

City of Tipton, Iowa

Meeting: Tipton City Council Meeting
Place: Tipton Fire Station, 301 Lynn Street, Tipton, Iowa 52772
Date/Time: Wednesday, November 9, 2022, 5:30 p.m.
Web Page: www.tiptoniowa.org
Posted: Friday, November 4, 2022 (Front door of City Hall & City Website)

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

<https://meet.goto.com/989922221>

You can also dial in using your phone.

United States (Toll Free): [1 866 899 4679](tel:18668994679)

United States: [+1 \(571\) 317-3116](tel:+15713173116)

Access Code: 989-922-221

Mayor: Bryan Carney

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

A. Call to Order

B. Roll Call

C. Pledge of Allegiance

D. Agenda Additions/Agenda Approval

E. Communications:

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

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 – Special Council Meeting Minutes, October 24, 2022
2. Approval – Purchase of 54 trees from the Tipton Greenhouse, \$10,089.20 (to be reimbursed by the DNR & EAB Grant)
3. Approval – Pay Application No. 2 and Change Order No. 2, North Avenue Reconstruction Project, All American Concrete, \$124,049.66
4. Approval – Claims Register which includes claims paid under the current Purchase Policy

G. City Business

1. Discussion and possible action concerning the proposed construction materials for the new sanitary sewer main and manhole for the Coop project. *(This was tabled last time.)*
2. Discussion and possible action regarding request for council guidance concerning city staffing, primarily the electric utility superintendent position.
3. Discussion and possible action concerning engineering proposal for downtown alley project.
4. Discussion and possible action concerning Industrial Feeder Project material list cost.
5. Discussion and possible action concerning restocking of inventory LED street lights.
6. Ordinance No. 588: An ordinance amending Chapter 65; Stop or Yield Required: Section 65.01, Stop Required *(This is the first reading, but the council can consider waiving readings and doing all three tonight.)*
7. Resolution No. 110922A: Resolution approving an Iowa Department of Transportation Federal-Aid Agreement for congressionally directed funding for the City of Tipton's Hwy 38/Cedar Street Project *(This is the \$2 million grant that the city was awarded.)*
8. Resolution No. 110922B: Resolution approving the street finance report for road use tax funds used on City streets and parking.
9. Closed Session. Closed session pursuant to Iowa Code Chapter 21.5(1)(c) to evaluate the professional competency of an individual whose appointment, hiring, performance, or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session.
10. Discussion and possible action item involving wage increases for public works employees.

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

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

I. Adjournment

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

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

October 24, 2022
Electronic Meeting
Tipton, Iowa

The City Council of the City of Tipton, Cedar County, Iowa, met electronically, at 12:00 p.m. Mayor Pro-tem Cummins called the meeting to order. Upon roll being called the following named council members were present: McNeill, Paustian and Helm. Absent: Hembry. Also present: Wagner, Armstrong, the press.

Agenda:

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

New Business:

1. Discussion and possible action authorizing the city manager to sign and submit a grant funding request for a terminal building demo/replacement at the airport.

Motion by Paustian, second by Helm to approve authorizing the city manager to sign and submit a grant funding request for a terminal building demo/replacement at the airport. 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 Paustian, second by Helm. Following the roll call vote the motion passed unanimously.

Meeting adjourned at 12:07 p.m.

Mayor _____

Attest: _____
Finance Director

Tipton Greenhouse & Florist
 1015 Lynn St
 Tipton, IA 52772
 (563) 886-2524
 chris@tiptongreenhouse.com

EST. 1935
TIPTON
GREENHOUSE
 & FLORIST

Invoice

1015 LYNN STREET
 TIPTON, IOWA 52772-1043
 (563) 886-2524

BILL TO
 City Of Tipton
 Fall 2022 Tree Grant
 407 Lynn St
 Tipton, IA 52772 US

SHIP TO
 Tipton Greenhouse
 1015 Lynn St.
 Tipton, Ia 52772

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1115	10/17/2022	\$10,089.20	10/17/2022	Due on receipt	

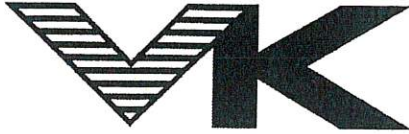
SHIP DATE
 09/19/2022

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Tree	Swamp White Oak 50-60'x40-50' #15 Potted	6	187.85	1,127.10
	Tree	Heritage Oak 60-80'x40-50' #15 Potted	3	201.00	603.00
	Tree	Princeton Elm 60x50' #25 Potted	2	202.50	405.00
	Tree	Triumph Elm 55x45' #25 Potted	2	202.50	405.00
	Tree	Frontier Elm 35x25' #15 Potted	2	168.75	337.50
	Tree	Black Gum 25'x15-20' #15 Potted	2	217.75	435.50
	Tree	American Hophornbeam 40x20' #15 Potted *CAN NOT SUPPLY*	2	0.00	0.00
	Tree	Tulip Tree 70-90'x35-50' #15 Potted	4	188.75	755.00
	Tree	Kentucky Coffee Decaf (NO SEED POD) 50-60'x40' #25 Potted	3	214.50	643.50
	Tree	Skyline Honeylocust 45x30' #25 Potted	5	202.80	1,014.00
	Tree	Ginkgo Princeton Sentry 60x25' #15 Potted	3	228.50	685.50
	Tree	Katsura 40-55'x20-30' #15 Potted	2	198.25	396.50
	Tree	Crab Red Jewel 15'x12' #15 Potted	4	145.85	583.40
	Tree	Crab Spring Snow (FRUITLESS) 25'x15' #15 Potted	4	145.85	583.40
	Tree	Crab Prairie Fire	4	0.00	0.00

Accounts past due will be charged interest at 1 1/2% per month. Accounts sent to collections will be responsible for all legal collection fees. A \$25.00 service charge will be applied to NSF or returned checks.

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
		15'x15' #15 Potted *CAN NOT SUPPLY*			
	Tree	Hackberry 60-70'x50' #20 Potted	2	202.15	404.30
	Tree	American Hornbeam 30'x20-30' #15 Potted	4	187.85	751.40
	Tree	*ADDED 9/15 sub for American Hophornbeam* American Hornbeam #15 Potted	2	187.85	375.70
	Tree	*ADDED 9/15 sub for Crab Prairie Fire* Crab Purple Prince #15 Potted	4	145.85	583.40
SUBTOTAL					10,089.20
TAX					0.00
TOTAL					10,089.20
BALANCE DUE					\$10,089.20

Accounts past due will be charged interest at 1 1/2% per month. Accounts sent to collections will be responsible for all legal collection fees. A \$25.00 service charge will be applied to NSF or returned checks.



VEENSTRA & KIMM INC.

2600 University Parkway, Suite 1
Coralville, Iowa 52241

319.466.1000 // 888.241.8001
www.v-k.net

October 26, 2022

CHANGE ORDER NO. 2

NORTH AVENUE RECONSTRUCTION
TIPTON, IOWA

Change Order No. 2 is for the following modifications to the project:

1. Additional equipment, materials, and labor to replace the existing Sanitary sewer top at the intersection of North Avenue and East 11th Street.

LS \$ 5,000.00

Total: \$ 5,000.00

Change Order No. 2 increases the contract amount by \$ 5,000.00.

ALL AMERICAN CONCRETE, INC.

CITY OF TIPTON, IOWA

By Jodi Dunon

By _____

Title Vice President

Title _____

Date 10-26-22

Date _____

VEENSTRA & KIMM, INC.

ATTEST:

By [Signature]

By _____

Title Project Engineer

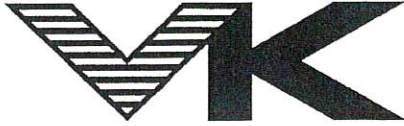
Title _____

Date October 26, 2022,

Date _____

V&K Job No. 5893/1

BUILDING RELATIONSHIPS ENGINEERING SOLUTIONS



VEENSTRA & KIMM INC.

2600 University Parkway, Suite 1
Coralville, Iowa 52241

319.466.1000 // 888.241.8001
www.v-k.net

October 26, 2022

PAY ESTIMATE NO. 2
NORTH AVENUE RECONSTRUCTION
TIPTON, IOWA

All American Concrete, Inc.
1489 Highway 6
West Liberty, IA 52776

Contract Amount \$535,235.50
Contract Date May 9, 2022
Pay Period Sept. 30, 2022 - Oct. 26, 2022

BID ITEMS							
	Description	Unit	Estimated Quantity	Unit Price	Extended Price	Quantity Completed	Value Completed
1.1	Cl 10 Excavation	CY	935	\$ 25.00	\$ 23,375.00	935	\$ 23,375.00
1.2	Removal of Sidewalk	SY	4	\$ 60.00	\$ 240.00	4	\$ 240.00
1.3	Removal of Pavement	SY	5,612	\$ 8.00	\$ 44,896.00	5,692	\$ 45,536.00
1.4	Removal of Curb & Gutter	LF	925	\$ 14.00	\$ 12,950.00	925	\$ 12,950.00
1.5	Geo Grid (Tx-160)	SY	800	\$ 7.50	\$ 6,000.00		\$ -
1.6	Stabilizing Material	CY	534	\$ 69.50	\$ 37,113.00	20.83	\$ 1,447.69
1.7	Modified Subbase	CY	935	\$ 50.50	\$ 47,217.50	957.3	\$ 48,343.65
1.8	2.5 Curb & Gutter	LF	925	\$ 50.00	\$ 46,250.00	1,373	\$ 68,650.00
1.9	Traffic Control	LS	1	\$ 8,300.00	\$ 8,300.00	1	\$ 8,300.00
1.10	Construction Survey	LS	1	\$ 7,100.00	\$ 7,100.00	1	\$ 7,100.00
1.11	Mobilization	LS	1	\$ 20,000.00	\$ 20,000.00	1	\$ 20,000.00
1.12	Seeding & Fertilization	LS	1	\$ 4,000.00	\$ -4,000.00		\$ -
2.1	7" PCC Pavement	SY	5,612	\$ 49.50	\$ 277,794.00	5,692	\$ 281,754.00
Contract Price:					\$ 535,235.50		\$ 517,696.34

MATERIALS STORED SUMMARY				
	Description	# of Units	Unit Price	Extended Cost
Total				\$ -

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT				
NON-DEPARTMENTAL	GENERAL GOVERNMENT	FIDELITY BANK & TRUST	CD PURCHASE	120,016.23				
			CD PURCHASE	77,886.72				
			CD PURCHASE	222,226.50				
			TOTAL:	420,129.45				
POLICE DEPARTMENT	GENERAL GOVERNMENT	I.R.S.	FICA WITHHOLDING	1,045.87				
			MEDICARE WITHHOLDING	198.79				
			MEDICARE WITHHOLDING	12.96				
			MEDICARE WITHHOLDING	12.57				
			MEDICARE WITHHOLDING	13.73				
			MEDICARE WITHHOLDING	4.88				
			MEDICARE WITHHOLDING	1.67				
			INTEGRATED TECHNOLOGY PARTNERS LLC	SET UP SERVICES	50.00			
			IPERS	IPERS WITHHOLDING POLICE	1,620.79			
			OFFICE MACHINE CONSULTANTS INC	MANAGEMENT SERVICES	199.00			
			PRINCIPAL	PRINCIPAL DENTAL POLICY	189.90			
			CITY OF TIPTON FUNDS	Repay Admin Services	3,417.83			
				PSF PAYMENT	4,561.35			
			CITY UTILITIES	City Hall	3.84			
			CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	3,146.49			
				TOTAL:	14,479.67			
			FIRE DEPARTMENT	GENERAL GOVERNMENT	I.R.S.	FICA WITHHOLDING	56.45	
						MEDICARE WITHHOLDING	13.23	
						APPARATUS TESTING SERVICES LLC	ANNUAL FIRE PUMP CERTIFICA	1,285.00
						D & R PEST CONTROL	D & R PEST CONTROL	40.00
						IPERS	IPERS WITHHOLDING, FIRE	58.40
						ELECTRONICS INC	ALARM SERVICE	30.00
OFFICE MACHINE CONSULTANTS INC	MANAGEMENT SERVICES	199.00						
CITY OF TIPTON FUNDS	Repay Admin Services	652.25						
CITY UTILITIES	CITY UTILITIES	719.41						
	CITY UTILITIES	64.45						
CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	1,118.55						
	TOTAL:	4,236.74						
AMBULANCE	GENERAL GOVERNMENT	I.R.S.				FICA WITHHOLDING	388.50	
						MEDICARE WITHHOLDING	55.51	
			MEDICARE WITHHOLDING	33.79				
			MEDICARE WITHHOLDING	1.57				
			AT&T MOBILITY	WIRELESS	247.09			
			D & R PEST CONTROL	D & R PEST CONTROL	35.00			
			IPERS	IPERS WITHHOLDING EMT	611.94			
			JOHNSON COUNTY AMBULANCE SERVICE	ALS INTERCEPT	200.00			
				ALS INTERCEPT	200.00			
			OFFICE MACHINE CONSULTANTS INC	MANAGEMENT SERVICES	199.00			
			OLSEN'S APPLIANCE SALES AND SERVICE	EQUIPMENT REPAIRS	167.37			
			LINDE GAS & EQUIPMENT INC	OXYGEN	68.30			
			PRINCIPAL	PRINCIPAL DENTAL POLICY	63.30			
			WING PC	MEDICAL DIRECTOR	500.00			
			CITY OF TIPTON FUNDS	Repay Admin Services	1,910.95			
				PSF PAYMENT	1,131.84			
				TRANSFERS	1,425.00			
			CITY UTILITIES	CITY UTILITIES	347.13			
				CITY UTILITIES	34.16			
			CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	1,967.33			
				TOTAL:	9,587.78			

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT		
STREET DEPARTMENT	GENERAL GOVERNMENT I.R.S.		FICA WITHOLDING	173.47		
			MEDICARE WITHOLDING	28.46		
			MEDICARE WITHOLDING	1.03		
			MEDICARE WITHOLDING	3.39		
			MEDICARE WITHOLDING	6.52		
			MEDICARE WITHOLDING	1.16		
			CINTAS	UNIFORMS	46.61	
				UNIFORMS	46.61	
			GIERKE ROBINSON COMPANY INC	OPERATING SUPPLIES	378.30	
				OPERATING SUPPLIES	328.56	
			IPERS	IPERS REGULAR EMPLOYEES	278.33	
			PRINCIPAL	PRINCIPAL DENTAL POLICY	35.30	
				INSURANCE PAYMENT	11.44	
				INSURANCE PAYMENT	1.36	
			CITY OF TIPTON FUNDS	CENTRAL STORES	1,973.81	
				PSF PAYMENT	536.27	
				TRANSFERS	10,535.50	
			CITY UTILITIES	CITY UTILITIES	15.00	
			CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	4,445.42	
			BLUE CROSS/BLUE SHIELD	INSURANCE PAYMENT	208.10	
				TOTAL:	19,054.64	
		SIDEWALKS	GENERAL GOVERNMENT CITY OF TIPTON FUNDS		CENTRAL STORES	37.66
					TOTAL:	37.66
		TREES	GENERAL GOVERNMENT CITY OF TIPTON FUNDS		CENTRAL STORES	59.68
					TOTAL:	59.68
		GENERAL ADMINISTRATION	GENERAL GOVERNMENT I.R.S.		FICA WITHOLDING	143.70
	MEDICARE WITHOLDING			29.03		
	MEDICARE WITHOLDING			2.42		
	MEDICARE WITHOLDING			2.00		
	MEDICARE WITHOLDING			0.15		
	CINTAS			UNIFORMS	11.66	
				UNIFORMS	11.66	
	IPERS			IPERS REGULAR EMPLOYEES	229.73	
	OFFICE MACHINE CONSULTANTS INC			MANAGEMENT SERVICES	199.00	
	PRINCIPAL			PRINCIPAL DENTAL POLICY	27.84	
				INSURANCE PAYMENT	1.53	
				INSURANCE PAYMENT	0.18	
	CITY OF TIPTON FUNDS			CENTRAL STORES	994.07	
				PSF PAYMENT	352.10	
	CITY OF TIPTON-REVOLVING CENTRAL GARAG			vehicle/equipment charges	1,815.73	
	BLUE CROSS/BLUE SHIELD			INSURANCE PAYMENT	27.75	
				TOTAL:	3,848.55	
LIBRARY	GENERAL GOVERNMENT I.R.S.				FICA WITHOLDING	187.60
					MEDICARE WITHOLDING	26.16
					MEDICARE WITHOLDING	17.72
			BAKER & TAYLOR	BOOKS	247.87	
				BOOKS	271.29	
				BOOKS	338.32	
			BANLEACO	COPIERS CONTRACT	105.60	
			COMPANION CORPORATION	SOFTWARE RENEWAL LICENSE	1,441.00	
			COPY SYSTEMS	BASE AND COPIES	75.07	
			CROELL INC	CONCRETE LIBRARY SIDEWALK	1,529.00	

