GHS label.
JUNE 1, 2016	EMPLOYERS	All employers shall, as necessary, update any alternative workplace labeling, update their hazard communication program and provide additional employee training for newly identified physical or health hazards.



WHEN IT COMES TO COMPLYING WITH THE OSHA HAZARD COMMUNICATION STANDARD, ONE OF THE BIGGEST CHALLENGES EMPLOYERS FACE IS HOW TO MAKE THEIR SAFETY DATA SHEETS AVAILABLE TO EMPLOYEES.

The new SDS BinderWorks mobile app rounds out our SDS delivery tools, giving you more ways than ever to effectively manage and communicate SDS information to your employees. Whether you choose to make your managed SDSs available to your employees on our website, in custom hard copy binders or via our new mobile app, SDS BinderWorks has you covered.

The new SDS BinderWorks mobile app for iOS and Android devices bridges the gap between the SDS BinderWorks website and your remote employees.

OSHA Hazard Communication Standard 1910.1200(g)(8)

The employer shall maintain in the workplace copies of the required safety data sheets for each hazardous chemical, and shall ensure that they are readily accessible during each work shift to employees when they are in their work area(s). (Electronic access and other alternatives to maintaining paper copies of the safety data sheets are permitted as long as no barriers to immediate employee access in each workplace are created by such options.)

HIGHLIGHTS OF THE SDS BINDERWORKS MOBILE APP

- Harness the power of today's mobile technology (iOS & Android).
- Provide ALL employees with immediate access to your company's managed SDSs — ANYTIME, ANYWHERE!
- No internet connection — no problem!*
- SDS inventory size is only limited by your company's subscription plan and the storage space available on your mobile device.
- Unparalleled update process — With the push of a button, update your saved company SDSs to the most current version available in your SDS BinderWorks account.

*Internet connection is required for initial app setup, SDS update downloads and access to the full SDS BinderWorks database.

SDS SAFETY DATA SHEETS PROVIDED BY:



GHS PICTOGRAMS AND HAZARDS



FLAME
Flammable
Chemicals



FLAME OVER CIRCLE
Oxidizers



SKULL AND CROSSBONES
Acute Toxicity



CORROSION
Skin and Eye
Damage



EXPLODING BOMB
Explosives



EXCLAMATION MARK
Irritant



HEALTH HAZARDS
e.g. Cancer and
Birth Defects



GAS CYLINDER
Gases Under
Pressure



FOLLOW THESE SIMPLE STEPS to access your company's safety data sheets with the SDS BinderWorks® mobile app.

1. DOWNLOAD THE APP



Download from the Apple App Store or Google Play Store.

2. OBTAIN USERNAME AND PASSWORD

Obtain username and password from your supervisor and log in to the app.

3. DOWNLOAD INVENTORY

Connect to WiFi and download your company's SDS inventory.

4. SEARCH FOR SDS

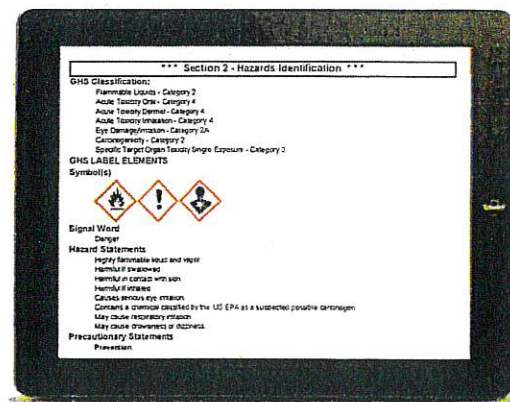
(Click on the sidebar to access the search screen.)

Search your company-wide inventory **OR** search the entire SDS BinderWorks database.

- Click on product name for details
- Click on PDF icon to view SDS
- Click on email link to send SDS to a colleague

5. UPDATE

Periodically click the Update link in the app to sync your device with your company's SDS information.





IOWA
ASSOCIATION OF MUNICIPAL
UTILITIES



SDS BINDERWORKS SUBSCRIPTION FORM

SUBSCRIPTION OPTIONS

Please check one option below to select desired subscription level and term.

Whether you choose to make your managed SDSs available to your employees on our website, in custom hard copy binders or via our new mobile app, SDS BinderWorks has you covered. The new SDS BinderWorks mobile app for iPhone, iPad and Android devices bridges the gap between the SDS BinderWorks website and your remote employees.

