

City of Tipton, Iowa

**Meeting:** Tipton City Council Meeting  
**Place:** Tipton Fire Station, 301 Lynn Street, Tipton, Iowa 52772  
**Date/Time:** Monday, December 19, 2022, 5:30 p.m.  
**Web Page:** [www.tiptoniowa.org](http://www.tiptoniowa.org)  
**Posted:** Friday, December 16, 2022 (Front door of City Hall & City Website)

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

<https://meet.goto.com/619474933>

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:** 619-474-933

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**Mayor:** Bryan Carney

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

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

- 1. Discussion on 1011 Cedar Street (*Scott Derby*)

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

**F. Consent Agenda**

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

- 1. Approval – Council Meeting Minutes, December 5, 2022
- 2. Approval – Library Minutes, November 14, 2022
- 3. Approval – Library Director’s Report, November 2022
- 4. Approval – Airport Minutes, December 14, 2022
- 5. Approval – Liquor License Renewal, The Rickery

6. Approval – Liquor License Renewal, Tiger Mart
7. Approval – Liquor License Renewal, Double Bogey Bar & Grill
8. Approval – Liquor License Renewal, Cedar Lanes
9. Approval – Change Order No. 3, North Avenue Reconstruction Project, \$1,294.25
10. Approval – Claims Register which includes claims paid under the current Purchase Policy

**G. Public Hearing**

1. Public hearing on the proposed sale of City owned Real Estate (524 Cedar Street), effective January 1, 2023

**H. City Business**

1. Hannah Schulz, Tipton Community School District Homeless Liaison, presents on McKinney-Vento Law and community action for supporting families in need. *(The presentation is expected to take 10 to 15 minutes.)*
2. Resolution No. 121922A: Resolution approving application for Urban Revitalization Tax-Exemption filed by Cedar County Coop
3. Resolution No. 121922B: Resolution approving application for Urban Revitalization Tax-Exemption filed by Brand New Engines
4. Resolution No. 121922C: Resolution approving the sale and transfer of City owned real estate (524 Cedar Street, Tipton, Iowa.)
5. Resolution No. 121922D: Resolution approving the FY 2024 five-year Capital Improvement Program and Airport Improvement Program Data Sheets
6. Resolution No. 121922E: Resolution setting Monday, January 9, 2023, as the public hearing date regarding the proposed plans, specifications, form of contract, and estimated cost of the HWY 38/Cedar Street Reconstruction Project, Phase 2 (in 2023) and Phase 3 (in 2024)
7. Discussion and possible action concerning hiring a consultant to inspect James Kennedy Family Aquatic Center's indoor pool for HVAC/Paint
8. Discussion and possible action requesting council approval to use the draft Job Offer Letter for a possible new EMT for the ambulance department pending some final steps in the City's hiring process. *(This is an attempt to hire a qualified EMT without having to wait until the January 9<sup>th</sup> council meeting to receive approval.)*
9. Discussion and possible action concerning contract for Attachment O filing.
10. Discussion and possible action concerning pickup replacement in the electric department.
11. Discussion and possible action concerning purchase of new battery extrication tools for the fire department.

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

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

**J. Adjournment**

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

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

December 5, 2022  
 Tipton Fire Station  
 301 Lynn Street  
 Tipton, Iowa

The City Council of the City of Tipton, Cedar County, Iowa, met in regular session at 5:30 p.m. Mayor Carney called the meeting to order. Upon roll being called the following named council members were present: Cummins, Hembry, McNeill, Paustian and Helm. Also present: Wagner, Armstrong, Lenz, Nash, Spangler, Fitch, B. Brennan, Ratliff, Beck, Smith, Coppess, Bixler, Johnson, Butler, Walsh, Doermann, Peck, other visitors, and the press.

**Agenda:**

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

**Consent Agenda:**

Motion by Helm, second by McNeill to approve the consent agenda which includes the November 9<sup>th</sup> Council Meeting Minutes, November 21<sup>st</sup> Council Meeting Minutes, November 9<sup>th</sup> Airport Minutes, November/December Development Director's Report, Pay Application No. 3 for the North Avenue Reconstruction Project to All American Concrete in the amount of \$5,106.25, Downtown Revitalization Incentive Program (DRIP) reimbursement for Mike Goetz, DBA: Family Foods, in the amount of \$7,500.00, Tipton Revitalization Incentive Program (TRIP) reimbursement for the Tipton Golf and Country Club in the amount of \$6,850.00, and the following claims list. Following the roll call vote the motion passed unanimously.

AFLAC	AFLAC AFTER TAX PY W/HOLDING	593.31
ALBAUGH PHC INC	SEWER BACKUP REPAIR	225.00
AXA EQUI-VEST PROCESSING O	DEF. COMP PRETAX	175.00
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	637.08
CAPITAL ONE	MISC SUPPLIES	186.64
CCL SUPPLY LLC	SHOP SUPPLIES	155.06
CEDAR CO PUBLIC HEALTH	TB TEST	38.23
CEDAR COUNTY GARAGE DOORS	GARAGE DOOR REPAIRS	1645.00
CINTAS	UNIFORMS	690.23
CITY OF TIPTON FUNDS	TRANSFERS	223602.82
CITY OF TIPTON-REVOLVING C	CENTRAL GARAGE REPAY	32661.68
CITY UTILITIES	CITY UTILITIES	14542.33
CLIFTON LARSON ALLEN LLP	GASB 87	1272.60
COLLECTION SERVICES CENTER	CHILD SUPPORT	96.73
ECIA	N AVE WATER IMPROVEMENTS	1007.45
FELD FIRE	OPERATING SUPPLIES	529.00
FLETCHER-REINHARDT CO.	UNDERGROUND SUPPLIES	2139.26
GARDEN & ASSOCIATES INC	PLUM STREET PAVING EXTENSION	5186.33
GLOBAL SECURITY SERVICES	CAMERA REPAIRS	93.14
HAWKINS INC	CHEMICALS	1382.16
I.R.S.	FEDERAL WITHHOLDING	20592.75
IOWA DEPARTMENT OF NATURAL	NPDES APP FEE	85.00
IOWA ONE CALL	LOCATES	98.10
IPAA	MEMBERSHIP RENEWAL	100.00
IPERS	IPERS WITHHOLDING, FIRE	13458.27
LINDE GAS & EQUIPMENT INC	OXYGEN	69.76

MIDAMERICAN ENERGY COMPANY	DECEMBER CASH REQUEST	57000.00
MISC. VENDOR	DEB BIXLER:4 WINTER SHIRTS	104.81
MITCHELL 1	WEB SUBSCRIPTION	271.26
OFFICE MACHINE CONSULTANTS	MANAGEMENT SERVICES	2985.00
ORIGIN DESIGN	CROOKED CREEK TRAIL	19595.00
PCC	BILLING	1225.52
POWER LINE SUPPLY	UNDERGROUND SUPPLIES	2207.13
PRINCIPAL	PRINCIPAL DENTAL POLICY	1850.70
QUADIENT FINANCE USA INC	POSTAGE	1014.51
SPINUTECH INC	EMAIL MARKETING	25.00
STUART C IRBY CO	OPERATING SUPPLIES	543.76
T & M CLOTHING CO.	38 JERSEYS/SHIRTS	734.00
TIPTON CONSERVATIVE	MIN,CROPLAND,ORD,FAC,EL	807.98
TREASURER, STATE OF IOWA	STATE WITHOLDING	3212.00
VEENSTRA & KIMM INC	NW AREA UTILITY IMPROVEMENTS	3467.13
WINDSTREAM	MONTHLY SERVICES	902.99
** TOTAL **		417209.72
FUND TOTALS		
001 GENERAL GOVERNMENT		50524.69
110 ROAD USE TAX FUND		14984.46
112 TRUST AND AGENCY FUND		42923.75
119 Emergency Fund		2829.58
121 LOCAL OPTION TAX		25000.00
125 TIF SPECIAL REVENUE FUND		16185.25
192 FIRE ENTERPRISE TRUST		7178.08
317 HWY 38 PROJCT		18386.00
600 WATER OPERATING		11195.30
610 WASTEWATER/AKA SEWER REV		49137.49
630 ELECTRIC OPERATING		121913.59
640 GAS OPERATING		12202.46
660 AIRPORT OPERATING		878.80
670 GARBAGE COLLECTION		10210.16
740 STORM WATER		974.95
810 CENTRAL GARAGE		3219.29
835 ADMINISTRATIVE SERVICES		5054.64
860 PAYROLL ACCOUNT		24411.23
GRAND TOTAL		417209.72

Payroll Amount for November 2022

\$176,612.88



**Roll call to return to regular session:**

The council reconvened to regular session from closed session at 7:56 p.m. with the following named Council member's present: Paustian, Helm, Hembry, McNeill and Cummins. Motion by Cummins, second by Helm to reconvene to regular session from closed session. Following the roll call vote the motion passed unanimously.

9. Potential action to direct staff to proceed as discussed and directed during the Closed Session  
Motion by Cummins, second by Helm to direct legal counsel to proceed as discussed and directed in the Closed Session. Following the roll call vote the motion passed unanimously.

**Adjourn:**

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

Meeting adjourned at 7:57 p.m.

Mayor \_\_\_\_\_

Attest: \_\_\_\_\_  
City Clerk

**REVENUE RECEIVED**

**November, 2022**

Property Taxes	41,391.90
Local Option Sales Tax	36,895.30
Licenses & Permits	2,050.00
Use of Money and Property	32,661.68
Intergovernmental	189,883.05
Charge for Services	652,623.49
Special Assessment	0.00
Miscellaneous	79,095.39
Sale of Fixed Assets	0.00
<b>TOTAL</b>	<b>\$1,034,600.81</b>

Tipton Public Library  
Board of Trustees Meeting  
November 14, 2022

Meeting was held after the board updated their strategic plan and set goals for the next 5 years.

Call to Order; Members Present-Amanda F., Jillian P., Sherry H., Jim M., Matt M., Denise S. and Dale J.

Approval of Agenda- Matt moved to accept; Jim 2nd; motion carried

Approval of last month's minutes- Jillian moved to accept; Amanda 2nd; motion carried

Director's Report- A. Started a Toddler Time- next one Dec. 6th

B. Have programs planned for adults,, teens, and kids upcoming

C. Visited and spoke to H.S. students about e books- got some signed up.

Financial Reports- Working to get the internet price improved; Matt moved to accept; Amanda 2nd; motion carried.

Finance Committee- No report

Personnel Committee- No report

Maintenance Committee- A. Zach Jones came and informed us more about the wall he will be constructing in the spring. Looked at the samples he put out front of the library. Zach will also prepare a bid for putting in sod to complete the front. After some discussion, we like the natural cap for the wall.

B. Need to check to see if the heating tapes for the gutter are plugged in.

C. A couple of ceiling tiles are showing water damage; will check into what the cause is.

D. Discussed hiring someone in the spring to clean up around where the new sidewalks were completed. Get the edged filled in; Clean up left over cement, Remove and left over forms.

Old business-None

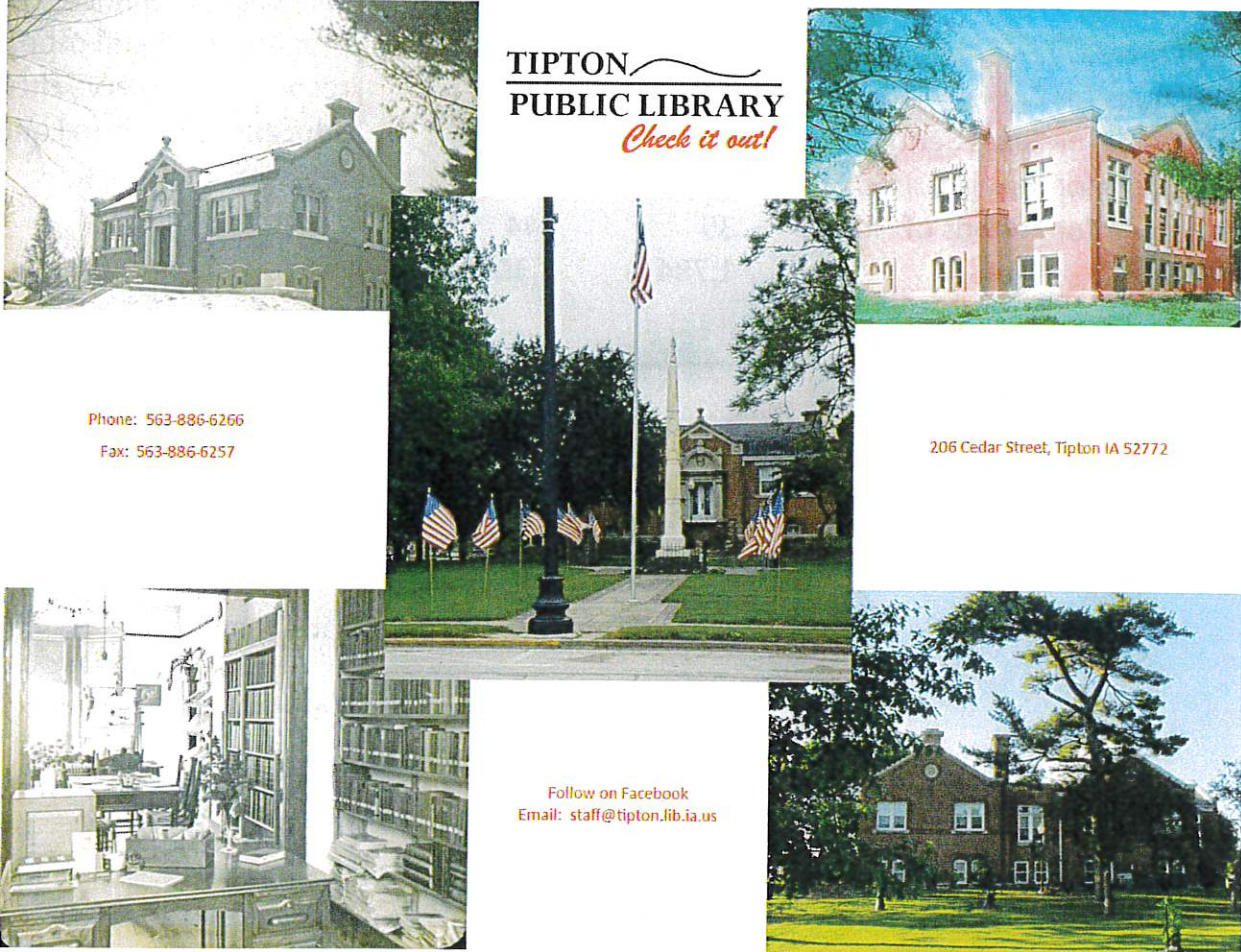
New Business- None

Miscellaneous- Next Meeting will be December 12th at 6:30

Meeting adjourned.



