

City of Tipton, Iowa

Meeting: Tipton City Council Meeting
Place: Tipton, Iowa 52772
Date/Time: Monday, February 8, 2021, 5:30 p.m.
Web Page: www.tiptoniowa.org
Posted: Friday, February 5, 2021 (Front door of City Hall & City Website)

Iowa Code, Chapter 21, as interpreted, permits public meetings to be held electronically, provided all participants can either hear or see the meeting, and provided the Council and the public can participate. The City of Tipton will be utilizing Go To Meeting to host our council meetings until further notice. Council members and Mayor will be attending from their homes. City staff will be attending either from their homes or City Hall. The Public can attend the meeting on their own computer using the following Go to Meeting link:

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

<https://global.gotomeeting.com/join/478084429>

You can also dial in using your phone.

United States (Toll Free): [1 877 309 2073](tel:18773092073)

United States: [+1 \(571\) 317-3129](tel:+15713173129)

Access Code: 478-084-429

Mayor:	Bryan Carney		
Council At Large:	Abby Cummins-VanScoy	Council At Large:	Jason Paustian
Council Ward #1:	Ron Hembry	Council Ward #2:	<i>Vacant</i>
Council Ward #3:	Tim McNeill		
City Manager:	Brian Wagner	City Attorney:	Lynch Dallas, P.C.
Finance Director:	Melissa Armstrong	Gas Utilities Supt:	Virgil Penrod
City Clerk:	Amy Lenz	Electric Utilities Supt:	Floyd Taber
Dir. of Public Works:	Steve Nash	Water & Sewer:	Brian Brennan
Police Chief:	Lisa DuFour	Emergency Med Dir:	Brad Ratliff
Park & Recreation:	Adam Spangler	Economic Dev. Director:	Linda Beck

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

If you wish to address the City Council regarding an issue, whether on the agenda or something not on the agenda, please approach the lectern 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, January 18, 2021

2. Approval – Council Meeting Minutes, January 21, 2021
3. Approval – Library Minutes, December 21, 2020
4. Approval – Library Director’s Report, December 2020
5. Approval – Pay Application No. 8, Woodruff Construction, Wastewater Treatment Plant Improvements 2018 Project, \$100,903.52
6. Approval – Change Order No. 3, Wastewater Treatment Plant Improvements 2018 Project
7. Approval – Proposal from Terracon for supplemental observation and materials testing at the WWTP, \$11,956.00.
8. Approval - Claims Register which includes claims paid under the current purchase policy.

G. New Business

1. Resolution No. 020821A: Resolution appointing _____ to fill the vacancy of Second Ward council member created by the resignation of the Council Member Dean Anderson.
2. Discussion and possible action appointing new council member as City’s CCEDCO Board representative along with former Council Member Anderson’s committee assignments: Utilities, Aquatic Center/Park-Recreation, TEDCO.
3. Resolution No. 020821B: Resolution stating the City of Tipton’s support for the “4th Street Plaza Project” in the downtown greenspace and authorizing the action stated within.
4. Ordinance No. 578: An ordinance amending chapter 166.06; R-1 single-family and two-family residential district; section 5, height and area regulations; subsection H.
5. Ordinance No. 579: An ordinance amending chapter 166.07; R-2 two-family and multiple-family residential district; section 5, height and area regulations; subsection G.
6. Resolution No. 020821C: Resolution setting public hearing regarding the Mulberry Street Water Main and Street Improvement Project 2021

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

1. Mayor’s Report
2. Council Reports
3. Committee Reports
4. City Manager’s Report
5. Department Heads
 - a. Tree Planting Initiative 2021

I. Adjournment

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

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

January 18, 2021
Electronic Meeting
Tipton, Iowa

The City Council of the City of Tipton, Cedar County, Iowa, met electronically due to the Governor's State of Public Health Disaster, COVID-19 Coronavirus Disease, at 5:30 p.m. Mayor Carney called the meeting to order. Upon roll being called the following named council members were present: Cummins, Hembry, McNeill and Paustian. Also present: Wagner, Armstrong, Lenz, DuFour, Ratliff, Beck, the press and other visitors.

Agenda:

Motion by McNeill, second by Paustian to approve the agenda with moving Item #12 under New Business, to Item #1 under New Business. Following the roll call vote the motion passed unanimously.

Communications:

1. Mike Moore shared his concerns on ambulance service response time.

Consent Agenda:

Motion by Anderson, second by Cummins to approve the consent agenda which includes the January 4th Council Meeting Minutes, December 2020 Investment & Treasurer's Report, January 2021 Development Director's Report, One-time water and sewer exemption for Chuck and Marilyn Paul at 206 Parkview Drive with a total credit of \$176.78, Cedar County Fair donation in the amount of \$500.00, avoided cost payment for solar from .03292 to .03344, Pay Application No. 7, for Woodruff Construction, for the Wastewater Treatment Plant Improvements 2018 Project in the amount of \$823,121.18, and the following claims list. Following the roll call vote the motion passed unanimously.

ACCESS SYSTEMS LEASING	COPIER AGREEMENT	2257.43
AFLAC	AFLAC AFTER TAX PY W/HOLDING	666.39
AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	1572.44
AXA EQUI-VEST PROCESSING O	DEF. COMP PRETAX	485.00
BAKER & TAYLOR	BOOKS	522.40
BLUE CROSS/BLUE SHIELD	BCBS HEALTH INSURANCE PYMT	38451.94
CEDAR COUNTY CO-OP	678.88 GL FUEL	1478.92
CEDAR COUNTY ENGINEER	LOADER TO HAUL MULCH	3109.63
CEDAR COUNTY RECORDER	1 RECORDING	12.00
CEDAR COUNTY SOLID WASTE	TRANSFER FEES	3234.00
CINTAS LOC	UNIFORMS	889.00
CITY OF TIPTON	MISC. EMPLOYEE REIMBURSEMENTS	200.00
CITY OF TIPTON FUNDS	1 REBATE	75.00
CITY UTILITIES	CITY UTILITIES	5787.04
COLLECTION SERVICES CENTER	CHILD SUPPORT	96.73
COMPASS MINERALS AMERICA I	49.38 TN BULK COARSE RD SALT	3604.74
CUSTOM BUILDERS INC	BLDG MAINT SUPPLIES	1381.00
D & R PEST CONTROL	PEST CONTROL	315.99
DINGES FIRE COMPANY	3 PAIRS FIRE BOOTS	869.85
EASTERN IOWA LIGHT & POWER	UTILITIES	616.72
EASTERN IOWA TIRE	TIRES #15 & #66	2490.22
ERIC STORJOHANN	1 BURIAL	500.00
FAMILY FOODS	MISC SUPPLIES	66.33
FELD FIRE	TOOLS	1700.00

GRASSHOPPER LAWN CARE DBA	CONTRACT PAY 12/16-01/15	2925.00
GROEBNER & ASSOCIATES INC	SERVICE LINES SUPPLIES	974.13
HARRY'S FARM TIRE INC	TIRE REPAIR #18	3.00
I.R.S.	FEDERAL WITHHOLDING	18736.95
IIW PC	LIBRARY EXTERIOR STEPS	6271.50
IOWA ASSOCIATION OF	SGEI DUES JAN-MAR 2021	4596.41
IOWA DARE ASSOCIATION	DARE MEMBERSHIP	200.00
IOWA ONE CALL	LOCATES	30.60
IPERS	IPERS WITHHOLDING, FIRE FIREWORKS & PRODUCTION	12848.01
J & M DISPLAYS INC	COSTS	7648.15
JASON PAUSTIAN	WIPER BLADES FOR AMBULANCE	10.00
JOHN DEERE FINANCIAL	OPERATING SUPPLIES	362.88
KILBURG EQUIPMENT LLC	REPAIR PARTS #35	72.07
KUNDE OUTDOOR EQUIPMENT	OPERATING SUPPLIES	151.75
LANDS' END BUSINESS OUTFIT	OFFICE SHIRTS	8.95
LECTRONICS INC	ALARM SERVICE	120.00
LIBERTY TRUST & SAVINGS BA	CD PURCHASE	113139.16
LISBON-MT VERNON AMBULANCE	ALS INTERCEPT	200.00
M3 AUTO PARTS	SHOP SUPPLIES	62.46
MC CLURE ENGINEERING COMPA	WWTP IMPROVEMENTS	41362.50
MIDWEST WHEEL COMPANIES	LIGHT BRACKET REKEMEYER, MARISA :US	39.42
MISC. VENDOR	REFUND	3653.29
MOELLER TIPTON TIRE & AUTO	OIL	19.68
MUNICIPAL SUPPLY INC	FLEXNET M2 ANNUAL SUPPORT	1975.00
NILES CHIROPRACTIC	PRE EMPLOY SCREENING	100.00
OFFICE EXPRESS	OFFICE SUPPLIES	235.07
OFFICE MACHINE CONSULTANTS	TECH SERVICES	4694.00
PCC	BILLING	868.55
PERFORMANCE SYSTEMS LC	OPERATING SUPPLIES	130.00
PRAXAIR DISTRIBUTION INC	OXYGEN	58.63
PREMIER PARTS INC	PARTS	622.25
PRINCIPAL	GTL_VTL INSURANCE	1090.71
PUBLIC SAFETY CENTER	PROTECTIVE GLOVES	83.37
QC ANALYTICAL SERVICES LLC	WASTEWATER TESTING	154.00
REPUBLIC SERVICES OF IOWA	RECYCLING SORT FEES	1836.00
RESCO	TRANSFORMER & BASEMENT	13928.95
SCHUMACHER ELEVATOR COMPAN	MONTHLY MAINTENANCE	238.93
SPAHN & ROSE LUMBER CO	BLDG MAINT & OPER SUPPLIES	306.70
SPINUTECH INC	DEC EMAIL MARKETING	25.00
STATE HYGIENIC LABORATORY	TESTING FEES	54.00
STOREY KENWORTHY/MATT PARR	OFFICE SUPPLIES	297.06
THOMAS HEATING & AIR	SERVICE FURNACE	195.28

THOMPSON TRUCK & TRAILER	STOCK PARTS	506.56
TIPTON CONSERVATIVE	MINUTES	286.27
TIPTON PHARMACY	PHARMACEUTICALS	523.70
TOTAL MAINTENANCE INC	JANUARY SERVICE	481.87
TREASURER, STATE OF IOWA	STATE WITHOLDING	2946.00
TYLER TECHNOLOGIES INC	UB NOTIFICATION CALLS	29.90
UNUM LIFE INSURANCE COMPAN	LONG TERM DISABILITY PAYROLL	326.09
VERIZON	CELL & DATA SERVICE	1850.79
WENDLING QUARRIES INC	35.94 TN ROAD STONE	402.53
WINDSTREAM	MONTHLY SERVICES	1003.13
** TOTAL **		319069.02
FUND TOTALS		
001 GENERAL GOVERNMENT		59108.75
110 ROAD USE TAX FUND		4545.25
303 WASTEWATER PROJECT		54670.97
600 WATER OPERATING		7007.24
610 WASTEWATER/AKA SEWER REV		5210.14
630 ELECTRIC OPERATING		127242.58
640 GAS OPERATING		9706.00
660 AIRPORT OPERATING		150.26
670 GARBAGE COLLECTION		8399.06
740 STORM WATER		394.38
810 CENTRAL GARAGE		10232.56
835 ADMINISTRATIVE SERVICES		7102.19
860 PAYROLL ACCOUNT		25299.64
GRAND TOTAL		319069.02

New Business:

1. Paying on-call pay to ambulance volunteers.

Motion by McNeill, second by Paustian to approve paying hourly on-call pay to ambulance volunteers that schedule on call hours, at a rate of \$2.00 per hour. Following the roll call vote the motion passed unanimously.

Council member Paustian left the meeting at 6:05.

2. Presentation/request by Cedar County Fairgrounds Board for sanitary sewer extension.

Doug Schroeder and Duston Anderson spoke on behalf of the Cedar County Fairgrounds Board about having the fairgrounds attached to the City sewer. They shared a sketch as well.

3. Resolution No. 011821A: Resolution naming depositories for City funds.

Motion by Cummins, second by McNeill to approve Resolution No. 011821A, the resolution naming depositories for City funds. Following the roll call vote the motion passed unanimously.

4. Resolution No. 011821B: Resolution of the City of Tipton approving the Contract for 2020 CDBG Grant Administration to East Central Intergovernmental Associates

Motion by McNeill, second by Hembry to approve Resolution No. 011821B, the resolution approving the Contract for 2020 CDBG Grant Administration to East Central Intergovernmental Associates. Following the roll call vote the motion passed unanimously.

5. Resolution No. 011821C: Resolution of the City of Tipton, Iowa, adopting an Affirmative Fair Housing Policy Motion by Hembry, second by Cummins to approve Resolution No. 011821C, the resolution adopting an Affirmative Fair Housing Policy. Following the roll call vote the motion passed unanimously.

6. Resolution No. 011821D: Resolution approving Code of Conduct Motion by McNeill, second by Cummins to approve Resolution No. 011821D, the resolution approving Code of Conduct. Following the roll call vote the motion passed unanimously.

7. Equal Opportunity Policy Statement

Motion by Hembry, second by Cummins to approve the Equal Opportunity Policy Statement. Following the roll call vote the motion passed unanimously.

8. Resolution No. 011821E: Resolution adopting policy prohibiting the use of excessive force against individuals engaging in non-violent civil rights demonstrations.

Motion by Hembry, second by Cummins to approve Resolution No. 011821E, the resolution adopting policy prohibiting the use of excessive force against individuals engaging in non-violent civil rights demonstrations. Following the roll call vote the motion passed unanimously.

9. Resolution No. 011821F: Resolution adopting Procurement Policy

Motion by Hembry, second by McNeill to approve Resolution No. 011821F, the resolution adopting Procurement Policy. Following the roll call vote the motion passed unanimously.

10. Resolution No. 011821G: Resolution adopting a residential anti-displacement and relocation assistance plan. Motion by Hembry, second by Cummins to approve Resolution No. 011821G, the resolution adopting a residential anti-displacement and relocation assistance plan. Following the roll call vote the motion passed unanimously.