***IAMU Member Discount of 5% OFF Any Subscription Plan!**

SDS essential

	subscription only	subscription with mobile app
1 year:	<input type="checkbox"/> \$650 \$617.50*	<input type="checkbox"/> \$1,140 \$1,116.50*
2 year:	<input type="checkbox"/> \$995 \$945.25*	<input type="checkbox"/> \$1,993 \$1,943.25*
3 year:	<input type="checkbox"/> \$1,250 \$1,187.50*	<input type="checkbox"/> \$2,747 \$2,684.50*

MOST POPULAR

SDS prime

	subscription only	subscription with mobile app
1 year:	<input type="checkbox"/> \$1,495 \$1,420.25*	<input type="checkbox"/> \$1,994 \$1,919.25*
2 year:	<input type="checkbox"/> \$2,270 \$2,156.50*	<input type="checkbox"/> \$3,268 \$3,154.50*
3 year:	<input type="checkbox"/> \$2,995 \$2,845.25*	<input type="checkbox"/> \$4,492 \$4,342.25*

SDS prime plus

	subscription only	subscription with mobile app
1 year:	<input type="checkbox"/> \$2,995 \$2,845.25*	<input type="checkbox"/> \$3,494 \$3,344.25*
2 year:	<input type="checkbox"/> \$4,550 \$4,332.50*	<input type="checkbox"/> \$5,548 \$5,330.50*
3 year:	<input type="checkbox"/> \$5,795 \$5,505.25*	<input type="checkbox"/> \$7,292 \$7,002.25*

COMPANY INFORMATION

Primary User

Company

Address

Address 2

City

State

Country

ZIP

Phone

Fax

Email

Website

PAYMENT INFORMATION

Payment must be enclosed for order to be processed US Funds on US Bank.

Amount Enclosed \$

Check Enclosed (Make checks payable to: SDS BinderWorks)

Visa Mastercard American Express Discover

Credit Card #

Verification #*

Expiration Date

Name on Card

Billing Address

Address 2

City

State

ZIP

Country

Signature X

*Visa, Mastercard and Discover: See 3-digit card ID number on the back of the card after account number. American Express: See 4-digit, non-embossed number printed above your account number on the face of your card.

SUBMISSION INFORMATION

PHONE 515-334-2619
FAX 515-334-2620

MAIL 3066 104th Street
Urbandale, IA 50322

WEB www.sdsbinderworks.com
EMAIL customerservice@sdsbinderworks.com

RESOLUTION NO. 031824A

RESOLUTION APPROVING THE PLANS, SPECIFICATIONS,
COST ESTIMATES, AND FORM OF CONTRACT FOR THE
AQUATIC CENTER POOL DEHUMIDIFICATION PROJECT 2024

WHEREAS, the City Council of the City of Tipton has already ordered, purchased, and received an Innovent Pool Dehumidification Unit w/Energy Recovery, Model NDHU-OU-PL-22000-AC-HG-IF-460, 53-tons of capacity (“Unit”) for the Aquatic Center; and

WHEREAS, to bid the Unit’s installation, a public hearing was conducted (March 18, 2024) to consider the project engineer’s (KPE) plans, specifications, cost estimate, and form of contract; and

WHEREAS, this project’s bidding options (bid opening on April 3, 11:00 a.m.) and estimated costs are summarized as:

Base Bid: Installation of the Unit as roof-mounted.

Estimate of Cost: \$469,000

Alternate 1: Installation of the Unit as ground-mounted.

Estimate of Cost: Deduct of \$77,000 from base bid

NOW, THEREFORE, Be It Resolved, the City Council of the City of Tipton approves the plans, specifications, cost estimates, and form of contract for the Aquatic Center Pool Dehumidification Project 2024 and authorizes the Mayor and City Clerk to execute this Resolution and other documents related to its scope.

PASSED AND APPROVED this 18th day of March 2024.

Tammi Goerd, Mayor

ATTEST:

Amy Lenz, City Clerk

CERTIFICATION

I, Amy Lenz, City Clerk, do hereby certify the above is a true and correct copy of Resolution No. _____ which was passed by the Tipton City Council this 18th day of March 2024.