# November 2022 Director's Report



**TIPTON**  
**PUBLIC LIBRARY**  
*Check it out!*

Phone: 563-886-6266  
Fax: 563-886-6257

206 Cedar Street, Tipton IA 52772

Follow on Facebook  
Email: [staff@tipton.lib.ia.us](mailto:staff@tipton.lib.ia.us)

*Prepared by Denise Smith*

*Library Director*

*To*

*Library Board, Mayor, Council Members and City Manager*

*December 2022*

# Statistics

	Nov.	YTD
Total Circulation	1,187	6,004
Bridges Circ	392	2,064
Tipton Residents Circ.	687	3,849
Cedar County Residents Circ.	288	1,398
Computer Use	86	398
WiFi Usage	120	634
Transactions for Copies made	105	428
Transactions for Faxes Sent	6	37
Transactions for Keurig Drinks	10	25
Transactions for Friends of Library	35	144
Door Count	1,784	8,304

# Circulation

	Nov.	YTD
Adult	344	1,812
Teen	23	158
Children	560	2,275
DVDs	189	1,098
Audios	25	176
Magazines	12	32



## MISSION STATEMENT

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

## LIBRARY STAFF

Denise Smith  
Director  
Tanya Demmel  
Library Assistant  
James Stratton  
Library Assistant  
Rachel Plate  
Library Assistant  
John Barnum  
Custodian

## LIBRARY BOARD

Dale Jedlicka-President  
Amanda Fonteyne-V. President  
Jim McCollough  
Sherry Hall  
Matt McCall  
Holly Kerns-Secretary  
Jillian Paustian



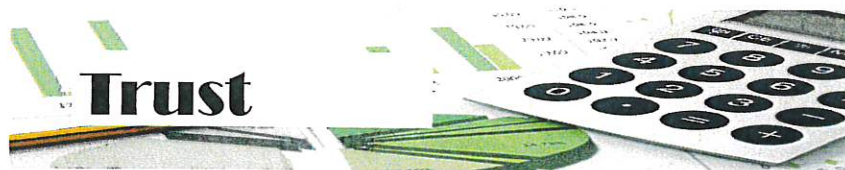
## Revenues

	November	YTD
Grants	\$0	\$0
Rural Funding	\$11,275.03	\$11,275.03
Fines and Fees	\$3.60	\$40.38
Donations	\$4.99	\$88.31
Enrich Iowa	\$2,024.49	\$2,024.49
Reimbursements	\$4.50	\$7.05
Refunds	\$0	\$0
Miscellaneous	\$114.95	\$637.80
Utilities	\$450.12	\$2,250.56
Total Revenues	\$2,602.65	\$16,438.57



## Expenses

	November	YTD
Staff	\$7,781.78	\$37,772.87
Staff Benefits	\$1,069.54	\$5,593.69
Materials	\$2,133.97	\$12,724.41
B. Maintenance	\$29.12	\$29.12
G. Maintenance	\$2,423.00	\$3,187.50
Technology	\$199.00	\$1,987.24
Programming	\$0	\$236.50
Miscellaneous	\$2,712.28	\$25,244.76
Software	\$1,441.00	\$1,441.00
CIP	\$6,884.76	\$11,046.19
Total Expenses	\$22,222.33	\$96,075.78



## Trust

Trust Fund Revenue- \$78.68

Trust Fund Balance- \$15,779.49

## Tipton Airport Committee Meeting

December 14, 2022-5:06 PM at the terminal, Mathews Memorial Airport, Tipton, Iowa.

Max Coppess called the meeting to order with a roll call. Those present: Max Coppess, Scott Pearson, Mike Moes, Jim Rohlf, Jamie Myers and LeAnn Boots. Brian Wagner was present as a guest and Abby Cummins-Vascoy as council rep.

Meeting agenda and minutes were read and approved with a motion by Leann and a second by Mike

Unscheduled business

- 1) No unscheduled business

Terminal Grand money.

Grant application has been submitted. Jeff Detering expects news sometime in the spring.

Discussion of RFP was tabled until the January 11 meeting.

AIP Land Purchase Progress

The county auditor approved changes to the railway right of way and has been sent to Amy Walters (FAA).

Manager's Report

- 1) About 1200 gallons fuel in the tank.
- 2) One space in the west community hangar is available.
- 3) Max checked the distance standards for the yellow runway lights, when used for an instrument approach the lights should be yellow for the last ½ of the runway or 1500ft, whichever is greater. Current lighting meets that spec.

Meeting adjourned at 5:45 PM with a motion by LeAnn and a second by Jim.

Respectfully submitted by Scott Pearson.

## Amy Lenz

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**From:** noreply@salesforce.com on behalf of IOWA ABD Licensing Support  
<elaps@iowaabd.com>  
**Sent:** Wednesday, December 7, 2022 12:16 PM  
**To:** Amy Lenz  
**Cc:** licensingnotification@iowaabd.com  
**Subject:** Application App-171217 Ready for Review

Hello,

Application Number App-171217 has been set to "Submitted to Local Authority" status and is currently ready for your review.

Corp Name: THE RICKERY LLC

DBA: The Rickery

License Number: LC0047846

Application Number: App-171217

Tentative Effective Date: 12/21/2022

License Type: Class C Retail Alcohol License (LC)

Application Type: Renewal

Amendment Type:

Thank you.

## Amy Lenz

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**From:** noreply@salesforce.com on behalf of IOWA ABD Licensing Support  
<elaps@iowaabd.com>  
**Sent:** Wednesday, December 14, 2022 6:00 PM  
**To:** Amy Lenz  
**Cc:** licensingnotification@iowaabd.com  
**Subject:** Application App-172005 Ready for Review

Hello,

Application Number App-172005 has been set to "Submitted to Local Authority" status and is currently ready for your review.

Corp Name: FOISON LLC

DBA: TIGER MART

License Number:

Application Number: App-172005

Tentative Effective Date: 2/1/2023

License Type: Class E Retail Alcohol License (LE)

Application Type: New

Amendment Type:

Thank you.

**Amy Lenz**

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**From:** noreply@salesforce.com on behalf of IOWA ABD Licensing Support  
<elaps@iowaabd.com>  
**Sent:** Tuesday, December 13, 2022 9:56 AM  
**To:** Amy Lenz  
**Cc:** licensingnotification@iowaabd.com  
**Subject:** Application App-170867 Ready for Review

Hello,

Application Number App-170867 has been set to "Submitted to Local Authority" status and is currently ready for your review.

Corp Name: DOUBLE BOGEY BAR & GRILL LLC

DBA: DOUBLE BOGEY BAR & GRILL

License Number:

Application Number: App-170867

Tentative Effective Date: 1/1/2023

License Type: Special Class C Retail Alcohol License (BW)

Application Type: New

Amendment Type:

Thank you.

## Amy Lenz

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**From:** noreply@salesforce.com on behalf of IOWA ABD Licensing Support  
<elaps@iowaabd.com>  
**Sent:** Monday, December 12, 2022 9:09 AM  
**To:** Amy Lenz  
**Cc:** licensingnotification@iowaabd.com  
**Subject:** Application App-171512 Ready for Review

Hello,

Application Number App-171512 has been set to "Submitted to Local Authority" status and is currently ready for your review.

Corp Name: PETES' 300, INC.

DBA: Cedar Lanes

License Number: LC0047821

Application Number: App-171512

Tentative Effective Date: 1/1/2023

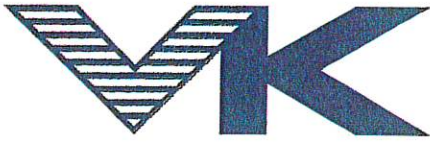
License Type: Class C Retail Alcohol License (LC)

Application Type: Renewal

Amendment Type:

Thank you.





**VEENSTRA & KIMM INC.**

2600 University Parkway, Suite 1  
Coralville, Iowa 52241

319.466.1000 // 888.241.8001  
www.v-k.net

December 6, 2022

CHANGE ORDER NO. 3

NORTH AVENUE RECONSTRUCTION  
TIPTON, IOWA

Change Order No. 3 is for the following modifications to the project:

- 1. Additional equipment, materials, and labor to pour driveway along West 11<sup>th</sup> Street due to the City water main project. LS \$ 2,940.00
- 2. Deduction for City incurred cost on November 6<sup>th</sup> and 23<sup>rd</sup> due to concrete in sewer structures along the project including:
  - a. 13 hours labor
  - b. 2 hours for hydro-vac equipment
  - c. 1 backhoe
  - d. Albaugh Pumping LS \$ (1,645.75)

Total: \$ 1,294.25

Change Order No. 3 increases the contract amount by \$ 1,294.25.

**ALL AMERICAN CONCRETE, INC.**

**CITY OF TIPTON, IOWA**

By \_\_\_\_\_ Digitally signed  
by Ryan Bowers  
Title Ryan Bowers Date: \_\_\_\_\_  
2022.12.08  
Date \_\_\_\_\_ 10:41:03-06'00'

By \_\_\_\_\_  
Title \_\_\_\_\_  
Date \_\_\_\_\_

**VEENSTRA & KIMM, INC.**

**ATTEST:**

By \_\_\_\_\_  
Title Project Engineer  
Date December 6, 2022

By \_\_\_\_\_  
Title \_\_\_\_\_  
Date \_\_\_\_\_

V&K Job No. 5893/1

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT		
POLICE DEPARTMENT	GENERAL GOVERNMENT I.R.S.		FICA WITHOLDING	1,024.10		
			MEDICARE WITHOLDING	188.91		
			MEDICARE WITHOLDING	0.56		
			MEDICARE WITHOLDING	19.17		
			MEDICARE WITHOLDING	28.07		
			MEDICARE WITHOLDING	1.18		
			MEDICARE WITHOLDING	1.61		
		MISC. VENDOR	I.S.C.I.A.	I.S.C.I.A.:CONFERENCE	175.00	
			IPCA	IPCA:MEMBERSHIP RENEWAL	125.00	
			MOTOROLA SOLUTIONS	MOTOROLA SOLUTIONS:UNIFORM	177.00	
		IPERS		IPERS WITHOLDING POLICE	1,592.33	
		OFFICE EXPRESS		OFFICE SUPPLIES	26.26	
		PRINCIPAL		GTL_VTL INSURANCE	27.24	
		R.A.D. SYSTEMS		LICENSE RENEWAL	75.00	
				LICENSE RENEWAL	75.00	
		UNUM LIFE INSURANCE COMPANY OF AMERICA		LONG TERM DISABILITY PAYRO	71.25	
		BLUE CROSS/BLUE SHIELD		BCBS HEALTH INS PY CITY	5,223.87	
				TOTAL:	8,831.55	
		FIRE DEPARTMENT	GENERAL GOVERNMENT I.R.S.		FICA WITHOLDING	56.45
					MEDICARE WITHOLDING	13.23
JOHN DEERE FINANCIAL				OPERATING SUPPLIES	70.06	
D & R PEST CONTROL				PEST CONTROL	40.00	
IPERS				IPERS WITHOLDING, FIRE	58.40	
ELECTRONICS INC				ALARM SERVICE	30.00	
LEXIPOL				AMB ONLINE, FIRE MOBILE	1,452.30	
TIPTON ELECTRIC MOTORS				STARTER KIT AND BATTERIES	299.00	
				TOTAL:	2,019.44	
AMBULANCE	GENERAL GOVERNMENT I.R.S.				FICA WITHOLDING	397.13
			MEDICARE WITHOLDING	62.78		
			MEDICARE WITHOLDING	23.63		
			MEDICARE WITHOLDING	4.13		
			MEDICARE WITHOLDING	2.33		
		AT&T MOBILITY		WIRELESS	247.09	
		BOUND TREE MEDICAL LLC		MEDICAL SUPPLIES	19.20	
				MEDICAL SUPPLIES	202.27	
				MEDICAL SUPPLIES	113.46	
		FAMILY FOODS		MISC SUPPLIES	47.74	
		JOHN DEERE FINANCIAL		OPERATING SUPPLIES	18.12	
		D & R PEST CONTROL		PEST CONTROL	35.00	
		IOWA GEMT PAYMENT PROGRAM		JAN 2023 STATE SHARE PAYME	625.11	
		IPERS		IPERS WITHOLDING EMT	620.51	
		JOHNSON COUNTY AMBULANCE SERVICE		ALS INTERCEPT	200.00	
		KIRKWOOD COMMUNITY COLLEGE		TRAINING	29.00	
		LEXIPOL		AMB ONLINE, FIRE MOBILE	965.11	
		PCC		BILLING	320.48	
				BILLING	3,010.26	
		PEDIATRIC EMERGENCY STANDARDS INC		TRAINING	15.00	
		ANNUAL RENEWAL	334.18			
PRINCIPAL		GTL_VTL INSURANCE	9.08			
TIPTON PHARMACY		PHARMACEUTICALS	429.63			
UNUM LIFE INSURANCE COMPANY OF AMERICA		LONG TERM DISABILITY PAYRO	20.08			
BLUE CROSS/BLUE SHIELD		BCBS HEALTH INS PY CITY	1,501.65			
		TOTAL:	9,252.97			

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT		
STREET DEPARTMENT	GENERAL GOVERNMENT I.R.S.		FICA WITHOLDING	177.73		
			MEDICARE WITHOLDING	25.15		
			MEDICARE WITHOLDING	2.89		
			MEDICARE WITHOLDING	5.88		
			MEDICARE WITHOLDING	6.17		
			MEDICARE WITHOLDING	1.49		
			CINTAS	UNIFORMS	61.77	
				UNIFORMS	306.49	
			IPERS	IPERS REGULAR EMPLOYEES	283.46	
			PRINCIPAL	GTL_VTL INSURANCE	5.76	
			UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	13.23	
			BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	1,517.01	
				TOTAL:	2,407.03	
		CEMETERY	GENERAL GOVERNMENT EASTERN IOWA LIGHT & POWER		UTILITIES	11.42
					UTILITIES	22.84
	ERIC STORJOHANN			1 BURIAL	500.00	
	TOTAL:			534.26		
GENERAL ADMINISTRATION	GENERAL GOVERNMENT I.R.S.		FICA WITHOLDING	145.24		
			MEDICARE WITHOLDING	5.21		
			MEDICARE WITHOLDING	9.26		
			MEDICARE WITHOLDING	19.31		
			MEDICARE WITHOLDING	0.20		
			CINTAS	UNIFORMS	11.66	
				UNIFORMS	11.66	
			IPERS	IPERS REGULAR EMPLOYEES	230.95	
			PRINCIPAL	GTL_VTL INSURANCE	2.63	
			UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	11.34	
			BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	1,551.40	
				TOTAL:	1,998.86	
		LIBRARY	GENERAL GOVERNMENT I.R.S.		FICA WITHOLDING	181.66
					MEDICARE WITHOLDING	26.16
					MEDICARE WITHOLDING	16.32
	IPERS			IPERS REGULAR EMPLOYEES	276.60	
	PRINCIPAL			GTL_VTL INSURANCE	4.54	
	UNUM LIFE INSURANCE COMPANY OF AMERICA			LONG TERM DISABILITY PAYRO	8.80	
	TOTAL:			514.08		
PARK	GENERAL GOVERNMENT I.R.S.		FICA WITHOLDING	8.39		
			MEDICARE WITHOLDING	0.66		
			MEDICARE WITHOLDING	1.30		
			CEDAR COUNTY CO-OP	690.3 GL FUEL	52.19	
			JOHN DEERE FINANCIAL	OPERATING SUPPLIES	182.97	
			IPERS	IPERS REGULAR EMPLOYEES	13.28	
			PRINCIPAL	GTL_VTL INSURANCE	0.12	
			UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	0.65	
			BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	93.01	
			TOTAL:	352.57		
RECREATION DEPARTMENT	GENERAL GOVERNMENT I.R.S.		FICA WITHOLDING	69.71		
			MEDICARE WITHOLDING	13.04		
			MEDICARE WITHOLDING	3.26		
			IPERS	IPERS REGULAR EMPLOYEES	110.70	
			PRINCIPAL	GTL_VTL INSURANCE	2.27	