11. Extension of the Families First Coronavirus Response Act Leave

Motion by Cummins, second by McNeill to approve the extension of the Families First Coronavirus Response Act Leave. Following the roll call vote the motion passed unanimously.

12. Resolution No. 011821H: Resolution amending the personnel policies of the City of Tipton, Iowa

Motion by Hembry, second by Cummins to approve Resolution No. 011821H, the resolution amending the personnel policies of the City of Tipton, Iowa. Following the roll call vote the motion passed unanimously.

13. Resolution No. 011821I: Resolution setting time and place for a public hearing for the purpose of considering the maximum tax dollars from certain levies for the City's proposed Fiscal Year 2021-2022 budget.

Motion by Cummins, second by Hembry to approve Resolution No. 011821I, the resolution setting a public hearing on Monday, February 22nd, at 5:30 p.m., at the Tipton Fire Station, for the purpose of considering the maximum tax dollars from certain levies for the City's proposed Fiscal Year 2021-2022 budget. Following the roll call vote the motion passed unanimously.

14. Purchase of portable ice rink.

Motion by Hembry, second by Cummins to approve the purchase of a portable ice rink, up to \$10,000.00, from EZ Rink. Following the roll call vote the motion passed unanimously.

15. Resignation from CCEDCO, Ross Leeper

Motion by McNeill, second by Hembry to accept Ross Leeper's resignation from the CCEDCO Board. Following the roll call vote the motion passed unanimously.

Reports of Mayor/Council/Manager/Department Heads:

1. Finance Director Armstrong shared the FY 21-22 proposed Budget Schedule as a reminder of upcoming dates. There is a shift in the meeting dates in February.

2. Development Director Beck asked for a Special Meeting to be scheduled for an Application for Tax Abatement. It needs to be approved and sent to the Cedar County Courthouse by February 1st. It was the consensus of the council to schedule a meeting.

Adjourn:

With no further business to come before the council a motion to adjourn was made by Cummins, second by Hembry. Following the roll call vote the motion passed unanimously. Meeting adjourned at 6:45 p.m.

Mayor _____

Attest: _____
City Clerk

January 21, 2021
Electronic Meeting
Tipton, Iowa

The City Council of the City of Tipton, Cedar County, Iowa, met electronically due to the Governor's State of Public Health Disaster, COVID-19 Coronavirus Disease, at 1:00 p.m. Mayor Carney called the meeting to order. Upon roll being called the following named council members were present: Hembry, McNeill and Paustian. Absent: Cummins. Also present: Wagner, Armstrong, Lenz, Beck, the press and other visitors.

Agenda:

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

New Business:

1. Resolution No. 012121A: Resolution approving application for Urban Revitalization Tax-Exemption filed by Austin Sorgenfrey and Josh Hein

Motion by Paustian, second by McNeill to approve Resolution No. 012121A, the resolution approving application for Urban Revitalization Tax-Exemption filed by Austin Sorgenfrey and Josh Hein of Revive Properties LLC, for 812 and 814 Meridian Street. Following the roll call vote the motion passed unanimously.

2. Waive Council Pay for this Special Meeting

Motion by McNeill, second by Paustian to approve waiving the council pay for this special council meeting. 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 McNeill, second by Paustian.

Following the roll call vote the motion passed unanimously.

Meeting adjourned at 1:04 p.m.

Mayor _____

Attest: _____
City Clerk

Tipton Library
Board of Trustees Meeting
December 21st ,2020

Meeting was called to order by Dale Jedlicka at 6:42

Members present- Heather S., Holly K., Matt M., Dale J., and Denise S.

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

Approval of last meeting minutes- Holly moved, Heather 2nd; motion passed.

Director's Report-

- Email of accreditation was sent to the state.
- Software update taking a little longer than expected.
- There seem to be issues with the scanners as well as the receipt printer.

Education- Hiring a library director, the board reviewed the policy.

Financial Report- Matt moved to accept; Heather 2nd; motion passed

Financial Committee- No report.

Personnel Committee- No report.

Maintenance committee- No Report

Friends of the Library- No Report

Old Business- No Report

New Business-

- Budget has been submitted.
- Light for the steps has been agreed upon.
- Timeline for steps will be submitted to city.

Next Meeting- January 18th at 6:30

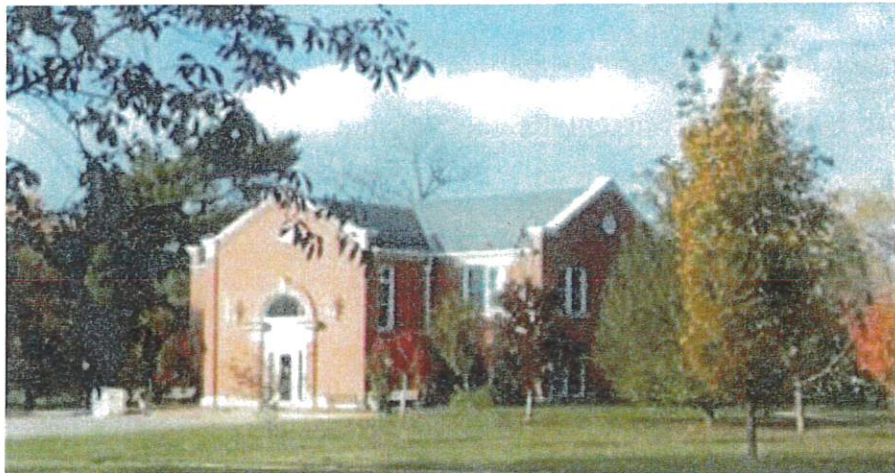
Meeting adjourned at 7:02.

TIPTON PUBLIC LIBRARY

Check it out!

December 2020

Director's Report



Prepared by Denise Smith

Library Director

To

Library Board, Mayor Carney, Council Members and City Manager

January 2021

Statistics Dec. 2020

	Dec.	YTD
Total Circulation	484	3,914
Bridges Circ	189	959
Tipton Residents Circ.	325	2,432
Cedar County Residents Circ.	122	1,116
Computer Use	33	257
WiFi Usage	215	1,141
Attendance of Programs	0	15
Transactions for Copies made	40	211
Transactions for Faxes Sent	9	38
Transactions for Keurig Drinks	0	0
Transactions for Friends of Library	0	0
Door Count	82	500

Circulation by Material Types

	Dec.	YTD
Adult books	236	1,619
Teen Books	42	165
Children's books	136	1,595
DVDs	66	472
CDs	4	58
Magazines	0	5

MISSION STATEMENT

The Tipton Public Library will provide all the people of its community, a welcoming place where access to a balanced collection, technology, programming and other resources will serve their educational, cultural and recreational needs.

Library Staff

Denise Smith

Director

Tryeann Schultz

Library Assistant

Amy Wallace

Library Assistant

Keely Scott

Library Assistant

Cindy Kunde

Library Assistant Sub

Marcie Jedlicka

Library Assistant Sub

John Barnum

Custodian

Library Board of Trustees

Dale Jedlicka-President

Heather Sloma-Weber

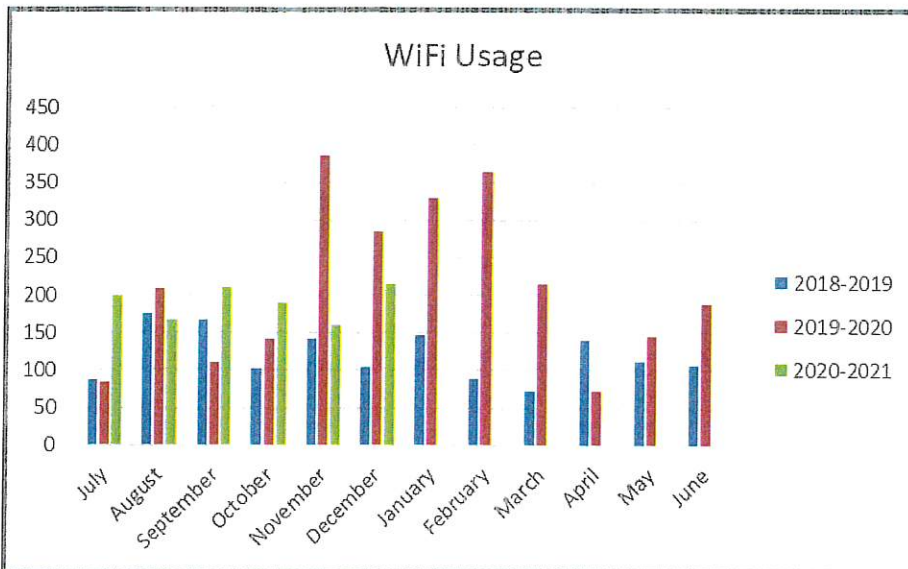
Jim McCollough-Vice President

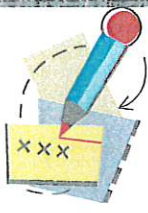
Sherry Hall

Matt McCall

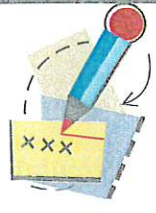
Marc Hertert

Holly Kerns-Secretary





General Fund-Revenues



	December	YTD
Grants	\$0	\$0
Rural Funding	\$0	\$14,173.49
Fines and Fees	\$0	\$0
Donations	\$0	\$215.86
Enrich Iowa	\$	\$2,734.54
Reimbursements	\$2.00	\$415.64
Refunds	\$0	\$1,326.38
Miscellaneous	\$66.20	\$599.00
Utilities	\$440.29	\$2,641.77
Total Revenues	\$508.29	\$22,106.68

General Fund-Expenses

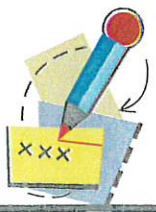
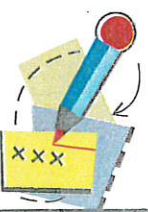
	December	YTD
Staff	\$9,861.90	\$48,310.78
Staff Benefits	\$1,412.84	\$7,083.30
Materials	\$701.37	\$10,795.65
B. Maintenance	\$0	\$0
G. Maintenance	\$0	\$0
Technology	\$1,326.38	\$2,777.14
Programming	\$0	\$0
Miscellaneous	\$4,436.26	\$27,379.80
Software	\$1200.00	\$1,200.00
CIP	\$149.16	\$20,082.66
Total Expenses	\$17,761.53	\$117,629.33

Trust Fund Revenue- \$1,281.01

Trust Fund Balance- \$10,704.34

Monies Spent on Library Materials

	December	YTD
Books	\$175.59	\$8,216.82
DVDs	\$38.95	\$215.63
CDs	\$0	\$307.50
Mag./News.	\$0	\$417.82



Contractor's Application for Payment No.

EIGHT (8)

Application Period: 12/26/2021 to 1/29/2021 Application Date: 2/2/2021

To (Owner):	City of Tipton 407 Lynn Street, Tipton, IA 52772	From (Contractor):	Woodruff Construction, LLC 501 Greenfield Drive, Tiffin, IA 52340	Via (Engineer):	McClure Engineering Company 1740 Lininger Lane, North Liberty, IA 52317
Owner's Contract Number:	CWSRF No. 1920928-01	Contractor's Contract Number:	20-032	Engineer's Project Number:	3315001-05
Project:	Wastewater Treatment Plant Improvements 2018		Contract:	Wastewater Treatment Plant Improvements 2018	

Application For Payment - Change Order Summary

Approved Change Orders

Number	Additions	Deductions
001	\$ -	\$ 283,450.00
002	\$ -	\$ 84,876.00
003	\$ -	\$ 79.13
Totals:	\$ -	\$ 368,405.13
Net Change by Change Order:	\$	(368,405.13)

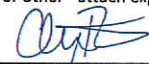
1. Original Contract Price.....	\$	7,269,000.00
2. Net change by Change Orders.....	\$	(368,405.13)
3. Current Contract Price (Line 1 ± 2).....	\$	6,900,594.87
4. Total Completed and Stored to Date (Column F on Progress Estimate).....	\$	4,388,723.36
5. Retainage		
a. 5.0% X \$ 3,809,742.13 Work Completed.....	\$	190,487.10
b. 5.0% X \$ 578,981.23 Stored Material.....	\$	28,949.06
c. Early Release of Retainage.....	\$	-
d. Total Retainage (Line 5a + Line 5b - Line 5c).....	\$	219,436.16
6. Amount Eligible to Date (Line 4 - Line 5d).....	\$	4,169,287.20
7. Less Previous Payments (Line 6 from prior Application).....	\$	4,068,383.68
8. Amount Due This Application.....	\$	100,903.52
9. Balance to Finish, Plus Retainage (Column G on Progress Estimate + Line 5 above).....	\$	2,731,307.67

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:
 (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
 (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and
 (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By: Emily Nelson Date: 2/3/2021

Payment of: \$100,903.52
 (Line 8 or other - attach explanation of the other amount)

is recommended by:  2/3/2021
 (Engineer) (Date)

Payment of: _____
 (Line 8 or other - attach explanation of the other amount)

is approved by: _____ (Date)
 (Owner)

Approved by: _____ (Date)
 Funding Agency (if applicable)