Amy Lenz, City Clerk

RESOLUTION NO. 031924B

RESOLUTION SETTING A PUBLIC HEARING REGARDING THE CITY'S
HOUSING SUSTAINABILITY EXTERIOR HOUSING REHABILITATION PROGRAM

WHEREAS, the City of Tipton was awarded a Community Development Block Grant (CDBG) that is focuses on the exterior rehab of income-qualified, owner-occupied residential housing; and

WHEREAS, among the CDBG program requirements is a public hearing that provides an update on Tipton's project thus far; and

WHEREAS, this public hearing notice will appear in the March 27, 2024 edition of the *Tipton Conservative*:

PUBLIC NOTICE

Pursuant to the requirements of Section 508 of the Housing and Community Development Act of 1987, as amended, the City of Tipton is hereby providing Public Notice that on Monday, April 1, 2024, at 5:30 p.m., the City Council will hold a public hearing at the Fire Station, 301 Lynn Street, Tipton, Iowa. The purpose of the hearing will be to provide the public information concerning the progress, scope, budget, and status of the Housing Sustainability Exterior Housing Rehabilitation Program.

This project is being funded through a Community Development Block Grant provided by the Iowa Economic Development Authority.

If you have questions concerning the project, or if you require special accommodation to attend the hearing such as handicapped accessibility or translation services, you may contact the City Manager at City Hall. Persons interested in the status of funding, or the progress of the project are welcome to attend this meeting or submit written comments to City Hall before the Hearing.

NOW, THEREFORE, Be It Resolved, the City Council of the City of Tipton does hereby set Monday, April 1, 2024 at 5:30 p.m. at the Tipton Fire Station, 301 Lynn Street as the public hearing's date and location.

PASSED AND APPROVED this 18th day of March 2024.

Tammi Goerdt, Mayor

ATTEST:

Amy Lenz, City Clerk

CERTIFICATION

I, Amy Lenz, City Clerk, do hereby certify the above is a true and correct copy of Resolution No. _____ which was passed by the Tipton City Council this 18th day of March 2024.

Amy Lenz, City Clerk

ORDINANCE NO. 593

AN ORDINANCE AMENDING CHAPTER 68; ONE-WAY TRAFFIC:
SECTION 68.01, ONE-WAY TRAFFIC REQUIRED

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

SECTION 1. *Amendment.* Section 68.01, “One-Way Traffic Required,” of the City of Tipton Code of Ordinances is hereby amended by adding #4 as follows:

68.01 ONE-WAY TRAFFIC REQUIRED. Upon the following streets and alleys, vehicular traffic, other than permitted cross traffic, shall move only in the indicated direction when appropriate signs are in place.

(Code of Iowa, Sec. 321.236[4])

4. The alley through Block 24, Block 19, and Block 10 in the Original Town of Tipton (between Cedar Street to the east, Lynn Street to the west, W 6th Street to the north, and W 3rd Street to the south) shall be northbound only.

SECTION 2. *Effective Period.* The provisions of this ordinance shall be in effect from 12:01 a.m. April 1, 2024 until 12:01 a.m. of October 31, 2024.

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

SECTION 4. *Severability.* If any section, provision, or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision, or part thereof not adjudged invalid or unconstitutional.

SECTION 5. *Effective date.* This ordinance shall be in effect after its final passage, approval, and publication as provided by law.

PASSED AND APPROVED this 18th day of March 2024.

Tammi Goerd, Mayor

ATTEST:

Amy Lenz, City Clerk

CERTIFICATION

I, Amy Lenz, City Clerk, do hereby certify the above is a true and correct copy of Ordinance No. 593 which was passed by the Tipton City Council this 18th day of March 2024 and published in the *Tipton Conservative* this _____, 2024.

Amy Lenz, City Clerk

AGENDA ITEM:

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	03/18/2024
AGENDA ITEM:	Discussion and possible action concerning payment to Partners 524
ACTION:	Motion to Approve, Deny or Table

SYNOPSIS:

Partners 524 owns an existing building located at 524 Cedar Street (Rhino's). The City submitted a grant application to Iowa Economic Development Authority on behalf of Partners 524 and was awarded the Downtown Housing Grant in June 2022 in the amount of \$200,000.

Partners 524 has completed their Downtown Housing Grant project and is ready to submit their first draw. Because the City was the grant recipient, the City is required to reimburse Partners 524 for the first draw totaling \$120,000.

After Council approves the reimbursement request, the City submits the reimbursement request for \$120,000 in the Iowa Grants portal and will receive reimbursement within 24-48 hours of the submittal in Iowa Grants portal.