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		DIVISION OF LABOR/ELEVATOR SAFETY	ELEVATOR PERMIT INSPECTION	175.00
		IPERS	IPERS REGULAR EMPLOYEES	285.66
		OFFICE MACHINE CONSULTANTS INC	MANAGEMENT SERVICES	199.00
		PENGUIN RANDOM HOUSE LLC	BOOK ON CD	33.75
			BOOKS ON CD	90.00
		TOTAL MAINTENANCE INC	NOVEMBER SERVICE	511.00
		WINDSTREAM	MONTHLY SERVICES	154.45
		CITY UTILITIES	CITY UTILITIES	401.25
			TOTAL:	6,089.74
PARK	GENERAL GOVERNMENT	I.R.S.	FICA WITHOLDING	16.68
			MEDICARE WITHOLDING	1.70
			MEDICARE WITHOLDING	1.96
			MEDICARE WITHOLDING	0.17
			MEDICARE WITHOLDING	0.07
		IPERS	IPERS REGULAR EMPLOYEES	13.28
		PRINCIPAL	PRINCIPAL DENTAL POLICY	1.58
		CITY OF TIPTON FUNDS	Repay Admin Services	257.01
			PSF PAYMENT	17.08
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	95.24
			TOTAL:	404.77
RECREATION DEPARTMENT	GENERAL GOVERNMENT	I.R.S.	FICA WITHOLDING	68.75
			MEDICARE WITHOLDING	14.97
			MEDICARE WITHOLDING	1.11
		IPERS	IPERS REGULAR EMPLOYEES	110.69
		PRINCIPAL	PRINCIPAL DENTAL POLICY	15.83
		CITY OF TIPTON FUNDS	Repay Admin Services	196.28
			PSF PAYMENT	3.95
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	104.52
			TOTAL:	516.10
SUMMER BALL PROGRAMS	GENERAL GOVERNMENT	IOWA TREASURER OF STATE	IOWA TREASURER OF STATE	30.00
			TOTAL:	30.00
YOUTH RECREATON	GENERAL GOVERNMENT	MISC. VENDOR AUSTIN SLACH	AUSTIN SLACH:BASKETBALL RE	30.00
		LRS PORTABLES OF IOWA	PORT A POTTIE SERVICES	337.09
			TOTAL:	367.09
FAMILY AQUATIC CENTER	GENERAL GOVERNMENT	I.R.S.	FICA WITHOLDING	300.55
			MEDICARE WITHOLDING	30.36
			MEDICARE WITHOLDING	34.98
			MEDICARE WITHOLDING	4.96
		D & R PEST CONTROL	D & R PEST CONTROL	55.00
		IPERS	IPERS REGULAR EMPLOYEES	239.71
		LECTRONICS INC	ALARM SERVICE	30.00
		M & T DRYWALL AND CONSTRUCTION LLC	BLDG MAINT SUPPLIES	218.65
		OFFICE MACHINE CONSULTANTS INC	MANAGEMENT SERVICES	199.00
		PRINCIPAL	PRINCIPAL DENTAL POLICY	47.47
		CITY OF TIPTON FUNDS	Repay Admin Services	1,832.28
			PSF PAYMENT	11.85
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	104.53
			TOTAL:	3,109.34
ECONOMIC DEVELOPMENT	GENERAL GOVERNMENT	I.R.S.	FICA WITHOLDING	127.52
			MEDICARE WITHOLDING	29.82

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		IPERS	IPERS REGULAR EMPLOYEES	208.83
		LECTRONICS INC	ALARM SERVICE	30.00
		MARCIA MEYERS	NOVEMBER RENT	600.00
		OFFICE MACHINE CONSULTANTS INC	MANAGEMENT SERVICES	199.00
		PRINCIPAL	PRINCIPAL DENTAL POLICY	31.65
		SPINUTECH INC	EMAIL MARKETING	25.00
		CAPITAL ONE	OPERATING AND OFFICE SUPPL	39.97
		CITY OF TIPTON FUNDS	PSF PAYMENT	7.90
			TOTAL:	1,299.69
FINANCE & ADMINISTRATI	GENERAL GOVERNMENT	I.R.S.	FICA WITHOLDING	74.66
			MEDICARE WITHOLDING	4.89
			MEDICARE WITHOLDING	12.51
			MEDICARE WITHOLDING	0.01
			MEDICARE WITHOLDING	0.02
			MEDICARE WITHOLDING	0.04
		ORIGIN DESIGN	CROOKED CREEK TRAIL	3,120.00
			CROOKED CREEK TRAIL	12,581.50
		IPERS	IPERS REGULAR EMPLOYEES	115.24
		OFFICE MACHINE CONSULTANTS INC	MANAGEMENT SERVICES	199.00
		PRINCIPAL	PRINCIPAL DENTAL POLICY	3.78
		CITY OF TIPTON FUNDS	Repay Admin Services	871.53
			PSF PAYMENT	13.82
		CITY UTILITIES	City Hall	138.48
			City Hall	7.04
			CITY UTILITIES	2,755.26
			TOTAL:	19,897.78
BUILDING MAINTENANCE	GENERAL GOVERNMENT	I.R.S.	FICA WITHOLDING	16.61
			MEDICARE WITHOLDING	3.88
		D & R PEST CONTROL	D & R PEST CONTROL	35.00
		LECTRONICS INC	ALARM SERVICE	30.00
			TOTAL:	85.49
AMBULANCE TRUST	GENERAL GOVERNMENT	CITY OF TIPTON FUNDS	TRANSFERS	1,425.00
			TOTAL:	1,425.00
TRANSFER-COMM/LOCAL AC	GENERAL GOVERNMENT	CITY OF TIPTON FUNDS	TRANSFERS	1,666.67
			TOTAL:	1,666.67
STREET DEPARTMENT	ROAD USE TAX FUND	CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	3,273.83
			TOTAL:	3,273.83
TRAFFIC SERVICE MAINT.	ROAD USE TAX FUND	I.R.S.	FICA WITHOLDING	4.27
			MEDICARE WITHOLDING	0.80
			MEDICARE WITHOLDING	0.20
		IPERS	IPERS REGULAR EMPLOYEES	6.84
		PRINCIPAL	PRINCIPAL DENTAL POLICY	0.95
		CITY OF TIPTON FUNDS	CENTRAL STORES	23.29
			PSF PAYMENT	18.04
		CITY UTILITIES	CITY UTILITIES	35.15
			TOTAL:	89.54
SNOW AND ICE REMOVAL	ROAD USE TAX FUND	I.R.S.	FICA WITHOLDING	54.37
			MEDICARE WITHOLDING	10.38
			MEDICARE WITHOLDING	0.21

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MEDICARE WITHOLDING	1.73
			MEDICARE WITHOLDING	0.39
		IPERS	IPERS REGULAR EMPLOYEES	86.90
		PRINCIPAL	PRINCIPAL DENTAL POLICY	10.62
			INSURANCE PAYMENT	3.81
			INSURANCE PAYMENT	0.45
		CITY OF TIPTON FUNDS	CENTRAL STORES	744.49
			PSF PAYMENT	222.49
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	1,922.72
		BLUE CROSS/BLUE SHIELD	INSURANCE PAYMENT	69.37
			TOTAL:	3,127.93
STREET CLEANING	ROAD USE TAX FUND	CITY OF TIPTON FUNDS	CENTRAL STORES	196.62
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	835.92
			TOTAL:	1,032.54
TRANSFER/OTHER SOURCES	ROAD USE TAX FUND	CITY OF TIPTON FUNDS	TRANSFERS	2,666.67
			TOTAL:	2,666.67
TRANSFERS/OTHER SOURCE	TRUST AND AGENCY F	CITY OF TIPTON FUNDS	TRANSFERS	42,923.75
			TOTAL:	42,923.75
TRANSFER	Emergency Fund	CITY OF TIPTON FUNDS	TRANSFERS	2,829.58
			TOTAL:	2,829.58
TRANSFERS/OTHER SOURCE	LOCAL OPTION TAX	CITY OF TIPTON FUNDS	TRANSFERS	25,000.00
			TOTAL:	25,000.00
TRANSFERS/OTHER SOURCE	TIF SPECIAL REVENU	CITY OF TIPTON FUNDS	TRANSFERS	6,940.25
			TRANSFERS	9,245.00
			TOTAL:	16,185.25
TRANSFERS/OTHER SOURCE	FIRE ENTERPRISE TR	CITY OF TIPTON FUNDS	TRANSFERS	7,178.08
			TOTAL:	7,178.08
HWY 38 PROJECT	HWY 38 PROJCT	MISC. VENDOR	ELEZ & ALBULENA ILLAZI:EAS	100.00
			IZER & ADVIJE ILLAZI:EASEM	100.00
		ORIGIN DESIGN	CEDAR STREET IMPROVEMENTS	3,163.50
			CEDAR STREET IMPROVEMENTS	9,739.75
			CEDAR STREET IMPROVEMENTS	2,761.75
			CEDAR STREET IMPROVEMENTS	2,655.75
			CEDAR STREET IMPROVEMENTS	6,859.50
			TOTAL:	25,380.25
WATER DISTRIBUTION	WATER OPERATING	I.R.S.	FICA WITHOLDING	271.62
			MEDICARE WITHOLDING	55.09
			MEDICARE WITHOLDING	0.52
			MEDICARE WITHOLDING	2.16
			MEDICARE WITHOLDING	5.73
		CINTAS	UNIFORMS	10.29
			UNIFORMS	10.29
		MISC. VENDOR	STEVENS EROSION CONTROL:	2,812.50
		IOWA ONE CALL	LOCATES	31.50
		IPERS	IPERS REGULAR EMPLOYEES	436.57
		OFFICE MACHINE CONSULTANTS INC	MANAGEMENT SERVICES	199.00
		PRINCIPAL	PRINCIPAL DENTAL POLICY	48.30

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			INSURANCE PAYMENT	11.44
			INSURANCE PAYMENT	1.36
		CITY OF TIPTON FUNDS	Repay Admin Services	3,837.79
			PSF PAYMENT	394.50
		CITY UTILITIES	City Hall	3.84
			CITY UTILITIES	653.05
			CITY UTILITIES	786.19
			CITY UTILITIES	1,213.07
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	358.68
		BLUE CROSS/BLUE SHIELD	INSURANCE PAYMENT	208.10
			TOTAL:	11,351.59
WATER BILL/COLLECT	WATER OPERATING	I.R.S.	FICA WITHOLDING	48.21
			MEDICARE WITHOLDING	8.33
			MEDICARE WITHOLDING	2.83
			MEDICARE WITHOLDING	0.12
		IPERS	IPERS REGULAR EMPLOYEES	80.47
		PRINCIPAL	PRINCIPAL DENTAL POLICY	15.84
		CITY OF TIPTON FUNDS	Repay Admin Services	247.39
			PSF PAYMENT	213.51
			TOTAL:	616.70
TRANSFER/OTHER SOURCES	WATER OPERATING	CITY OF TIPTON FUNDS	TRANSFERS	4,166.67
			TRANSFERS	356.25
			TOTAL:	4,522.92
WASTEWATER/AKA SEWER	WASTEWATER/AKA SEW	I.R.S.	FICA WITHOLDING	280.68
			MEDICARE WITHOLDING	56.86
			MEDICARE WITHOLDING	0.61
			MEDICARE WITHOLDING	2.98
			MEDICARE WITHOLDING	5.21
		IPERS	IPERS REGULAR EMPLOYEES	453.12
		OFFICE MACHINE CONSULTANTS INC	MANAGEMENT SERVICES	199.00
		QC ANALYTICAL SERVICES LLC	WASTEWATER TESTING	1,093.25
		PRINCIPAL	PRINCIPAL DENTAL POLICY	55.19
			INSURANCE PAYMENT	5.72
			INSURANCE PAYMENT	0.68
		VEENSTRA & KIMM INC	NW AREA UTILITY IMPROVEMEN	5,293.76
		CITY OF TIPTON FUNDS	Repay Admin Services	1,575.03
			PSF PAYMENT	383.90
		CITY UTILITIES	City Hall	3.84
			CITY UTILITIES	3,564.65
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	942.89
		BLUE CROSS/BLUE SHIELD	INSURANCE PAYMENT	104.04
			TOTAL:	14,021.41
TRANSFER/OTHER SOURCES	WASTEWATER/AKA SEW	CITY OF TIPTON FUNDS	TRANSFERS	3,866.67
			TRANSFERS	35,290.67
			TOTAL:	39,157.34
ION-DEPARTMENTAL	ELECTRIC OPERATING MISC. VENDOR	ESPINOZA, CHOLENE	01-8763	100.00
			TOTAL:	100.00
ELECTRIC DISTRIBUTION	ELECTRIC OPERATING	I.R.S.	FICA WITHOLDING	577.86
			MEDICARE WITHOLDING	111.26
			MEDICARE WITHOLDING	4.09