Progress Estimate - Lump Sum Work

Contractor's Application

For (Contract):		Wastewater Treatment Plant Improvements 2018			Application Number:		EIGHT (8)	
Application Period:		12/26/2021	to	1/29/2021	Application Date:		2/2/2021	
A		B	Work Completed		E	F		G
Specification Section Number	Description	Scheduled Value (\$)	From Previous Application (C+D)	This Period	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F/B)	Balance to Finish (B - F)
Division 1 - General Requirements								
01.01	Bonds & Insurance	\$ 46,032.00	\$ 46,032.00	\$ -	\$ -	\$ 46,032.00	100.00%	\$ -
01.02	Mobilization	\$ 106,250.00	\$ 106,250.00	\$ -	\$ -	\$ 106,250.00	100.00%	\$ -
01.03	General Conditions	\$ 439,738.00	\$ 307,818.00	\$ 43,974.00	\$ -	\$ 351,792.00	80.00%	\$ 87,946.00
01.04	Project Supervision	\$ 102,340.00	\$ 71,638.00	\$ 10,234.00	\$ -	\$ 81,872.00	80.00%	\$ 20,468.00
01.05	Project Management	\$ 64,990.00	\$ 45,493.00	\$ 6,499.00	\$ -	\$ 51,992.00	80.00%	\$ 12,998.00
Division 2 - Site Work								
02.01	Demolition	\$ 15,449.00	\$ 12,359.20	\$ -	\$ -	\$ 12,359.20	80.00%	\$ 3,089.80
Division 3 - Concrete								
03.01	Concrete Reinforcement	\$ 20,134.00	\$ 19,127.30	\$ -	\$ -	\$ 19,127.30	95.00%	\$ 1,006.70
03.02	Concrete Foundation and Slab on Grade	\$ 116,652.00	\$ 116,652.00	\$ -	\$ -	\$ 116,652.00	100.00%	\$ -
03.03	Grout Infill	\$ 4,282.00	\$ 4,282.00	\$ -	\$ -	\$ 4,282.00	100.00%	\$ -
03.04	Transformer/Generator Pad	\$ 21,000.00	\$ 21,000.00	\$ -	\$ -	\$ 21,000.00	100.00%	\$ -
Division 4 - Masonry								
04.01	Masonry	\$ 65,711.00	\$ 40,712.15	\$ -	\$ -	\$ 40,712.15	61.96%	\$ 24,998.85
Division 5 - Metals								
05.01	Miscellaneous Metals	\$ 10,500.00	\$ 9,450.00	\$ -	\$ -	\$ 9,450.00	90.00%	\$ 1,050.00
05.02	Aluminum Grating	\$ 46,210.00	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 46,210.00
Division 6 - Wood, Plastics, and Composites								
06.01	Rough Carpentry (Truss Assembly)	\$ 28,332.00	\$ 28,332.00	\$ -	\$ -	\$ 28,332.00	100.00%	\$ -
06.02	Rough Carpentry (SAGR Walls)	\$ 110,105.00	\$ 110,105.00	\$ -	\$ -	\$ 110,105.00	100.00%	\$ -
Division 7 - Thermal and Moisture Protection								
07.01	Thermal & Moisture Protection	\$ 16,890.00	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 16,890.00
07.02	Metal Roofing and Flashings	\$ 48,433.00	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 48,433.00
Division 8 - Openings								
08.01	Aluminum Windows	\$ 2,850.00	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 2,850.00
08.02	Aluminum Doors & Frames	\$ 42,310.00	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 42,310.00

Specification Section Number	A Description	B Scheduled Value (\$)	Work Completed		E Materials Presently Stored (not in C or D)	F		G Balance to Finish (B - F)
			C From Previous Application (C+D)	D This Period		Total Completed and Stored to Date (C + D + E)	% (F/B)	
08.03	Roll Up Doors	\$ 18,240.00	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 18,240.00
Division 9 - Finishes								
09.01	Gypsum Board Assemblies	\$ 16,900.00	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 16,900.00
09.02	Painting/Coatings	\$ 19,890.00	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 19,890.00
Division 10 - Specialties								
10.01	Specialties	\$ 1,219.00	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 1,219.00
Division 22 - Plumbing								
22.01	Sewer Service	\$ 3,295.00	\$ 500.00	\$ -	\$ -	\$ 500.00	15.17%	\$ 2,795.00
22.02	Plumbing Fixtures	\$ 825.00	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 825.00
22.03	Water Service	\$ 3,680.00	\$ 500.00	\$ -	\$ -	\$ 500.00	13.59%	\$ 3,180.00
Division 23 - Heating, Ventilating, and Air Conditioning								
23.01	Equipment/Controls	\$ 41,057.00	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 41,057.00
23.02	Ductwork	\$ 3,421.00	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 3,421.00
23.03	Testing & Balancing	\$ 1,829.00	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 1,829.00
Division 26 - Electrical								
26.01	Electrical Systems (Conduit & Wiring)	\$ 108,027.00	\$ 21,605.40	\$ -	\$ -	\$ 21,605.40	20.00%	\$ 86,421.60
26.02	Lighting & Wiring Devices	\$ 26,438.00	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 26,438.00
26.03	Standby Generator	\$ 77,850.00	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 77,850.00
26.04	Radio Antenna Poles	\$ 37,550.00	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 37,550.00
Division 31 - Earthwork								
31.01	Site Demolition	\$ 38,150.00	\$ 34,335.00	\$ -	\$ -	\$ 34,335.00	90.00%	\$ 3,815.00
31.02	Rough Grading	\$ 67,500.00	\$ 60,750.00	\$ -	\$ -	\$ 60,750.00	90.00%	\$ 6,750.00
31.03	Finish Grading	\$ 19,740.00	\$ 1,974.00	\$ -	\$ -	\$ 1,974.00	10.00%	\$ 17,766.00
Division 32 - Exterior Improvements								
32.01	SWPPP/Erosion Control	\$ 15,645.00	\$ 13,250.00	\$ -	\$ -	\$ 13,250.00	84.69%	\$ 2,395.00
32.02	Seeding/Stabilization	\$ 23,705.00	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 23,705.00
Division 33 - Utilities								
33.01	Water Services	\$ 16,910.00	\$ 11,146.00	\$ -	\$ -	\$ 11,146.00	65.91%	\$ 5,764.00
33.02.1	Sewer Services - 4" Diameter Piping	\$ 8,000.00	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 8,000.00
33.02.2	Sewer Services - 12" Diameter Piping	\$ 25,630.00	\$ 25,630.00	\$ -	\$ -	\$ 25,630.00	100.00%	\$ -
33.02.3	Sewer Services - 16" Diameter Piping	\$ 222,550.80	\$ -	\$ -	\$ 23,747.84	\$ 23,747.84	10.67%	\$ 198,802.96
33.02.4	Sewer Services - 18" Diameter Piping	\$ 72,375.00	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 72,375.00
33.02.5	Sewer Services - 24" Diameter Piping	\$ 318,550.00	\$ -	\$ -	\$ 36,435.84	\$ 36,435.84	11.44%	\$ 282,114.16
33.03	Manholes & Structures	\$ 201,600.00	\$ 23,025.45	\$ 20,160.00	\$ 17,294.55	\$ 60,480.00	30.00%	\$ 141,120.00
33.04	Storm Sewer Piping	\$ 27,250.00	\$ 13,625.00	\$ -	\$ -	\$ 13,625.00	50.00%	\$ 13,625.00
Division 40 - Process Interconnections								
40.01	Above Grade Air Process Piping	\$ 49,000.00	\$ -	\$ -	\$ 26,914.00	\$ 26,914.00	54.93%	\$ 22,086.00
40.02	HDPE Air Piping	\$ 35,700.00	\$ -	\$ 10,400.00	\$ -	\$ 10,400.00	29.13%	\$ 25,300.00

Specification Section Number	A Description	B Scheduled Value (\$)	Work Completed		E Materials Presently Stored (not in C or D)	F		G Balance to Finish (B - F)
			C From Previous Application (C+D)	D This Period		Total Completed and Stored to Date (C + D + E)	% (F/B)	
40.03	Process Valves	\$ 342,000.00	\$ -	\$ -	\$ 148,086.00	\$ 148,086.00	43.30%	\$ 193,914.00
40.04	Controls Submittal/Design	\$ 19,500.00	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 19,500.00
40.05	Controls & Integration East Lagoon	\$ 62,472.00	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 62,472.00
40.06	Controls & Integration West Lagoon	\$ 315,373.00	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 315,373.00
40.07	Controls Startup/Training	\$ 17,540.00	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 17,540.00
Division 41 - Material Processing and Handling Equipment								
41.01	Cranes & Hoists	\$ 1,890.00	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 1,890.00
Division 46 - Water and Wastewater Equipment								
46.01	Open Channel Grinders	\$ 72,500.00	\$ -	\$ -	\$ 69,100.00	\$ 69,100.00	95.31%	\$ 3,400.00
46.02.1	Aerated Lagoon Equipment (Material and Labor)	\$ 364,331.00	\$ 232,863.25	\$ -	\$ 40,385.00	\$ 273,248.25	75.00%	\$ 91,082.75
46.02.2	Lagoon Baffle Curtain	\$ -	\$ -	\$ -	\$ -	\$ -	100.00%	\$ -
46.03.1	SAGR (Material and Labor)	\$ 909,717.00	\$ 768,225.30	\$ -	\$ 50,520.00	\$ 818,745.30	90.00%	\$ 90,971.70
46.03.2	SAGR Stone	\$ 725,000.00	\$ 725,000.00	\$ -	\$ -	\$ 725,000.00	100.00%	\$ -
46.03.3	SAGR Geosynthetic Liner	\$ 285,780.00	\$ 285,780.00	\$ -	\$ -	\$ 285,780.00	100.00%	\$ -
46.03.4	SAGR Mulch	\$ 8,855.00	\$ 8,855.00	\$ -	\$ -	\$ 8,855.00	100.00%	\$ -
46.04	Ultraviolet Disinfection Equipment	\$ 205,880.00	\$ -	\$ -	\$ 166,498.00	\$ 166,498.00	80.87%	\$ 39,382.00
Lump Sum Included Unit Prices								
UP-1	Base Excavation 1 LS @ \$287,000.00/LS	\$ 287,000.00	\$ 272,650.00	\$ -	\$ -	\$ 272,650.00	95.00%	\$ 14,350.00
UP-2	Overexcavation of Unsuitable Backfill Materials 5,000 CY @ \$19.95/CY CO-002: 1,800 CY @ \$19.95/CY	\$ 35,910.00	\$ 35,910.00	\$ -	\$ -	\$ 35,910.00	100.00%	\$ -
UP-3	Soil Amendment - Farming 5,000 CY @ \$4.73/CY CO-001: 0 CY @ \$4.73/CY	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	\$ -
UP-4	Soil Amendment - Chemical Treatment 5,000 CY @ \$27.30/CY CO-001: 0 CY @ \$27.30/CY	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	\$ -
UP-5	Imported Backfill 5,000 CY @ \$13.65/CY	\$ 68,250.00	\$ 23,400.00	\$ -	\$ -	\$ 23,400.00	34.29%	\$ 44,850.00
UP-6	Off-Site Disposal of Unsuitable Backfill Materials 10,000 CY @ \$7.88/CY	\$ 78,800.00	\$ 78,800.00	\$ -	\$ -	\$ 78,800.00	100.00%	\$ -
UP-7	East WWTP Sludge Removal and Disposal 910,000 Gal @ \$0.12/Gal	\$ 109,200.00	\$ 42,210.00	\$ -	\$ -	\$ 42,210.00	38.65%	\$ 66,990.00

Specification Section Number	A Description	B Scheduled Value (\$)	Work Completed		E Materials Presently Stored (not in C or D)	F		G Balance to Finish (B - F)
			C From Previous Application (C+D)	D This Period		Total Completed and Stored to Date (C + D + E)	% (F/B)	
UP-8	West WWTP Sludge Removal and Disposal 990,000 Gal @ \$0.11/Gal	\$ 108,900.00	\$ 128,146.70	\$ -	\$ -	\$ 128,146.70	117.67%	\$ (19,246.70)
UP-9	Crushed Stone Paving 480 TN @ \$29.40/TN	\$ 14,112.00	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 14,112.00
UP-10	Security Fence 1,450 LF @ \$20.28/LF	\$ 29,406.00	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 29,406.00
UP-11	Sanitary Sewer Gravity Main, Trenched, PVC, 10" Diameter 860 LF @ \$115.87/LF	\$ 99,648.20	\$ 74,736.15	\$ 14,947.23	\$ -	\$ 89,683.38	90.00%	\$ 9,964.82
Project Allowances								
CA-1	Contingency Allowance	\$ 50,000.00	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 50,000.00
Contract Change Orders								
CO-001	Change Order #1 - Value Engineering	\$ (123,300.00)	\$ (118,640.00)	\$ -	\$ -	\$ (118,640.00)	96.22%	\$ (4,660.00)
CO-003.1	East WWTP Radio System Modifications	\$ (8,740.00)	\$ -	\$ -	\$ -	\$ -	0.00%	\$ (8,740.00)
CO-003.2	Rip-Rap Erosion Control	\$ 9,835.87	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 9,835.87
	Total	\$ 6,900,594.87	\$ 3,703,527.90	\$ 106,214.23	\$ 578,981.23	\$ 4,388,723.36	63.60%	\$ 2,511,871.51

Partial Pay Estimates Paid-to-Date

Contractor's Application

For (Contract):	Wastewater Treatment Plant Improvements 2018				Application Number:	EIGHT (8)
					Application Date:	2/2/2021
Application Period:	From:	12/26/2021	To:	1/29/2021	Contractor:	Woodruff Construction, LLC 501 Greenfield Drive, Tiffin, IA 52340

Original Contract Amount: \$ 7,269,000.00

Approved Change Orders:

Number	Date	Amount
001	7/20/2020	\$ (283,450.00)
002	10/20/2020	\$ (84,876.00)
003	1/22/2021	\$ (79.13)

Revised Contract Amount: \$ 6,900,594.87

Pay Estimates Paid-to-Date

Pay Estimate Number	Date	Amount
001	7/20/2020	\$ 291,978.51
002	8/4/2020	\$ 239,312.60
003	9/9/2020	\$ 811,204.05
004	10/6/2020	\$ 270,833.46
005	11/3/2020	\$ 689,037.95
006	12/9/2020	\$ 942,895.93
007	1/19/2021	\$ 823,121.18

Total Estimates Paid to Date: \$ 4,068,383.68

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Total Construction Cost: \$ 4,068,383.68





January 22, 2021

Brian Wagner
City Hall
407 Lynn Street
Tipton, IA 52772

Re: Wastewater Treatment Improvements
Change Order No. 3
CWSRF Project No. CS1920928 01
IDNR Project No. S2017-0094
IDNR Permit No. 2020-0238S

Brian:

Enclosed is an approved copy of Change Order No. 3 to the above referenced project. The approved SRF eligible change orders adjust the project amount as follows:

Table 1. SRF eligible project amount

Action	Description	Cost	SRF Eligible Cost
Project Bid Amount	Bid Cost	\$7,269,000.00	\$7,219,000.00
Change Order 1	<i>Previously Approved</i>	<i>(283,450.00)</i>	<i>(283,450.00)</i>
Change Order 2	<i>Previously Approved</i>	<i>(84,876.00)</i>	<i>(84,876.00)</i>
Change Order 3	Misc. Credits and Deducts	(79.13)	(79.13)
Total		\$6,900,594.87	\$6,850,594.87

State Revolving Fund loan participation in any project cost increase is subject to the current loan agreement amount which cannot be increased. The city should retain this change order as part of the permanent record for this project.