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	5.52
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	549.08
			TOTAL:	753.58
YOUTH RECREATON	GENERAL GOVERNMENT	HASTY AWARDS	43 MEDALS	130.13
		LRS PORTABLES OF IOWA	PORT A POTTIE SERVICES	51.86
			TOTAL:	181.99
FAMILY AQUATIC CENTER	GENERAL GOVERNMENT	I.R.S.	FICA WITHOLDING	293.15
			MEDICARE WITHOLDING	32.18
			MEDICARE WITHOLDING	33.10
			MEDICARE WITHOLDING	3.27
		JOHN DEERE FINANCIAL	OPERATING SUPPLIES	52.56
		D & R PEST CONTROL	PEST CONTROL	55.00
		STATE HYGIENIC LABORATORY	TESTING	13.50
		IPERS	IPERS REGULAR EMPLOYEES	239.70
		ELECTRONICS INC	ALARM SERVICE	30.00
		PRINCIPAL	GTL_VTL INSURANCE	6.81
		TIPTON CONSERVATIVE	EL HIRE,MIN,YE REPORT,FAC,	240.30
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	11.85
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	809.11
			TOTAL:	1,820.53
ECONOMIC DEVELOPMENT	GENERAL GOVERNMENT	I.R.S.	FICA WITHOLDING	128.44
			MEDICARE WITHOLDING	30.04
		CHALLIS ENTERPRISES	CHRISTMAS LIGHTS	400.00
		JOHN DEERE FINANCIAL	OPERATING SUPPLIES	67.96
		IPERS	IPERS REGULAR EMPLOYEES	208.83
		ELECTRONICS INC	ALARM SERVICE	30.00
		PRINCIPAL	GTL_VTL INSURANCE	4.54
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	10.15
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	1,843.84
			TOTAL:	2,723.80
EXECUTIVE	GENERAL GOVERNMENT	I.R.S.	FICA WITHOLDING	23.25
			MEDICARE WITHOLDING	5.44
		IPERS	IPERS ELECTED OFFICIALS	35.40
			TOTAL:	64.09
FINANCE & ADMINISTRATI	GENERAL GOVERNMENT	I.R.S.	FICA WITHOLDING	74.87
			MEDICARE WITHOLDING	3.97
			MEDICARE WITHOLDING	12.51
			MEDICARE WITHOLDING	0.01
			MEDICARE WITHOLDING	0.75
			MEDICARE WITHOLDING	0.26
			MEDICARE WITHOLDING	0.02
		CARRICO AQUATIC RESOURCES	DIVING BOARD	6,630.29
		IPERS	IPERS REGULAR EMPLOYEES	115.26
		PRINCIPAL	GTL_VTL INSURANCE	0.53
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	1.67
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	180.21
			TOTAL:	7,020.35
BUILDING MAINTENANCE	GENERAL GOVERNMENT	I.R.S.	FICA WITHOLDING	11.16
			MEDICARE WITHOLDING	2.61
		AUCA CHICAGO LOCKBOX	MATS	144.38

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		CINTAS CORPORATION	FIRST AID SUPPLIES	59.18
		D & R PEST CONTROL	PEST CONTROL	35.00
		ELECTRONICS INC	ALARM SERVICE	30.00
			TOTAL:	124.18
TRAFFIC SERVICE MAINT.	ROAD USE TAX FUND	I.R.S.	FICA WITHHOLDING	4.15
			MEDICARE WITHHOLDING	0.58
			MEDICARE WITHHOLDING	0.39
		IPERS	IPERS REGULAR EMPLOYEES	6.83
		PRINCIPAL	GTL_VTL INSURANCE	0.13
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	0.33
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	41.15
			TOTAL:	53.56
SNOW AND ICE REMOVAL	ROAD USE TAX FUND	I.R.S.	FICA WITHHOLDING	55.85
			MEDICARE WITHHOLDING	9.94
			MEDICARE WITHHOLDING	0.43
			MEDICARE WITHHOLDING	2.20
			MEDICARE WITHHOLDING	0.50
		IPERS	IPERS REGULAR EMPLOYEES	89.92
		PRINCIPAL	GTL_VTL INSURANCE	2.00
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	4.27
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	470.38
			TOTAL:	635.49
REVOLVING LOAN PRGRM	ECONOMIC/INDUSTRIA	CRIST ELECTRICAL SERVICES	524 CEDAR ST TEMP SERVICE	609.60
			TOTAL:	609.60
WATER DISTRIBUTION	WATER OPERATING	I.R.S.	FICA WITHHOLDING	282.52
			MEDICARE WITHHOLDING	57.67
			MEDICARE WITHHOLDING	5.52
			MEDICARE WITHHOLDING	1.08
			MEDICARE WITHHOLDING	1.82
		CINTAS	UNIFORMS	10.29
			UNIFORMS	10.29
		CINTAS CORPORATION	FIRST AID SUPPLIES	36.87
		FAMILY FOODS	MISC SUPPLIES	2.54
		MISC. VENDOR KEVIN JOUSTRA	KEVIN JOUSTRA:PONTOON	800.00
		STATE HYGIENIC LABORATORY	TESTING	40.50
		IPERS	IPERS REGULAR EMPLOYEES	447.03
		MOTOR PARTS & EQUIPMENT CORP	OPERATING SUPPLIES	4.88
		PRINCIPAL	GTL_VTL INSURANCE	8.12
		USA BLUE BOOK	LAB SUPPLIES	196.08
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	20.79
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	2,127.86
			TOTAL:	4,053.86
WATER BILL/COLLECT	WATER OPERATING	I.R.S.	FICA WITHHOLDING	48.27
			MEDICARE WITHHOLDING	10.33
			MEDICARE WITHHOLDING	0.87
			MEDICARE WITHHOLDING	0.09
		IPERS	IPERS REGULAR EMPLOYEES	80.51
		PRINCIPAL	GTL_VTL INSURANCE	2.27
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	4.12
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	793.90
			TOTAL:	940.36

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
WASTEWATER/AKA SEWER	WASTEWATER/AKA SEW	I.R.S.	FICA WITHOLDING	288.28
			MEDICARE WITHOLDING	55.11
			MEDICARE WITHOLDING	6.82
			MEDICARE WITHOLDING	4.36
			MEDICARE WITHOLDING	1.11
		JOHN DEERE FINANCIAL	OPERATING SUPPLIES	18.48
		IPERS	IPERS REGULAR EMPLOYEES	459.08
		QC ANALYTICAL SERVICES LLC	WASTEWATER TESTING	1,640.00
		PRINCIPAL	GTL_VTL INSURANCE	8.13
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	21.65
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	2,544.62
		TOTAL:		5,047.64
		LAGOON	WASTEWATER/AKA SEW	EASTERN IOWA LIGHT & POWER
TOTAL:	1,171.22			
ELECTRIC DISTRIBUTION	ELECTRIC OPERATING	I.R.S.	FICA WITHOLDING	591.62
			MEDICARE WITHOLDING	110.50
			MEDICARE WITHOLDING	9.33
			MEDICARE WITHOLDING	1.95
			MEDICARE WITHOLDING	11.53
		MEDICARE WITHOLDING	5.05	
		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
		JOHN DEERE FINANCIAL	OPERATING SUPPLIES	153.92
		FLETCHER-REINHARDT CO.	10 LED LUMINAIRES	6,955.00
		IPERS	IPERS REGULAR EMPLOYEES	950.26
		LATHAM, ERVIN, VOGNSEN & ASSOCIATES IN	CONSULTING SERVICES	250.00
		MUNICIPAL SUPPLY INC	METERS	3,660.00
			METERS	5,916.00
		POWER LINE SUPPLY	12,000 FT INNER DUCT	17,462.40
		PRINCIPAL	GTL_VTL INSURANCE	14.58
		RVM LANDSCAPING LLC	SERVICE RESTORATION	489.15
		TERRY DURIN COMPANY	PRIMARY WIRE	80,932.14
		TIPTON CONSERVATIVE	EL HIRE, MIN, YE REPORT, FAC,	410.00
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	40.94
		WEST BRANCH TIMES	ELECTRIC DEPT OPENING	205.00
BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	4,592.89		
TOTAL:		123,003.62		
ELECTRIC POWER PLANT	ELECTRIC OPERATING	I.R.S.	FICA WITHOLDING	31.00
			MEDICARE WITHOLDING	6.28
			MEDICARE WITHOLDING	0.88
			MEDICARE WITHOLDING	0.09
		CINTAS CORPORATION	FIRST AID SUPPLIES	47.95
		JOHN DEERE FINANCIAL	OPERATING SUPPLIES	83.13
		D & R PEST CONTROL	PEST CONTROL	37.45
			PEST CONTROL	37.45
		IOWA DEPT OF NATURAL RESOURCES	ANNUAL TANK MANAGEMENT FEE	130.00
		IPERS	IPERS REGULAR EMPLOYEES	49.84
		MOTOR PARTS & EQUIPMENT CORP	ENGINE PARTS	25.25
		PRINCIPAL	GTL_VTL INSURANCE	0.77
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	2.02
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	257.36

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
				TOTAL:
				709.47
ELECTRIC BILL/COLLECT	ELECTRIC OPERATING	I.R.S.	FICA WITHOLDING	100.96
			MEDICARE WITHOLDING	21.15
			MEDICARE WITHOLDING	2.20
			MEDICARE WITHOLDING	0.27
		IPERS	IPERS REGULAR EMPLOYEES	165.12
		PRINCIPAL	GTL_VTL INSURANCE	3.62
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	7.52
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	1,228.92
				TOTAL:
				1,529.76
GAS DISTRIBUTION	GAS OPERATING	I.R.S.	FICA WITHOLDING	429.96
			MEDICARE WITHOLDING	64.82
			MEDICARE WITHOLDING	10.40
			MEDICARE WITHOLDING	3.67
			MEDICARE WITHOLDING	21.58
			MEDICARE WITHOLDING	0.09
		CINTAS	UNIFORMS, SHOP TOWELS, MAT	32.27
			UNIFORMS, SHOP TOWELS, MAT	32.27
		JOHN DEERE FINANCIAL	OPERATING SUPPLIES	71.59
		IPERS	IPERS REGULAR EMPLOYEES	688.95
		PRINCIPAL	GTL_VTL INSURANCE	12.02
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	29.20
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	2,455.92
				TOTAL:
				3,852.74
GAS BILL/COLLECT	GAS OPERATING	I.R.S.	FICA WITHOLDING	63.76
			MEDICARE WITHOLDING	13.47
			MEDICARE WITHOLDING	1.31
			MEDICARE WITHOLDING	0.12
		IPERS	IPERS REGULAR EMPLOYEES	105.42
		PRINCIPAL	GTL_VTL INSURANCE	2.67
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	5.13
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	922.60
				TOTAL:
				1,114.48
AIRPORT	AIRPORT OPERATING	I.R.S.	FICA WITHOLDING	13.85
			MEDICARE WITHOLDING	3.24
		IPERS	IPERS REGULAR EMPLOYEES	21.08
		MC CLURE ENGINEERING COMPANY	PLANNING & LAND ACQUISTION	1,105.00
				TOTAL:
				1,143.17
GARBAGE COLLECTION	GARBAGE COLLECTION	I.R.S.	FICA WITHOLDING	190.99
			MEDICARE WITHOLDING	36.73
			MEDICARE WITHOLDING	4.68
			MEDICARE WITHOLDING	2.86
			MEDICARE WITHOLDING	0.39
		CEDAR COUNTY SOLID WASTE	TRANSFER FEES	3,022.00
		CINTAS	UNIFORMS	12.93
			UNIFORMS	12.93
		IPERS	IPERS REGULAR EMPLOYEES	308.03
		PRINCIPAL	GTL_VTL INSURANCE	6.08
		T & M CLOTHING CO.	BOOTS ROGER DEWULF	260.00
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	15.05
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	1,967.83

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	5,840.50
RECYCLING	GARBAGE COLLECTION	I.R.S.	FICA WITHOLDING	63.79
			MEDICARE WITHOLDING	9.00
			MEDICARE WITHOLDING	4.79
			MEDICARE WITHOLDING	1.14
		IPERS	IPERS REGULAR EMPLOYEES	72.02
		PRINCIPAL	GTL_VTL INSURANCE	1.81
		REPUBLIC SERVICES OF IOWA	RECYCLING SORT FEES	1,305.28
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	3.41
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	646.82
			TOTAL:	2,108.06
STORM WATER	STORM WATER	I.R.S.	FICA WITHOLDING	22.23
			MEDICARE WITHOLDING	4.66
			MEDICARE WITHOLDING	0.18
			MEDICARE WITHOLDING	0.04
			MEDICARE WITHOLDING	0.29
		IPERS	IPERS REGULAR EMPLOYEES	35.42
		PRINCIPAL	GTL_VTL INSURANCE	0.88
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	1.68
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	179.89
			TOTAL:	245.27
INT SRVC-OTHER BUSINES	CENTRAL GARAGE	I.R.S.	FICA WITHOLDING	85.42
			MEDICARE WITHOLDING	9.69
			MEDICARE WITHOLDING	6.45
			MEDICARE WITHOLDING	3.83
		BARRON MOTOR SUPPLY	REPAIR PARTS #67	15.00
		BOW TIE AUTOMOTIVE	REPAIR PARTS AMB ROOF & BU	2,308.11
		CEDAR COUNTY CO-OP	690.3 GL FUEL	2,809.85
		CEDAR COUNTY ENGINEER	630.30 GL FUEL	2,678.77
		CINTAS	UNIFORMS	9.27
			UNIFORMS	9.27
		CINTAS CORPORATION	FIRST AID SUPPLIES	57.31
		EASTERN IOWA TIRE	TIRES #18	495.00
		JOHN DEERE FINANCIAL	OPERATING SUPPLIES	101.55
		H & H AUTO	TIRE REPAIR #17	19.00
		IPERS	IPERS REGULAR EMPLOYEES	140.23
		MOTOR PARTS & EQUIPMENT CORP	OPERATING SUPPLIES	56.43
			REPAIR PARTS	903.51
			REPAIR PARTS	22.38
		PRINCIPAL	GTL_VTL INSURANCE	2.92
		SHOTTENKIRK	REPAIR PARTS #66	154.67
		THOMPSON TRUCK & TRAILER	REPAIR PARTS #18	89.94
			REPAIR PARTS #26	328.38
		TITAN MACHINERY INC	REPAIR PARTS #138	32.50
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	6.83
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	792.03
			TOTAL:	11,138.34
INT SRVC-OTHER BUSINES	ADMINISTRATIVE SER	I.R.S.	FICA WITHOLDING	103.99
			MEDICARE WITHOLDING	22.08
			MEDICARE WITHOLDING	0.45
			MEDICARE WITHOLDING	1.79
		IPERS	IPERS REGULAR EMPLOYEES	166.58



DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		LYNCH DALLAS PC	LEGAL SERVICES	429.00
			LEGAL SERVICES	4,587.00
			LEGAL SERVICES	409.50
			LEGAL SERVICES	1,383.00
		OFFICE EXPRESS	OFFICE SUPPLIES	56.20
		PRINCIPAL	GTL_VTL INSURANCE	4.41
		TIPTON CONSERVATIVE	EL HIRE, MIN, YE REPORT, FAC,	839.72
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	8.06
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	1,521.70
			TOTAL:	9,533.48

NON-DEPARTMENTAL	PAYROLL ACCOUNT	I.R.S.	FEDERAL WITHHOLDING	7,131.93
			FICA WITHHOLDING	4,967.92
			MEDICARE WITHHOLDING	1,161.86
		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	175.00
		COLLECTION SERVICES CENTER	CHILD SUPPORT- SPANGLER-96	96.73
		IPERS	IPERS WITHHOLDING, FIRE	38.95
			IPERS ELECTED OFFICIALS	23.59
			IPERS REGULAR EMPLOYEES	3,508.23
			IPERS WITHHOLDING EMT	413.90
			IPERS WITHHOLDING POLICE	1,062.12
		PRINCIPAL	GTL_VTL INSURANCE	330.22
			VISION POLICY	290.84
		TREASURER, STATE OF IOWA	STATE WITHHOLDING	3,127.00
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INSURANCE PYM	2,270.00
		CITY OF TIPTON	MISC. EMPLOYEE REIMBURSEME	250.00
			TOTAL:	25,441.60

===== FUND TOTALS =====		
001	GENERAL GOVERNMENT	38,757.43
110	ROAD USE TAX FUND	689.05
160	ECONOMIC/INDUSTRIAL DEVEL	609.60
600	WATER OPERATING	4,994.22
610	WASTEWATER/AKA SEWER REVE	6,218.86
630	ELECTRIC OPERATING	125,242.85
640	GAS OPERATING	4,967.22
660	AIRPORT OPERATING	1,143.17
670	GARBAGE COLLECTION	7,948.56
740	STORM WATER	245.27
810	CENTRAL GARAGE	11,138.34
835	ADMINISTRATIVE SERVICES	9,533.48
860	PAYROLL ACCOUNT	25,441.60
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	GRAND TOTAL:	236,929.65
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CITY CREDIT CARD STATEMENT		cr	999		1010			Card Ttl	-7,913.06
<b>City Card</b>									
Travel Training -	Two Rivers Grille, Chicken Coop, 1908 Draught House, Hansen's Manhattan Deli, Gateway Hotel & Conf. Center	dr	001	5	110	1	62980	187.56	
Building Maint & Repair	Walmart	dr	001	5	650	2	63100	75.64	
Miscellaneous	Menard's	dr	610	5	810	2	65980	90.04	
Fuel	Kum & Go	dr	810	5	899	2	65075	52.78	
							<b>Total Charges</b>		<b>406.02</b>
<b>Finance Director</b>									
Office Supplies	Amazon	dr	001	5	110	2	65060	19.77	
Uniforms/Equipment	Amazon	dr	001	5	299	2	64350	12.36	
Safety	Dungarees, Big Ray's	dr	630	5	820	2	65100	806.51	
Training	Iowa League of Cities	dr	835	5	899	1	62300	50.00	
Office Supplies	Amazon	dr	835	5	899	2	65060	65.97	
Telecommunications	LogMeIn	dr	835	5	899	2	63730	30.35	
Technology	License Renewal - Microsoft	dr	001	5	110	2	64190	120.00	
		dr	001	5	150	2	64190	120.00	
		dr	001	5	160	2	64190	240.00	
		dr	001	5	210	2	64190	240.00	
		dr	640	5	825	2	64190	120.00	
		dr	835	5	899	2	64190	960.00	
							<b>Total Charges</b>		<b>2,784.96</b>
<b>Library</b>									
Training	Casey's	dr	001	5	410	1	62300	37.41	
Materials	Walmart, Playaway, Amazon	dr	001	5	410	2	65020	455.17	
Office Supplies	Amazon	dr	001	5	410	2	65060	8.51	
							<b>Total Charges</b>		<b>501.09</b>
<b>Ambulance</b>									
Training	Immediate Action Medic, American Heart ShopCPR, Paypal	dr	001	5	160	1	62300	704.25	
Op Equip Maint & Repair	Ebay	dr	001	5	160	2	63500	312.25	
Telecommunications	JAMF	dr	001	5	160	2	63730	6.00	
		dr	001	5	620	2	63730	16.00	
		dr	630	5	820	2	63730	6.00	
		dr	640	5	825	2	63730	2.00	
Miscellaneous	Active Screening	dr	001	5	160	2	65980	82.30	
Radio Equip	Ebay	dr	001	5	160	3	67280	69.54	
Building Maint & Repair	ADI, Crown Security	dr	630	5	820	2	63100	911.15	
Operating Supplies	Batteries Plus	dr	630	5	820	2	65070	25.20	
							<b>Total Charges</b>		<b>2,134.69</b>
<b>Police</b>									
Travel Training -	Illinois Tollway	dr	001	5	110	1	62980	3.60	
Uniforms/Equipment	Galls, OD Kit LLC	dr	001	5	110	2	64350	278.46	
Operating Supplies	Galls	dr	001	5	110	2	65070	31.62	
							<b>Total Charges</b>		<b>313.68</b>



RESOLUTION NO. 121922A

RESOLUTION APPROVING APPLICATION FOR URBAN REVITALIZATION  
TAX-EXEMPTION FILED BY CEDAR COUNTY COOPERATIVE

WHEREAS, the City Council for the City of Tipton has declared the entire City as an Urban Revitalization Area; and,

WHEREAS, this allows persons who make taxable improvements to commercial or industrial property the option of a ten-year, graduated tax-exemption on the new improvements as long as the work increases the assessed value of the property by at least 15%. The exemption schedule appears below:

Year:	Exemption from taxation on value added:	Year:	Exemption from taxation on value added:
1	80%	6	40%
2	70%	7	30%
3	60%	8	30%
4	50%	9	20%
5	40%	10	20%

NOW, THEREFORE, Be It Resolved, the City Council of the City of Tipton does hereby approve the following application (**dated November 28, 2022**) for an Urban Revitalization Tax-Exemption, subject to the approval of the Cedar County Assessor.

**1.) Cedar County Cooperative, 906 E 7<sup>th</sup> Street, Tipton, IA 52772**

BE IT FURTHER RESOLVED, the City Council recognizes that the project in this application started in 2022 and will continue until finished in 2023. Therefore, this approval includes the project's complete construction period.

PASSED AND APPROVED this 19<sup>th</sup> day of December 2022.

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Bryan Carney, Mayor

ATTEST:

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Amy Lenz, City Clerk

CERTIFICATION

I, Amy Lenz, City Clerk, do hereby certify the above is a true and correct copy of Resolution No. 121922A which was passed by the Tipton City Council this 19<sup>th</sup> day of December 2022.

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Amy Lenz, City Clerk

**Application for Tax Abatement / Tax-Exemption  
Urban Revitalization Plan  
City of Tipton**

**Properties with improvements made after January 1, 2019 are eligible**

Feel free to use additional sheets of paper to elaborate on any information requested in the application.

**Your contact information...**

Name of Title Holder or  
Contract Buyer:

Cedar County Cooperative

Mailing Address:

906 E 7th ST, Tipton IA 52772

Telephone (and Fax):

563-886-6177      563-886-2508

Email Address:

dsummers@cedarcountycoop.com

**Please tell us about the property for which you are applying.**

Address of Property for  
this Application:

906 E 7th ST, Tipton IA

Property's Legal Description or  
attach a copy of the deed:

E 400' of W 680.5' of S 350' SE SE & 7A RC  
BINS 1/2 SE SE

Existing Property Use:

Residential     Multifamily Residential

Commercial     Industrial     Vacant

Proposed Use of Property:

100' x 300' Chemical Mix Plant w/ 1,000,000 GL  
UAN Tank

Which are you applying for:

Prior approval of your project.

*Project under construction*

Approval of a project that's already completed.

What is the nature of your  
proposed taxable improvements?

New construction?     Addition?     General Improvements?

Please specify the types of  
Improvements:

New Construction of Chemical Mix Plant  
with UAW Tank. 100 x 700' Bldg  
1,000,000 Gallon Tank

Estimated or Actual Date of  
Project Completion:

~~5,500,000~~ Spring 2023

Estimated or Actual Cost of  
Improvements:

\$ 5,500,000

### About the tax-exemption program...

It is available to property owners that do improvements that increase the taxable value of their properties by at least 10% for residential properties and by at least 15% for multi-residential, commercial, and industrial properties. The program applies to both new and existing buildings. The tax-exemptions apply only to the new improvements. Also, tax-exemptions can't be used incompatibly with TIF.

For which tax-exemption benefit are you applying?

Residential properties: The benefit is a 7-year, 100% tax-exemption on the new taxable improvements.

Multi-residential properties of 3 or more units: The benefit is a 10-year, 100% tax-exemption on the new taxable improvements.

Commercial properties: This 10-year graduated exemption schedule is used on the new taxable improvements:

For the first year, an exemption from taxation on 80% of the actual value added.

For the second year, an exemption from taxation on 70% of the actual value added.

For the third year, an exemption from taxation on 60% of the actual value added.

For the fourth year, an exemption from taxation on 50% of the actual value added.

For the fifth year, an exemption from taxation on 40% of the actual value added.

For the sixth year, an exemption from taxation on 40% of the actual value added.

For the seventh year, an exemption from taxation on 30% of the actual value added.

For the eighth year, an exemption from taxation on 30% of the actual value added.

For the ninth year, an exemption from taxation on 20% of the actual value added.

For the tenth year, an exemption from taxation on 20% of the actual value added.

Industrial properties: There's a choice.

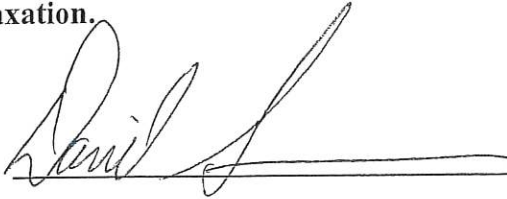
A 3-year, 100% exemption, or...

The same 10-year graduated schedule as used for commercial properties.

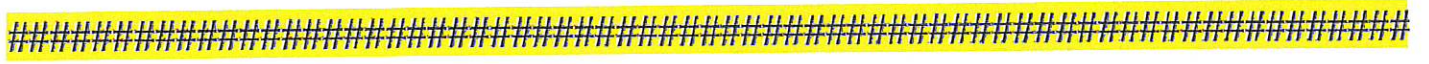
## Applicant's Certification.

I/We certify that I/we understand and agree with the requirements of this program and that the information submitted herein is true and accurate to the best of my (our) knowledge. I/We also agree to provide additional information if needed for this application process.

**IMPORTANT:** This application must be filed with the City Council by **February 1** (which, in turn, must file it with the Cedar County Assessor by March 1) of the year in which the property claimed for exemption is assessed for taxation.

Signature of Applicant:  Date: 11-28-2022

Signature of Co-Applicant: \_\_\_\_\_ Date: \_\_\_\_\_



### City Council

This application was: \_\_\_\_\_ Approved \_\_\_\_\_ Declined.

If declined, what was the reason: \_\_\_\_\_  
 \_\_\_\_\_

Date of Council's decision: \_\_\_\_\_

Attested by the City Clerk: \_\_\_\_\_ Date: \_\_\_\_\_

### Application Timeline

Projects started January 1, 2019 - January 1, 2020 Timeline					
January 1, 2019	January 1, 2020	February 1, 2020	March 1, 2020	April 1, 2020	Fall 2021/Spring 2022
Eligibility for new improvements starts	2020 Tax Assessment	Application deadline to City Council	Deadline to submit applications to County Assessor	Assessor to verify value of new improvements as of	Taxes payable for 2020 Assessment (exemption for new improvements).

\*Any application received after February 1, 2020 will not be eligible for the tax-exemption benefit until the 2021 tax assessment that is payable in the Fall 2022/Spring 2023.



RESOLUTION NO. 121922B

RESOLUTION APPROVING APPLICATION FOR URBAN REVITALIZATION  
TAX-EXEMPTION FILED BY BRAND NEW ENGINES

WHEREAS, the City Council for the City of Tipton has declared the entire City as an Urban Revitalization Area; and,

WHEREAS, this allows persons who make taxable improvements to commercial or industrial property the option of a ten-year, graduated tax-exemption on the new improvements as long as the work increases the assessed value of the property by at least 15%. The exemption schedule appears below:

Year:	Exemption from taxation on value added:	Year:	Exemption from taxation on value added:
1	80%	6	40%
2	70%	7	30%
3	60%	8	30%
4	50%	9	20%
5	40%	10	20%

NOW, THEREFORE, Be It Resolved, the City Council of the City of Tipton does hereby approve the following application (**dated December 15, 2022**) for an Urban Revitalization Tax-Exemption, subject to the approval of the Cedar County Assessor.

**1.) Brand New Engines, 601 W South Street, Tipton, IA 52772**

BE IT FURTHER RESOLVED, the City Council recognizes that the project in this application started in 2022 and will continue until finished in 2023. Therefore, this approval includes the project's complete construction period.

PASSED AND APPROVED this 19<sup>th</sup> day of December 2022.

---

Bryan Carney, Mayor

ATTEST:

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Amy Lenz, City Clerk

CERTIFICATION

I, Amy Lenz, City Clerk, do hereby certify the above is a true and correct copy of Resolution No. 121922B which was passed by the Tipton City Council this 19<sup>th</sup> day of December 2022.

---

Amy Lenz, City Clerk



407 Lynn St. Tipton, Iowa 563.886.6187 www.tiptoniowa.org

Application for Tax Abatement / Tax-Exemption
Urban Revitalization Plan
City of Tipton

Properties with improvements made after January 1, 2019 are eligible

Feel free to use additional sheets of paper to elaborate on any information requested in the application.