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MEDICARE WITHOLDING	7.02
			MEDICARE WITHOLDING	9.63
			MEDICARE WITHOLDING	3.14
		CINTAS	UNIFORMS, SHOP TOWELS, MAT	60.74
			UNIFORMS, SHOP TOWELS, MAT	59.94
			UNIFORMS, SHOP TOWELS, MAT	60.74
			UNIFORMS, SHOP TOWELS, MAT	59.94
		DR DARLENE A EHLERS	NOVEMBER RENT	500.00
		MISC. VENDOR STUMBO, ANDY	05-1360-17	20.17
		DEMOS, SAMANTHA	09-3900-25	2.56
		BISBEE, ELIZA	03-0160-09	350.00
		DANIEL LILIENTHAL	DANIEL LILIENTHAL:EL LICEN	75.30
		STEVENS EROSION CONTRO	STEVENS EROSION CONTROL:	2,812.50
		FLETCHER-REINHARDT CO.	HARD HATS	174.95
		D & R PEST CONTROL	D & R PEST CONTROL	37.45
		IOWA TREASURER OF STATE	IOWA TREASURER OF STATE	20.17
			IOWA TREASURER OF STATE	2.56
		IOWA ONE CALL	LOCATES	31.50
		IPERS	IPERS REGULAR EMPLOYEES	938.48
		OFFICE MACHINE CONSULTANTS INC	MANAGEMENT SERVICES	199.00
		PRINCIPAL	PRINCIPAL DENTAL POLICY	101.90
		RESCO	UNDERGROUND SUPPLIES	12,198.00
			OPERATING SUPPLIES	946.75
		ROTH ELECTRIC	UNDERGROUND SUPPLIES	609.18
			OPERATING SUPPLIES	16.02
		SHERMCO INDUSTRIES INC	INDUSTRIAL FEEDER	352.00
		TERRY DURIN COMPANY	UNDERGROUND SUPPLIES	82,200.75
		CAPITAL ONE	OPERATING AND OFFICE SUPPL	35.75
		CITY OF TIPTON FUNDS	Repay Admin Services	13,026.68
			PSF PAYMENT	945.83
		CITY UTILITIES	City Hall	4.80
			CITY UTILITIES	240.73
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	1,778.42
			TOTAL:	118,575.81
ELECTRIC POWER PLANT	ELECTRIC OPERATING I.R.S.		FICA WITHOLDING	30.27
			MEDICARE WITHOLDING	4.25
			MEDICARE WITHOLDING	2.83
		D & R PEST CONTROL	D & R PEST CONTROL	37.45
		IPERS	IPERS REGULAR EMPLOYEES	48.62
		PRINCIPAL	PRINCIPAL DENTAL POLICY	5.57
		CITY OF TIPTON FUNDS	Repay Admin Services	978.13
			PSF PAYMENT	1.58
		CITY UTILITIES	CITY UTILITIES	362.82
			CITY UTILITIES	1,215.34
			CITY UTILITIES	752.89
			CITY UTILITIES	32.00
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	214.27
			TOTAL:	3,686.02
ELECTRIC BILL/COLLECT	ELECTRIC OPERATING I.R.S.		FICA WITHOLDING	99.81
			MEDICARE WITHOLDING	15.72
			MEDICARE WITHOLDING	0.22
			MEDICARE WITHOLDING	7.15
			MEDICARE WITHOLDING	0.26
		IPERS	IPERS REGULAR EMPLOYEES	163.35

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		PRINCIPAL	PRINCIPAL DENTAL POLICY	25.58
		CITY OF TIPTON FUNDS	Repay Admin Services	455.95
			PSF PAYMENT	219.71
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	149.99
			TOTAL:	1,137.74
LOUISA GENERATING STAT ELECTRIC OPERATING MIDAMERICAN ENERGY COMPANY			Est cash request	29,400.00
			Est cash request	48,720.00
			Est cash request	840.00
			Est cash request	5,040.00
			TOTAL:	84,000.00
TRANSFER/OTHER SOURCES ELECTRIC OPERATING CITY OF TIPTON FUNDS			TRANSFERS	25,946.67
			TRANSFERS	19,030.00
			TRANSFERS	7,325.14
			TOTAL:	52,301.81
GAS DISTRIBUTION	GAS OPERATING	I.R.S.	FICA WITHOLDING	423.92
			MEDICARE WITHOLDING	82.93
			MEDICARE WITHOLDING	2.44
			MEDICARE WITHOLDING	5.27
			MEDICARE WITHOLDING	8.28
			MEDICARE WITHOLDING	0.22
		CINTAS	UNIFORMS, SHOP TOWELS, MAT	32.27
			UNIFORMS, SHOP TOWELS, MAT	32.27
		IOWA UTILITIES BOARD	GAS ASSESSMENT	1,227.00
		IOWA ONE CALL	LOCATES	31.50
		IPERS	IPERS REGULAR EMPLOYEES	677.58
		OFFICE MACHINE CONSULTANTS INC	MANAGEMENT SERVICES	199.00
		PRINCIPAL	PRINCIPAL DENTAL POLICY	51.35
		CITY OF TIPTON FUNDS	Repay Admin Services	7,374.12
			PSF PAYMENT	3.96
		CITY UTILITIES	City Hall	4.80
			CITY UTILITIES	80.24
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	670.67
			TOTAL:	10,907.82
GAS BILL/COLLECT	GAS OPERATING	I.R.S.	FICA WITHOLDING	63.36
			MEDICARE WITHOLDING	10.45
			MEDICARE WITHOLDING	4.25
			MEDICARE WITHOLDING	0.12
		IPERS	IPERS REGULAR EMPLOYEES	104.77
		PRINCIPAL	PRINCIPAL DENTAL POLICY	18.61
		CITY OF TIPTON FUNDS	Repay Admin Services	283.06
			PSF PAYMENT	214.30
			TOTAL:	698.92
GAS PEAK SHAVING PLANT GAS OPERATING		CITY UTILITIES	CITY UTILITIES	73.79
			TOTAL:	73.79
TRANSFER/OTHER SOURCES GAS OPERATING		CITY OF TIPTON FUNDS	TRANSFERS	9,012.00
			TOTAL:	9,012.00
ION-DEPARTMENTAL	GAS D.E.I.	FIDELITY BANK & TRUST	CD PURCHASE	11,102.68
			TOTAL:	11,102.68

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
AIRPORT	AIRPORT OPERATING	WRIGHT LAWN CARE	CONTRACT PAY NOV 2022	358.33
		CITY UTILITIES	CITY UTILITIES	120.77
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	133.67
			TOTAL:	612.77
TRANSFER/OTHER SOURCES	AIRPORT OPERATING	CITY OF TIPTON FUNDS	TRANSFERS	356.25
			TOTAL:	356.25
GARBAGE COLLECTION	GARBAGE COLLECTION	I.R.S.	FICA WITHOLDING	190.11
			MEDICARE WITHOLDING	41.28
			MEDICARE WITHOLDING	0.09
			MEDICARE WITHOLDING	2.61
			MEDICARE WITHOLDING	0.48
		CINTAS	UNIFORMS	12.93
			UNIFORMS	12.93
		IPERS	IPERS REGULAR EMPLOYEES	306.39
		OFFICE MACHINE CONSULTANTS INC	MANAGEMENT SERVICES	199.00
		PRINCIPAL	PRINCIPAL DENTAL POLICY	40.52
			INSURANCE PAYMENT	1.91
			INSURANCE PAYMENT	0.23
		CITY OF TIPTON FUNDS	Repay Admin Services	1,898.72
			CENTRAL STORES	3,426.73
			PSF PAYMENT	300.17
		CITY UTILITIES	City Hall	3.84
			CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges
		BLUE CROSS/BLUE SHIELD	INSURANCE PAYMENT	34.68
			TOTAL:	9,165.29
		RECYCLING	GARBAGE COLLECTION	I.R.S.
MEDICARE WITHOLDING	9.86			
	MEDICARE WITHOLDING			6.96
	MEDICARE WITHOLDING			0.52
IPERS	IPERS REGULAR EMPLOYEES			72.02
PRINCIPAL	PRINCIPAL DENTAL POLICY			12.66
CITY OF TIPTON FUNDS	PSF PAYMENT			95.00
CITY UTILITIES	CITY UTILITIES			31.28
CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges			1,795.11
	TOTAL:			2,097.54
TRANSFER OUT/SINKING F	GARBAGE COLLECTION	CITY OF TIPTON FUNDS	TRANSFERS	3,466.67
			TRANSFERS	400.00
			TRANSFERS	1,763.58
			TOTAL:	5,630.25
STORM WATER	STORM WATER	I.R.S.	FICA WITHOLDING	21.04
			MEDICARE WITHOLDING	4.12
			MEDICARE WITHOLDING	0.10
			MEDICARE WITHOLDING	0.45
			MEDICARE WITHOLDING	0.26
		IPERS	IPERS REGULAR EMPLOYEES	33.62
		PRINCIPAL	PRINCIPAL DENTAL POLICY	3.95
			INSURANCE PAYMENT	2.29
			INSURANCE PAYMENT	0.27
		CITY OF TIPTON FUNDS	Repay Admin Services	403.01
	PSF PAYMENT	82.07		
CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	93.25		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		BLUE CROSS/BLUE SHIELD	INSURANCE PAYMENT	41.62
			TOTAL:	686.05
OTHER SOURCES	STORM WATER	CITY OF TIPTON FUNDS	TRANSFERS	686.67
			TRANSFERS	100.08
			TOTAL:	786.75
INT SRVC-OTHER BUSINES CENTRAL GARAGE		I.R.S.	FICA WITHHOLDING	72.33
			MEDICARE WITHHOLDING	13.32
			MEDICARE WITHHOLDING	3.33
			MEDICARE WITHHOLDING	0.28
		CENTRAL IOWA DISTRIBUTING INC	SHOP SUPPLIES	187.00
		CINTAS	UNIFORMS	9.27
			UNIFORMS	9.27
			UNIFORMS	77.03
		GRAINGER	SHOP SUPPLIES	8.16
			SHOP SUPPLIES	26.09
		IPERS	IPERS REGULAR EMPLOYEES	115.81
		MIDWEST WHEEL COMPANIES	REPAIR PARTS #26	69.11
		MITCHELL 1	WEB SUBSCRIPTION	271.23
		OFFICE MACHINE CONSULTANTS INC	MANAGEMENT SERVICES	199.00
		PRINCIPAL	PRINCIPAL DENTAL POLICY	16.15
		THOMPSON TRUCK & TRAILER	STOCK PARTS	656.76
			SHOP SUPPLIES	59.76
			STOCK PARTS	168.76
		MOELLER TIPTON TIRE & AUTO	REPAIR PARTS #26	2.31
		CITY OF TIPTON FUNDS	Repay Admin Services	1,794.73
			PSF PAYMENT	300.71
		CITY UTILITIES	CITY UTILITIES	249.35
			CITY UTILITIES	32.00
			CITY UTILITIES	63.37
			TOTAL:	4,067.61
INT SRVC-OTHER BUSINES ADMINISTRATIVE SER		I.R.S.	FICA WITHHOLDING	103.52
			MEDICARE WITHHOLDING	23.27
			MEDICARE WITHHOLDING	0.34
			MEDICARE WITHHOLDING	0.60
		CLIFTON LARSON ALLEN LLP	AUDIT, GASB 87	11,865.00
		HOLIDAY INN DES MOINES AIRPORT	TRAVEL TRAINING	224.00
		IPERS	IPERS REGULAR EMPLOYEES	165.87
		MELISSA ARMSTRONG	MILEAGE REIMBURSEMENT	196.25
		QUADIENT FINANCE USA INC	POSTAGE	3,000.00
		OFFICE MACHINE CONSULTANTS INC	MANAGEMENT SERVICES	199.00
		PRINCIPAL	PRINCIPAL DENTAL POLICY	30.71
		WINDSTREAM	MONTHLY SERVICES	903.95
		CITY OF TIPTON FUNDS	PSF PAYMENT	423.76
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	9.17
			TOTAL:	17,145.44
ION-DEPARTMENTAL	PAYROLL ACCOUNT	I.R.S.	FEDERAL WITHHOLDING	6,894.78
			FICA WITHHOLDING	4,915.86
			MEDICARE WITHHOLDING	1,149.74
		AFLAC	AFLAC AFTER TAX PY W/HOLDI	96.40
			AFLAC PY PRETAX WITHHOLDING	466.67
			AFLAC AFTER TAX DEDUCTION	30.24
		AXA EQUI-VEST PROCESSING OFFICE	DEF. COMP PRETAX	225.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		COLLECTION SERVICES CENTER	CHILD SUPPORT- SPANGLER-96	96.73
		IPERS	IPERS WITHHOLDING, FIRE	38.95
			IPERS REGULAR EMPLOYEES	3,444.85
			IPERS WITHHOLDING EMT	408.18
			IPERS WITHHOLDING POLICE	1,081.09
		PRINCIPAL	PRINCIPAL DENTAL POLICY	932.85
		TREASURER, STATE OF IOWA	STATE WITHHOLDING	<u>3,046.00</u>
			TOTAL:	22,827.34
NON-DEPARTMENTAL		ELECTRIC METER DEP FIDELITY BANK & TRUST	CD PURCHASE	<u>11,102.68</u>
			TOTAL:	11,102.68

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

001	GENERAL GOVERNMENT	506,325.84
110	ROAD USE TAX FUND	10,190.51
112	TRUST AND AGENCY FUND	42,923.75
119	Emergency Fund	2,829.58
121	LOCAL OPTION TAX	25,000.00
125	TIF SPECIAL REVENUE FUND	16,185.25
192	FIRE ENTERPRISE TRUST	7,178.08
317	HWY 38 PROJCT	25,380.25
600	WATER OPERATING	16,491.21
610	WASTEWATER/AKA SEWER REVE	53,178.75
630	ELECTRIC OPERATING	259,801.38
640	GAS OPERATING	20,692.53
641	GAS D.E.I.	11,102.68
660	AIRPORT OPERATING	969.02
670	GARBAGE COLLECTION	16,893.08
740	STORM WATER	1,472.80
810	CENTRAL GARAGE	4,067.61
835	ADMINISTRATIVE SERVICES	17,145.44
860	PAYROLL ACCOUNT	22,827.34
950	ELECTRIC METER DEPOSITS	11,102.68

	GRAND TOTAL:	1,071,757.78

AGENDA ITEM

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE: 10/18/2022

AGENDA ITEM: Co-op Sewer Line Materials

ACTION: Discussion/Possible Action

SYNOPSIS:

The co-op sewer project while already approved, had not been specific on materials. We want to be sure the council is in favor of the proposed materials. Co-op via Lynch Plumbing is suggesting 6-inch CertaFlo Greenline Locking Joint Pipe from Schimberg Supply. This pipe is SDR 21 rated with .316 wall thickness and 8,200 lb tensile strength. It is designed for directional boring. Weight is 4.19 lbs per foot. They also suggest a standard precast manhole 5 to 8 foot deep with cast iron traffic rated casting top and lid. The manhole would be factory gasket fitted at the pipe exit and would be core drilled and sealed with a link-seal at the pipe entrance. .5 to 1.0% slope will be utilized to cross the park ballfield area. The connection at the existing receiving manhole will be core drilled, link-sealed and fitted with an interior drop pipe if needed.

Pipe spec sheet is attached to this agenda.

Per chapter 11 of Iowa Design Standard this project does not require engineering and permit from IDNR on the basis that this line is dedicated to one entity only, the Co-op. If it were intended this line be available to any other entity or neighbor in future, the opposite is true.

BUDGET ITEM: NA

RESPONSIBLE DEPARTMENT: Sewer/Co-op

MAYOR/COUNCIL ACTION: Yes

ATTACHMENTS: Pipe Spec Sheet

PREPARED BY: Brian Brennan

DATE PREPARED: 10/18/22

CertainTeed

CertaFlo™ GreenLine

New Product - The Next Generation

With CertainTeed's Proven Certa-Lok™ Restrained Joint System

CertainTeed developed the Certa-Lok™ restrained joint system over 30 years ago, and has successfully applied this technology in demanding applications, including Mining, Irrigation, Trenchless sewer and water systems. We now introduce CertaFlo™ GreenLine, the Certa-Lok Integral Bell system that comes in standard green color and shorter lengths for ease of use in trenchless applications such as directional drilling and pipe bursting.