Please contact me at (515) 725-8428 or james.oppelt@dnr.iowa.gov if there any questions.

Sincerely,

James C.
Oppelt

Digitally signed by
James C. Oppelt
Date: 2021.01.22
09:10:57 -06'00'

James C. Oppelt, P.E.
IDNR Wastewater Engineering Section

cc: Alex Potter, P.E. / McClure Engineering Company
WW File 6-16-89-0-01
CWSRF File CS1920928 01
Tracy Scebold / Iowa Finance Authority

CERTIFICATION
FOR
CHANGE ORDER NO. 3

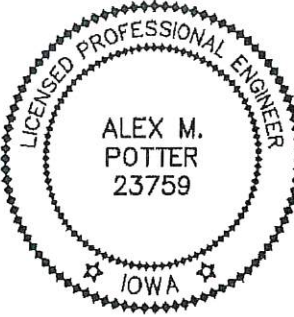
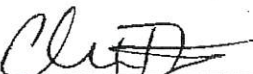


WASTEWATER TREATMENT PLANT IMPROVEMENTS 2018
TIPTON, IOWA

CONTRACTOR: WOODRUFF CONSTRUCTION, LLC
TIFFIN, IOWA

CWSRF PROJECT NO. 1920928-01

MEC NO. 3315001-05

	<p>I hereby certify that this engineering document was prepared by me or under my direct personal supervision and that I am a duly licensed Professional Engineer under the laws of the State of Iowa.</p> <p> Alex M. Potter, P.E., Reg. No. 23759</p> <p>1-14-21 (Date)</p> <p>My license renewal date is December 31, 2021.</p> <p><u>Pages or sheets covered by this Seal:</u> CERTIFICATION FOR CHANGE ORDER NO. 3 FOR THE PROJECT TITLED: "WASTEWATER TREATMENT PLANT IMPROVEMENTS 2018, TIPTON, IOWA, CWSRF PROJECT NO. 1920928-01".</p>
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CONTRACT CHANGE ORDER

Change Order Number:	003
MEC Project Number:	3315001-05
Contract Date:	6/2/2020
Date of Issuance:	12/21/2020
Effective Date:	
Original Contract Price:	\$ 7,269,000.00
Current Contract Price:	\$ 6,900,674.00
Current Contingency Allowance:	\$ 50,000.00
Current Substantial Completion Date:	3/31/2021

For Contracted Project:

Wastewater Treatment Plant Improvements 2018
Tipton, Iowa

Owner:

City of Tipton
407 Lynn Street, Tipton, IA 52772

Contractor:

Woodruff Construction, LLC
501 Greenfield Drive
Tiffin, IA 52340

You are hereby requested to comply with the following changes below from the original contracted plans and specifications.

Description of Changes	ADJUSTMENT to Contingency Allowance	DECREASE in Contract Price	INCREASE in Contract Price
1. PPC-002 - East WWTP Radio System Modifications	\$ -	\$ 8,740.00	\$ -
2. PPC-003 - West WWTP SAGR Mulch Credit	\$ -	\$ 10,575.00	\$ -
3. PPC-004 - Add Stainless Steel Blower Discharge Piping	\$ -	\$ -	\$ 9,400.00
4. PPC-005 - Add Rip-Rap for Additional Erosion Control	\$ -	\$ -	\$ 9,835.88
Totals:	\$ -	\$ 19,315.00	\$ 19,235.88
Contingency Allowance Remaining:	\$ 50,000.00		
Net Change to Contract Price:			\$ (79.13)
Updated Contract Price:			\$ 6,900,594.88


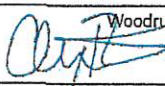
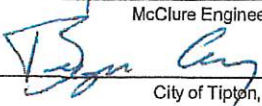


Justification:

- Item 1: Reduce antenna pole height and utilize licensed frequency for radio communications between East and West WWTPs.
- Item 2: Owner to provide 9" thick mulch layer for SAGR cell insulation.
- Item 3: Add stainless steel piping originally removed in Change Order #1 to provide proper heat dissipation from blowers.
- Item 4: Provide additional rip-rap between storm sewer culverts for additional permanent erosion control.

The Amount of the Contingency Allowance will be UNCHANGED by the Sum of:	\$0.00
<i>Zero and 00/100 Dollars</i>	
The Total Remaining Contingency Allowance including this and previous Change Orders will be:	\$50,000.00
<i>Zero and 00/100 Dollars</i>	
The Amount of the Contract will be DECREASED by the Sum of:	(\$79.13)
<i>Seventy-Nine and 13/100 Dollars</i>	
The Total Contract Price including this and previous Change Orders will be:	\$6,900,594.88
<i>Six-Million, Nine-Hundred Thousand, Five-Hundred Ninety-Four and 88/100 Dollars</i>	
The Contract Period provided for Substantial Completion will be UNCHANGED:	3/31/2021
The Contract Period provided for Final Completion will be UNCHANGED:	5/1/2021

This Document will become a Supplement to the Contract dated 6/2/2020, and all Provisions will apply hereto.

Requested By:	 Jason Reckhammer 2020-12-21 17:35:47-06:00	Contractor:	Woodruff Construction, LLC	Date	
Recommended By:		Engineer:	McClure Engineering Co.	Date	12/23/2020
Accepted By:		Owner:	City of Tipton, Iowa	Date	1/7/21
Approved by Funding Agency: (if applicable)				Date	

This information will be used as a record of any changes to the Original Construction Contract.

From: Alex Potter <apotter@mcclosurevision.com>
Sent: Wednesday, February 3, 2021 3:33 PM
To: Brian Wagner, City of Tipton <citymanager@tiptoniowa.org>
Cc: Brian Brennan <bbrennan@tiptoniowa.org>; Steve Nash <snash@tiptoniowa.org>
Subject: FW: Terracon Supplemental Agreement - Tipton WWTP

Brian,

The attached proposal is from Terracon for supplemental observation and materials testing at the WWTP, approximately \$12,000. Some of the costs included in this proposal include work that has already been completed related to the floor slab settlement issues as mentioned in Zach's email below. Terracon was particularly helpful with the settled slab issue and helped us convince the contractor the best recourse for all parties was to remove/replace the defective work, rather than attempt a band-aid solution.

Please review and let me know how you would like to proceed.

Thanks,



ALEX POTTER, P.E.*
PROJECT MANAGER

Your vision. Engineered here.
1740 Lininger Lane | North Liberty, IA 52317
O: (319) 626-9090 ext. 2030 | C: (319) 530-7760 | F: (319) 626-9095

*IA, MO

We're proudly celebrating 65 years of making lives better. Learn more at mcclosurevision.com.

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From: Lenth, Zach P <Zach.Lenth@terracon.com>
Sent: Wednesday, February 3, 2021 2:59 PM
To: Alex Potter <apotter@mcclosurevision.com>
Subject: Terracon Supplemental Agreement - Tipton WWTP

Alex,

Attached is our supplemental agreement for the remaining testing at Tipton WWTP. This includes rough estimates from the contractor for the remaining trips along with some of the finishing trips for the floor slab distress work we have already completed but have yet to bill. Please let me know if you have any questions or if you need me to pass this along to the city. Please also keep in mind we only bill for the work we perform so if only need half of these estimated trips, that is all we bill. Thanks!

Zach Lenth
Project Manager | Construction Services
Terracon Consultants, Inc.
2640 12th Street SW | Cedar Rapids, IA 52404
O [319.366.8321](tel:319.366.8321) | M [319.310.5042](tel:319.310.5042) | D [319.363.8297](tel:319.363.8297)
Zach.Lenth@Terracon.com | www.terracon.com

Terracon provides environmental, facilities, geotechnical, and materials consulting engineering services delivered with responsiveness, resourcefulness, and reliability.

SUPPLEMENT TO AGREEMENT FOR SERVICES

CHANGE TO SCOPE OF SERVICES AND FEES

This **SUPPLEMENT to AGREEMENT FOR SERVICES** to the original Agreement for Services (original Agreement dated 01/06/2020, Agreement reference number 06191281) is between City of Tipton Iowa ("Client") and Terracon Consultants, Inc. ("Consultant") for additional or changed Services to be provided by Consultant for Client on the Project, as described in the Agreement for Services. This Supplement is incorporated into and part of the Agreement for Services.

- 1. Scope of Services.** The scope of the additional or changed Services are described in the Scope of Services section of the Consultant's Supplemental Proposal, unless Services are otherwise described below or in Exhibit B to this Supplement (which section or exhibit are incorporated into the Supplement).

Additional materials testing for the floor slab distress and remaining utility trench work.

- 2. Compensation.** Client shall pay compensation for the additional or changed Services performed at the fees stated in the Supplemental Proposal unless fees are otherwise stated below or in Exhibit C to this Supplement (which section or exhibit are incorporated into the Supplement).

See proposal P06191281 dated 01/06/2020 for unit rates. Additional testing estimated quantities provided by Woodruff Construction on 02/01/2021.

All terms and conditions of the **Agreement for Services** shall continue in full force and effect. This Supplement is accepted and Consultant is authorized to proceed.

Consultant: **Terracon Consultants, Inc.**
By:  Date: **2/3/2021**
Name/Title: **Guy L. Johnson / Office Manager**
Address: **2640 12th St SW**
Cedar Rapids, IA 52404-3440
Phone: **(319) 366-8321** Fax: **(319) 366-0032**
Email: **Guy.Johnson@terracon.com**

Client: **City of Tipton Iowa**
By: _____ Date: _____
Name/Title: **Brian Carney / Mayor**
Address: **407 Lynn St**
Tipton, IA 52772-1633
Phone: **(563) 886-6187** Fax: _____
Email: **mayor@tiptoniowa.org**



Unit Rate Schedule

	Rate	Unit
PERSONNEL		
1215 Field Technician	\$54.00	hour*
1205 Senior Field Technician	\$82.00	hour*
1140 Field Engineer	\$98.00	hour*
1141 Field/Lab Coordinator	\$68.00	hour
1127 Project Manager/Engineer	\$98.00	hour
1126 Senior Project Manager/Engineer	\$135.00	hour
LABORATORY TESTING		
2039 Standard Proctor, Soil	\$120.00	each
2040 Standard Proctor, Rock	\$140.00	each
2093 Standard Proctor, Soil/Cement	\$160.00	each
2053 Relative Density	\$300.00	each
2001 Atterberg Limits (three point)	\$100.00	each
2014 Moisture Determined by Oven Method	\$10.00	each
2066 Aggregate Gradation (include #200 wash)	\$130.00	each
3030 Organic Content Test	\$50.00	each
3324 Compressive Strength Cylinder (4" x 8", Terracon-made)	\$14.00	each
3325 Compressive Strength Cylinder (4" x 8", made by others)	\$25.00	each
FIELD EQUIPMENT/MATERIALS		
2090 Nuclear Density Gauge	\$25.00	trip
3371 Cure Box, per pour	\$5.00	each
Consumables	Cost + 15%	
TRIP CHARGE		
1620 Trip Charge	\$55.00	trip

*Overtime is defined as all hours in excess of eight (8) per day, outside of the normal hours of 7:00AM to 5:00PM Monday through Friday, and all hours worked on Saturdays, Sundays, and holidays. Overtime rates will be 1.5 times the hourly rate quoted (2 times the hourly rate for Sundays and holidays).

-A three-hour minimum charge is applicable to all site visits. Trip charge includes vehicle and mileage costs.

You will be invoiced on a periodic basis for services actually performed as authorized or requested by you or your designated representative.



COST ESTIMATE

Service Type	No. of Services	Hr(s)/service	Rate	Unit	Cost
EARTHWORK OBSERVATION AND TESTING					
Field Technician					
Compaction of Newly Placed Fill	10	4.00	\$54.00	hour	\$2,160.00
Senior Field Technician					
Subgrade Observation/Proofroll	5	6.00	\$82.00	hour	\$2,460.00
Trip Charge*					
Trip Charge	15		\$55.00	visit	\$825.00
Field Equipment					
Nuclear Density Gauge	10		\$25.00	trip	\$250.00
Geotechnical Consulting / Floor Slab Distress					
Senior Project Manager/Engineer	5		\$135.00	hour	\$675.00
			Subtotal =		\$6,370.00

LABORATORY SOIL / AGGREGATE TESTING					
Standard Proctor, Soil	2		\$120.00	each	\$240.00
			Subtotal =		\$240.00

PORTLAND CEMENT CONCRETE TESTING

Estimated quantities are based on the following: One set of 5 samples to be cast for each 50 cubic yards placed each day.

Field Technician					
<i>Standard testing (temp, slump, air content, compressive/flexural strength samples)</i>					
Casting of 1 Set of Samples	5	4.00	\$54.00	hour	\$1,080.00
Sample Pickup/Login	5	3.00	\$54.00	hour	\$810.00
Trip Charge*					
Trip Charge	10		\$55.00	visit	\$550.00
Laboratory Testing					
Compressive Strength Cylinder (4" x 8", Terracon-made)	25		\$14.00	test	\$350.00
Field Equipment					
Cure Box, per pour	5		\$5.00	each	\$25.00
			Subtotal =		\$2,815.00

Proposal for Construction Observation and Materials Testing Services
 Tipton West WWTP ■ Tipton, Iowa
 January 6, 2020 ■ Terracon Proposal No. P06191281



COST ESTIMATE

Service Type	No. of Services	Hr(s)/service	Rate	Unit	Cost
PROJECT MANAGEMENT					
Project Administration					
Field/Lab Coordinator	10		\$68.00	hour	\$680.00
Project Manager/Engineer	12		\$98.00	hour	\$1,176.00
Senior Project Manager/Engineer	5		\$135.00	hour	\$675.00
			Subtotal =		\$2,531.00

ESTIMATED OBSERVATION AND TESTING FEE

ESTIMATED TOTAL = \$11,956.00

*We anticipate providing multiple services during some trips; therefore, the quantity of services estimated may not equal the quantity of trips estimated.