Your contact information...

Name of Title Holder or Contract Buyer: Brand New Engines, Inc
Mailing Address: 601 W South St
Telephone (and Fax): 888-862 2386
Email Address: Jeff@brandnewengines.com

Please tell us about the property for which you are applying.

Address of Property for this Application: 601 W South St

Property's Legal Description or attach a copy of the deed: Lot A Lot B of Lot 1 of Parcel H
SE 1/4 Section 1, T80N, R3W
City of Tipton Cedar Co. Iowa

Existing Property Use: [ ] Residential [ ] Multifamily Residential
[X] Commercial [ ] Industrial [ ] Vacant

Proposed Use of Property: Warehouse Storage

Which are you applying for: [X] Prior approval of your project.
[ ] Approval of a project that's already completed.

What is the nature of your proposed taxable improvements? [X] New construction? [ ] Addition? [ ] General Improvements?

Please specify the types of  
Improvements:

New 48,000 Sq foot Warehouse

Estimated or Actual Date of  
Project Completion:

March 1 2023

Estimated or Actual Cost of  
Improvements:

\$ 2,110,000

**About the tax-exemption program...**

It is available to property owners that do improvements that increase the taxable value of their properties by at least 10% for residential properties and by at least 15% for multi-residential, commercial, and industrial properties. The program applies to both new and existing buildings. The tax-exemptions apply only to the new improvements. Also, tax-exemptions can't be used incompatibly with TIF.

For which tax-exemption benefit are you applying?

Residential properties: The benefit is a 7-year, 100% tax-exemption on the new taxable improvements.

Multi-residential properties of 3 or more units: The benefit is a 10-year, 100% tax-exemption on the new taxable improvements.

Commercial properties: This 10-year graduated exemption schedule is used on the new taxable improvements:

- For the first year, an exemption from taxation on 80% of the actual value added.
- For the second year, an exemption from taxation on 70% of the actual value added.
- For the third year, an exemption from taxation on 60% of the actual value added.
- For the fourth year, an exemption from taxation on 50% of the actual value added.
- For the fifth year, an exemption from taxation on 40% of the actual value added.
- For the sixth year, an exemption from taxation on 40% of the actual value added.
- For the seventh year, an exemption from taxation on 30% of the actual value added.
- For the eighth year, an exemption from taxation on 30% of the actual value added.
- For the ninth year, an exemption from taxation on 20% of the actual value added.
- For the tenth year, an exemption from taxation on 20% of the actual value added.

Industrial properties: There's a choice.


A 3-year, 100% exemption, or...

The same 10-year graduated schedule as used for commercial properties.

**Applicant's Certification.**

I/We certify that I/we understand and agree with the requirements of this program and that the information submitted herein is true and accurate to the best of my (our) knowledge. I/We also agree to provide additional information if needed for this application process.

**IMPORTANT:** This application must be filed with the City Council by February 1 (which, in turn, must file it with the Cedar County Assessor by March 1) of the year in which the property claimed for exemption is assessed for taxation.

Signature of Applicant: \_\_\_\_\_  \_\_\_\_\_ Date: 12/15/2022

Signature of Co-Applicant: \_\_\_\_\_ Date: \_\_\_\_\_



**City Council**

This application was: \_\_\_\_\_ Approved \_\_\_\_\_ Declined.

If declined, what was the reason: \_\_\_\_\_  
 \_\_\_\_\_

Date of Council's decision: \_\_\_\_\_

Attested by the City Clerk: \_\_\_\_\_ Date: \_\_\_\_\_

**Application Timeline**

Projects started January 1, 2019 - January 1, 2020 Timeline					
January 1, 2019	January 1, 2020	February 1, 2020	March 1, 2020	April 1, 2020	Fall 2021/Spring 2022
Eligibility for new Improvements starts	2020 Tax Assessment	Application deadline to City Council	Deadline to submit applications to County Assessor	Assessor to verify value of new Improvements as of	Taxes payable for 2020 Assessment (exemption for new Improvements).

\*Any application received after February 1, 2020 will not be eligible for the tax-exemption benefit until the 2021 tax assessment that is payable in the Fall 2022/Spring 2023.

RESOLUTION NO. 121922C

A RESOLUTION APPROVING THE SALE AND TRANSFER OF CITY OWNED REAL ESTATE  
(524 CEDAR STREET, TIPTON, IOWA.)

**WHEREAS**, the City of Tipton, Iowa owns the following described property:

Part of Lot 11 and 12, Block 11, Tipton, Cedar County, Iowa, more particularly described as follows: Commencing at the Northwest corner of said Lot 12; thence running South 42 1/2 feet; thence East 62 1/2 feet; thence North 42 1/2 feet; thence West 62 1/2 feet to the point of beginning

(a/k/a 524 Cedar Street, Tipton, Iowa)

**WHEREAS**, the City Council acquired ownership of the above-described property to act as a conduit between the prior owner and a proposed developer, and to assist with the renovation and reuse of a problem property in the Tipton downtown, and

**WHEREAS**, the City has taken steps to acquire various grants related to environmental review, asbestos inspection and asbestos abatement, and has assisted the proposed developer in the application for and acquisition of grants to assist with the proposed redevelopment of the property, and

**WHEREAS**, pursuant to the purchase agreement between the City and the Developer's Representative, the purchase price to be paid the City is to be calculated as follows:

Purchase Price shall be equal to the expenses incurred by the City related to Roof Repairs, including testing for hazardous materials, abatement of hazardous materials such as but not necessarily limited to Asbestos, and repair/replacement of the roofing system on the property. The "expenses" shall not include or be based upon any grants received, costs of grant administration, etc. The Expenses shall only be the actual out of pocket expense to the City tied to the actual roof repair/replacement.

-and-

**WHEREAS**, The City Council previously determined it to be appropriate and in the best interests of the City to transfer the property to the developer as set forth above, and to that end the City Council set a Public Hearing on the proposed transfer by Resolution 120522D, the Public Hearing being set for tonight's Council meeting, and

**WHEREAS**, the Mayor opened the public hearing, accepted public comment, and then closed the public hearing, and

**WHEREAS**, following additional consideration by the Council, the Council moved the passage of this Resolution, approving the sale and transfer of the property located at 524 Cedar Street, Tipton, Iowa, to Partners 524, LLC, consistent with the public hearing notice, for the purchase price of \$33,154.00.

**NOW, THEREFORE, BE IT RESOLVED** that the City Council does hereby approve the sale of City owned real estate located at 524 Cedar Street, Tipton, Iowa to "Partners 524, LLC" for the purchase price of \$33,154.00, said purchase price representing the City investment in roof repairs at 524 Cedar Street, directing and authorizing the Mayor to execute transfer documents on behalf of the City Council and delivery of said transfer documents to the purchaser upon receipt of the purchase price.

PASSED AND APPROVED this 19<sup>th</sup> day of December 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. 121922C which was passed by the Tipton City Council this 19<sup>th</sup> day of December 2022.

\_\_\_\_\_  
Amy Lenz, City Clerk

RESOLUTION NO. 121922D

RESOLUTION APPROVING THE FY 2024 FIVE-YEAR CAPITAL  
IMPROVEMENT PROGRAM AND AIRPORT IMPROVEMENT PROGRAM DATA SHEETS

WHEREAS, as a condition to receiving State and Federal aid for the Matthews Memorial Airport, the following provisions must be met:

- Approved 5-Year Capital Improvement Program
- Approved Airport Improvement Program data sheets with the Sponsor's Signature
- Certification that the local match exists if the grant is awarded
- Authorization to submit the proposed projects for Federal Grants; and

WHEREAS, the FY 2024 Five-Year Capital Improvement Program and Airport Improvement Program data sheet(s) is attached listing projects deemed to be in the best interest of the Matthews Memorial Airport.

NOW, THEREFORE, Be It Resolved that the City of Tipton authorizes the submittal of the attached Five-Year Capital Improvement Program for the Matthews Memorial Airport, the airport improvement program data sheets for applicable Federal Aviation Administration Grants, and certifies that the local match of 10% is available for each project awarded a grant.

PASSED AND APPROVED this 19<sup>th</sup> day of December 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. 121922D which was passed by the Tipton City Council this 19<sup>th</sup> day of December 2022.

\_\_\_\_\_  
Amy Lenz, City Clerk



December 12, 2022



Brian Wagner  
City Manager  
City of Tipton  
407 Lynn Street  
Tipton, IA 52772

**RE: Federal FY 24 CIP Application Package  
Mathews Memorial Airport**

Dear Brian,

Enclosed for your review and comment is a copy of the Federal FY 24 CIP application package. After your review and approval please print out one (1) copy and sign/date each ACIP data sheet then email a scanned copy of the signed application materials to the following agencies, or mail one signed copy to the Iowa DOT Aviation Bureau at the below address by **December 21, 2022**. Pre-applications will be prioritized and presented for the Iowa Transportation Commission approval and will be submitted to the FAA by February 2023.

Iowa DOT	Federal Aviation Administration
Shane Wright Program Manager Iowa Department of Transportation Modal Transportation Bureau-Aviation 800 Lincoln Way Ames, Iowa 50010 shane.wright@dot.iowa.gov	Federal Aviation Administration Airport Planning Engineers <a href="mailto:jeff.deitering@faa.gov">jeff.deitering@faa.gov</a> <a href="mailto:Junior.e.lindsay@faa.gov">Junior.e.lindsay@faa.gov</a>

In addition, I would greatly appreciate a scanned copy sent to me at [jpudenz@mcclurevision.com](mailto:jpudenz@mcclurevision.com) for our records. Please contact me at your earliest convenience at 515.346.9312 if you have any questions on the information provided.

Sincerely,

McClure

Jay A. Pudenz, PE, LEED AP

Enclosures

## FEDERAL AIRPORT IMPROVEMENT PROGRAM (AIP) PREAPPLICATION CHECKLIST

Please attach the following documents with your application.

- Sponsor Identification Sheet for the Airport
- Capital Improvement Program (CIP) Data Sheet (one for each project listed in the first three years of the CIP) and detailed cost estimate for each data sheet
- Five-Year CIP
- Long-Range Needs Assessment
- Verification of an updated airport layout plan (ALP) (when applying for new construction of buildings or airfield expansion)
- Verification of completed environmental processing in accordance with National Environmental Policy Act of 1969
- Verification of completed land acquisition or signed purchase agreement
- Verification of pavement maintenance program (when applying for pavement preservation or reconstruction)
- If requesting federal assistance for snow removal equipment, please include an inventory of the existing equipment and calculations based on Chapters 4 and 5 of the Airport Winter Safety and Operations Advisory Circular (AC) 150/5200-30 and the Airport Snow and Ice Control Equipment AC 150/5220-20 showing the minimum equipment needed, along with the Airport Capital Improvement Plan (ACIP) Data Sheet, include a copy of a completed Federal Aviation Administration's snow removal equipment spreadsheet.
- If requesting federal assistance for general aviation apron expansion, include a copy of a completed FAA apron design spreadsheet.
- If requesting pavement reconstruction, submit an engineering report showing the need for the reconstruction as part of the CIP justification.
- For revenue-producing facilities (i.e., fueling facilities and hangars), please submit:
  - 1) A statement that airside development needs are met or include a financial plan to fund airside needs over the next three years.
  - 2) A statement that runway approach surfaces are clear of obstructions (the FAA Airport 5010 should show at least a 20:1 clear approach).
  - 3) Justification for the project.
- System for Award Management (SAM) registration is up to date ([www.sam.gov](http://www.sam.gov))

Please e-mail this form with supporting documents identified in the checklist to [shane.wright@iowadot.us](mailto:shane.wright@iowadot.us).

Attn.: Program Manager  
Aviation Bureau  
Iowa Department of Transportation  
800 Lincoln Way  
Ames, IA 50010

E-mail: [shane.wright@iowadot.us](mailto:shane.wright@iowadot.us)  
FAX: 515-233-7983  
Phone: 515-239-1048



Form 291111 (01-20)

### AIRPORT SPONSOR IDENTIFICATION SHEET

\*\*\* PLEASE ONLY SUBMIT IT YOU HAVE CHANGES FROM PREVIOUS YEAR. \*\*\*

Airport Name: Mathews Memorial Airport

Airport sponsor(s) Name: City of Tipton

Contact Person: Brian Wagner

Title: City Manager

Email Address: citymanager@tiptoniowa.org

Physical Mailing Address: 407 Lynn Street

P.O. Box (if applicable):

City: Tipton

State: IA

ZIP Code: 52772

Phone: 563-886-6187

U.S. Congressional District Number: Iowa 2nd Congressional District

Tax Identification Number:

Dun and Bradstreet Number (DUNS): 051100113

You **must** have a current System for Award Management (SAM) registration to receive a grant.  
Register at:

Please email (PDF) your completed preapplication, Capital Improvement Program (CIP), long-range needs assessment, signed CIP data sheets, and all supporting documents to your state agency and Federal Aviation Administration planner at [jeff.deitering@faa.gov](mailto:jeff.deitering@faa.gov).



**FIVE-YEAR AIRPORT  
CAPITAL IMPROVEMENT PROGRAM (CIP)**

Attach additional sheets if necessary.

<b>Airport Name, LOCID, City, State:</b>	Mathews Memorial Airport, 8C4, Tipton, Iowa		
<b>Prepared By:</b>	Brian Wagner	<b>Sponsor Email:</b>	citymanager@tiptoniowa.org
<b>Date Prepared:</b>	December 2022	<b>Sponsor Signature:</b>	
<b>Sponsor Phone:</b>	563-886-6564	<b>Printed Name:</b>	

FY	Detailed Project/Scope Description	Fund Source		Amount
		Fund Source	Amount	
2023	Land Acquisition - Phase 2	Federal		\$530,528
		BIL		
		State		
		Local		\$74,698
		<b>Total</b>		<b>\$605,225</b>
2025	Rehabilitate Runway 11/29, Apron	Federal		
		BIL		\$233,797
		State		
		Local		\$25,978
		<b>Total</b>		<b>\$259,775</b>
2026	Land Acquisition - Phase 3	Federal		\$355,838
		BIL		
		State		
		Local		\$50,038
		<b>Total</b>		<b>\$405,875</b>



**LONG-RANGE NEEDS ASSESSMENT  
YEARS SIX TO 20**

Attach additional sheets if necessary.