**High Impact Strength
for Trenchless Applications
such as Pipe Bursting and
Directional Drilling**

All the Advantages of the Performance Proven Certa-Lok Restrained Joint System...

- Designed for trenchless applications.
- Lightweight, easy to handle and assemble.
- Corrosion resistant.
- No solvent cements or butt fusion equipment required.
- Allows users to connect one joint at a time — eliminating the need to string out fused pipe in confined spaces.
- Eliminates the costs associated with fusible pipe products.

...Now Available for Sewer Applications

- 10' & 20' lengths facilitate rapid assembly and allow the use of smaller pit sizes.
- Light green color makes camera inspection of sewers easier.
- Holds grade thanks to PVC's superior stiffness.
- Compatible with existing Certa-Lok installations.
- Provides system continuity with PVC pipe commonly used in sewer applications.
- Conforms with ASTM D2241.

CertainTeed

Quality made certain. Satisfaction guaranteed.

CertaFlo™ GreenLine

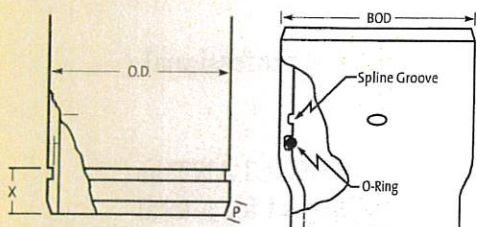
The next generation in PVC restrained joint piping systems from the industry leader.

Dimensions, Weights and Performance Data

LAYING LENGTH	SIZE	SDR	O.D.	MIN. WALL	APPROX. MIN. I.D.	ALLOWABLE TENSILE LOAD. LBS.*	BOD	X	P	APPROX. WEIGHT LBS/FT	PART NUMBER
10'	4"	21	4.500	.214	3.824	6,500	5.15	3.000	0.125	1.98	266409
	6"	21	6.625	.316	5.608	8,200	7.55	3.000	0.188	4.19	266416
	8"	21	8.625	.411	7.303	15,500	9.80	3.163	0.625	7.28	266423
	10"	26	10.750	.413	9.690	18,500	11.75	3.500	0.656	8.93	266454
	12"	26	12.750	.490	11.468	22,000	13.95	3.500	0.656	12.56	266478
20'	8"	21	8.625	.411	7.303	15,500	9.80	3.163	0.625	7.01	266447
	10"	26	10.750	.413	9.690	18,500	11.75	3.500	0.656	8.73	266461
	12"	26	12.750	.490	11.468	22,000	13.95	3.500	0.656	12.29	266485

* Straight-pull, with 2:1 safety factor

Note: All dimensions are in inches unless otherwise noted and are subject to normal manufacturing tolerances.



Product Packaging

LAYING LENGTH	SIZE	SDR	PACKAGING FEET PER FAST-PAK	FAST-PAKS PER TRUCKLOAD	FEET PER TRUCKLOAD	WEIGHT PER TRUCKLOAD LBS
10'	4"	21	290	56	16,240	32,155
	6"	21	200	40	8,000	33,520
	8"	21	140	24	3,360	24,461
	10"	26	80	32	2,560	22,856
	12"	26	80/40	24/8	2,240	28,142
20'	8"	21	280	16	4,480	31,405
	10"	26	160	16	2,560	22,356
	12"	26	160/80	12/4	2,240	27,526

BUILDING RESPONSIBLY WITH PVC PIPE

- PVC resin starts with two simple building blocks: chlorine (57%) from common salt, a plentiful **inexhaustible raw material**, and ethylene (43%) from natural gas. Most of the natural gas utilized to manufacture ethylene is domestically produced, which **reduces consumption of imported oil products**.
- PVC Pipe manufacturing is an extremely efficient process. The ability to immediately return scrap and off-specification materials (regrind) directly into the manufacturing process results in **virtually no manufacturing waste**.
- PVC Pipes are completely **recyclable** and **consume less energy to produce** than alternative pipes.
- Smooth and corrosion resistant PVC lowers flow losses and **reduces energy costs** for pumping water.
- Durability and long life: The number of recorded failures in PVC pipes is low compared to other materials (AWWA Research Foundation, 2005) – valuable **water resources are conserved**.
- Considering equipment utilization and reduced traffic disruption, trenchless construction methods using restrained-joint PVC pipes result in **significantly lower carbon outputs** compared to conventional open-cut methods.
- PVC is often used to pump reclaimed, treated wastewater for applications such as irrigation of parks – **conserves highly treated, expensive drinking water**.

buildingresponsibly™



ASK ABOUT OUR OTHER CERTAINTeED PRODUCTS AND SYSTEMS:

EXTERIOR: ROOFING • SIDING • WINDOWS • FENCE • RAILING • TRIM • DECKING • FOUNDATIONS • PIPE
INTERIOR: INSULATION • GYPSUM • CEILINGS

CertainTeed Corporation
 P.O. Box 860
 Valley Forge, PA 19482

Phone: 866-CT4-PIPE (866-284-7473)
 Fax: 610-254-5428
www.certainteed.com

CertainTeed

ENGINEERING SERVICES AGREEMENT

THIS AGREEMENT, made and entered as of this 7th day of **November, 2022**, by and between the City of Tipton, Iowa, a Municipal Corporation, 407 Lynn Street, Tipton, Iowa 52772, hereinafter referred to as the "CITY," and Garden & Associates, Ltd., 1701 3rd Avenue East, Suite 1, Oskaloosa, Iowa 52577, hereinafter referred to as the "CONSULTANT".

WHEREAS, the City Council of the City of Tipton did heretofore deem it necessary and desirable to construct improvements related to the Alley Paving Improvements 4th to 6th (West of Cedar St.) (the "Project"); and

WHEREAS, the CITY did heretofore determine that it is necessary and proper to acquire professional engineering services to assist the CITY in the design of the Project; and

WHEREAS, the CONSULTANT is capable of supplying the desired professional services for a fee of not-to-exceed \$37,800.00; and

WHEREAS, accordingly, the CITY has agreed to engage the CONSULTANT as an independent contractor to assist in the design and construction of the Project for a total consulting fee not to exceed \$37,800.00 under the terms and conditions set forth below.

NOW THEREFORE, THE CITY AND THE CONSULTANT, FOR CONSIDERATION HEREINAFTER SET FORTH, DO MUTUALLY AGREE AS FOLLOWS:

I. SCOPE OF SERVICES.

The CONSULTANT shall perform in a timely and satisfactory manner the consistent with standard, professional practice the engineering services in connection with the Project as set forth in Exhibit "A" attached hereto and incorporated into this Agreement by this reference.

II. TIME OF COMPLETION.

The CONSULTANT shall complete the services to be rendered hereunder as shown on Exhibit "A" no later than **December 31, 2023**.

III. GENERAL TERMS AND PROVISIONS.

A. The CONSULTANT shall not commit any of the following employment practices in connection with or while rendering services hereunder and does hereby expressly agree to prohibit the following practices from being committed by any subcontractors engaged by the CONSULTANT in connection with the Project. Upon request, the CONSULTANT shall provide the CITY with a copy of the relevant provisions of any agreement entered into by the CONSULTANT and a subcontractor in connection with the Project to confirm to the satisfaction of the CITY that the requirements under this Subparagraph III(A) have been met.

1. To discharge or refuse to hire any individual because of their race, color, religion, sex, national origin, disability, age, marital status, sexual orientation or gender identity.

2. To discriminate against any individual in terms, conditions or privileges of employment because of their race, color, religion, sex, national origin, disability, age, marital status, sexual orientation or gender identity.

B. The CITY may terminate this Agreement, with or without cause, upon no less than seven (7) calendar days' written notice. In the event that the CITY does so terminate this Agreement, the CONSULTANT shall be paid for all work and services performed up to the time of said termination upon submission to the CITY of a final billing statement and review and approval thereof by the Tipton City Council at the next regularly scheduled Council Meeting; provided, however, that any such sum shall not be greater than the total amount to be paid for services rendered hereunder as set forth in Article IV below; and further provided that, in the event the CITY terminates this Agreement with cause, the CITY may, in its sole discretion, elect to withhold payment of an amount sufficient to engage a third party to properly complete the Services in accordance with the terms of this Agreement.

C. This Agreement shall not be assigned or in any manner transferred by the CONSULTANT, without the express written consent of the Tipton City Council.

D. It is hereby expressly acknowledged and agreed by both parties hereto that the engagement of the CONSULTANT by the CITY in connection with the Project shall be as an independent contractor and shall be exclusive; provided, however, that the Contractor may retain the services of subcontractors for the purpose of performing its obligations and responsibilities under this Agreement so long as the CONSULTANT has first obtained the written approval of same from the CITY; and further provided that, should the CONSULTANT so engage subcontractors under the terms of this Subparagraph III(D), the CONSULTANT shall be solely responsible for compensating any such subcontractors.

E. The CITY shall make all criteria, design and construction standards, and information regarding the CITY's requirements for the Project available to the CONSULTANT upon reasonable request by the CONSULTANT therefor. The CITY shall furnish reasonable assistance to the CONSULTANT in the use of said information and documentation at the request of CONSULTANT.

F. It is further agreed that neither party to this Agreement shall perform contrary to any federal or state law, rule or regulation, or the Tipton City Code of Ordinances.

G. At the request of the CITY, the CONSULTANT shall attend meetings of the City Council that relate to the Project hereunder.

H. The CONSULTANT agrees to certify all reports, specifications, and drawings with the seal of a professional engineer affixed thereto or such other seal as required by State law.

I. Upon termination of this Agreement and request of the CITY, the CONSULTANT shall provide the CITY with copies of all basic notes and sketches, charts, computations, maps, plans, drawings and any other data prepared or obtained by the CONSULTANT pursuant to this Agreement without cost, and without restrictions or limitations as to the use thereof in connection with the Project. Furthermore, should the CONSULTANT prepare or receive any of the data set forth in the immediately preceding sentence in digitized format, the CONSULTANT shall furnish said data in disk form upon termination of this Agreement. It is understood, however, that the CONSULTANT shall not be liable for the CITY's use of such documents, materials or data on other projects.

J. Original drawings prepared by the CONSULTANT under this Agreement shall become the property of the CITY. The CONSULTANT shall be allowed to keep copies for the CONSULTANT's own filing use.

K. Fees paid in order to secure approval of authorities having jurisdiction over the Project shall be paid by the CITY.

L. Upon payment in full in accordance with this Agreement, all instruments of services generated by CONSULTANT shall become the property of the CITY.

M. CONSULTANT shall provide and maintain insurance throughout said Project in the following minimum amounts:

1. Workman's Compensation and occupational disease insurance in accordance with the laws of the State of Iowa covering all employees who perform any of the obligations under this Agreement.

2. Professional Liability or Errors or Omissions Insurance covering all aspects of the Project in the amount of not less than \$1,000,000 per occurrence of \$2,000,000 aggregate coverage.

3. General Liability insurance covering all operations under the Agreement, limits for bodily injury or death not less than one million dollars (\$1,000,000.00) for one person and two million dollars (\$2,000,000.00) for each accident; for property damage not less than one million dollars (\$1,000,000.00) for each accident and two million dollars (\$2,000,000.00) aggregate during such policy period. Said insurance shall name the City of Tipton as an Additional Insured under the policy.

4. Automobile liability insurance on all self-propelled vehicles used in connection with the Agreement, whether its own, non-owned or hired; public liability limits of not less than five hundred thousand dollars (\$500,000.00) for one person and one million dollars (\$1,000,000.00) for each accident; property damage limit of two hundred fifty thousand dollars (\$250,000.00) for each accident or a combined single limit of one million dollars (\$1,000,000.00).

CITY shall have the right at any time to require public liability insurance, errors and omissions coverage and/or property damage liability insurance greater than that specified in the above paragraphs. If required, the additional premiums shall be added to the bid price.

The CONSULTANT shall furnish Certificates of Insurance to the CITY made in favor of the CITY prior to commencing work showing compliance with the foregoing requirements. Insurance shall provide notice of cancellation or revocation.

IV. COMPENSATION FOR SERVICES.

The CITY shall compensate the CONSULTANT for services rendered under this Agreement for a total fee of \$37,800.00. Said total fee shall be paid by the CITY to the CONSULTANT upon the completion of each of the Items below:

1.	Preliminary & Final Design Bidding Phase (if required)	\$16,300
2.	Construction Staking & Admin, Shop Drawing Review	\$21,500

Provided, however in express acknowledgement that this Agreement is a COMPLETION DATE CONTRACT without which the CITY would not have engaged the CONSULTANT.

V. INDEMNIFICATION, ENGINEERING STANDARDS.

The CONSULTANT agrees to fully indemnify, save and hold the CITY, its officers, representatives, and employees, harmless from liability to third parties (including reimbursement of reasonable legal fees and costs) arising directly from the negligent act, error or omission of the CONSULTANT, its officers, representatives, agents or employees in connection with the Project.

The CONSULTANT represents to the CITY that it will perform its obligations under this Agreement in conformance with the generally accepted standards of the engineering profession.

VI. HAZARDOUS MATERIALS.

The CONSULTANT hereby represents that the CONSULTANT (i) has not created nor contributed to the creation or existence, (ii) nor will it create or contribute to the creation or existence of any type of hazardous or toxic wastes, materials, chemical compounds, or substances, or any other type of environmental hazard or pollution, whether latent or patent, at the premises of the Project, or in connection with or related to the Project. The CONSULTANT, in addition to the general indemnification set forth in Provision V above, does hereby further fully indemnify, defend, save and hold harmless the CITY, its officers, employees and agents from and against any and all debts, claims, causes of action, administrative orders and notices, costs (including but not limited to, response and/or remedial costs), personal injuries, losses, damages, liabilities, demands, interest, fines, penalties and expenses, including reasonable legal fees and expenses, consultants' fees and expenses, court costs and all other out-of-pocket expenses, suffered or incurred by the CITY, its officers, representatives, agents, contractors, subcontractors, employees and grantees as a result of any breach of this Provision VI.

VII. INTERPRETATION.

This Agreement shall be construed in accordance with the generally accepted standards of the Engineering Profession; provided, however, that it is expressly understood and agreed by both parties that to the extent, if at all, the explicit terms and conditions of this Agreement are in conflict with said generally accepted professional standards, said accepted professional standards shall control in the event of a dispute between the parties hereto.

VIII. SURVIVAL.

All express representations, indemnifications or limitations of liability made in or given in this Agreement shall survive the completion of the services to be rendered by the CONSULTANT hereunder or the termination of this Agreement for any reason.

IX. CONTROLLING LAW.

This Agreement is to be governed by the laws of the State of Iowa. The parties hereto agree that any action, suit or proceeding based upon any matter, claim or controversy arising under this Agreement shall be brought solely in the state courts located in Cedar County, Iowa or the federal courts located in Scott County, Iowa. The parties hereto hereby irrevocably waive objection to the venue of the above-mentioned courts, including any claim that such action, suit or proceeding has been brought in an inconvenient forum. Both parties hereto expressly acknowledge and agree that nothing contained in this Agreement shall be construed to require the parties to submit to mandatory arbitration or mediation in the event of a breach or dispute hereunder.

X. HEADINGS.

The headings of sections of this Agreement are for convenient reference only and shall not be deemed to limit, construe, affect, modify or alter the meaning of such sections.