It should be noted the client is billed only for the amount of service provided, i.e. Terracon will not bill for the total Cost Estimate if the total booked is less than the estimate. The number of tests, trips, and hours on-site are primarily controlled by the contractor's schedule. We recommend the contractor review our estimated number of tests, trips, and duration of on-site time to determine if our estimate is compatible with their production. The estimated cost can then be revised if necessary.

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT		
POLICE DEPARTMENT	GENERAL GOVERNMENT I.R.S.		FICA WITHOLDING	850.23		
			MEDICARE WITHOLDING	187.34		
			MEDICARE WITHOLDING	2.75		
			MEDICARE WITHOLDING	8.77		
			MISC. VENDOR IOWA AWP	IOWA AWP:CONFERENCE	80.00	
			FRIENDS OF THE ANIMALS	1 CAT	75.00	
			IPERS	IPERS WITHOLDING POLICE	1,330.77	
			MAINSTAY SYSTEMS INC	WATCHGUARD LICENSE	328.00	
			MUNICIPAL ELECTRONICS DIVISION LLC	RADAR CERTIFICATION	70.00	
			OFFICE MACHINE CONSULTANTS INC	MANAGEMENT SERVICES	260.41	
			SHIELD TECHNOLOGY CORPORATION	COMPLIANCE UPDATE	500.00	
			CITY OF TIPTON FUNDS	Repay Admin Services	1,479.16	
				PSF payment	719.34	
			CITY UTILITIES	City Hall	31.21	
			CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	2,694.43	
				TOTAL:	8,617.41	
		FIRE DEPARTMENT	GENERAL GOVERNMENT I.R.S.		FICA WITHOLDING	53.86
					MEDICARE WITHOLDING	11.17
					MEDICARE WITHOLDING	1.45
					BUSINESS RADIO SALES AND SERVICES INC	PARTS FOR 186 RADIO
	D & R PEST CONTROL			PEST CONTROL	25.00	
	IPERS			IPERS WITHOLDING, FIRE	60.27	
	KIRKWOOD COMMUNITY COLLEGE			TRAINING	7.00	
	ELECTRONICS INC			ALARM SERVICE	30.00	
	OFFICE MACHINE CONSULTANTS INC			MANAGEMENT SERVICES	97.66	
	VICKERS CONSULTING SERVICES INC			RESUBMIT GRANT APPLICATION	50.00	
	CITY OF TIPTON FUNDS			Repay Admin Services	420.62	
	CITY UTILITIES			CITY UTILITIES	498.11	
				CITY UTILITIES	817.34	
	CITY OF TIPTON-REVOLVING CENTRAL GARAG			vehicle/equipment charges	1,012.03	
				TOTAL:	3,459.01	
AMBULANCE	GENERAL GOVERNMENT I.R.S.				FICA WITHOLDING	135.73
					MEDICARE WITHOLDING	29.28
			MEDICARE WITHOLDING	2.47		
			AT&T MOBILITY	WIRELESS	232.36	
			BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	331.34	
				MEDICAL SUPPLIES	3.52	
			D & R PEST CONTROL	PEST CONTROL	25.00	
			IPERS	IPERS WITHOLDING EMT	210.39	
			JOHNSON COUNTY AMBULANCE SERVICE	ALS INTERCEPT	200.00	
				ALS INTERCEPT	200.00	
				ALS INTERCEPT	200.00	
				ALS INTERCEPT	200.00	
			KIRKWOOD COMMUNITY COLLEGE	TRAINING	88.00	
			OFFICE MACHINE CONSULTANTS INC	MANAGEMENT SERVICES	260.41	
			PCC	BILLING	1,160.69	
				BILLING	1,513.13	
			PRAXAIR DISTRIBUTION INC	OXYGEN	58.17	
			CITY OF TIPTON FUNDS	TRANSFERS	1,415.33	
				Repay Admin Services	919.30	
				PSF payment	562.22	
	CITY UTILITIES	CITY UTILITIES	150.57			
		CITY UTILITIES	130.51			
	CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	967.92			

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	8,996.34
STREET DEPARTMENT	GENERAL GOVERNMENT I.R.S.		FICA WITHOLDING	213.24
			MEDICARE WITHOLDING	34.46
			MEDICARE WITHOLDING	0.03
			MEDICARE WITHOLDING	1.52
			MEDICARE WITHOLDING	2.21
			MEDICARE WITHOLDING	10.02
			MEDICARE WITHOLDING	1.64
		CINTAS LOC	UNIFORMS	55.47
			UNIFORMS	55.47
			UNIFORMS	55.47
		IPERS	IPERS REGULAR EMPLOYEES	325.01
		CITY OF TIPTON FUNDS	TRANSFERS	25,615.41
			Central Stores services pa	2,598.30
			PSF payment	462.19
		CITY UTILITIES	CITY UTILITIES	61.73
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	1,874.39
			TOTAL:	31,366.56
SIDEWALKS	GENERAL GOVERNMENT CITY OF TIPTON FUNDS		Central Stores services pa	37.67
			TOTAL:	37.67
TREES	GENERAL GOVERNMENT CITY OF TIPTON FUNDS		Central Stores services pa	23.18
			TOTAL:	23.18
CEMETERY	GENERAL GOVERNMENT EASTERN IOWA LIGHT & POWER		UTILITIES	10.05
			UTILITIES	20.10
		POWER LINE SUPPLY	OPERATING SUPPLIES	283.55
		ERIC STORJOHANN	1 BURIAL	500.00
			TOTAL:	813.70
GENERAL ADMINISTRATION	GENERAL GOVERNMENT I.R.S.		FICA WITHOLDING	139.64
			MEDICARE WITHOLDING	30.91
			MEDICARE WITHOLDING	0.01
			MEDICARE WITHOLDING	1.09
			MEDICARE WITHOLDING	0.31
			MEDICARE WITHOLDING	0.36
		CINTAS LOC	UNIFORMS	7.69
			UNIFORMS	7.69
			UNIFORMS	7.69
		IPERS	IPERS REGULAR EMPLOYEES	212.64
		OFFICE MACHINE CONSULTANTS INC	MANAGEMENT SERVICES	26.04
		CITY OF TIPTON FUNDS	Central Stores services pa	529.02
			PSF payment	57.58
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	765.60
			TOTAL:	1,786.27
LIBRARY	GENERAL GOVERNMENT I.R.S.		FICA WITHOLDING	200.87
			MEDICARE WITHOLDING	24.53
			MEDICARE WITHOLDING	22.44
		BAKER & TAYLOR	BOOKS	283.64
			BOOKS	69.29
			BOOKS	59.88
			BOOKS	216.60
			BOOKS	315.13

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		BANLEACO	COPIERS CONTRACT	106.20
		COPY SYSTEMS	BASE CHARGE	74.68
		MISC. VENDOR WORK PLACE PRO	WORK PLACE PRO:SHIRTS FOR	2,809.00
		IPERS	IPERS REGULAR EMPLOYEES	264.93
		OFFICE MACHINE CONSULTANTS INC	INSTALL RECEIPT PRINTERS	343.75
			MANAGEMENT SERVICES	358.07
		TOTAL MAINTENANCE INC	FEBRUARY SERVICE	481.83
		WINDSTREAM	MONTHLY SERVICES	151.03
		CITY UTILITIES	CITY UTILITIES	840.06
			TOTAL:	6,621.93
PARK	GENERAL GOVERNMENT	I.R.S.	FICA WITHOLDING	7.83
			MEDICARE WITHOLDING	1.83
		IPERS	IPERS REGULAR EMPLOYEES	11.92
		CITY OF TIPTON FUNDS	Repay Admin Services	119.32
			PSF payment	0.40
		CITY UTILITIES	CITY UTILITIES	190.94
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	95.24
			TOTAL:	427.48
RECREATION DEPARTMENT	GENERAL GOVERNMENT	I.R.S.	FICA WITHOLDING	65.84
			MEDICARE WITHOLDING	14.63
			MEDICARE WITHOLDING	0.77
		ACCESS SYSTEMS LEASING	COPIER AGREEMENT	48.96
		IPERS	IPERS REGULAR EMPLOYEES	100.25
		CITY OF TIPTON FUNDS	Repay Admin Services	97.40
			PSF payment	3.95
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	32.29
			TOTAL:	364.09
FAMILY AQUATIC CENTER	GENERAL GOVERNMENT	I.R.S.	FICA WITHOLDING	285.51
			MEDICARE WITHOLDING	16.45
			MEDICARE WITHOLDING	33.16
			MEDICARE WITHOLDING	1.82
			MEDICARE WITHOLDING	15.32
		ACCESS SYSTEMS LEASING	COPIER AGREEMENT	48.97
		ATLANTIC BOTTLING CO	DRINK ORDER	363.96
		CARRICO AQUATIC RESOURCES	OPERATING SUPPLIES	257.02
		D & R PEST CONTROL	PEST CONTROL	45.00
		IPERS	IPERS REGULAR EMPLOYEES	228.16
		ELECTRONICS INC	ALARM SERVICE	30.00
		OFFICE MACHINE CONSULTANTS INC	MANAGEMENT SERVICES	182.29
		MICHELE PISMAN	JANUARY YOGA	58.00
		STUMPF CONSTRUCTION SERVICES INC	SEALED CRACKS	322.50
		TIPTON ELECTRIC MOTORS	OPERATING SUPPLIES	18.30
		CITY OF TIPTON FUNDS	Repay Admin Services	1,100.58
			PSF payment	211.85
		CITY UTILITIES	CITY UTILITIES	7,410.28
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	32.29
			TOTAL:	10,661.46
ECONOMIC DEVELOPMENT	GENERAL GOVERNMENT	I.R.S.	FICA WITHOLDING	118.75
			MEDICARE WITHOLDING	27.77
		FLETCHER-REINHARDT CO.	OPERATING SUPPLIES	137.20
		IPERS	IPERS REGULAR EMPLOYEES	184.33
		ELECTRONICS INC	ALARM SERVICE	30.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		MARCIA MEYERS	FEBRUARY RENT	600.00
		OFFICE MACHINE CONSULTANTS INC	MANAGEMENT SERVICES	42.33
		SPINUTECH INC	JAN EMAIL MARKETING	25.00
		WALMART COMMUNITY	OFFICE SUPPLIES	15.16
		CITY OF TIPTON FUNDS	PSF payment	720.23
		CITY UTILITIES	CITY UTILITIES	69.39
			CITY UTILITIES	126.44
			TOTAL:	1,822.20
FINANCE & ADMINISTRATI	GENERAL GOVERNMENT I.R.S.		FICA WITHOLDING	69.49
			MEDICARE WITHOLDING	4.33
			MEDICARE WITHOLDING	11.60
			MEDICARE WITHOLDING	0.02
			MEDICARE WITHOLDING	0.13
			MEDICARE WITHOLDING	0.16
		IPERS	IPERS REGULAR EMPLOYEES	106.52
		OFFICE MACHINE CONSULTANTS INC	MANAGEMENT SERVICES	182.29
		CITY OF TIPTON FUNDS	Repay Admin Services	310.31
			PSF payment	19.91
		CITY UTILITIES	City Hall	308.09
			City Hall	57.23
			CITY UTILITIES	3,153.20
			TOTAL:	4,223.28
BUILDING MAINTENANCE	GENERAL GOVERNMENT I.R.S.		FICA WITHOLDING	5.30
			MEDICARE WITHOLDING	1.24
		CINTAS CORPORATION	FIRST AID SUPPLIES	63.87
		D & R PEST CONTROL	PEST CONTROL	35.00
		ELECTRONICS INC	ALARM SERVICE	30.00
		OFFICE EXPRESS	OFFICE SUPPLIES	66.56
			OFFICE SUPPLIES	26.48
			TOTAL:	228.45
AMBULANCE TRUST	GENERAL GOVERNMENT CITY OF TIPTON FUNDS		TRANSFERS	1,415.33
			TOTAL:	1,415.33
TRANSFER-COMM/LOCAL AC	GENERAL GOVERNMENT CITY OF TIPTON FUNDS		TRANSFERS	2,083.33
			TOTAL:	2,083.33
STREET DEPARTMENT	ROAD USE TAX FUND	GARDEN & ASSOCIATES INC	MULBERRY STREET	6,819.50
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	2,522.62
			TOTAL:	9,342.12
TRAFFIC SERVICE MAINT.	ROAD USE TAX FUND I.R.S.		FICA WITHOLDING	3.98
			MEDICARE WITHOLDING	0.56
			MEDICARE WITHOLDING	0.33
			MEDICARE WITHOLDING	0.05
		IPERS	IPERS REGULAR EMPLOYEES	6.06
		CITY OF TIPTON FUNDS	Central Stores services pa	12.53
			PSF payment	13.48
		CITY UTILITIES	CITY UTILITIES	108.90
			TOTAL:	145.89
SNOW AND ICE REMOVAL	ROAD USE TAX FUND I.R.S.		FICA WITHOLDING	62.18
			MEDICARE WITHOLDING	11.50
			MEDICARE WITHOLDING	1.63