Airport Name:		Mathews Memorial Airport (8C4), Tipton, Iowa	
Estimated FY	Project Description	Fund Source	Amount
2029	Land Acquisition - Phase 4	Federal	\$780,142
		BIL	
		State	
		Local	\$97,183
		<b>Total</b>	<b>\$877,325</b>
2030	Runway 12/30 & Turnaround (Design)	Federal	\$270,000
		BIL	
		State	
		Local	\$30,000
		<b>Total</b>	<b>\$300,000</b>
2031	Runway 12/30 & Turnaround (Grading & Drainage) - 3,400' x 75'	Federal	\$900,000
		BIL	
		State	
		Local	\$100,000
		<b>Total</b>	<b>\$1,000,000</b>
2032	Runway 12/30 & Turnaround (Paving, Marking, & Lighting) - 3,400' x 75'	Federal	\$2,250,000
		BIL	
		State	
		Local	\$250,000
		<b>Total</b>	<b>\$2,500,000</b>

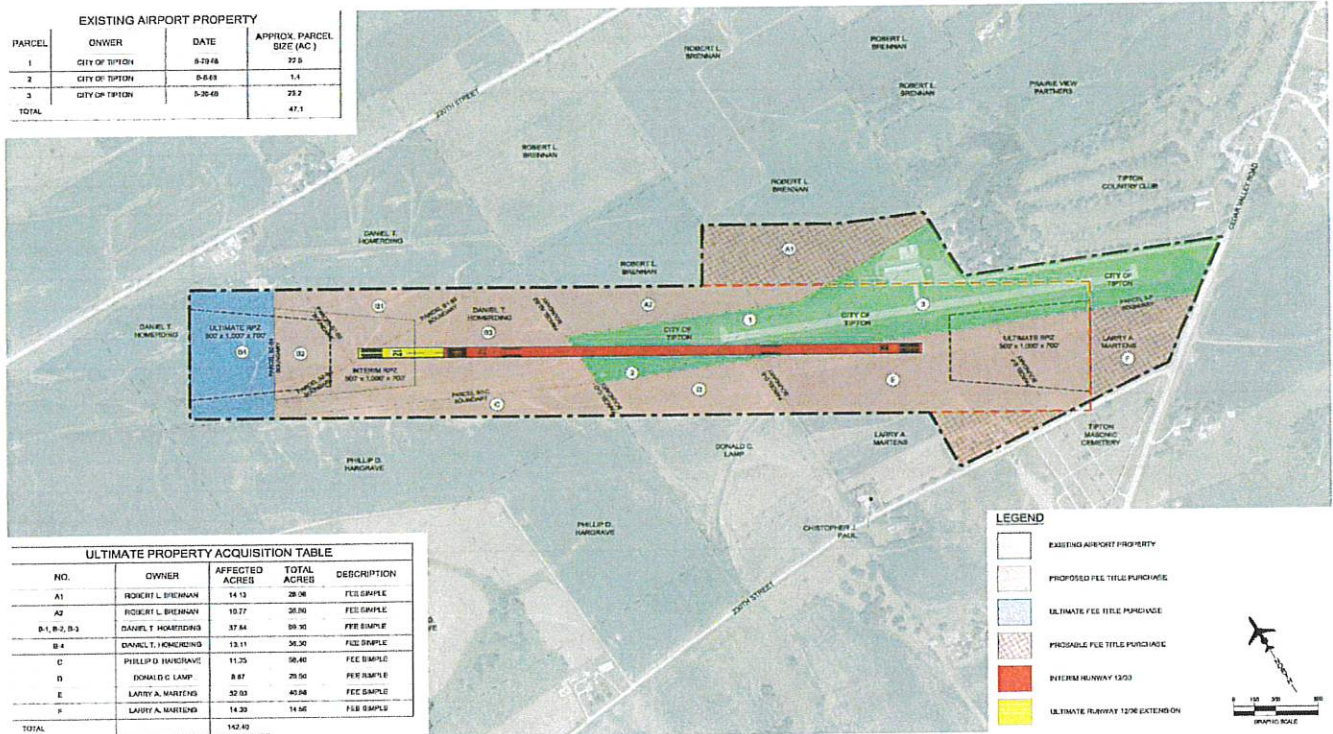
# FEDERAL AVIATION ADMINISTRATION

# CIP DATA SHEET

CAPITAL IMPROVEMENT PROGRAM (CIP)  
AIRPORTS DIVISION - CENTRAL REGION

SEE INSTRUCTIONS TO COMPLETE THIS INFORMATION			
Airport Name, LOCID, City, State:	Mathews Memorial Airport, 8C4, Tipton, Iowa		
AIP Project Type:	Land Acquisition - Phase 2		
Local Priority:	1	Fed. Share (AIP):	\$530,528
FFY Requested:	2023	Fed. Share (BIL-AIG):	
NEPA Determination:	November 2019	State Share:	
Provide Detailed Project Scope and Justification Below. You must attach a sketch/drawing (on a separate sheet) that clearly identifies the scope of the project.	Local Share:		\$74,698
	Total Project Cost:		\$605,225

**Project Justification and Scope:**  
Acquire parcels B-1, B-2, and B-3 for the construction of interim Runway 12/30 (75' x 3,400') and protection of the RSA, RPZ and 35' BRL.



PARCEL	OWNER	DATE	APPROX. PARCEL SIZE (AC)
1	CITY OF TIPTON	8-29-48	23.8
2	CITY OF TIPTON	8-8-68	1.1
3	CITY OF TIPTON	8-28-68	25.7
TOTAL			47.1

NO.	OWNER	AFFECTED ACRES	TOTAL ACRES	DESCRIPTION
A1	ROBERT L. BRENNAN	14.13	28.26	FEE SIMPLE
A2	ROBERT L. BRENNAN	10.77	20.50	FEE SIMPLE
B-1, B-2, B-3	DANIEL T. HOMRONDING	37.84	95.90	FEE SIMPLE
B-4	DANIEL T. HOMRONDING	13.11	30.30	FEE SIMPLE
C	PHILLIP D. HARGRAVE	11.25	26.40	FEE SIMPLE
D	DONALD C. LAMP	8.87	20.50	FEE SIMPLE
E	LARRY A. MARTENS	32.53	40.84	FEE SIMPLE
F	LARRY A. MARTENS	14.39	14.39	FEE SIMPLE
TOTAL		142.89		

### SPONSOR SIGNATURE BLOCK

Signature:		Date:	
Printed Name:	Brian Wagner	Title:	City Manager
Phone Number:	563-886-6564	Email:	citymanager@tiptoniowa.org

FEDERAL AVIATION ADMINISTRATION

CIP DATA SHEET

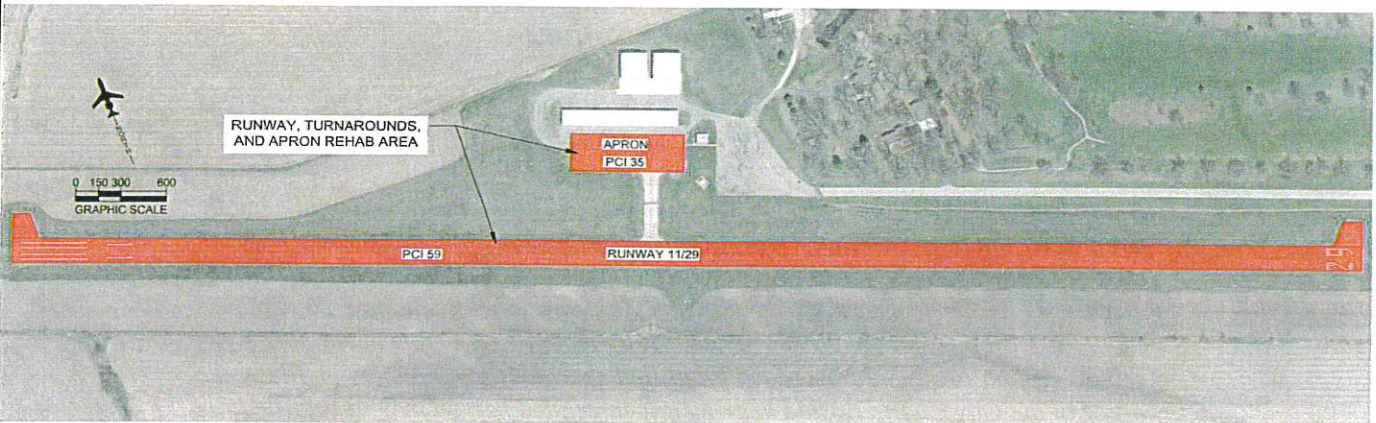
CAPITAL IMPROVEMENT PROGRAM (CIP)

AIRPORTS DIVISION - CENTRAL REGION

SEE INSTRUCTIONS TO COMPLETE THIS INFORMATION

Airport Name, LOCID, City, State:	Mathews Memorial Airport, 8C4, Tipton, Iowa		
AIP Project Type:	Rehabilitate Runway 11/29, Apron		
Local Priority:	2	Fed. Share (AIP):	
FFY Requested:	2025	Fed. Share (BIL-AIG):	\$233,797
NEPA Determination:	November 2019	State Share:	
Provide Detailed Project Scope and Justification Below. You must attach a sketch/drawing (on a separate sheet) that clearly identifies the scope of the project.	Local Share:		\$25,978
	Total Project Cost:		\$259,775

**Project Justification and Scope:**  
 Pavement rehabilitation is necessary to maintain the integrity of airfield pavement. This pavement rehabilitation project would include slab replacement and crack/joint sealing on Runway 11/29, t-hangar taxilane, and the apron. It would also include full pavement marking replacement. PCI numbers are based on the Iowa DOT Aviation Bureau's pavement inspection completed on November 20, 2020.



SPONSOR SIGNATURE BLOCK

Signature:		Date:	
Printed Name:	Brian Wagner	Title:	City Manager
Phone Number:	563-886-6564	Email:	citymanager@tiptoniowa.org

RESOLUTION NO. 121922E

RESOLUTION SETTING MONDAY, JANUARY 9, 2023 AS THE PUBLIC HEARING DATE REGARDING THE PROPOSED PLANS, SPECIFICATIONS, FORM OF CONTRACT, AND ESTIMATED COST OF THE HWY 38/CEDAR STREET RECONSTRUCTION PROJECT, PHASE 2 (in 2023) AND PHASE 3 (in 2024) (AKA "PCC PAVEMENT - REPLACE IA 38 FROM SOUTH STREET TO IA 130, CITY OF TIPTON IN CEDAR COUNTY HDP-038-2(050)—71-16")

WHEREAS, the City Council of the City of Tipton hired Origin Design (formerly IIW Engineering) and referred to within as the "Engineer" to design and oversee the Hwy 38/Cedar Street Reconstruction Project, Phase 2 and Phase 3 (Project); and,

WHEREAS, the following Notice is set to appear in the December 28, 2022 edition of the *Tipton Conservative*:

*NOTICE OF PUBLIC HEARING  
ON PLANS AND SPECIFICATIONS  
CITY OF TIPTON, IOWA*

*PCC Pavement - Replace - IA 38 from South Street to IA 130,  
City of Tipton in Cedar County HDP-038-2(050)—71-16*

*NOTICE IS HEREBY GIVEN: The City Council of Tipton, Iowa, will hold a public hearing on the proposed plans and specifications for the PCC Pavement - Replace - IA 38 from South Street to IA 130, City of Tipton in Cedar County HDP-038-2(050)—71-16 project in accordance with the provisions of Chapter 26, Code of Iowa, at 5:30 p.m. on the January 9, 2023, at Tipton Fire Department, 301 Lynn Street, Tipton, Iowa. Said proposed plans and specifications are now on file in the office of the City Clerk. At said hearing any interested person may appear and file objections thereto.*

*The project work includes reconstructing pavement, storm sewers, sanitary sewer, water main, sidewalks, traffic signals, and adding embankment north of Alexander Street for the future Sissel Behrle Trail. Also included are new light pole foundations on the north and south Hwy 38 entry corridors and crossroad conduits at intersections for future fiber optic. Construction from South Street to 3<sup>rd</sup> Street will be in 2023 and from 3<sup>rd</sup> Street to 7<sup>th</sup> Street will be in 2024.*

*Improvements for the project will be constructed at IA 38 from South Street to IA 130.*

*Published by order of the City Council given on the December 19, 2022*

AND, WHEREAS, the Engineer's estimated construction cost (not including construction observation) is \$5,71 million without a contingency fund or \$6 million assuming a 5% contingency fund with factors such as these affecting the bid process:

- 1.) The need to use ductile iron water main versus PVC on recorded LUST site areas.



- 2.) The general increase in labor and material costs over the last year.
- 3.) The Iowa DOT requiring vibration monitoring in historic buildings adjacent to construction
- 4.) Pricing can often depend on how construction companies are scheduled for this summer.

NOW, THEREFORE, Be It Resolved, the City Council of the City of Tipton does hereby set Monday, January 9, 2023 at 5:30 p.m. at the Tipton Fire Station at 301 Lynn Street as the public hearing date and location regarding the Project's plans, specifications, form of contract, and Engineer's cost estimate. (*IDOT's scheduled bid opening date is February 21, 2023.*)

BE IT ALSO RESOLVED, the Mayor and City Clerk are authorized to execute documents related to the scope of this Resolution.

PASSED AND APPROVED this 19<sup>th</sup> day of December 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. 121922E which was passed by the Tipton City Council this 19<sup>th</sup> day of December 2022.

---

Amy Lenz, City Clerk

**AGENDA ITEM #**

**AGENDA INFORMATION  
TIPTON CITY COUNCIL COMMUNICATION**

<b>DATE:</b>	December 19, 2022
<b>AGENDA ITEM:</b>	Inspector to inspect Aquatic Center's Indoor Pool for HVAC/Paint
<b>ACTION:</b>	Motion

**SYNOPSIS:**

Mayor and City Council members,

Brian, Melissa and I had a video call with Pat O'Connell of Lynch Dallas regarding the Aquatic Center repairs on the HVAC and indoor pool paint.

Pat recommended that the City hire an independent forensic engineer (Kevin Power/KPE Engineering) to look over the plans/facility. His findings should help us determine what went wrong with the project that was designed by HBK Engineering and performed by Sheets Construction.

The consultant's initial visit will be on either Dec 19 or 20 at an initial estimated cost of \$3000.

KPE will look over the HVAC system, humidity, and indoor pool paint issues.

Our attorney spoke very highly of Kevin/KPE and has used him in the past with great results.

**BUDGET ITEM:** No

**RESPONSIBLE DEPARTMENT:** Pool

**MAYOR/COUNCIL ACTION:** Motion

**ATTACHMENTS:** None

**PREPARED BY:** Adam Spangler, Brian Wagner

**DATE PREPARED:** 12/15/22

12/16/2022

Employee Info  
Address  
Address

Dear XXXXXXX,

The City of Tipton is pleased to offer you the position of EMT. This letter will summarize the City's offer and the terms and conditions, which are as follows:

1. There will be a 6-month probationary period that will begin XXXXX through XXXXX.
2. The starting hourly salary for the position shall be \$XXXXXXX, however until you complete orientation, your hourly wage shall remain at XXXXXXXXXXXX. Your first day will be XXXX. After 6 months, the Director of Emergency Medical Services will conduct a performance review. If this performance review is satisfactory, your employment will continue. Further raises will follow the Hinson Wage study schedule.
3. This position is a full-time position that will require working shifts including, nights, weekends, and holidays.
4. This position offers health insurance however, it is understood that you will be declining those benefits due to having coverage elsewhere.
5. You will have 80 hours of vacation effective your first day of employment. You vacation will continue to accrue following the City employee handbook. Vacation time off would be subject to supervisor approval.
6. You will have personal days that reflect a 12-hour shift schedule.
7. Holiday (working on, 12-hour shift) – Modeling our holiday rate after the Tipton Police Department, you will not receive 1.5 per hour rate for working holiday. Instead, you will be paid at your normal hourly rate, and receive 18 hours (1.5x number of regular scheduled hours) of holiday time that can be utilized throughout your employment year.
8. Holiday (not working on) – In the event that you do not work on a holiday, you will be granted 12 hours (1.0x number of regular scheduled hours) of holiday time that can be utilized throughout your employment year.