XI. SEVERABILITY.

If any section, subsection, term or provision of this Agreement or the application thereof to the CONSULTANT, the CITY or a particular circumstance shall, to any extent, be invalid or unenforceable, the remainder of said section, subsection, term or provision of this Agreement or the application of same to the CONSULTANT, the CITY or particular circumstances other than that for which it was held invalid or unenforceable, shall not be affected thereby and each remaining section, subsection, term or provision of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

XII. MODIFICATION.

The terms of this Agreement may not be changed, waived, discharged or terminated orally, but only by a written document signed by the party against whom enforcement of the change, waiver, discharge or termination is sought.

XIII. WAIVER.

No waiver by the CITY of any default hereunder shall operate as a waiver of any other default or of the same default on any future occasion. No delay on the part of the CITY in exercising any right or remedy hereunder shall operate as a waiver thereof. No single or partial exercise of any right or remedy by the CITY shall preclude future exercise thereof or the exercise of any other right or remedy.

XIV. AUTHORITY.

The persons signing this Agreement represents that they have the authority to sign as, or on behalf of, the party for whom they are signing.

XV. FINAL AGREEMENT:

Both the CONSULTANT and the CITY hereby expressly acknowledge and agree that this Agreement is intended to set forth the entire agreement between the parties regarding the services to be rendered by the CONSULTANT to the CITY in connection with the Project, that there are no other considerations or monies contingent upon or resulting from the execution of this Agreement, and that no other monies or considerations have been solicited. No waiver, change, modification or amendment of this Agreement shall be binding upon either party hereto unless in writing and signed by both the CONSULTANT and the CITY. The waiver by either party hereto of a breach of any provision of this Agreement shall not operate or be construed as a waiver of any subsequent breach of that provision or of any other provision or condition in this Agreement.

ACCEPTED & AGREED:

CONSULTANT:
Garden & Associates, Ltd.

CITY OF TIPTON:



Jack Pope, Vice-President

Bryan Carney, Mayor

ATTEST:

Amy Lenz, City Clerk

EXHIBIT "A"

**SCOPE OF SERVICES
ALLEY PAVING 4TH TO 6TH ST. (WEST OF CEDAR ST.)**

1. Preliminary Design
2. Presentation to City for Approval (If Required)
3. Final Design of Improvements for Alley
4. Preparation of Final Plans and Specifications
5. Preparation of Bidding document, and conduct bid letting
6. Construction phase services including staking, review of shop drawings, pay applications, and record drawings of improvements

AGENDA ITEM

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	11/9/2022
AGENDA ITEM:	Industrial Feeder Project
ACTION:	Discussion/Possible Action

SYNOPSIS: This is a review for the Council and Mayor to see where the amounts are for the Industrial Feeder Project. As you know we have been soliciting bids for materials for the industrial feeder project.

I have met with our engineers (SHERMCO) just to make sure that there is nothing missed on the material list. After reviewing, we have come up with a few more items.

600 Amp Terminations: \$1599.00
600 Amp Elbows: \$5323.00
Fiber Termination boxes : \$4200.00

Total : **\$11,122.00**

BUDGET ITEM: Yes

RESPONSIBLE DEPARTMENT: Electric

MAYOR/COUNCIL ACTION: Discussion and Possible Approval

ATTACHMENTS: None

PREPARED BY: Jon Walsh

DATE PREPARED: 10/31/2022

AGENDA ITEM

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE: 11/9/2022

AGENDA ITEM: Street Lights

ACTION: Discussion/Possible Action

SYNOPSIS: restocking of Inventory Led Street Lights.

I have enclosed the current option of Hat light (MPW) \$725 each, this is what we usually get. I have enclosed another option I would like to use at (Maxlite) \$650 at a minimum quantity of 10. I'd like to order 10 of one of these options.

BUDGET ITEM: yes

RESPONSIBLE DEPARTMENT: Electric

MAYOR/COUNCIL ACTION: Discussion and Possible Approval

ATTACHMENTS: Yes

PREPARED BY: Jon Walsh

DATE PREPARED: 11/4/2022

Amy Lenz

From: Jon Walsh
Sent: Friday, November 4, 2022 2:27 PM
To: Amy Lenz
Cc: Melissa Armstrong; Brian Wagner, City of Tipton
Subject: LED street light option
Attachments: Maxlite (1).pdf; MPW Series New.pdf; AGENDA ITEM LED st. lights.docx

Jon

OK so sorry for the delay on these but was doing some manufacture comparisons

Cooper Ltg is definitely out of the question at almost \$1900.00 ea

Cree options you and Gerald discussed :

ARE-EDR-5M-R3-06-E-UL-SV-350-P \$1108.00 ea 6 week lead
ARE-EDR-5M-R3-08-E-UL-SV-350-P \$1260.00 ea 6 week lead

I also looked at a simpler design from Maxlite :

Minimum qty 10 order painted silver only offered in a type V PSM78UT5-40SRPC \$650.00 ea 6 week lead

Let me know if you have any questions

Thank you

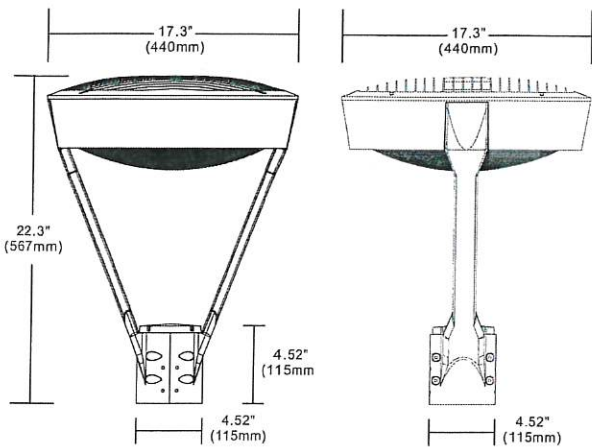
Duane Gritton
Fletcher-Reinhardt Company

Jon Walsh

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

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

LED POST TOP SPIDER MOUNT
PSM SERIES



PRODUCT DESCRIPTION:

Maxlite's Post Top Spider Mount offers a sleek stylish area fixture ideal for pathways and parks for general area lighting applications. It comes in 3 different outputs and offers photocell and motion sensor options.

FEATURES:

- Die cast aluminum housing with corrosion resistant powder coat paint finish
- 6,800-15,000 lumens
- Choice of 53/78/143W, 126-130 lm/W
- Available in 3000K, 4000K or 5000K
- 120V-277V and 347-480V, 50/60Hz
- UV stabilized vandal resistant polycarbonate lens
- Slip fitter mounting fits 2 3/8" tenon
- Passes ANSI 3G vibration test
- Motion sensor (dip switch programming for dimming) or 3pin NEMA twist lock receptacle available as options
- cULus certified for WL

WARRANTY:

5-year standard warranty with labor allowance*

(further details available at www.maxlite.com/warranties)

*Product may be eligible for a warranty extension to 10 years, for an additional fee. Contact MaxLite for details.

DESIGNLIGHTS CONSORTIUM:

Not all product variations listed on this page are DLC Standard/Premium qualified. Visit

www.designlights.org/search to confirm qualification.

MODEL SELECTION

PSM	WATTAGE (NOMINAL)	VOLTAGE	DISTRIBUTION	CCT	FINISH	OPTIONS
PSM=Post Top Spider Mount	53=53W 78=78W 143=143W	U=120-277V H=347-480V	T5=Type V	30=3000K 40=4000K 50=5000K	B=Bronze Contact Maxlite for additional finishes	MS=Daylight/Motion Sensor (dip switch programming for dimming) RPC=NEMA 3pin receptacle (Photocell sold separately)

DLC QPL

ORDER CODE	ITEM NUMBER	DLC ID	CLASSIFICATION
108713	PSM53UT5-40B	PLWE3H727FD9	Premium
108714	PSM53UT5-50B	PLE0RG0X2T7S	
	PSM53HT5-50B	PP2Q1S4A	
108715	PSM78HT5-40B	PVN224RO	
108716	PSM78UT5-40B	PLRIFDONH9SX	
108717	PSM78UT5-50B	PLAYSOPFEJ1O	
	PSM78HT5-50B	PPWB1V66	
108711	PSM143UT5-40B	PLK8KTWQ3RKN	Standard
108712	PSM143UT5-50B	PL50Q0PZDWZL	
	PSM143HT5-40B	PK51FKGT	
	PSM143HT5-50B	P5KV09KY	

ACCESSORIES

MODEL # (ORDER CODE)	DESCRIPTION	ACCESSORY IMAGE
TR3BZ (101677)	Tennon Reducer, 3" to 2-3/8", Bronze	
PCTL-UNV (105038)	Twist-Lock Electric Photocontrol 120-277V	
PCTL-HV (105866)	Twist-Lock Electric Photocontrol 480V	

SPECIFICATIONS		PSM53	PSM78	PSM143
ITEM	SPECIFICATION	DETAILS		
GENERAL PERFORMANCE	Power Consumption (W)	53.5W	78.4W	143W
	Lumens Delivered	6,830-6,990	9,550-9,840	15,480-15,950
	Efficacy (lm/W)	128-131 lm/W	122-125 lm/W	108-112 lm/W
	CRI	≥70		
	Color Temperature	3000K, 4000K, 5000K		
	Distribution	Type V		
	Lumen Maintenance (L70, TM-21 @ 25°C)	>50,000 Hrs		
ELECTRICAL	Voltage	120-277V and 347-480V, 50/60Hz		
PHYSICAL	Housing	Die Cast Aluminum with corrosion resistant powder coat finish		
	Mounting	2 3/8" OD slipfitter		
	Lens	UV stabilized vandal resistant polycarbonate		
	Operating temperature	-40°C to 40°C		
	Weight	53 & 78 - 30.1 lbs (Includes Mounting) 143 - 31.1 lbs (Mounting Mounting)		
CERTIFICATION	Certifications	cULus (WL), ANSI 3G, RoHS		
QUALIFICATION	EPA	0.95		
	Warranty	5 Years		
	DesignLights Consortium	DLC Premium	DLC Premium	DLC Standard

ISOFOOTCANDLE:

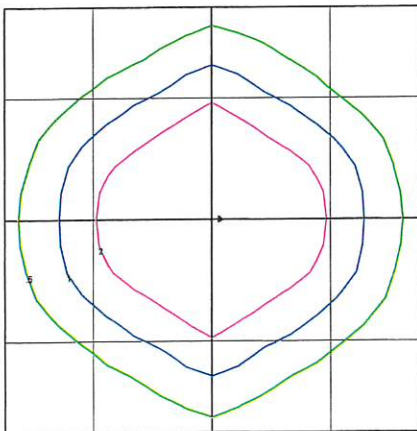
Each gridline represents one mounting height.
For mounting heights other than noted multiply FC by the below factor.

LEGEND

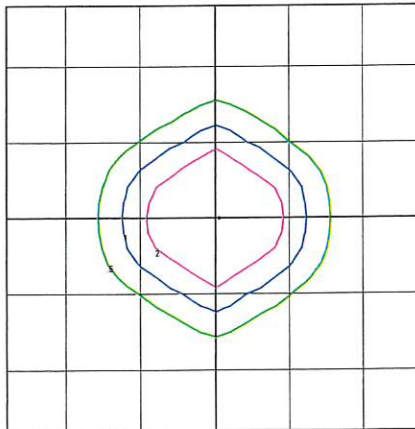
0.5 fc 1 fc 2 fc 5 fc

Factor = $\frac{(\text{Chart's Mtg Height})^2}{(\text{Actual Mtg Height})^2}$

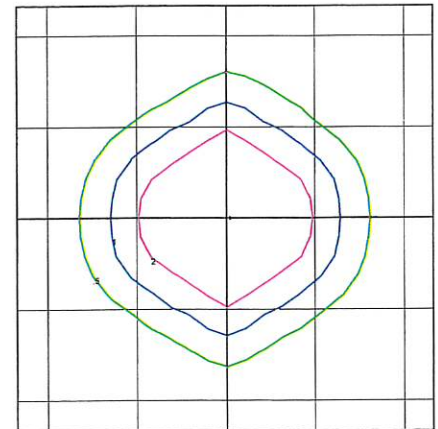
PSM53 20' MTG HT
SCALE: 1 INCH = 10 FT.



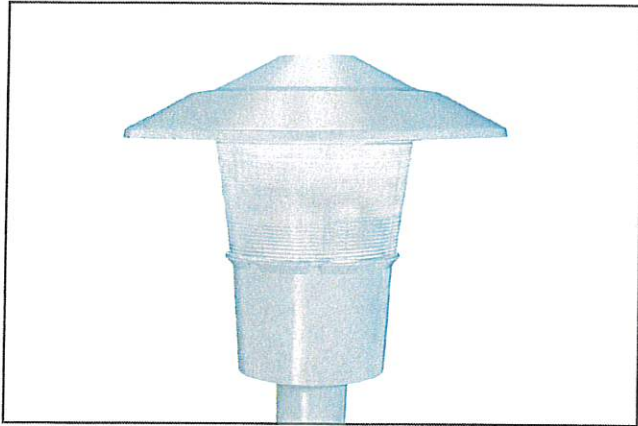
PSM78 25' MTG HT
SCALE: 1 INCH = 20 FT.



PSM143 30' MTG HT
SCALE: 1 INCH = 20 FT.



Project		Catalog #		Type	
Prepared by		Notes		Date	



Streetworks

MPW Woodbridge

Decorative Post Top Luminaire

Typical Applications

Outdoor • Parking Lots • Walkways • Roadways • Building Areas

Interactive Menu

- Ordering Information [page 2](#)
- Product Specifications [page 2](#)
- Energy and Performance Data [page 3](#)

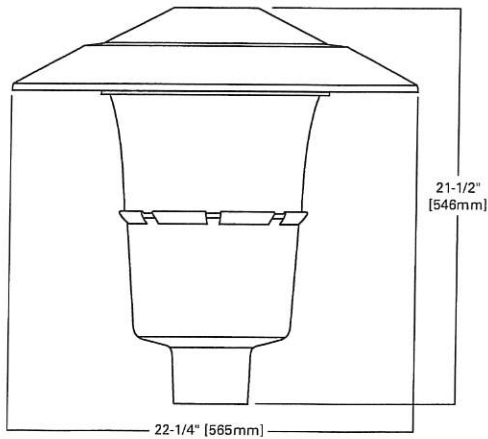
Product Certifications



Quick Facts

- Heavy duty cast aluminum housing with tool-less entry
- 0-10V dimming standard; Control options available
- 7 lumen packages up to 6,200 lumens
- Efficacies up to 103LPW

Dimensional Details



Ordering Information

SAMPLE ORDER NUMBER: MPW-A2-D-U-SYM-4-AP

Product Family ¹	Light Engine	Driver	Voltage	Distribution	Color
MPW=Woodbridge	A2 A3 A4 A5 A6 A7	D=Dimming 5TL0=Dali ²	U=Universal (120-277V) 9=347V 8=480V	SYM=Symmetric ASYM=Asymmetric	AP=Grey BZ=Bronze BK=Black DP=Dark Platinum WH=White
Options (Add as Suffix)			Accessories (Order Separately)		
7030=70 CRI / 3000K ³ 7027=70 CRI / 2700K ³ 4=NEMA 3-PIN Photocontrol Receptacle (Internal Mount) ⁴ 4N7=NEMA 7-PIN Photocontrol Receptacle (Internal Mount) ⁴ 4N7E=Nema 7-Pin Photocontrol Receptacle (External Top Mount) 10MSP=10kV MOV Surge Protective Device NPC=NEMA Photocontrol - Multi-Tap ^{5,7} PSC=Photocontrol Shorting Cap ⁷ HSS=House Side Shield 180 Degree Cutoff W=20" #10 Leads HA=High Ambient AHD145=After Hours Dim, 5 Hours ⁵ AHD245=After Hours Dim, 6 Hours ⁵ AHD255=After Hours Dim, 7 Hours ⁵ AHD355=After Hours Dim, 8 Hours ⁵ 20MSP=20kV MOV Surge Protections Device 20K=20kV UL 1449 Surge Protection Device LLPC=Long Life Photocontrol (Included) ⁷ AN8=M2M Antennae (915MHz) ⁸			OA/RA1016=NEMA Photocontrol Multi-Tap OA/RA1013=Photocontrol Shorting Cap OA1223=10kV/10kA UL 1449 Surge Module Replacement MPX-HSS=Field Install House Side Shield 180 Degree Cutoff OA/RA1027=NEMA Photocontrol 480V OA/RA1201=NEMA Photocontrol 347V		
NOTES: 1. Customer is responsible for engineering analysis to confirm pole and fixture compatibility for all applications. Refer to our white paper WP513001EN for additional support information. 2. A7 not available with DALI. 3. Use dedicated IES files for various CCTs and CRIs when performing layouts. These files are published on the Utility LED Acorn luminaire product page on the website. 4. Total height of photocontrol/node cannot exceed 4.3". 5. Requires the use of Photocontrol (4, 4N7 or 4N7E) receptacle. See After Hours Dim supplemental guide for additional information. 6. Available with universal voltage only. 7. A photocontrol receptacle "4", "4N7" or "4N7E" must also be selected. 8. For use with third party control systems where M2M is required.					