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MEDICARE WITHOLDING	0.71
			MEDICARE WITHOLDING	0.70
		COMPASS MINERALS AMERICA INC	51.28 TONS ROAD SALT	3,743.44
		IPERS	IPERS REGULAR EMPLOYEES	94.66
		CITY OF TIPTON FUNDS	Central Stores services pa	288.26
			PSF payment	172.71
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	1,481.54
			TOTAL:	5,857.33
STREET CLEANING	ROAD USE TAX FUND	CITY OF TIPTON FUNDS	Central Stores services pa	97.38
			PSF payment	198.53
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	828.84
			TOTAL:	1,124.75
TRANSFER/OTHER SOURCES	ROAD USE TAX FUND	CITY OF TIPTON FUNDS	TRANSFERS	2,333.34
			TOTAL:	2,333.34
TRANSFERS/OTHER SOURCE	TRUST AND AGENCY F	CITY OF TIPTON FUNDS	TRANSFERS	35,346.92
			TOTAL:	35,346.92
TRANSFER	Emergency Fund	CITY OF TIPTON FUNDS	TRANSFERS	2,689.25
			TOTAL:	2,689.25
TRANSFERS/OTHER SOURCE	LOCAL OPTION TAX	CITY OF TIPTON FUNDS	TRANSFERS	23,256.01
			TOTAL:	23,256.01
TRANSFERS/OTHER SOURCE	TIF SPECIAL REVENU	CITY OF TIPTON FUNDS	TRANSFERS	9,109.58
			TOTAL:	9,109.58
TRANSFERS/OTHER SOURCE	FIRE ENTERPRISE TR	CITY OF TIPTON FUNDS	TRANSFERS	2,083.33
			TOTAL:	2,083.33
WW/AKA SEWER	WASTEWATER PROJECT	TERRACON CONSULTANTS INC	WEST WWTP IMPROVEMENTS	8,497.00
		WOODRUFF CONSTRUCTION LLC	PAY APP NO 7	823,121.18
			TOTAL:	831,618.18
WATER DISTRIBUTION	WATER OPERATING	I.R.S.	FICA WITHOLDING	291.53
			MEDICARE WITHOLDING	62.52
			MEDICARE WITHOLDING	0.04
			MEDICARE WITHOLDING	0.53
			MEDICARE WITHOLDING	3.00
			MEDICARE WITHOLDING	2.08
		ALBAUGH PHC INC	MISC SUPPLIES	17.40
		CINTAS LOC	UNIFORMS	7.64
			UNIFORMS	7.64
			UNIFORMS	7.64
		CINTAS CORPORATION	FIRST AID SUPPLIES	33.36
		HAWKINS INC	CHEMICALS	816.46
		IOWA ONE CALL	LOCATES	6.30
		IPERS	IPERS REGULAR EMPLOYEES	448.98
		KIRKWOOD COMMUNITY COLLEGE	TRAINING	390.00
		MUNICIPAL SUPPLY INC	WATER MAIN SUPPLIES	767.30
		OFFICE MACHINE CONSULTANTS INC	MANAGEMENT SERVICES	253.90
		TIPTON ELECTRIC MOTORS	OPERATING SUPPLIES	345.62
			OPERATING SUPPLIES	89.99
			OPERATING SUPPLIES	59.80

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		TIPTON STRUCTURAL FABRICATION	OPERATING SUPPLIES	49.60
		WALMART COMMUNITY	OFFICE SUPPLIES	69.68
		CITY OF TIPTON FUNDS	Repay Admin Services	1,829.00
			PSF payment	162.49
		CITY UTILITIES	City Hall	31.21
			CITY UTILITIES	717.81
			CITY UTILITIES	643.21
			CITY UTILITIES	1,203.62
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	442.80
			TOTAL:	8,761.15
WATER BILL/COLLECT	WATER OPERATING	I.R.S.	FICA WITHOLDING	71.34
			MEDICARE WITHOLDING	16.61
			MEDICARE WITHOLDING	0.07
		IPERS	IPERS REGULAR EMPLOYEES	110.31
		CITY OF TIPTON FUNDS	Repay Admin Services	295.62
			PSF payment	53.81
			TOTAL:	547.76
TRANSFER/OTHER SOURCES	WATER OPERATING	CITY OF TIPTON FUNDS	TRANSFERS	3,675.00
			TRANSFERS	353.83
			TOTAL:	4,028.83
WASTEWATER/AKA SEWER	WASTEWATER/AKA SEW	I.R.S.	FICA WITHOLDING	284.55
			MEDICARE WITHOLDING	62.13
			MEDICARE WITHOLDING	0.08
			MEDICARE WITHOLDING	0.86
			MEDICARE WITHOLDING	2.05
			MEDICARE WITHOLDING	1.44
		BARRON MOTOR SUPPLY	AIR FILTERS	144.00
		GIERKE ROBINSON COMPANY INC	QUICK PATCH CRETE	70.54
		IPERS	IPERS REGULAR EMPLOYEES	439.09
		MIDWEST SAFETY COUNSELORS INC	CALIBRATION	105.00
		OFFICE MACHINE CONSULTANTS INC	MANAGEMENT SERVICES	65.10
		VEENSTRA & KIMM INC	NW AREA UTILITY IMPROVEMEN	1,975.00
		CITY OF TIPTON FUNDS	Repay Admin Services	1,731.67
			PSF payment	336.58
			City Hall	31.21
		CITY UTILITIES	CITY UTILITIES	1,101.29
			TOTAL:	6,350.59
LAGOON	WASTEWATER/AKA SEW	EASTERN IOWA LIGHT & POWER	UTILITIES	732.45
			TOTAL:	732.45
TRANSFER/OTHER SOURCES	WASTEWATER/AKA SEW	CITY OF TIPTON FUNDS	TRANSFERS	3,412.50
			TRANSFERS	17,183.58
			TOTAL:	20,596.08
ELECTRIC DISTRIBUTION	ELECTRIC OPERATING	I.R.S.	FICA WITHOLDING	768.58
			MEDICARE WITHOLDING	143.83
			MEDICARE WITHOLDING	0.07
			MEDICARE WITHOLDING	19.84
			MEDICARE WITHOLDING	5.15
			MEDICARE WITHOLDING	9.93
			MEDICARE WITHOLDING	0.93
		CINTAS LOC	UNIFORMS, SHOP TOWELS, MAT	109.76

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			UNIFORMS, SHOP TOWELS, MAT	46.94
			UNIFORMS, SHOP TOWELS, MAT	109.76
			UNIFORMS, SHOP TOWELS, MAT	46.94
			CLEANING SERVICES	89.88
			UNIFORMS, SHOP TOWELS, MAT	90.43
			UNIFORMS, SHOP TOWELS, MAT	46.94
		CINTAS CORPORATION	FIRST AID SUPPLIES	137.04
		DR DARLENE A EHLERS	FEBRUARY RENT	500.00
		MISC. VENDOR STUMBO, ANDY	05-1360-17	20.17
		PETERSEN, PHIL	07-0120-06	115.99
		RACE HALL	RACE HALL:TRAINING	87.00
		FLETCHER-REINHARDT CO.	OVERHEAD SUPPLIES	526.44
		D & R PEST CONTROL	PEST CONTROL	29.96
		STEVE GRITTON	GARAGE DOOR REPAIRS	725.00
		IOWA DEPARTMENT OF REVENUE	STATEWIDE PROPERTY TAX	52.27
		IOWA ONE CALL	LOCATES	6.30
		IPERS	IPERS REGULAR EMPLOYEES	1,197.40
		MMTG	MMTG DUE	551.00
		MUNICIPAL SUPPLY INC	4 ELECTRIC METERS	486.00
		OFFICE MACHINE CONSULTANTS INC	COMPUTER	785.00
			MANAGEMENT SERVICES	325.52
		POWER LINE SUPPLY	UNDERGROUND SUPPLIES	568.17-
			UNDERGROUND SUPPLIES	42.64
			OPERATING SUPPLIES	90.14
			OVERHEAD SUPPLIES	115.99
			OVERHEAD SUPPLIES	80.25
			OVERHEAD SUPPLIES	1,454.13
		STUART C IRBY CO	SMALL TOOLS	256.80
		CITY OF TIPTON FUNDS	Repay Admin Services	11,205.07
			PSF payment	488.99
		CITY UTILITIES	CITY UTILITIES	18.86
			City Hall	39.03
			CITY UTILITIES	30.84
			CITY UTILITIES	131.09
			CITY UTILITIES	455.76
			CITY UTILITIES	20.37
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	874.70
			TOTAL:	21,770.56
ELECTRIC POWER PLANT	ELECTRIC OPERATING I.R.S.		FICA WITHOLDING	103.89
			MEDICARE WITHOLDING	19.87
			MEDICARE WITHOLDING	3.70
			MEDICARE WITHOLDING	0.65
			MEDICARE WITHOLDING	0.07
		CINTAS CORPORATION	FIRST AID SUPPLIES	72.42
		D & R PEST CONTROL	PEST CONTROL	31.03
		IPERS	IPERS REGULAR EMPLOYEES	161.33
		CITY OF TIPTON FUNDS	Repay Admin Services	1,471.61
			PSF payment	76.21
		CITY UTILITIES	CITY UTILITIES	1,346.35
			CITY UTILITIES	15.00
			CITY UTILITIES	15.00
			CITY UTILITIES	1,325.00
			CITY UTILITIES	1,345.95
			CITY UTILITIES	146.38
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	105.39

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	6,239.85
ELECTRIC BILL/COLLECT	ELECTRIC OPERATING	I.R.S.	FICA WITHOLDING	141.73
			MEDICARE WITHOLDING	30.69
			MEDICARE WITHOLDING	1.24
			MEDICARE WITHOLDING	1.10
			MEDICARE WITHOLDING	0.11
		IPERS	IPERS REGULAR EMPLOYEES	218.92
		CITY OF TIPTON FUNDS	Repay Admin Services	545.14
			PSF payment	77.37
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	73.77
			TOTAL:	1,090.07
LOUISA GENERATING STAT	ELECTRIC OPERATING	MIDAMERICAN ENERGY COMPANY	Est cash request	20,300.00
			Est cash request	33,640.00
			Est cash request	580.00
			Est cash request	3,480.00
			TOTAL:	58,000.00
TRANSFER/OTHER SOURCES	ELECTRIC OPERATING	CITY OF TIPTON FUNDS	TRANSFERS	21,840.00
			TRANSFERS	36,120.41
			TRANSFERS	7,156.63
			TOTAL:	65,117.04
GAS DISTRIBUTION	GAS OPERATING	I.R.S.	FICA WITHOLDING	440.61
			MEDICARE WITHOLDING	85.88
			MEDICARE WITHOLDING	0.04
			MEDICARE WITHOLDING	1.68
			MEDICARE WITHOLDING	5.95
			MEDICARE WITHOLDING	9.50
		CINTAS LOC	UNIFORMS, SHOP TOWELS, MAT	44.47
			UNIFORMS, SHOP TOWELS, MAT	44.47
			CLEANING SERVICES	22.47
			UNIFORMS, SHOP TOWELS, MAT	44.47
		GROEBNER & ASSOCIATES INC	METER SUPPLIES	29.44
			METER SUPPLIES	324.07
		IOWA ONE CALL	LOCATES	6.30
		IPERS	IPERS REGULAR EMPLOYEES	677.54
		OFFICE MACHINE CONSULTANTS INC	MANAGEMENT SERVICES	162.76
		CITY OF TIPTON FUNDS	Repay Admin Services	4,920.02
			PSF payment	172.26
		CITY UTILITIES	City Hall	39.02
			CITY UTILITIES	227.88
			CITY UTILITIES	28.28
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	261.46
			TOTAL:	7,548.57
GAS BILL/COLLECT	GAS OPERATING	I.R.S.	FICA WITHOLDING	85.30
			MEDICARE WITHOLDING	19.55
			MEDICARE WITHOLDING	0.33
			MEDICARE WITHOLDING	0.08
		IPERS	IPERS REGULAR EMPLOYEES	131.78
		CITY OF TIPTON FUNDS	Repay Admin Services	295.78
			PSF payment	53.81
			TOTAL:	586.63

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
GAS PEAK SHAVING PLANT	GAS OPERATING	CITY UTILITIES	CITY UTILITIES	61.15
			TOTAL:	61.15
INVALID DEPARTMENT	GAS RESERVE	CITY OF TIPTON FUNDS	TRANSFERS	5,083.33
			TOTAL:	5,083.33
AIRPORT	AIRPORT OPERATING	CENTRAL PETROLEUM EQUIPMENT COMPANY	REPAIRS AT AIRPORT	985.50
		M & K ELECTRIC	CHECK POWER AT AIRPORT BLD	60.00
		OFFICE MACHINE CONSULTANTS INC	MANAGEMENT SERVICES	65.10
		WRIGHT LAWN CARE	CONTRACT PAY FEBRUARY	358.33
		CITY UTILITIES	CITY UTILITIES	441.17
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	115.58
			TOTAL:	2,025.68
GARBAGE COLLECTION	GARBAGE COLLECTION I.R.S.		FICA WITHOLDING	185.17
			MEDICARE WITHOLDING	40.02
			MEDICARE WITHOLDING	0.22
			MEDICARE WITHOLDING	1.06
			MEDICARE WITHOLDING	1.70
			MEDICARE WITHOLDING	0.32
		CEDAR COUNTY SOLID WASTE	TRANSFER FEES	2,818.50
		CINTAS LOC	UNIFORMS	8.25
			UNIFORMS	8.25
			UNIFORMS	8.25
		IPERS	IPERS REGULAR EMPLOYEES	286.78
		CITY OF TIPTON FUNDS	Repay Admin Services	1,528.59
			Central Stores services pa	2,100.56
			PSF payment	563.30
		CITY UTILITIES	City Hall	31.21
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	1,738.98
			TOTAL:	9,321.16
RECYCLING	GARBAGE COLLECTION I.R.S.		FICA WITHOLDING	62.31
			MEDICARE WITHOLDING	9.05
			MEDICARE WITHOLDING	4.87
			MEDICARE WITHOLDING	0.18
			MEDICARE WITHOLDING	0.48
		IPERS	IPERS REGULAR EMPLOYEES	63.15
		CITY OF TIPTON FUNDS	PSF payment	457.08
		CITY UTILITIES	CITY UTILITIES	47.80
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	1,159.32
			TOTAL:	1,804.24
TRANSFER OUT/SINKING F	GARBAGE COLLECTION	CITY OF TIPTON FUNDS	TRANSFERS	2,858.33
			TRANSFERS	1,733.25
			TOTAL:	4,591.58
STORM WATER	STORM WATER	I.R.S.	FICA WITHOLDING	26.51
			MEDICARE WITHOLDING	5.46
			MEDICARE WITHOLDING	0.01
			MEDICARE WITHOLDING	0.44
			MEDICARE WITHOLDING	0.29
		IPERS	IPERS REGULAR EMPLOYEES	40.36
		CITY OF TIPTON FUNDS	Repay Admin Services	216.10
			PSF payment	106.73
			TOTAL:	395.90