This offer is conditional upon passing a drug test paid for by the City.

Please sign the enclosed copy of this letter and return it to the Director of Emergency Medical Services by XXXXXX to indicate your acceptance of this offer.

Sincerely,

Brad Ratliff  
Director of Emergency Medical Services  
City of Tipton

**Acceptance:**

I hereby accept this offer of employment from the City of Tipton, subject to the terms and conditions outlined in this letter.

\_\_\_\_\_  
(Name)

\_\_\_\_\_  
Date



**AGENDA ITEM**

**AGENDA INFORMATION  
TIPTON CITY COUNCIL COMMUNICATION**

**DATE:** 12-19-2022

**AGENDA ITEM:** Contract for Attachment O filing

**ACTION:** Consideration, motion and roll call vote to approve

**SYNOPSIS:** This is for using Allen Bonderman as an independent contractor for the Utility for filing report "Attachment O". Mr. Bonderman has been used the past few years, with IAMU for filing this report but needs a new agreement, since he is no longer with IAMU, to continue to represent and file on behalf of the City of Tipton. There is a January deadline on which all this information and filing needs to take place by. The cost is **\$1,960.00**

**Attachment O** is the actual formal procedure by which owners of electric transmission can submit qualified expenses related to ownership and operation of those transmission assets, for recovery through rates charged by the MidContinent Independent Transmission Operator (MISO).

The cost of these services is fully recoverable under Attachment O, as was verified by a FERC Order related to how the City of Tipton can recover certain types of expenses. The lump sum fee would also include any refiling of previous years' Attachment O data due to FERC rulings on allowable Return On Investment percentages. FERC has been dealing with formal rate complaint procedures, as well as litigation, regarding MISO's ROI, for a number of years. This has resulted in several iterations of refiling documents from previous years.

**BUDGET ITEM:** yes

**RESPONSIBLE DEPARTMENT:** Electric

**MAYOR/COUNCIL ACTION:** Consideration, motion and roll call vote to approve

**ATTACHMENTS:** yes

**PREPARED BY:** Jon Walsh

**DATE PREPARED:** 12-12-2022

## SERVICE AGREEMENT

This Agreement between the City of Tipton Municipal Utilities (hereinafter *City of Tipton*), and Allen Bonderman (hereinafter *Contract Employee*), describes services requested by City of Tipton from Contract Employee, and the terms and conditions of their provision. The Agreement may be amended at any time by the mutual agreement of the parties.

<b>Section 1.</b>	
<b>Description of Services to be provided by CONTRACT EMPLOYEE</b>	See Exhibit A for detailed description
<b>Section 2.</b>	
<b>Nature of Project</b>	<input checked="" type="checkbox"/> One-time (e.g. investigation/report or specific task) <input type="checkbox"/> Short-term (<3 months) <input type="checkbox"/> Other (describe)
<b>Section 3.</b> <b>Deliverables</b>	Written Report: <input checked="" type="checkbox"/> Electronic copies (PDF, Word, Excel, e-mail) <input type="checkbox"/> Not Applicable
	Presentations: <input type="checkbox"/> To staff <input type="checkbox"/> To board/council <input type="checkbox"/> Other presentation (to City of Tipton officers) <input checked="" type="checkbox"/> Not Applicable
	Other: <input type="checkbox"/> Describe: <input checked="" type="checkbox"/> Not Applicable
<b>Section 4.</b>	
<b>Compensation (check those that apply)</b>	<p>City of Tipton agrees to reimburse CONTRACT EMPLOYEE for performance of this agreement on the following basis:</p> <p><b>for Contract Employee Allen Bonderman</b></p> <input checked="" type="checkbox"/> Lump Sum of \$1,960.00 <input checked="" type="radio"/> On completion <input type="radio"/> Monthly per progress <input type="checkbox"/> Hourly @ \$70.00 per hr. <input type="checkbox"/> Monthly @ \$_____ per mo.
	<p><b>Contract Employee shall be considered an independent contractor, and the City of Tipton shall issue a 1099 as required by IRS regulations, but will not be required under this Agreement to pay any of the following payroll taxes: FICA &amp; Medicare, SUTA, FUTA, or any benefits provided to regular employees of the City. See Exhibit A for additional details on compensation</b></p> <input type="checkbox"/> Travel time (if applicable) @ \$35.00 per hour in rounded 15 minute increments including payroll taxes and overheads. <input type="checkbox"/> Other or alternate compensation (Describe): <b>Per diem expenses incurred, mileage, and out-of-pocket expenses. Hourly labor for driving &amp; meeting time if any travel is required (not part of any lump sum above unless specifically delineated in Exhibit A. See Section 5 below).</b>
<b>Section 5.</b>	
<b>Expenses</b>	City of Tipton agrees to reimburse CONTRACT EMPLOYEE for expenses incurred by the CONTRACT EMPLOYEE (check those that apply):
Travel to and from work site	<input type="checkbox"/> Where the CONTRACT EMPLOYEE must travel to provide the described services, or otherwise represent the City, expenses will be billed on a per diem basis at the rate of \$165 per day (\$125 lodging, \$10 breakfast, \$15 lunch, \$15 dinner), plus mileage at then-current IRS rates, and travel time at the rates cited in Section 3 above, for one round trip to the employee's home at the beginning

	Travel to and from work site. continued	and end of the period for which the per diem applies. Partial per diem reimbursements will apply in situations where only a portion of the expenses are applicable, e.g. meals but no lodging, or lodging and only one or two meals.
	<b>Section 6. Expenses</b> Work-related expenses and reimbursement for work-related travel	<input type="checkbox"/> Expenses deemed by CONTRACT EMPLOYEE to be reasonable and necessary for performance of the service and purchased by the CONTRACT EMPLOYEE for use by City of Tipton, made only with prior approval by a designated employee or official of City of Tipton. <input type="checkbox"/> Mileage at IRS reimbursement rate will be billed for all work-related travel in a CONTRACT EMPLOYEE-owned vehicle, which is necessary for the performance of the service (e.g., local travel and travel to meetings) <input checked="" type="checkbox"/> City of Tipton agrees to the timely reimbursement of any of CONTRACT EMPLOYEE's work-related travel and expenses. <b>NO TRAVEL OR EXPENSES WERE INCLUDED IN SERVICES PROPOSED HEREIN.</b>
	Other	(Detailed description and rate, e.g., use of CONTRACT EMPLOYEE equipment)
	<b>Section 7. Billing &amp; Payment (check those that apply)</b>	<input checked="" type="checkbox"/> CONTRACT EMPLOYEE will bill City of Tipton at the completion of the services as described herein, and acceptance of the filing by MISO. <b>Terms will be 30 days net.</b>  <input type="checkbox"/> CONTRACT EMPLOYEE will bill City of Tipton: <input type="radio"/> Upon completion <input type="radio"/> Monthly according to progress
	<b>Section 8. City of Tipton to provide (check those that apply)</b>	<input checked="" type="checkbox"/> Access to City of Tipton staff, records, and facilities necessary to provide services. Because of a relatively short timeframe for accomplishing the filing, City of Tipton needs to be aware that it is very important that any requested information be provided without delay. <input type="checkbox"/> Other (describe):
	<b>Section 9. Termination and assignment (check those that apply)</b>	<input checked="" type="checkbox"/> The Agreement may be terminated without cause by either party upon reasonable notice by first class mail, by email to CONTRACT EMPLOYEE at <a href="mailto:AJBonderman@gmail.com">AJBonderman@gmail.com</a> Notices to Tipton should be send by e-mail to <a href="mailto:jwalsh@tiptoniowa.org">jwalsh@tiptoniowa.org</a> City of Tipton shall be obligated to pay all expenses and prorated completion of services incurred up to the time of termination.
	<b>Other terms and Conditions (if any) or "none"</b>	<input checked="" type="checkbox"/> None <input type="checkbox"/> Other:
	<b>Exhibits (if any) or "none"</b>	<input type="checkbox"/> None <input checked="" type="checkbox"/> List of Exhibits: <b>Exhibit A – Detailed Description of Services</b>

Signed this \_\_\_\_\_ day of \_\_\_\_\_, 202\_\_

Signed this \_\_\_\_\_ day of \_\_\_\_\_, 202\_\_

Service Agreement

Initial (for Contract Employee) \_\_\_\_\_ (for City of Tipton) \_\_\_\_\_

Signature: \_\_\_\_\_

Allen Bonderman  
Contract Employee

Signature: \_\_\_\_\_

Jon Walsh, Interim Electric Supt.  
City of Tipton, Iowa

Service Agreement

Initial (for Contract Employee) \_\_\_\_\_ (for City of Tipton) \_\_\_\_\_



**Exhibit A – Detailed Description of Services**

BACKGROUND: City of Tipton is a joint owner of certain electric transmission facilities, constructed as part of jointly-owned power generating facilities. Operational control of these transmission facilities has been transferred to the MidContinent Independent System Operator (MISO), and thus are eligible for cost recovery through MISO’s rate mechanisms, and a zonal revenue sharing agreement coordinated by MidAmerican Energy Company (MEC) and Cedar Falls Utilities (CFU).

Each year, transmission owners are required to submit financial data documenting expenses and depreciation related to transmission eligible for cost reimbursement, using forms described as “Attachment O” due to the fact that they are an official attachment to MISO’s formal tariffs.

City of Tipton has historically received assistance from CONTRACT EMPLOYEE, through agreements with the Iowa Association of Municipal Utilities, in completing City of Tipton’s Attachment O, and desires continued assistance in filing their fiscal 2021-22 data.

What seems like a never-ending saga, refunds to transmission users resulting from rate complaints filed with the Federal Energy Regulatory Commission (FERC) in 2013 and 2015 are still not yet completed. At this point, it is impossible to know for sure when this will all come to an end. A number of appeals have been filed, as well as some litigation, and the allowable Return On Investment has changed three times, and may well be changing again soon **This Agreement is intended to provide all necessary services related to both the filing of FY2021-22 Attachment O, and any additional documents requested by MISO during the remainder of 2023, related to the FERC-ordered refund process, with no additional charges for the extra filings.**

Allen Bonderman, retired General Manager of Atlantic Municipal Utilities (AMU) is the CONTRACT EMPLOYEE referred to in this agreement, and will assemble the Attachment O filing, communicate with City of Tipton and MISO staff, and provide any corrections necessary, until the filing is declared acceptable by MISO’s staff.

The nature of the desired services makes it difficult to accurately predict the amount of time required, and City of Tipton would prefer to have a definitive cost. City of Tipton and CONTRACT EMPLOYEE hereby agree to a flat rate charge for services provided through this agreement, as follows:

**The total estimated fee for the above-described services is \$1,960.00. This estimate excludes any and all travel expenses that might be required, but does include all labor and overheads, and administrative costs.**

There are no face-to-face meetings involving Tipton anticipated in this proposal. If City of Tipton desires any face-to-face meetings which require travel, they hereby agree to pay the related costs of driving time, mileage, and per-diem expenses, as well as extra labor hour for time spent at the meeting. As stated above, such costs are not part of the estimated cost. All data and supporting documents will be delivered via e-mail, so there should be no printing, copying or postage expenses.

This Agreement shall go into effect on the date signed, and terminate when all referenced work is completed and payment(s) made, but not later than December 31, 2023, unless extended by mutual agreement of the Parties, or by execution of a new and superseding agreement.

Any questions from City of Tipton regarding this Agreement should be directed to Allen Bonderman at [AJBonderman@gmail.com](mailto:AJBonderman@gmail.com)

Service Agreement

Initial (for Contract Employee) \_\_\_\_\_ (for City of Tipton)\_\_\_\_\_

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**INSTRUCTIONS TO EXECUTE THIS AGREEMENT:**

- 1.) Print a copy of the entire agreement
- 2.) Have document signed by the appropriate City of Tipton official(s)
- 3.) Initial every page where indicated (except this one)
- 4.) **E-Mail** scanned copies of the executed original documents to Allen Bonderman at the address above.

Allen will countersign the document, and e-mail a fully executed electronic copy of the agreement to City of Tipton for its records.

Any questions from City of Tipton regarding this Agreement should be directed to Allen Bonderman at [ajbonderman@gmail.com](mailto:ajbonderman@gmail.com)

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**AGENDA ITEM**

**AGENDA INFORMATION  
TIPTON CITY COUNCIL COMMUNICATION**

**DATE:** 12-19-2022

**AGENDA ITEM:** Pickup replacement

**ACTION:** Consideration, motion and roll call vote to approve

**SYNOPSIS:** This will be to replace our current 2012 Chevy 2500 pickup. The Electric Dept. currently has 3 pickups, I have changed the CIP back in September to reflect the replacement of all these pickups over a six (6) year cycle, instead of the previous five (5) year cycle. That would mean one (1) of our pickups would be replaced every other year going forward. The current 2012 Chevy would be moved to the Gas Dept. and would replace the 2006 Chevy diesel they currently have and then they would have a sealed bid for that pickup.

**BUDGET ITEM:** yes

**RESPONSIBLE DEPARTMENT:** Electric

**MAYOR/COUNCIL ACTION:** Consideration, motion and roll call vote to approve

**ATTACHMENTS:** yes

**PREPARED BY:** Jon Walsh

**DATE PREPARED:** 12-14-2022

CITY OF TIPTON CENTRAL GARAGE  
SPECIFICATIONS FOR  
1 NEW PICKUP TRUCK  
PAGE 3

**SPECIFICATION SHEET TO BE FILLED IN BY BIDDER FOR UNITS BID ON AND  
SUBMITTED WITH BID**

Information on specs can be obtained by contacting Klay Johnson at the Central Garage Shop, Tipton,  
Iowa.  
Phone 563-886-4722.

Make: 2023 Chevrolet Silverado  
Model: 2500 HD 4WD Regular Cab

**NOTE:** Please list any and all deviations from specifications below

Total price for one (1) pickup \$ 43700.00

Delivery Date: \_\_\_\_\_

Address: 1025 6th St.