Product Specifications

Construction

- Die-cast aluminum housing with spun and stamped aluminum top
- Overcenter latch for relamping and power module access
- Top is completely removable without the use of tools
- ANSI wattage/ source label

Optical

- Injection molded acrylic refractor available in symmetric or asymmetric distributions
- Offered standard in 4000K (+/- 275K) CCT and minimum 70 CRI

- Electrical 120-277V 50/60Hz operation standard. 480V and 347V available as options
- 10kV/10kA common and differential mode surge protection standard
- Thermal management transfers heat rapidly away from the LED source for optimal efficiency and light output. Ambient operating temperature from -40°C to 40°C
- Standard three-position tunnel type compression terminal block
- 0-10V dimming driver standard
- Photocontrol and After Hours Dim options available. Refer to control options section

Mounting

- Post top mount fits 3" O.D. tenons. Secured by square head 3/8" stainless steel mounting bolts

Shipping Data

- Approximate Net Weight: 34 lbs. (14 kgs.)
- Effective Projected Area: 1.7 (Sq. ft.)

Warranty

- Five-year warranty

Control Options

Photocontrol (4 and 4N7)

Optional photocontrol receptacles provide a flexible solution to enable "dusk-to-dawn" lighting by sensing light levels. Advanced control systems compatible with NEMA 7-PIN standards can be utilized with the 4N7 receptacle.

Energy and Performance Data

Power and Lumens (SYM)

Light Engine	A2	A3	A4	A5	A6	A7	
Drive Current (mA)	380	620	830	1100	1400	1500	
Power (Watts)	18	29	39	51	64	69	
Wattage Label	20	30	40	50	60	70	
Input Current @ 120V (A)	0.15	0.24	0.33	0.44	0.55	0.59	
Input Current @ 277V (A)	0.07	0.11	0.15	0.2	0.24	0.26	
Optics							
SYM	4000K Lumens	2,057	3,267	4,269	5,360	6,539	6,896
	Bug Rating	B1-U3-G3	B2-U4-G3	B2-U4-G3	B2-U4-G4	B3-U5-G4	B3-U5-G5
	3000K Lumens	2,006	3,186	4,163	5,227	6,376	6,725
	Bug Rating	B1-U3-G2	B2-U4-G3	B2-U4-G3	B2-U4-G4	B3-U5-G4	B3-U5-G5
	2700K Lumens	1,910	3,033	3,964	4,977	6,072	6,403
	Bug Rating	B1-U3-G2	B1-U4-G3	B2-U4-G3	B2-U4-G4	B2-U5-G4	B3-U5-G4

Power and Lumens (ASYM)

Light Engine	A2	A3	A4	A5	A6	A7	
Drive Current (mA)	380	620	830	1100	1400	1500	
Power (Watts)	18	29	40	51	64	70	
Wattage Label	20	30	40	50	60	70	
Input Current @ 120V (A)	0.15	0.24	0.33	0.44	0.55	0.59	
Input Current @ 277V (A)	0.07	0.11	0.15	0.2	0.24	0.26	
Optics							
ASYM	4000K Lumens	2,041	3,216	4,167	5,194	6,267	6,591
	Bug Rating	B1-U3-G3	B1-U4-G3	B1-U4-G4	B2-U4-G4	B2-U5-G5	B2-U5-G5
	3000K Lumens	1,990	3,136	4,063	5,065	6,111	6,427
	Bug Rating	B1-U3-G3	B1-U4-G3	B1-U4-G4	B2-U4-G4	B2-U5-G5	B2-U5-G5
	2700K Lumens	1,895	2,986	3,869	4,823	5,819	6,120
	Bug Rating	B1-U3-G3	B1-U3-G3	B1-U4-G4	B2-U4-G4	B2-U4-G5	B2-U5-G5

Lumen Maintenance

Ambient Temperature	TM-21 Lumen Maintenance (60,000 Hours)	Projected L70 (Hours)
Up to 40°C	> 73%	69,000

AGENDA ITEM #

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	November 9, 2022
AGENDA ITEM:	Install Stop signs at 2 nd & Walnut, 2 nd & Spruce and 2 nd & Locust, all of them North and South sides of 2 nd Street.
ACTION:	Council Approval

SYNOPSIS: 2nd Street in Tipton has several unmarked intersections and we have had some close calls regarding possible collisions. I have been approached by citizens who are concerned for the safety of those traveling on 2nd Street, both East and West. I observed the entire length of 2nd street and there are 3 intersections that are unmarked and would benefit from having stop signs placed on the north and south side of 2nd Street.

I am requesting that Stop signs be installed at 2nd & Walnut, 2nd & Spruce and 2nd & Locust, all of them North and South sides of 2nd Street. This should help with the safety of 2nd street when traveling through those intersections.

BUDGET ITEM:

RESPONSIBLE DEPARTMENT: Police/Streets

MAYOR/COUNCIL ACTION:

ATTACHMENTS:

PREPARED BY: Lisa DuFour, Chief of Police

DATE PREPARED: 10/27/22

ORDINANCE NO. 588

AN ORDINANCE AMENDING CHAPTER 65; STOP OR YIELD REQUIRED:
SECTION 65.01, STOP REQUIRED

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

SECTION 1. *Amendment.* Section 65.01, "Stop Required," of the City of Tipton Code of Ordinances is hereby amended by the following:

65.01 STOP REQUIRED. Every driver of a vehicle shall stop in accordance with the following:

(Code of Iowa, Sec. 321.345)

1. 2nd Street. Vehicles traveling north on Walnut Street shall stop at 2nd Street.
2. 2nd Street. Vehicles traveling south on Walnut Street shall stop at 2nd Street.
3. 2nd Street. Vehicles traveling north on Spruce Street shall stop at 2nd Street.
4. 2nd Street. Vehicles traveling south on Spruce Street shall stop at 2nd Street.
5. 2nd Street. Vehicles traveling north on Locust Street shall stop at 2nd Street.
6. 2nd Street. Vehicles traveling south on Locust Street shall stop at 2nd Street.

SECTION 3. *Placement and Renumbering.* The above locations shall be inserted into 65.01 and placed in a consistent fashion with the overall list of "Stop" locations. The updated list of "Stop" locations in 65.01 shall be renumbered accordingly.

SECTION 4. *Repealer.* All ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

SECTION 5. *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 6. *Effective date.* This ordinance shall be in effect after its final passage, approval, and publication as provided by law.

PASSED AND APPROVED this 9th day of November 2022.

Bryan Carney, Mayor

ATTEST:

Amy Lenz, City Clerk

CERTIFICATION

I, Amy Lenz, City Clerk, do hereby certify the above is a true and correct copy of Ordinance No. ___ which was passed by the Tipton City Council this 9th day of November 2021 and published in the *Tipton Conservative* this _____, 2022.

Amy Lenz, City Clerk

RESOLUTION 110922A

RESOLUTION APPROVING AN IOWA DEPARTMENT OF TRANSPORTATION
FEDERAL-AID AGREEMENT FOR CONGRESSIONALLY DIRECTED FUNDING FOR THE
CITY OF TIPTON'S HWY 38/CEDAR STREET PROJECT

RECIPIENT: City of Tipton Project No.: HDP-038-2(050)--71-16
Iowa DOT Agreement No: 6-22-HDP-022
CFDA No. and Title: 20.205 Highway Planning and Construction

WHEREAS, the City of Tipton applied for a Congressionally Directed Federal Funding Grant and was selected by the Congress for a \$2,000,000 award to partially fund our Hwy 38/Cedar Street Reconstruction Project; and,

WHEREAS, the funding agreement is being run through the Iowa DOT making this an agreement between IDOT and the City, but with federal guidelines still being applicable.

NOW, THEREFORE, Be It Resolved, the City Council of the City of Tipton does hereby approve the Federal-Aid Agreement and authorizes the Mayor and City Clerk to execute the agreement on the City's behalf.

PASSED AND APPROVED this 9th day of November 2022.

Bryan Carney, Mayor

ATTEST:

Amy Lenz, City Clerk

CERTIFICATION

I, Amy Lenz, City Clerk, do hereby certify the above is a true and correct copy of Resolution _____ which was passed by the Tipton City Council this 9th day of November 2022.

Amy Lenz, City Clerk

**IOWA DEPARTMENT OF TRANSPORTATION
Federal-aid Agreement for Congressionally Directed Funding**

RECIPIENT: City of Tipton

Project No.: HDP-038-2(050)--71-16

Iowa DOT Agreement No: 6-22-HDP-022

CFDA No. and Title: 20.205 Highway Planning and Construction

This is an agreement between City of Tipton, Iowa (hereinafter referred to as the RECIPIENT) and the Iowa Department of Transportation (hereinafter referred to as the DEPARTMENT). Iowa Code Sections 306A.7 and 307.44, provide for the RECIPIENT and the DEPARTMENT to enter into agreements with each other for the purpose of financing transportation improvement projects on streets and highways in Iowa with Federal funds. Federal regulations require all Federal funds to be administered by the DEPARTMENT.

The United States Congress has provided Federal funding for the project described below from Division L of the Consolidated Appropriations Act, 2022, as specified in the table entitled "Community Project Funding / Congressionally Directed Spending" included in the explanatory statement that accompanied this Act.

Pursuant to the terms of this agreement and applicable statutes, the DEPARTMENT agrees to provide the Federal funds named above to the RECIPIENT for the authorized and approved costs for eligible items associated with the project.

Under this agreement, the parties further agree as follows:

1. The RECIPIENT shall be the lead local governmental agency for carrying out the provisions of this agreement.
2. All notices required under this agreement shall be made in writing to the appropriate contact person. The DEPARTMENT's contact person will be the Local Systems Project Development Engineer, Christy VanBuskirk, and the Eastern Region Local Systems Field Engineer, Sarah R. Okerlund. The RECIPIENT's contact person shall be the Brian Wagner, City Administrator of Tipton.
3. The RECIPIENT shall be responsible for the development and completion of the following described project:

Reconstruction of Iowa Highway 38.
4. The RECIPIENT shall receive 80% reimbursement for authorized, approved, and eligible project costs from the Federal funds named above.
5. Congress has provided a maximum amount of \$2,000,000 for this project.
6. The project(s) shall be let for bids by September 30, 2025. If not, this agreement shall become null and void. Claims for reimbursement shall be submitted by August 1, 2030, or the amount not paid will be de-obligated by September 30, 2030.
7. The RECIPIENT shall let the project for bids through the DEPARTMENT.
8. If any part of this agreement is found to be void and unenforceable, the remaining provisions of this agreement shall remain in effect.
9. It is the intent of all parties that no third party beneficiaries be created by this agreement.
10. This agreement and the attached Exhibit 1 constitute the entire agreement between the DEPARTMENT and the RECIPIENT concerning this project. Representations made before the signing of this agreement are not binding, and neither party has relied upon conflicting representations in entering into this agreement. Any change or alteration to the terms of this agreement shall be made in the form of an addendum to this agreement. The addendum shall become effective only upon written approval of the DEPARTMENT and the RECIPIENT.

IN WITNESS WHEREOF, each of the parties hereto has executed this agreement as of the date shown opposite its signature below.

City of Tipton:

By _____ Date _____, _____

Title _____

I, _____, certify that I am the City Clerk of Tipton, and that _____, who signed said Agreement for and on behalf of the City was duly authorized to execute the same by virtue of a formal Resolution duly passed and adopted by the city on the _____ day of _____, _____.

Signed _____ Date _____, _____

City Clerk of Tipton, Iowa

Iowa Department of Transportation:
Highway Division

By _____ Date _____, _____

Sarah R. Okerlund, P.E.
Local Systems Field Engineer
Eastern Region

EXHIBIT 1

General Agreement Provisions for use of Federal Highway Funds on Non-primary Projects

Unless otherwise specified in this agreement, the RECIPIENT shall be responsible for the following:

1. General Requirements.

- a. The RECIPIENT shall take the necessary actions to comply with applicable State and Federal laws and regulations. To assist the RECIPIENT, the DEPARTMENT has provided guidance in the Federal-aid Project Development Guide (Guide) and the Instructional Memorandums to Local Public Agencies (I.M.s) that are referenced by the Guide. Both are available on-line at: https://www.iowadot.gov/local_systems/publications/im/lpa_ims.htm. The RECIPIENT shall follow the applicable procedures and guidelines contained in the Guide and I.M.s in effect at the time project activities are conducted.
- b. In accordance with Title VI of the Civil Rights Act of 1964 and associated subsequent nondiscrimination laws, regulations, and executive orders, the RECIPIENT shall not discriminate against any person on the basis of race, color, national origin, sex, age, or disability. In accordance with Iowa Code Chapter 216, the RECIPIENT shall not discriminate against any person on the basis of race, color, creed, age, sex, sexual orientation, gender identity, national origin, religion, pregnancy, or disability. The RECIPIENT agrees to comply with the requirements outlined in [I.M. 1.070](#), Title VI and Nondiscrimination Requirements, which includes the requirement to provide a copy of the Subrecipient's Title VI Plan or Agreement and Standard DOT Title VI Assurances to the Department.
- c. The RECIPIENT shall comply with the requirements of Title II of the Americans with Disabilities Act of 1990 (ADA), Section 504 of the Rehabilitation Act of 1973 (Section 504), the associated Code of Federal Regulations (CFR) that implement these laws, and the guidance provided in [I.M. 1.080](#), ADA Requirements. When bicycle and/or pedestrian facilities are constructed, reconstructed, or altered, the RECIPIENT shall make such facilities compliant with the ADA and Section 504, which includes following the requirements set forth in Chapter 12A for sidewalks and Chapter 12B for Bicycle Facilities of the Iowa DOT Design Manual.
- d. To the extent allowable by law, the RECIPIENT agrees to indemnify, defend, and hold the DEPARTMENT harmless from any claim, action or liability arising out of the design, construction, maintenance, placement of traffic control devices, inspection, or use of this project. This agreement to indemnify, defend, and hold harmless applies to all aspects of the DEPARTMENT's application review and approval process, plan and construction reviews, and funding participation.
- e. As required by the 2 CFR 200.501 "Audit Requirements," a non-Federal entity expending \$750,000 or more in Federal awards in a year shall have a single or program-specific audit conducted for that year in accordance with the provision of that part. Auditee responsibilities are addressed in Subpart F of 2 CFR 200. The Federal funds provided by this agreement shall be reported on the appropriate Schedule of Expenditures of Federal Awards (SEFA) using the Catalog of Federal Domestic Assistance (CFDA) number and title as shown on the first page of this agreement. If the RECIPIENT will pay initial project costs and request reimbursement from the DEPARTMENT, the RECIPIENT shall report this project on its SEFA. If the DEPARTMENT will pay initial project costs and then credit those accounts from which initial costs were paid, the DEPARTMENT will report this project on its SEFA. In this case, the RECIPIENT shall not report this project on its SEFA.
- f. The RECIPIENT shall supply the DEPARTMENT with all information required by the Federal Funding Accountability and Transparency Act of 2006 and 2 CFR Part 170.
- g. The RECIPIENT shall comply with the following Disadvantaged Business Enterprise (DBE) requirements:
 - i. The RECIPIENT shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of any DOT-assisted contract or in the administration of its DBE program or the requirements of 49 CFR Part 26. The RECIPIENT shall take all necessary and reasonable steps under 49 CFR Part 26 to ensure nondiscrimination in the award and administration of DOT-assisted contracts.
 - ii. The RECIPIENT shall comply with the requirements of [I.M. 5.010](#), DBE Guidelines.