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT				
OTHER SOURCES	STORM WATER	CITY OF TIPTON FUNDS	TRANSFERS	600.83				
			TRANSFERS	99.50				
			TOTAL:	700.33				
INT SRVC-OTHER BUSINES CENTRAL GARAGE	I.R.S.		FICA WITHOLDING	66.36				
			MEDICARE WITHOLDING	9.31				
			MEDICARE WITHOLDING	5.43				
			MEDICARE WITHOLDING	0.74				
			BARRON MOTOR SUPPLY	REPAIR PARTS #11	28.90			
				REPAIR PARTS #11	28.90			
			CEDAR COUNTY ENGINEER	23.3 GL DSL	46.37			
				1063.4 GL DSL	2,116.17			
			CINTAS LOC	UNIFORMS	8.04			
				SHOP SUPPLIES	53.26			
				UNIFORMS	8.04			
				UNIFORMS	8.04			
			CINTAS CORPORATION	FIRST AID SUPPLIES	64.19			
			EASTERN IOWA TIRE	TIRES #66	486.46			
			GRAINGER	SHOP SUPPLIES	254.26			
			H & H AUTO	DISMOUNT AND MOUNT TIRES	90.00			
				TIRE REPAIR	15.00			
			IPERS	IPERS REGULAR EMPLOYEES	101.00			
			LAWSON PRODUCTS INC	SHOP SUPPLIES	383.84			
			LYNCH'S PLUMBING INC	CHECK OVER BOILER	80.00			
			MIDWEST WHEEL COMPANIES	REPAIR PARTS #28	170.56			
			MITCHELL 1	WEB SUBSCRIPTION	260.80			
			OFFICE MACHINE CONSULTANTS INC	MANAGEMENT SERVICES	377.60			
			VERMEER SALES & N. MISSOURI	REPAIR PARTS #102	117.88			
				REPAIR PARTS #161	44.34			
			CITY OF TIPTON FUNDS	Repay Admin Services	974.36			
				PSF payment	51.85			
			CITY UTILITIES	CITY UTILITIES	321.05			
				CITY UTILITIES	702.73			
				CITY UTILITIES	481.42			
				TOTAL:	7,356.90			
			INT SRVC-OTHER BUSINES ADMINISTRATIVE SER I.R.S.			FICA WITHOLDING	97.24	
						MEDICARE WITHOLDING	21.09	
						MEDICARE WITHOLDING	0.25	
						MEDICARE WITHOLDING	0.98	
						MEDICARE WITHOLDING	0.43	
						ACCESS SYSTEMS LEASING	COPIER AGREEMENT	1,286.23
						CJ COOPER & ASSOCIATES INC	ANNUAL FEES	235.00
						CEDAR COUNTY FAIR ASSOCIATION	DONATION	500.00
						ECIA	TAP GRANT WRITING	1,500.00
						MISC. VENDOR DEB BIXLER	DEB BIXLER:COMPUTER SECURI	52.98
						GOVERNMENT FINANCE OFFICERS ASSOCIATIO	MEMBERSHIP DUES	160.00
						IMFOA	DUES	50.00
						IPERS	IPERS REGULAR EMPLOYEES	148.06
						QUADIENT LEASING USA INC	POSTAGE MACHINE LEASE	846.78
OFFICE EXPRESS	OFFICE SUPPLIES	68.13						
OFFICE MACHINE CONSULTANTS INC	MANAGEMENT SERVICES	325.52						
WINDSTREAM	MONTHLY SERVICES	840.04						
CITY OF TIPTON FUNDS	PSF payment	209.15						
CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	9.17						
	TOTAL:	6,351.05						

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	PAYROLL ACCOUNT	I.R.S.	FEDERAL WITHHOLDING	6,855.76
			FICA WITHHOLDING	4,837.57
			MEDICARE WITHHOLDING	1,131.40
		AFLAC	AFLAC AFTER TAX PY W/HOLDI	214.67
			AFLAC PY PRETAX WITHHOLDING	343.54
			AFLAC AFTER TAX DEDUCTION	108.18
		AXA EQUI-VEST PROCESSING OFFICE	DEF. COMP PRETAX	485.00
		COLLECTION SERVICES CENTER	CHILD SUPPORT- SPANGLER-96	96.73
		IPERS	IPERS WITHHOLDING, FIRE	40.22
			IPERS REGULAR EMPLOYEES	3,704.17
			IPERS WITHHOLDING EMT	140.33
			IPERS WITHHOLDING POLICE	887.65
		TREASURER, STATE OF IOWA	STATE WITHHOLDING	3,005.00
			TOTAL:	21,850.22

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

001	GENERAL GOVERNMENT	82,947.69
110	ROAD USE TAX FUND	18,803.43
112	TRUST AND AGENCY FUND	35,346.92
119	Emergency Fund	2,689.25
121	LOCAL OPTION TAX	23,256.01
125	TIF SPECIAL REVENUE FUND	9,109.58
192	FIRE ENTERPRISE TRUST	2,083.33
303	WASTEWATER PROJECT	831,618.18
600	WATER OPERATING	13,337.74
610	WASTEWATER/AKA SEWER REVE	27,679.12
630	ELECTRIC OPERATING	152,217.52
640	GAS OPERATING	8,196.35
642	GAS RESERVE	5,083.33
660	AIRPORT OPERATING	2,025.68
670	GARBAGE COLLECTION	15,716.98
740	STORM WATER	1,096.23
810	CENTRAL GARAGE	7,356.90
835	ADMINISTRATIVE SERVICES	6,351.05
860	PAYROLL ACCOUNT	21,850.22

 GRAND TOTAL: 1,266,765.51

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-TIPTON, IA
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 1/19/2021 THRU 2/05/2021
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
GL POST DATE: 0/00/0000 THRU 99/99/9999
CHECK DATE: 1/19/2021 THRU 2/05/2021

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: YES
INCLUDE OPEN ITEM:NO

CITY CREDIT CARD STATEMENT							cr	999	1010		Card Ttl	-4,454.62
Finance Director												
Office Supplies	Amazon	dr	001	5	620	2	65060	19.89				
Telecommunications	LogMeln	dr	835	5	899	2	63730	30.35				
											Total Charges	50.24
Community Development												
Miscellaneous	Tiffany's Tipton Bakery	dr	001	5	525	2	65980	15.46				
											Total Charges	15.46
Library												
Dues/Fees	Iowa Library Assoc.	dr	001	5	410	1	62100	90.00				
Materials	Amazon	dr	001	5	410	2	65020	58.54				
Postage/Shipping	USPS	dr	001	5	410	2	65080	29.28				
Miscellaneous	Faronics	dr	001	5	410	2	65980	91.11				
											Total Charges	268.93
Ambulance												
Building Maint & Repair	Ebay, Walmart, Amazon	dr	001	5	160	2	63100	82.59				
Telecommunications	JAMF	dr	001	5	160	2	63730	4.00				
Telecommunications	JAMF	dr	001	5	620	2	63730	16.00				
Telecommunications	JAMF	dr	630	5	820	2	63730	6.00				
Telecommunications	JAMF	dr	640	5	825	2	63730	2.00				
Printing & Publishing	Ebay	dr	001	5	160	2	64140	40.61				
Technology	CDW	dr	001	5	160	2	64190	171.57				
Uniforms/Equipment	Amazon	dr	001	5	160	2	64350	61.87				
Office Supplies	Staples	dr	001	5	160	2	65060	84.79				
Operating Supplies	Amazon	dr	001	5	160	2	65070	500.10				
Computer Exp	Best Buy	dr	001	5	160	3	67271	206.67				
Building Maint & Repair	Paypal, Ebay	dr	001	5	650	2	63100	952.30				
											Total Charges	2,128.50
Fire												
Op. Equip Maint & Repair	Bare Manufacturing Inc.	dr	001	5	150	2	63500	458.58				
Miscellaneous	Walmart, Amazon	dr	001	5	150	2	65980	287.80				
											Total Charges	746.38
Police												
Dues/Fees		dr	001	5	110	1	62100	125.00				
Uniforms/Equipment	Galls	dr	001	5	110	2	64350	482.73				
Operating Supplies		dr	001	5	110	2	65070	21.60				
Miscellaneous	Golden Palace, The Boulder Tap House	dr	001	5	110	2	65980	60.73				
											Total Charges	690.06
Electric												
Postage/Shipping	USPS	dr	630	5	820	2	65080	28.45				
Miscellaneous	Safety Supply America	dr	630	5	820	2	65980	68.70				
Miscellaneous	Quill Corporation	dr	630	5	821	2	65980	41.72				
											Total Charges	138.87
Gas												
Postage/Shipping	USPS	dr	640	5	825	2	65080	117.75				
											Total Charges	117.75
Public Works												
Operating Supplies	Iowa Prison Industries	dr	110	5	240	2	65070	298.43				
											Total Charges	298.43
Statement Total												4,454.62

RESOLUTION NO. 020821A

RESOLUTION APPOINTING _____ TO FILL THE VACANCY
OF SECOND WARD COUNCIL PERSON CREATED BY THE RESIGNATION OF
COUNCIL MEMBER DEAN ANDERSON

WHEREAS, Council member Dean Anderson, representing the City's Second Ward,
resigned effective December 31, 2020; and,

WHEREAS, the vacancy created by the resignation may be filled by appointment of the
remaining members of the City Council pursuant to Iowa Code §372.13(2)(a); and,

WHEREAS, the City Council intends to fill the vacancy by appointment; and,

WHEREAS, the City Council has published notice in the manner prescribed by Iowa Code
§362.3 stating that the Council intends to fill the vacancy by appointment but that the City's Second
Ward electors have the right to file a petition requiring the vacancy to be filled by a special election.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Tipton, Iowa
that _____ is hereby appointed to the position of Second Ward Councilperson to
serve for the period until the next pending election as defined in Iowa Code §69.12.

PASSED AND APPROVED this 8th day of February 2021.

Bryan Carney, Mayor

ATTEST:

Amy Lenz, City Clerk

CERTIFICATION

I, Amy Lenz, City Clerk, do hereby certify the above is a true and correct copy of
Resolution _____ which was passed by the Tipton City Council this 8th day of February 2021.

Amy Lenz, City Clerk

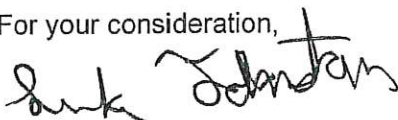
City Council Members,

My name is Luke Johnston and I would like to be considered to fill the council seat that has been left vacant by Dean Anderson of Ward 2. I have not been a resident of Tipton long, however I have grown to care very much for this community and the people who live here. I am an employee at Tipton Middle School where I teach choir and serve as the president of the Tipton Education Association. In addition to working in Tipton, I am involved in the community through involvement in my church as well as serving as a board member of Cedar County Spotlight Players. I am originally from Ankeny and being from a larger community I have been pleasantly surprised by all the wonderful current/potential opportunities that Tipton has to offer. As wonderful as Tipton is, I also know that there is always room to grow and improve.

Not having grown up in the Tipton area, I have the ability to look at issues from a fresh and unbiased perspective. As a resident under the age of 30, I can look at city issues with a perspective that appeals to young adults and families. I believe that the continued enticement of younger people is the key to continuing the growth and prosperity of Tipton. Public office is a great responsibility and should not be taken lightly. It is important to keep a clear head when making decisions that can help care for and strengthen the community.

Over the past several years, the political parties have become more and more cemented in how people interact with each other and the decisions they make. I strongly believe there is no place for party lines when it comes to our local city council. Through my work as a teacher I know the importance of being impartial and sticking to facts over forming personal opinions. Through my work in the teachers' union I also have gained experience communicating with people who have differing views in a calm fashion that allows for people to feel heard and understood. If I am chosen to fill this seat I will make it my duty to ensure that the voice of my fellow residents is heard and represented when helping to make council decisions. I look forward to living in Tipton for years to come and hope to help make this community a great place for all, thanks for your consideration.

For your consideration,

A handwritten signature in black ink that reads "Luke Johnston". The signature is written in a cursive style with a large, prominent "L" and "J".

Luke Johnston
104 E 11th St
2nd Ward

Hello,

My name is Mike Helm. I am interested in the City Council position that Dean Anderson is vacating. After discussing at great lengths with Dean, I feel that I could be of service to the City of Tipton.

My family has been part of the Tipton community since 1941 when my grandmother first came here. I left town for a few years but came back in 2010 and purchased the home that our family all started in. I've always loved this town and am looking forward to serving it to the best of my ability.

Sincerely,

Mike Helm



Grasshopper Lawn Care & All Star Turf
PO Box 22
Tipton, IA 52772
563-886-3280

City of Tipton,

Hello, my name is Dan Kessler. I've lived in Tipton for 53 years. This is home!
I'm the owner/operator of Grasshopper Lawn Care & All Star Turf. We have been
in business in the Tipton community since 1998. As a longtime resident of Tipton, I
consider myself invested in the community.
I'm writing this letter to tell you that I'm very interested in taking over on the council
for Mr. Anderson.

I look forward from hearing from you.

Thank You-

A handwritten signature in red ink that reads "Dan Kessler".

Dan Kessler
Owner, GLC/AST/REV
563.889.2635
Grasshopper.tipton@gmail.com

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	Council meeting of February 8, 2021.
AGENDA ITEM:	Downtown Greenspace: Resolution authorizing the City's applications to grant programs to assist with the development of the "4 th Street Plaza" and pledging financial support for up to 50% of the cost.
ACTION:	Motion to accept or accept as amended, table, or deny.