Ultimately, the City's role is that of a "pass-through." The City sends the Developers its first draw of \$120,000, then the State sends the City an equal amount to make us whole.

The City will submit payment to Partners 524 by April 19, 2024.

PREPARED BY: MA DATE PREPARED: 03/11/24

BUDGET FY		General Accounting Expenditure				DOCUMENT NUMBER	
DATE 1/29/2024		ACCTG PERIOD (mm/yy)					
VENDOR CODE 42-6005280			AGENCY NAME				
VENDOR NAME AND ADDRESS City of Tipton 407 Lynn Street Tipton IA 52772			BILL TO ADDRESS (ORDERING AGENCY) Iowa Economic Development Authority 1963 Bell Avenue, Suite 200 Des Moines, IA 50315		SHIP TO ADDRESS		
TERMS		FOB		ORDER APPROVED BY		GOODS RECEIVED/SERVICES PERFORMED DATE INITIALS	
QUANTITY		VENDOR'S INVOICE NUMBER					

Line Item	Contract budget*	Expenditures		
		Since Last Report (1)	Previous Total (2)	Cumulative Expenditures (1+2)
Project Expenses Eligible for Reimbursement Grant Contract and approved budget in IowaGrants.gov Project Name: Rhinos Project Project Address: 524 Cedar Street, Tipton IA 52772	Up to \$ 200,000	\$ 120,000	\$0	\$120,000

CONTRACT NUMBER: 22-APRDH-055	Funds Requested	\$ 120,000
DRAW # 1	Less: Funds Requested to Date	\$ 0
	NET REQUEST	\$ 120,000

CLAIMANT'S CERTIFICATION
I CERTIFY THAT THE ITEMS FOR WHICH PAYMENT IS CLAIMED WERE FURNISHED FOR STATE BUSINESS UNDER THE AUTHORITY OF THE LAW AND THAT THE CHARGES ARE REASONABLE, PROPER, AND CORRECT, AND NO PART OF THIS CLAIM HAS BEEN PAID.
DATE: **3/7/2024** TITLE: **Finance Director**

CLAIMANT'S SIGNATURE: Authorized Official for Grantee - i.e. City (Mayor) or MSI Program (Board Pres.)
Meena Cey

AGENCY CERTIFICATION
I CERTIFY THAT THE ABOVE EXPENSES WERE INCURRED AND THE AMOUNTS ARE CORRECT AND SHOULD BE PAID FROM THE FUNDS APPROPRIATED BY:
CODE OR CHAPTER SECTION(S)

AUTHORIZED SIGNATURE

THE FOLLOWING FIELDS ARE FOR STATE ACCOUNTING USE ONLY

DOC TYPE (GAX) GAX	DOC NUMBER	DOC DATE	ACCTG PRD	BUDGET FY	ACTION NEW/MOD	PO SHIP INSTR	GAX TYPE	INT IND	INT SELLER FUND	INT SELLER AGCY					
VENDOR CODE 42-6005280	ADDR OVERRIDE	F/A INDICATOR	EFT IND N	TEXT -po's only (Y/N)		TEXT (po's only)									
REF DOC TYPE	REF DOC NUMBER	REF DOC LINE	COM LN	VEND INVOICE #		COMMODITY CODE		GS CONTRACT							
LINE	FUND	AGCY	ORG	SUB ORG	ACTV	FUNC	OBJT	SUB OBJT	JOB NUMBER	REP CAT	QUANTITY/ UNITS	I/D	DESCRIPTION	AMOUNT	I/D
01															
02															

DOCUMENT TOTAL \$

GAX

WARRANT #

AUDITED BY

PAID DATE

LYNCH'S PLUMBING, INC.

P.O. Box 458
 West Branch, IA 52358
 319-643-2022

Estimate

DATE	ESTIMATE #
3/6/2024	1818

NAME / ADDRESS
City of Tipton Iowa 407 Lynn Street Tipton, Iowa 52772

PROJECT

DESCRIPTION	QTY	U/M	COST	TOTAL
For work at Aquatic Center				
Watts 909 2" RP	2		6,946.00	13,892.00
Febco 3" RP	1		3,750.00	3,750.00
2" Propress ball valve	1		130.00	130.00
Repair leaks in domestic water lines due to freeze damage in mechanical room, surface mount lines for hose bibbs	1		2,800.00	2,800.00
This estimate is only for leaks that have already been found and identified				
TOTAL				\$20,572.00