- iii. The DEPARTMENT's DBE program, as required by 49 CFR Part 26 and as approved by the Federal Highway Administration (FHWA), is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as a violation of this agreement. Upon notification to the RECIPIENT of its failure to carry out its approved program, the DEPARTMENT may impose sanctions as provided for under Part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and the Program Fraud Civil Remedies Act of 1986 (31 U.S.C. 3801 et seq.).
- h. Termination of funds. Notwithstanding anything in this agreement to the contrary, and subject to the limitations set forth below, the DEPARTMENT shall have the right to terminate this agreement without penalty and without any advance notice as a result of any of the following: 1) The Federal government, legislature or governor fail in the sole opinion of the DEPARTMENT to appropriate funds sufficient to allow the DEPARTMENT to either meet its obligations under this agreement or to operate as required and to fulfill its obligations under this agreement; or 2) If funds are de-appropriated, reduced, not allocated, or receipt of funds is delayed, or if any funds or revenues needed by the DEPARTMENT to make any payment hereunder are insufficient or unavailable for any other reason as determined by the DEPARTMENT in its sole discretion; or 3) If the DEPARTMENT's authorization to conduct its business or engage in activities or operations related to the subject matter of this agreement is withdrawn or materially altered or modified. The DEPARTMENT shall provide the RECIPIENT with written notice of termination pursuant to this section.

2. Programming and Federal Authorization.

- a. The RECIPIENT shall be responsible for including the project in the appropriate Regional Planning Affiliation (RPA) or Metropolitan Planning Organization (MPO) Transportation Improvement Program (TIP). The RECIPIENT shall also ensure that the appropriate RPA or MPO, through their TIP submittal to the DEPARTMENT, includes the project in the Statewide Transportation Improvement Program (STIP). If the project is not included in the appropriate fiscal year of the STIP, Federal funds cannot be authorized.
- b. Before beginning any work for which Federal funding reimbursement will be requested, the RECIPIENT shall contact the DEPARTMENT to obtain the procedures necessary to secure FHWA authorization. The RECIPIENT shall submit a written request for FHWA authorization to the DEPARTMENT. After reviewing the RECIPIENT's request, the DEPARTMENT will forward the request to the FHWA for authorization and obligation of Federal funds. The DEPARTMENT will notify the RECIPIENT when FHWA authorization is obtained. The cost of work performed prior to FHWA authorization will not be reimbursed with Federal funds.
- a. Upon receiving FHWA Authorization, the RECIPIENT must show federal aid funding activity to receive the programmed amount authorized for the project. If there are no funding activity for nine or more months after the previous activity, the remaining unused programmed amount will be de-obligated from the project and there will be no further federal aid reimbursement issued for the project. If the RECIPIENT knows in advance that funding activity will not occur for the nine months, the Contract Administrator needs to be notified to determine if programming of fund can be adjusted or other options can be explored.
- b. Upon receipt of Federal Highway Administration (FHWA) authorization a Federal Award Identification Number (FAIN) will be assigned to this project by the FHWA based on a methodology that incorporates identifying information about the federal award such as the federal funding program code and the federal project number. This FAIN will be used to identify this project and award on the federal government's listing of financial assistance awards consistent with the Federal Funding Accountability and Transparency Act of 2006 (FFATA) at usaspending.gov.
- c. A period of performance for this federal funding award will be established at the time of FHWA authorization. The start date of the period of performance will be the FHWA authorization date. The project end date (PED) will be determined according to the methodology in I.M. 1.200, Federal Funds Management. Costs incurred before the start date or after the PED of the period of performance will not be eligible for reimbursement.

3. Federal Participation in Work Performed by RECIPIENT Employees.

- a. If Federal reimbursement will be requested for engineering, construction inspection, right-of-way acquisition or other services provided by employees of the RECIPIENT, the RECIPIENT shall follow the procedures in I.M. 3.330, Federal-aid Participation in In-House Services.
- b. If Federal reimbursement will be requested for construction performed by employees of the RECIPIENT, the RECIPIENT shall follow the procedures in I.M. 6.010, Federal-aid Construction by Local Agency Forces.
- c. If the RECIPIENT desires to claim indirect costs associated with work performed by its employees, the RECIPIENT shall prepare and submit to the DEPARTMENT an indirect cost rate proposal and related documentation in accordance with the requirements of 2 CFR 200. Before incurring any indirect costs, such indirect cost rate proposal shall be certified by the FHWA or the Federal agency providing the largest amount of Federal funds to the RECIPIENT. If approved, the approved indirect cost rate shall be incorporated by means of an amendment to this agreement.

4. Design and Consultant Services

- a. The RECIPIENT shall be responsible for the design of the project, including all necessary plans, specifications, and estimates (PS&E). The project shall be designed in accordance with the design guidelines provided or referenced by the DEPARTMENT in the Guide and applicable I.M.s.
- b. If the RECIPIENT requests Federal funds for consultant services, the RECIPIENT and the Consultant shall prepare a contract for consultant services in accordance with 23 CFR Part 172. These regulations require a qualifications-based selection process. The RECIPIENT shall follow the procedures for selecting and using consultants outlined in I.M. 3.310, Federal-aid Participation in Consultant Costs.
- c. If Preliminary Engineering (PE) work is Federally funded, and if right-of-way acquisition or actual construction of the project is not started by the close of the tenth fiscal year following the fiscal year in which the Federal funds were authorized, the RECIPIENT shall repay to the DEPARTMENT the amount of Federal funds reimbursed to the RECIPIENT for such PE work. PE includes work that is part of the development of the PS&E for a construction project. This includes environmental studies and documents, preliminary design, and final design up through and including the preparation of bidding documents. PE does not include planning or other activities that are not intended to lead to a construction project. Examples include planning, conceptual, or feasibility studies.

5. Environmental Requirements and other Agreements or Permits.

- a. The RECIPIENT shall take the appropriate actions and prepare the necessary documents to fulfill the FHWA requirements for project environmental studies including historical/cultural reviews and location approval. The RECIPIENT shall complete any mitigation agreed upon in the FHWA approval document. These procedures are set forth in [I.M. 3.020](#), Concept Statement Instructions; [4.020](#), NEPA Process; [4.110](#) Threatened and Endangered Species; and [4.120](#), Cultural Resource Regulations.
- b. If farmland is to be acquired, whether for use as project right-of-way or permanent easement, the RECIPIENT shall follow the procedures in I.M. [4.170](#), Farmland Protection Policy Act.
- c. The RECIPIENT shall obtain project permits and approvals, when necessary, from the Iowa DEPARTMENT of Cultural Affairs (State Historical Society of Iowa; State Historic Preservation Officer), Iowa Department of Natural Resources, U.S. Coast Guard, U.S. Army Corps of Engineers, the DEPARTMENT, or other agencies as required. The RECIPIENT shall follow the procedures in I.M. [4.130](#), 404 Permit Process; [4.140](#), Storm Water Permits; [4.150](#) Iowa DNR Floodplain Permits and Regulations; [4.190](#), Highway Improvements in the Vicinity of Airports or Heliports, and [4.160](#), Asbestos Inspection, Removal, and Notification Requirements.
- d. In all contracts entered into by the RECIPIENT, and all subcontracts, in connection with this project that exceed \$100,000, the RECIPIENT shall comply with the requirements of Section 114 of the Clean Air Act and Section 308 of the Federal Water Pollution Control Act, and all their regulations and guidelines. In

such contracts, the RECIPIENT shall stipulate that any facility to be utilized in performance of or to benefit from this agreement is not listed on the Environmental Protection Agency (EPA) List of Violating Facilities or is under consideration to be listed.

6. Right-of-Way, Railroads and Utilities.

- a. The RECIPIENT shall acquire the project right-of-way, whether by lease, easement, or fee title, and shall provide relocation assistance benefits and payments in accordance with the procedures set forth in [I.M. 3.600](#), Right-of-Way Acquisition, and the DEPARTMENT's Right of Way Bureau Local Public Agency Manual. The RECIPIENT shall contact the DEPARTMENT for assistance, as necessary, to ensure compliance with the required procedures, even if no Federal funds are used for right-of-way activities. The RECIPIENT shall obtain environmental concurrence before acquiring any needed right-of-way. With prior approval, hardship and protective buying is possible. If the RECIPIENT requests Federal funding for right-of-way acquisition, the RECIPIENT shall also obtain FHWA authorization before purchasing any needed right-of-way.
- b. If the project right-of-way is Federally funded and if the actual construction is not undertaken by the close of the twentieth fiscal year following the fiscal year in which the Federal funds were authorized, the RECIPIENT shall repay the amount of Federal funds reimbursed for right-of-way costs to the DEPARTMENT.
- c. If a railroad crossing or railroad tracks are within or adjacent to the project limits, the RECIPIENT shall obtain agreements, easements, or permits as needed from the railroad. The RECIPIENT shall follow the procedures in [I.M. 3.670](#), Work on Railroad Right-of-Way, and [I.M. 3.680](#), Federal-aid Projects Involving Railroads.
- d. The RECIPIENT shall comply with the Policy for Accommodating Utilities on City and County Federal-aid Highway Right of Way for projects on non-primary Federal-aid highways. For projects connecting to or involving some work inside the right-of-way for a primary highway, the RECIPIENT shall follow the DEPARTMENT's Policy for Accommodating Utilities on Primary Road System. Certain utility relocation, alteration, adjustment, or removal costs to the RECIPIENT for the project may be eligible for Federal funding reimbursement. The RECIPIENT should also use the procedures outlined in [I.M. 3.640](#), Utility Accommodation and Coordination, as a guide to coordinating with utilities.
- e. If the RECIPIENT desires Federal reimbursement for utility costs, it shall submit a request for FHWA Authorization prior to beginning any utility relocation work, in accordance with the procedures outlined in , Federal-aid Participation in Utility Relocations.

7. Contract Procurement.

The following provisions apply only to projects involving physical construction or improvements to transportation facilities:

- a. The project plans, specifications, and cost estimate (PS&E) shall be prepared and certified by a professional engineer, architect, or landscape architect, as applicable, licensed in the State of Iowa.
- b. For projects let through the DEPARTMENT, the RECIPIENT shall be responsible for the following:
 - i. Prepare and submit the PS&E and other contract documents to the DEPARTMENT for review and approval in accordance with [I.M. 3.700](#), Check and Final Plans and [I.M. 3.500](#), Bridge or Culvert Plans, as applicable.
 - ii. The contract documents shall use the DEPARTMENT's Standard Specifications for Highway and Bridge Construction. Prior to their use in the PS&E, specifications developed by the RECIPIENT for individual construction items shall be approved by the DEPARTMENT.
 - iii. Follow the procedures in [I.M. 5.030](#), Iowa DOT Letting Process, to analyze the bids received, make a decision to either award a contract to the lowest responsive bidder or reject all bids, and if a contract is awarded, and execute the contract documents in DocExpress.

- c. For projects that are let locally by the RECIPIENT, the RECIPIENT shall follow the procedures in [I.M. 5.120](#), Local Letting Process- Federal-aid.
- d. The RECIPIENT shall forward a completed Project Development Certification ([Form 730002](#)) to the DEPARTMENT in accordance with [I.M. 5.050](#), Project Development Certification Instructions. The project shall not receive FHWA Authorization for construction or be advertised for bids until after the DEPARTMENT has reviewed and approved the Project Development Certification.
- e. If the RECIPIENT is a city, the RECIPIENT shall comply with the public hearing requirements of the Iowa Code section 26.12.
- f. The RECIPIENT shall not provide the contractor with notice to proceed until after receiving notice in DocExpress that the DEPARTMENT has concurred in the contract award.

8. Construction.

- a. A full-time employee of the RECIPIENT shall serve as the person in responsible charge of the construction project. For cities that do not have any full-time employees, the mayor or city clerk will serve as the person in responsible charge, with assistance from the DEPARTMENT.
- b. Traffic control devices, signing, or pavement markings installed within the limits of this project shall conform to the "Manual on Uniform Traffic Control Devices for Streets and Highways" per 761 IAC Chapter 130. The safety of the general public shall be assured through the use of proper protective measures and devices such as fences, barricades, signs, flood lighting, and warning lights as necessary.
- c. For projects let through the DEPARTMENT, the project shall be constructed under the DEPARTMENT's Standard Specifications for Highway and Bridge Construction and the RECIPIENT shall comply with the procedures and responsibilities for materials testing according to the DEPARTMENT's Materials I.M.s. Available on-line at: <http://www.iowadot.gov/erl/current/IM/navigation/nav.htm>.
- d. For projects let locally, the RECIPIENT shall provide materials testing and certifications as required by the approved specifications.
- e. If the DEPARTMENT provides any materials testing services to the RECIPIENT, the DEPARTMENT will bill the RECIPIENT for such testing services according to its normal policy as per [Materials I.M. 103](#), Inspection Services Provided to Counties, Cities, and Other State Agencies.
- f. The RECIPIENT shall follow the procedures in [I.M. 6.000](#), Construction Inspection, and the DEPARTMENT's Construction Manual, as applicable, for conducting construction inspection activities.