SYNOPSIS

As you'll recall, the Council approved the hiring of ECIA to write grant applications for a project to develop the downtown greenspace. The project has the working title of the: 4th Street Plaza Project.

Our local committee worked with a Wisconsin firm to come up with a concept based on a trickling water feature with low-profile sprayers and colored lights, artificial turf, concrete pads, covered seating, plantings, food truck area, and parameter fencing.

The estimated cost is \$240,000.

We currently have three grant programs that we're interested in applying to. These are the programs:

Revenue Estimate	
Cedar County Foundation	\$7,500
Private Donations	\$10,000
Wellmark Foundation	\$75,000
Land/Water Conservation Fund	\$75,000
City of Tipton	\$72,500
Total	\$240,000

As is typical, all of these grant programs ask for a local match. In the table, we're showing \$72,500 in City funding for about 30% of the total project cost. But, that's if we're 100% successful on all of our applications.

The maximum local match that any of these programs asks for is 50% or \$120,000. The enclosed resolution is meant to address grant application requirements by having us state that the City certifies our financial commitment to this project. I'd like the Council to consider giving us the authority to state that the City pledges to provide up to 50% of the project funding. However, please understand that we'll try to keep our participation under that amount.

In the end, I'm hoping that the Council will conclude that, if we can fund this project for 50% (or less) of its estimated cost, it will be a good investment for our Downtown. **BW / Feb 5, 2021**

RESOLUTION NO. 020821B

RESOLUTION STATING THE CITY OF TIPTON'S SUPPORT FOR THE
"4th STREET PLAZA PROJECT" IN THE DOWNTOWN GREENSPACE
AND AUTHORIZING THE ACTION STATED WITHIN

WHEREAS, the City of Tipton and various partners have been pursuing an ever-evolving downtown development strategy has been working to bring together the following components:

- 1.) The Freedom Rock.
- 2.) The new mural and any future murals.
- 3.) DRIP (Downtown Revitalization Incentive Program.) Grants up to \$7500 (matched 1:1) for façade and other building improvements.
- 4.) A revolving loan fund that has made .5% loans in our downtown.
- 5.) Seasonal programs such as those for banners, holiday lighting, planters, street trees, and decorated haybales.
- 6.) Blade sign grants.
- 7.) Speaker (music) system in the downtown.
- 8.) Wayfinding signage.
- 9.) Upper-story apartment development at the Hardacre Theater.
- 10.) Restoration of the Hardacre Theater as a movie theater.
- 11.) City/Iowa DOT reconstruction of Hwy 38/Cedar Street (our "Main Street") in 2022 including: new pavement, sidewalk replacement, traffic signal improvements, ADA improvements, underground utility replacement, permanent pavement markings. This project will also include a major section of the Sissle-Behrle Trail that will go through the entire downtown.

AND, WHEREAS, *last but not least*, the City wishes to see the development of the Downtown Greenspace (401 Cedar Street) from a grass lot into the "4th Street Plaza" featuring a splash pad with low-profile sprayers, ground-level lighting effects, padded artificial turf, landscaping, covered seating, a fenced parameter, and a space for food trucks.

AND, WHEREAS, the City goal in pursuing this Project is to create a place that will draw people of all ages, from both inside and outside of the community, to utilize the "4th Street Plaza" on a recurring basis.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Tipton, Iowa that:

Section 1. The City Council authorizes the City's application to 2021 grant programs related to the pursuit of the "4th Street Plaza Project."

Section 2. The City of Tipton will provide matching funds of up to 50% of the Project's estimated cost of \$240,000.

Section 3. Pursuant to the intent of this Resolution and if needed, the City Manager is authorized to add additional or more specific “letters of support” for the City’s grant applications.

Section 4. The Mayor and/or City Manager are authorized to sign grant applications on the City’s behalf.

PASSED AND APPROVED this 8th day of February 2021.

Bryan Carney, Mayor

ATTEST:

Amy Lenz, City Clerk

CERTIFICATION

I, Amy Lenz, City Clerk, do hereby certify the above is a true and correct copy of Resolution _____ which was passed by the Tipton City Council this 8th day of February 2021.

Amy Lenz, City Clerk

AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION

DATE:	Council meeting of February 8, 2021.
AGENDA ITEM:	This concerns the first readings of two ordinances. Both provide for expanded opportunities to have accessory buildings in R-1 and R-2 zones.
ACTION:	Motion to accept or accept as amended, table, or deny.

SYNOPSIS

We've attached drafts of two ordinances that incorporate some of the zoning ordinance changes for R-1 and R-2 accessory buildings as suggested by the Zoning Board of Adjustment, Terry Goerd, and me.

I hadn't intended to pursue these as individual ordinances. My original idea was to have this as part of the overall recodification of the City Code. But, in the meantime, we had an example that came up that illustrated how our current ordinance isn't practical.

In the example, we were contacted by someone that is/was interested in the property that's for sale along the south side of E 11th Street, between Hwy 38 and North Ave. He said he'd buy it, but only if he could add a second accessory building. The problem is that our current ordinance only allows one unattached accessory building. Considering the size of this lot, this limitation doesn't seem to make sense.

Previously, the ZBA talked about increasing the maximum size of an accessory building from 1000 square feet to 1080. Terry offered the alternative idea that's in the draft ordinance. His comment on this is below:

Good evening Brian, is the 1080 square foot per detached accessory structure or the combined square footage of all the detached accessory structures. Also is this the square footage of the foot print of the principle structure or the finished square footage of the structure. The reason I ask is a single-story house compared to a two story home. I would still suggest going with the 15% of the lot area. A typical lot in Tipton is 50' x 150' which is 7500 square foot. 15% of that is 1125 square foot which is a 30' x 37' garage. You will still have the maximum 30% of rear and side yard requirement and also no closer than 3' to a side property line.

Along with removing the limit of one accessory building over 200 square feet, the draft also allows the ZBA to approve roof peaks of more than 16-feet high possible by way of a special use permit.

And, since metal roofs are more common, the ZBA suggested omitting the part of the ordinance that refers to this requirement.

The first versions of each ordinance have strikeovers and red font to show what's being changed. The third/final reading of the ordinance will show them in their final form.

Please note that the ZBA was sent the draft for its members' comments.

PREPARED BY: BW

DATE PREPARED: February 3, 2021

ORDINANCE NO. 578

AN ORDINANCE AMENDING CHAPTER 166.06;
R-1 SINGLE-FAMILY AND TWO-FAMILY RESIDENTIAL DISTRICT;
SECTION 5. HEIGHT AND AREA REGULATIONS; SUBSECTION H.
(Pertaining to unattached accessory buildings.)

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

SECTION 1. *Amendment.* Section 166.06, Section 5. Height and Area Regulations, Subsection H. of the City of Tipton Code of Ordinances is hereby amended as follows:

H. ~~Unattached accessory buildings are allowed under the following conditions: Maximum of one (1) unattached accessory building over 200 square feet, under the following conditions:-~~

~~(1) — In no case shall the permitted accessory building over 200 square feet exceed the lot coverage of the principal building on that zoning lot.~~

(1) Maximum ~~size~~ amount of ~~1,000~~ all accessory building square footage shall not exceed 15% of the square footage of the entire lot.

(2) Maximum building height of 16 feet to the peak of the roof ~~unless allowed higher by the Zoning Board of Adjustment's approval of a special use permit application.~~

(3) This regulation shall not be interpreted to prohibit the construction of a 576-square-foot garage on a minimum rear yard.

(4) All accessory buildings larger than 200 square feet or private garages located within a Residential District shall be constructed in a manner consistent with the residential character of the district. All accessory buildings or private garages located within a Residential District shall:

a. Have a permanent floor located within the structure consisting of a concrete or asphalt base. Rock or dirt floors shall be prohibited.

b. Be constructed with siding commonly used for residential structures. The use of galvanized steel, painted steel, or aluminum sheets, as commonly used in agricultural buildings, are prohibited.

c. Be constructed with a roofing material commonly used for residential structures. ~~Construction of a metal roof must be approved by permit by the Zoning Administrator.~~

(5) Other provisions as provided under Section 167.12.

SECTION 2. *Repealer.* All ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

SECTION 3. *Severability.* If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision, or part thereof not adjudged invalid or unconstitutional.

SECTION 4. *Effective date.* This ordinance shall be in effect after its final passage, approval, and publication as provided by law.

PASSED AND APPROVED this _____ day of _____, 2021.

Bryan Carney, Mayor

ATTEST:

Amy Lenz, City Clerk

CERTIFICATION

I, Amy Lenz, City Clerk, do hereby certify the above is a true and correct copy of Ordinance No. 569 which was passed by the Tipton City Council this _____ day of _____, 2020 and published in the Tipton Conservative this _____, 2021.

Amy Lenz, City Clerk

ORDINANCE NO. 579

AN ORDINANCE AMENDING CHAPTER 166.07;
R-2 TWO-FAMILY AND MULTIPLE-FAMILY RESIDENTIAL DISTRICT;
SECTION 5. HEIGHT AND AREA REGULATIONS; SUBSECTION G.
(Pertaining to unattached accessory buildings.)

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

SECTION 1. *Amendment.* Section 166.06, Section 5. Height and Area Regulations, Subsection G. of the City of Tipton Code of Ordinances is hereby amended as follows:

G. ~~Unattached accessory buildings are allowed under the following conditions: Maximum of one (1) unattached accessory building over 200 square feet, under the following conditions:-~~

~~(1) — In no case shall the permitted accessory building over 200 square feet exceed the lot coverage of the principal building on that zoning lot.~~

(1) Maximum size amount of 1,000 all accessory building square footage shall not exceed 15% of the square footage of the entire lot.

(2) Maximum building height of 16 feet to the peak of the roof unless allowed higher by the Zoning Board of Adjustment's approval of a special use permit application.

(3) This regulation shall not be interpreted to prohibit the construction of a 576-square-foot garage on a minimum rear yard.

(4) All accessory buildings larger than 200 square feet or private garages located within a Residential District shall be constructed in a manner consistent with the residential character of the district. All accessory buildings or private garages located within a Residential District shall:

a. Have a permanent floor located within the structure consisting of a concrete or asphalt base. Rock or dirt floors shall be prohibited.

b. Be constructed with siding commonly used for residential structures. The use of galvanized steel, painted steel, or aluminum sheets, as commonly used in agricultural buildings, are prohibited.

c. Be constructed with a roofing material commonly used for residential structures. ~~Construction of a metal roof must be approved by permit by the Zoning Administrator.~~

(5) Other provisions as provided under Section 167.12.

SECTION 2. *Repealer.* All ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

SECTION 3. *Severability.* If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision, or part thereof not adjudged invalid or unconstitutional.

SECTION 4. *Effective date.* This ordinance shall be in effect after its final passage, approval, and publication as provided by law.

PASSED AND APPROVED this _____ day of _____, 2021.

Bryan Carney, Mayor

ATTEST:

Amy Lenz, City Clerk

CERTIFICATION

I, Amy Lenz, City Clerk, do hereby certify the above is a true and correct copy of Ordinance No. 569 which was passed by the Tipton City Council this _____ day of _____, 2020 and published in the Tipton Conservative this _____, 2021.

Amy Lenz, City Clerk

RESOLUTION 020821C

RESOLUTION SETTING A PUBLIC HEARING REGARDING THE MULBERRY STREET
WATER MAIN AND STREET IMPROVEMENT PROJECT 2021

WHEREAS, the City Council of the City of Tipton wishes to pursue a water main replacement and street reconstruction on Mulberry Street, a public hearing shall be conducted as follows:

The public hearing will be held at **5:30 P.M. on February 22, 2021**, at the Council Chambers, Fire Station, 301 Lynn Street, Tipton, Iowa, in accordance with the provisions of Chapter 384, Code of Iowa. The City of Tipton reserves the right to reject any and all bids. At said hearing any interested person may appear and file objections thereto or to the cost of the improvements. At the hearing, the City will receive and consider any objections made by any interested party, to the Plans and Specifications, proposed contract, and the estimate of cost for the project. The work to be done is generally located at Mulberry Street, north of E 10th Street.

AND, WHEREAS, the Projects Plans and Specifications are available to the public at Tipton City Hall; and,

WHEREAS, the Engineer's estimated construction costs are:

Water Main Replacement	\$306,555.00
Street Reconstruction	<u>\$209,550.00</u>
Total:	\$516,105.00

NOW, THEREFORE, Be It Resolved, the City Council of the City of Tipton does hereby set Monday, February 22nd, 2021 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 8th day of February 2021.

Bryan Carney, Mayor

ATTEST:

Amy Lenz, City Clerk

CERTIFICATION

I, Amy Lenz, City Clerk, do hereby certify the above is a true and correct copy of Resolution _____ which was passed by the Tipton City Council this 8th day of February 2021.

Amy Lenz, City Clerk

City of Tipton

Tree Planting Initiative 2021

As a result of several years of severe storms, invading insect/disease issues and an aging Urban Forest within the City; we are proposing a more aggressive tree planting initiative. The approach to this program would include several components. They are as follows:

- **Educating the public. Why trees are desirable, their contribution to the community, how to care for them early on after planting, what challenges we face as we go forward with reforestation.**
- **How many trees are proposed and why? The last 10 years history of the number of trees that have been removed and replanted.**
- **Community buy-in. Ways to bring the community into the process. We need people that want trees in their ROW. How could they contribute?**
- **Have interested homeowners get on the “tree planting list” at City Hall.**
- **Field days and/or seminars on planting and maintenance of trees.**

Possible steps to promote and implement the Program.

- **Identify tree planting sites. Using homeowners request and on-site visits by City official.**
- **Conduct training and learning experiences regarding planting “small trees”.**
- **Mark sites with flags & paint. Set days for planting with homeowners and community service groups.**
- **Advertise program in newspaper and City Website.**
- **Work with Rotary and the Lions Club to help with funding and front labor.**
- **Launch this program in conjunction with Earth Day and Arbor Day this spring.**