9. Reimbursements.

- a. After costs have been incurred, the RECIPIENT shall submit to the DEPARTMENT periodic itemized claims for reimbursement for eligible project costs. Requests for reimbursement shall be made at least once every six months, but not more than bi-weekly.
- b. To ensure proper accounting of costs, reimbursement requests for costs incurred prior to June 30 shall be submitted to the DEPARTMENT by August 1.
- c. Reimbursement claims shall include a certification that all eligible project costs, for which reimbursement is requested, have been reviewed by an official or governing board of the RECIPIENT, are reasonable and proper, have been paid in full, and were completed in substantial compliance with the terms of this agreement.
- d. Reimbursement claims shall be submitted on forms identified by the Department along with all required supporting documentation. The DEPARTMENT will reimburse the RECIPIENT for properly documented and certified claims for eligible project costs. The DEPARTMENT may withhold up to 5% of the Federal share of construction costs or 5% of the total Federal funds available for the project, whichever is less. Reimbursement will be made either by State warrant or by crediting other accounts from which payment was initially made. If, upon final audit or review, the DEPARTMENT determines the RECIPIENT has been

overpaid, the RECIPIENT shall reimburse the overpaid amount to the DEPARTMENT. After the final audit or review is complete and after the RECIPIENT has provided all required paperwork, the DEPARTMENT will release the Federal funds withheld.

- e. The total funds collected by the RECIPIENT for this project shall not exceed the total project costs. The total funds collected shall include any Federal or State funds received, any special assessments made by the RECIPIENT (exclusive of any associated interest or penalties) pursuant to Iowa Code Chapter 384 (cities) or Chapter 311 (counties), proceeds from the sale of excess right-of-way, and any other revenues generated by the project. The total project costs shall include all costs that can be directly attributed to the project. In the event that the total funds collected by the RECIPIENT do exceed the total project costs, the RECIPIENT shall either:
 - 1) in the case of special assessments, refund to the assessed property owners the excess special assessments collected (including interest and penalties associated with the amount of the excess), or
 - 2) refund to the DEPARTMENT all funds collected in excess of the total project costs (including interest and penalties associated with the amount of the excess) within 60 days of the receipt of any excess funds. In return, the DEPARTMENT will either credit reimbursement billings to the FHWA or credit the appropriate State fund account in the amount of refunds received from the RECIPIENT.

10. Project Close-out.

- a. Within 30 days of completion of construction or other activities authorized by this agreement, the RECIPIENT shall provide written notification to the DEPARTMENT. The RECIPIENT shall follow and request a final audit, in accordance with the procedures in [I.M. 6.110](#), Final Review, Audit, and Close-out Procedures for Federal-aid, Federal-aid Swap, and Farm-to-Market Projects. Failure to comply with the procedures will result in loss of federal funds remaining to be reimbursed and the repayment of funds already reimbursed. The RECIPIENT may be suspended from receiving federal funds on future projects.
- b. For construction projects, the RECIPIENT shall provide a certification by a professional engineer, architect, or landscape architect as applicable, licensed in the State of Iowa, indicating the construction was completed in substantial compliance with the project plans and specifications.
- c. Final reimbursement of Federal funds shall be made only after the DEPARTMENT accepts the project as complete.
- d. The RECIPIENT shall maintain all books, documents, papers, accounting records, reports, and other evidence pertaining to costs incurred for the project. The RECIPIENT shall also make these materials available at all reasonable times for inspection by the DEPARTMENT, FHWA, or any authorized representatives of the Federal Government. Copies of these materials shall be furnished by the RECIPIENT if requested. Such documents shall be retained for at least 3 years from the date of FHWA approval of the final closure document. Upon receipt of FHWA approval of the final closure document, the DEPARTMENT will notify the RECIPIENT of the record retention date.
- e. The RECIPIENT shall maintain, or cause to be maintained, the completed improvement in a manner acceptable to the DEPARTMENT and the FHWA.

RESOLUTION NO. 110922B

RESOLUTION APPROVING THE STREET FINANCE REPORT
FOR ROAD USE TAX FUNDS USED ON CITY STREETS
AND PARKING

WHEREAS, the City of Tipton, Iowa has accepted and expended funds from the Road Use Tax Fund; and,

WHEREAS, the City of Tipton is required to submit an annual Street Finance Report to the Iowa Department of Transportation.

NOW, THEREFORE, Be It Resolved by the City Council of the City of Tipton, Iowa, that the 2022 Fiscal Year Street Finance Report as prepared by City staff is hereby approved and City staff is directed to file said report with the Iowa Department of Transportation.

PASSED AND APPROVED this 9th day of November, 2022.

Bryan Carney, Mayor

ATTEST:

Amy Lenz, City Clerk

CERTIFICATION

I, Amy Lenz, City Clerk, do hereby certify the above is a true and correct copy of Resolution No. 110922A which was passed and approved this 9th day of November 2022.

Amy Lenz, City Clerk



Bureau of Local Systems
Ames, IA 50010

City Street Finance Report

Fiscal Year 2022
Tipton
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Expenses

	General Fund Streets (001)	Road Use (110)	Other Special Revenues	Debt Service (200)	Capital Projects (300)	Utilities (600 & U0)	Grand Total
Salaries - Roads/Streets	\$90,133						\$90,133
Benefits - Roads/Streets	\$41,542						\$41,542
Training & Dues	\$3,970						\$3,970
Building & Grounds Maint. & Repair	\$118						\$118
Other Maintenance and Repair	\$3,152	\$330,535					\$333,687
Engineering		\$61,101			\$5,760,722		\$5,821,823
Insurance	\$10,786						\$10,786
Legal					\$4,353		\$4,353
Rents & Leases	\$65,357	\$36,515					\$101,872
Technology Expense	\$96						\$96
Other Contract Services	\$41,864						\$41,864
Operating Supplies	\$9,585						\$9,585
Street - Capacity Improvement					\$814,763		\$814,763
Principal Payment				\$417,119			\$417,119
Interest Payment				\$51,283			\$51,283
Bond Registration Fees				\$1,276			\$1,276
Transfer Out	\$309,024	\$32,000	\$104,379			\$551	\$445,954
Traffic Control/Safety		\$4,909					\$4,909



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City Street Finance Report

Fiscal Year 2022
Tipton
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	General Fund Streets (001)	Road Use (110)	Other Special Revenues	Debt Service (200)	Capital Projects (300)	Utilities (600 & U0)	Grand Total
Snow Removal		\$41,749					\$41,749
Depreciation & Building Utilities	\$244						\$244
Accounting/Recording	\$218						\$218
Street Cleaning		\$14,322					\$14,322
Snow Removal Salaries		\$24,941					\$24,941
Snow Removal Benefits		\$15,180					\$15,180
Total	\$576,089	\$561,252	\$104,379	\$469,678	\$6,579,838	\$551	\$8,291,787



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Fiscal Year 2022
Tipton
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Revenue

	General Fund Streets (001)	Road Use (110)	Other Special Revenues	Debt Service (200)	Capital Projects (300)	Utilities (600 & U0)	Grand Total
Levied on Property	\$509,218		\$0	\$88,418			\$597,636
Other Taxes (Hotel, LOST)			\$104,379				\$104,379
Interest	\$190	\$763					\$953
State Revenues - Road Use Taxes		\$437,093					\$437,093
Charges/fees						\$551	\$551
Contributions	\$2,538						\$2,538
Transfer In	\$64,143	\$551		\$381,260			\$445,954
Total	\$576,089	\$438,407	\$104,379	\$469,678		\$551	\$1,589,104



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Bonds/Loans

Bond/Loan Description	Principal Balance As of 7/1	Total Principal Paid	Total Interest Paid	Principal Roads	Interest Roads	Principal Balance As of 6/30
216 - Public Works Building Addition	\$105,000	\$45,000	\$1,675	\$45,000	\$1,675	\$60,000
220 - Street Sweeper	\$40,361	\$20,691	\$745	\$20,691	\$745	\$19,670
222 - Street Repairs	\$74,450	\$15,300	\$2,316	\$15,300	\$2,316	\$59,150
216 - 2011 Street Projects	\$50,000	\$50,000	\$2,993	\$50,000	\$2,993	\$0
218 - 2008 Street Projects	\$92,500	\$92,500	\$3,770	\$92,500	\$3,770	\$0
220 - 9th & 10th Street Project	\$107,274	\$53,628	\$1,931	\$53,628	\$1,931	\$53,646
224 - 2018 Street Projects	\$1,237,066	\$140,000	\$37,853	\$140,000	\$37,853	\$1,097,066



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Equipment

Description	Model Year	Usage Type	Cost	Purchased Status
Case Skid Steer	2017	Purchased	\$45,500	No Change
Caterpillar Road Grader	1976	Purchased	\$32,000	No Change
International 4300	2007	Purchased	\$48,049	No Change
Freightliner FL-70	2001	Purchased	\$35,000	No Change
Case Backhoe/Loader	2017	Purchased	\$105,945	No Change
International 4300	2001	Purchased	\$50,000	No Change
Ford 550 Dump Truck	2012	Purchased	\$61,843	No Change
Elgin Pelican Street Sweeper	2013	Purchased	\$157,265	No Change
Freightliner	2019	Purchased	\$141,000	No Change
Vermeer VX50-500 Pothole Vac	2019	Purchased	\$28,333	No Change
Crafco Pothole Patcher	2015	Purchased	\$40,000	No Change
International L9 350	2021	Purchased	\$145,910	No Change



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Street Projects

Project Description	Contract Price	Final Price	Contractor Name
Mulberry Street reconstruction	\$399,085	\$521,093	Triple B Construction
HWY 38 Phase 1	\$617,659	\$814,762	Midwest Concrete



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Fiscal Year 2022
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Summary

	General Fund Streets (001)	Road Use (110)	Other Special Revenues	Debt Service (200)	Capital Projects (300)	Utilities (600 & U0)	Grand Total
Beginning Balance	\$0	\$318,307	\$0	\$0	(\$105,905)	\$0	\$212,402
SubTotal Expenses (-)	\$267,065	\$529,252		\$469,678	\$6,579,838		\$7,845,833
Transfers Out (-)	\$309,024	\$32,000	\$104,379			\$551	\$445,954
Subtotal Revenues (+)	\$511,946	\$437,856	\$104,379	\$88,418		\$551	\$1,143,150
Transfers In (+)	\$64,143	\$551		\$381,260			\$445,954
Ending Balance	\$0	\$195,462	\$0	\$0	(\$6,685,743)	\$0	(\$6,490,281)

Resolution Number: 110922B

Execution Date: Wednesday, November 9, 2022

Signature: Melissa Armstrong

Memo

To: City Council, Mayor Carney
From: Steve Nash, Public Works
cc: Brian Wagner, City Manager & Melissa Armstrong
Date: October 17, 2022
Re: City Worker 2, Positive Evaluations

About 2 years ago we, The City, underwent a wage study to see if we were competitive in the marketplace for good employees. We looked at how we stacked up with other private and government operations when it came to compensation. The concern then, as it always is, can we retain our experienced workforce with our current wage and benefit package? As it turned out the Public Works portion of that study looked like we were in the mid-range of all the entities that were comparable to our operation. Since that time several things have changed that have adversely affected our ability to compete with the any available labor force. Here are a couple of factors that we are dealing with.

- Everyone is looking for good help these days (has the labor force shrunk?)
- Local government competition has raised their hourly rate by as much as \$5 to \$6. for similar job descriptions.

Being more specific to our Public Works situation. We currently have 4 employees on the work force. They are all City Worker 2's. Two of them have 5-7 years' experience and can perform any task that we are called upon to do. Our newest hire is still in the learning mode with much of the construction-oriented work. They all receive the same hourly rate except for the newest hire who receives slightly less. My hope was that our experienced men would get The Water Distribution Certification and would then move to another level on the pay scale. That hasn't happened yet. However, there is an opportunity to move employees up to a different step within their current pay scale in the Hinson Wage Study.

If it's our goal to retain and fairly compensate our experienced and trained employees, I'd suggest the following.

- Evaluate each employee's proficiency, ability, and contribution to the overall efforts of the Public Works Department.
- Determine where that would logically place them on the established pay scale relative to a new inexperienced employee.
- How does that compare to current similar positions locally? (County Secondary Roads for example)
- Allow horizontal movement within each PW Position where justified and allowed by current policy.

Please see attached pay scale developed 2 years ago by the Hinson Wage Study.

		1	2	3	4	5	6	7
<u>Non-Exempt Positions</u>	<u>Grade</u>	<u>Min</u>			<u>Midpt.</u>			<u>Max</u>
City Worker I/II, Maint Worker I/II, Meter Reader, City Clerk	N03	\$41,157.55	\$43,969.16	\$46,775.80	\$49,587.41	\$52,230.42	\$54,878.39	\$57,521.40

Based on the factors listed above, I would recommend moving the individuals listed below to the following positions.

Name	Current Grade	Current Wage	Proposed Grade	Proposed Wage	Increase
Tucker Brennan	N03, S3	\$46,775.80	N03, S5	\$52,230.42	\$5,454.62
Chris Tholen	N03, S3	\$46,775.80	N03, S5	\$52,230.42	\$5,454.62

FYI on these 2 employees.

Chris Tholen brings a lot of mechanical and operational talent to the City. He is our backup Garbage Truck Driver, operates all the different pieces of equipment with skill, does most of the locates, understands, and completes the water main flushing annually, has done all the wiring for our camera system throughout the City Buildings, can oversee water main repair and lays out and completes any concrete work we do. Those are just some of his contributions. He also has a great work ethic and attitude.

Tucker Brennan has matured into a very good team leader in several areas. Probably our best overall operator of any of the equipment including backhoe, mini-excavator, digger-derrick, street patching machine and pot-hole excavator. His leadership growth has been demonstrated recently on several projects, specifically concrete work. He has recently volunteered to be the primary street sweeper operator. Tucker came to us right out of High School, has matured and learned how we best function as a team.

At this time, it would be very difficult to hire anyone that would or could replace either one of them. Even if they don't seek employment elsewhere, they are both deserving of a nice increase in pay. Hopefully, that is the focus of this consideration.

Memo

To: City Council, Mayor Carney
From: Steve Nash, Public Works
cc: Brian Wagner, City Manager & Melissa Armstrong
Date: November 1, 2022
Re: PW Update

. Bringing everyone up to date on a few developments.

- North Ave. is supposed to be well completed by the time we meet next, 11-9-22. However, I'm sure that Stevens will probably have a Winter Seeding to finish at some point.
- Garden and Assoc. is working on the plan for North-North Plum which should go out to bid in January.
- The library sidewalk project should finish up this week if we can get concrete and a crew to put it down. We'll need to do the final grading and seeding, probably next spring.
- Leaf pickup has been going on for a few days. We are hoping for good weather to finish before Thanksgiving.
- We will soon be reduced to a pair of City Worker 2's. Tucker has accepted a position with the County. We will be working with Chris Tholen and Nathan Achenbach as a 2-man crew, until we can rehire.
- We still have over 50 trees on the Winter Removal list. We're hoping for light snow fall and possibly a bigger crew.

A question was raised concerning material being hauled out of town from on going construction work. We currently are hauling rocky soil and broken up

concrete sidewalks to Tucker Brennan's place on Cedar Valley Road. Any good soil we get is stockpiled at the lower shop for our own ROW restoration work here in town. Years ago, we hauled that type of spoil fill to Don Drager's farm south of town. The main reason being that our dump site out past the cemetery is reaching its capacity. If anyone knows of a closer site looking for clean fill, please let me know.

The last and maybe the most important issue is how we are going to navigate the worker shortage/wage difference for similar government jobs locally. Currently we are 2 workers short in Public Works. Based on recent job opportunities and the interest shown by a few unemployed people, we will be fortunate to have qualified applicants. The move to increase the City Worker 2 pay to level 5 is a good start to keep us in the game. However, we need to think long term with all our current employees.

I would be interested in your thoughts on how we proceed and keep vital public services operating efficiently.

See you Monday Night.