Signed: Steve M. Repachof

Firm: Wides of Tipton

Date: 10-25-22



# Wheels of Tipton

Steve Meyerholz | 563-886-6054 | steve.meyerholz@gmail.com

Vehicle: [Retail] 2023 Chevrolet Silverado 2500HD (CK20903) 4WD Reg Cab 142" Work Truck ( Complete )

## Window Sticker

### SUMMARY

[Retail] 2023 Chevrolet Silverado 2500HD (CK20903) 4WD Reg Cab 142" Work Truck

MSRP:\$43,300.00

Interior:Jet Black, Vinyl seat trim

Exterior 1:Summit White

Exterior 2:No color has been selected.

Engine, 6.6L V8

Transmission, 6-speed automatic, heavy-duty

### OPTIONS

CODE	MODEL	MSRP
CK20903	[Retail] 2023 Chevrolet Silverado 2500HD (CK20903) 4WD Reg Cab 142" Work Truck	\$43,300.00
<b>OPTIONS</b>		
1WT	Work Truck Preferred Equipment Group	\$0.00
AE7	Seats, front 40/20/40 split-bench	\$0.00
AED	Window, power front, passenger express down	Inc.
AKO	Glass, deep-tinted	Inc.
AQQ	Remote Keyless Entry	Inc.
AU3	Door locks, power	Inc.
AXG	Window, power front, drivers express up/down	Inc.
C49	Defogger, rear-window electric	Inc.
DLN	Mirrors, outside heated power-adjustable, manual folding	\$50.00
E63	Durabed, pickup bed	\$0.00
FE9	Emissions, Federal requirements	\$0.00
GAZ	Summit White	\$0.00
GT4	Rear axle, 3.73 ratio	\$0.00
H2G	Jet Black, Vinyl seat trim	\$0.00
IOR	Audio system, Chevrolet Infotainment 3 system	\$0.00
JGB	GVWR, 10,250 lbs. (4649 kg)	\$0.00
K34	Cruise control, electronic	Inc.

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Data Version: 17799. Data Updated: Oct 24, 2022 6:46:00 PM PDT.



# Wheels of Tipton

Steve Meyerholz | 563-886-6054 | steve.meyerholz@gmail.com

Vehicle: [Retail] 2023 Chevrolet Silverado 2500HD (CK20903) 4WD Reg Cab 142" Work Truck ( Complete )

KW5	Alternator, 220 amps	Inc.	
L8T	Engine, 6.6L V8		\$0.00
MYD	Transmission, 6-speed automatic, heavy-duty		\$0.00
NZZ	Skid Plates	Inc.	
PCV	WT Convenience Package		\$1,615.00
PYN	Wheels, 17" (43.2 cm) painted steel, Silver		\$0.00
QHJ	Tires, LT245/75R17E all-season, blackwall		\$0.00
QT5	Tailgate, gate function manual with EZ Lift	Inc.	
VQK	LPO, Molded splash guards, Black		\$240.00
VYU	Snow Plow Prep/Camper Package		\$300.00
ZHQ	Tire, spare LT245/75R17E all-season, blackwall		\$0.00

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<b>SUBTOTAL</b>	<b>\$45,505.00</b>
Adjustments Total	\$0.00
Destination Charge	\$1,795.00
<b>TOTAL PRICE</b>	<b>\$47,300.00</b>

### FUEL ECONOMY

Est City:N/A

Est Highway:N/A

Est Highway Cruising Range:N/A

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 17799. Data Updated: Oct 24, 2022 6:46:00 PM PDT.

AGENDA ITEM:

**AGENDA INFORMATION  
TIPTON CITY COUNCIL COMMUNICATION**

<b>DATE:</b>	<b>12/19/22</b>
<b>AGENDA ITEM:</b>	<b>Purchase new battery extrication tools for the fire department</b>
<b>ACTION:</b>	<b>Motion to Approve, Deny or Table</b>

**SYNOPSIS:** The fire department has been saving money to purchase new extrication tools from our capital outlay. The department has demoed and tested tools from three different companies. The fire department recommends the Amkus extrication tools. The department would like to purchase these through Feld Fire. The total cost of the tools and batteries comes out to \$32,362.00. We have a total saved of \$35,000.00. The price of the tools has an increase at the beginning of the new year so we would like to purchase before that increase occurs. Please see attached for all tool specs and quotes.

**PREPARED BY:** Sean Paustian, Fire Chief

**DATE PREPARED:** 12/15/22

Sales NE Iowa - Rodger Sill 319-329-7046

SHIP TO

Tipton IA FD

same

DATE	DATE REQUIRED	CUST. ORDER NO.	TAX EXEMPT NO.	TERMS	F.O.B.	SALESPERSON	SHIP VIA
12/14/2022				net30	factory	SILL	UPS
QUANTITY	STOCK NO.	DESCRIPTION				PRICE	AMOUNT
		These prices are June 2022 and in effect until next price increase (Jan1,2023)					0.00
0							0.00
0							0.00
0							0.00
0	IC700LB	ION C700 CUTTER LIGHTED HANDLE (Tool Only)				9757.00	0.00
0							0.00
0	IS320LB	ION Gen 3 - S320 ION SPREADER-LIGHTED HANDLE (Tool Only)				10820.00	0.00
0							0.00
0							0.00
0		IC281 is discontinued and replacing with IC290				0.00	0.00
						0.00	0.00
							0.00
						0.00	0.00
							0.00
0	KS0029-KIT	Amkus EXTENDED REACH TIPS - (1 pr)				940.00	0.00
0	K-CHAIN24-30	Amkus ION QUICK ADJUST CHAIN PKG (2)				875.00	0.00
							0.00
0	ITR500LB	Amkus ION Gen 3 - (tool only)				8400.00	0.00
6		Dewalt Flexvolt 60V Max Batteries				1320.00	0.00
1		Dewalt 4-Day charger				250.00	0.00
					<b>TOTAL</b>	<b>0.00</b>	

\$32,362

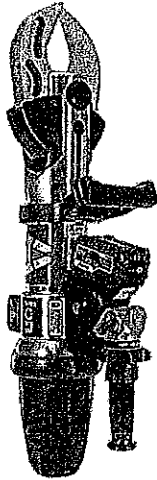


## PRODUCTS

Home / Products / Ion Battery Powered Rescue Cutter / IC700

 FIND A DEALER

**ion.**



## IC700 CUTTER

IC700

A compact, all-metal body cutter tool designed to access tight spaces and require less room on the apparatus. The IC700 is powerful, fast, and ready to respond. It is powered by a DEWALT® FLEXVOLT™ 60 Volt battery that can be shared with other DEWALT tools like saws and drills.

FIND A DEALER

## FEATURES

Solid aluminum tool body to withstand the severe duty of fire rescue service

Cutter blades and center bolt design allow access to the difficult cuts

A rotating handle allows the tool to be repositioned with minimal effort

High Intensity LED lights located in the handle for increased visibility

4-Stage pumps provide amazing speed under both loaded and unloaded conditions

Center positioning of the battery offers better protection

Location of the controls offers superior operator control

Status LEDs offer user feedback on the tool status

UL Certified, NFPA 1936 compliant—100% tested as a battery tool

Powered by a DEWALT FLEXVOLT 60 Volt battery that can be shared with other DEWALT tools

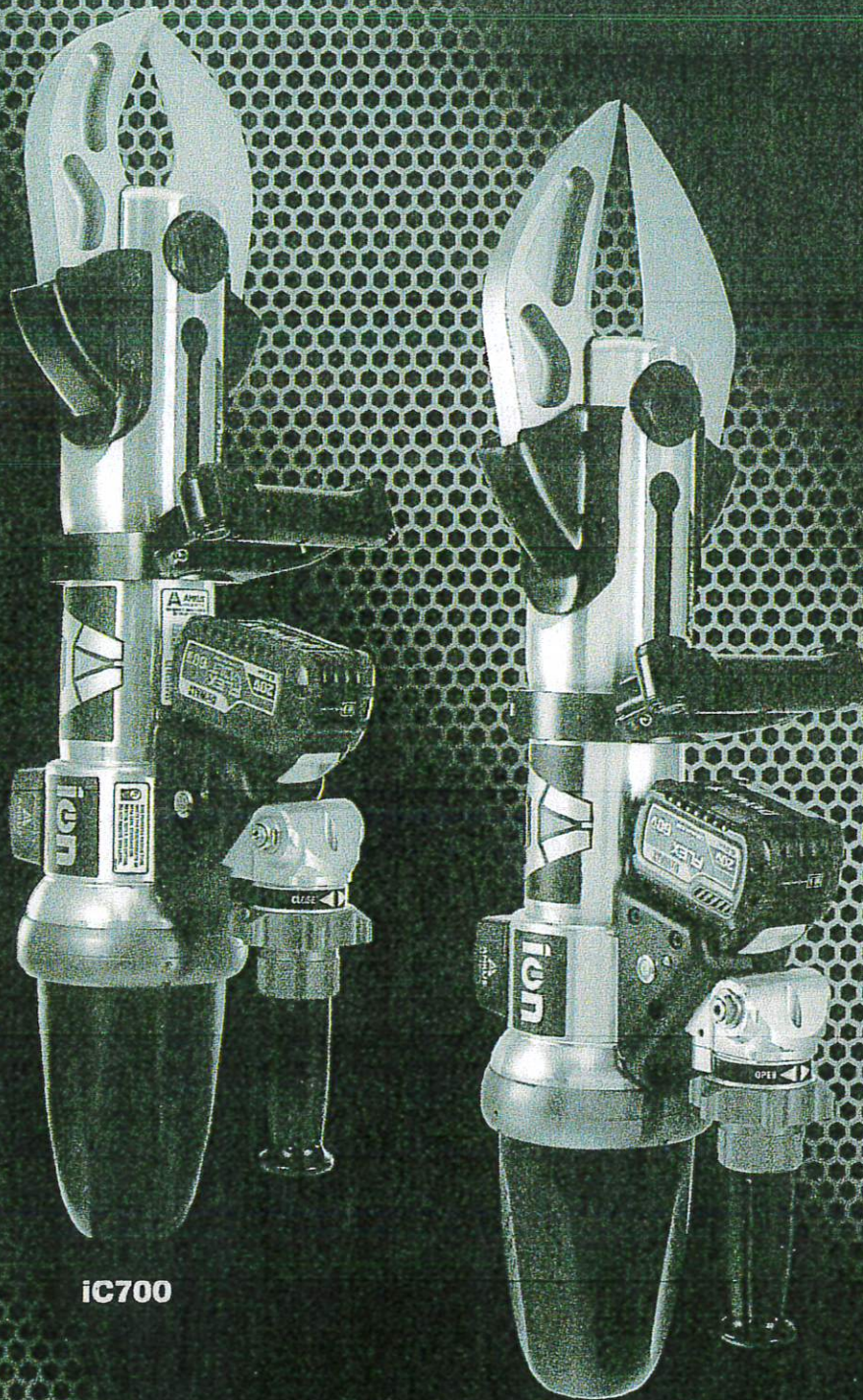
Length: 32.7 inches (829 mm)

Width: 8.7 inches (221 mm)

Height: 11.6 inches (294 mm)

Weight (excl battery): 53.8 lbs (24.4 kg)

Cutter Opening: 5.8 inches (147 mm)



**iC700**

**iC750**

**iC700 Short Blade Battery Cutter**

- Shorter blades are made more durable by reducing twist and torque when faced with harder materials like UHSS, AHS, and Boron steels
- In some situations the tool's speed allows operators to make two cuts in the same amount of time large blade cutters take to make one
- Blade and center bolt design allow access to the difficult cuts
- Rotating handle allows tool to be repositioned with minimal effort

**ION Cutter iC700**

Length	32.9 inches (836 mm)
Width	8.7 inches (221 mm)
Height	11.6 inches (294 mm)
Weight (excl. battery)	54.3 lbs (24.6 kg)
Weight (ready to use)	56.6 lbs (25.6 kg)
Cutter Opening	5.8 inches (147 mm)
Cutter Rating	A7/B8/C7/D9/E9/F4
Battery	DEWALT FLEXVOLT
Battery Voltage	60V

**iC750 Large Blade Battery Cutter**

- Blade and center bolt design allow access to the difficult cuts
- Rotating handle allows tool to be repositioned with minimal effort

**ION Cutter iC750 NFPA 1936 Compliant**

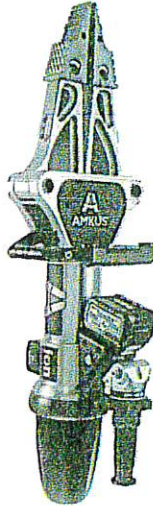
Length	33.7 inches (856 mm)
Width	8.7 inches (221 mm)
Height	11.6 inches (294 mm)
Weight (excl. battery)	55.0 lbs (25.0 kg)
Weight (ready to use)	57.3 lbs (26.0 kg)
Cutter Opening	7.0 inches (178 mm)
Cutter Rating	A8/B9/C7/D9/E9/F4
Battery	DEWALT FLEXVOLT
Battery Voltage	60V

## PRODUCTS

Home / Products / Ion Battery Powered Rescue Spreader / IS320

 [FIND A DEALER](#)

**ion**



## ION IS320 SPREADER

IS320

A powerful, multi-use 32-inch spreader. By adding AMKUS' extended reach tips (ERT), the spread expands to 40". The unit is also shipped with removable, aggressive gator tips. It's powered by a DEWALT® FLEXVOLT™ 60 Volt battery that can be shared with other DEWALT tools likes saws and drills.

[FIND A DEALER](#)

## FEATURES

Solid aluminum tool body to withstand the severe duty of fire rescue service

Compact tool design allow access to tight areas other tools can't reach

Gator Tips are standard and include an aggressive tooth pattern that won't slip and beveled edges don't rip sheet metal

Add Extended Reach Tips (ERT) to expand the maximum spread distance from 32 to over 39 inches (812 to 993 mm)

Gator Tips and ERT's utilize a push button release, so they're easy to install or remove, even with gloved hands

High Intensity LED lights located in the handle for increased visibility

4-Stage pumps provide amazing speed under both loaded and unloaded conditions

Center positioning of the battery offers better protection

Location of the controls offers superior operator control

Status LEDs offer user feedback on the tool status

UL Certified, NFPA 1936 compliant

Powered by a DEWALT FLEXVOLT 60 Volt battery that can be shared with other DEWALT tools

Length: 38.1 inches (968 mm)

Width: 11.1 inches (282 mm)

Height: 11.6 inches (294 mm)

Weight (excl battery): 54.3 lbs (24.6 kg)

Max Spreading Distance: 31.9 inches (810 mm), 39.1 inches (993 mm) with ERT Tips

Highest Spreading Force (HSF): 15,100 lbs (67.2 kN)

Lowest Spreading Force (LSF): 10,530 lbs (46.9 kN)

Max. Spreading Force: 39,500 lbs (175.7 kN)

Highest Pulling Force (HPF): 11,500 lbs (51.1 kN)

Lowest Pulling Force (LPF): 7,580 lbs (33.7 kN)

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 [REQUEST A DEMO](#)

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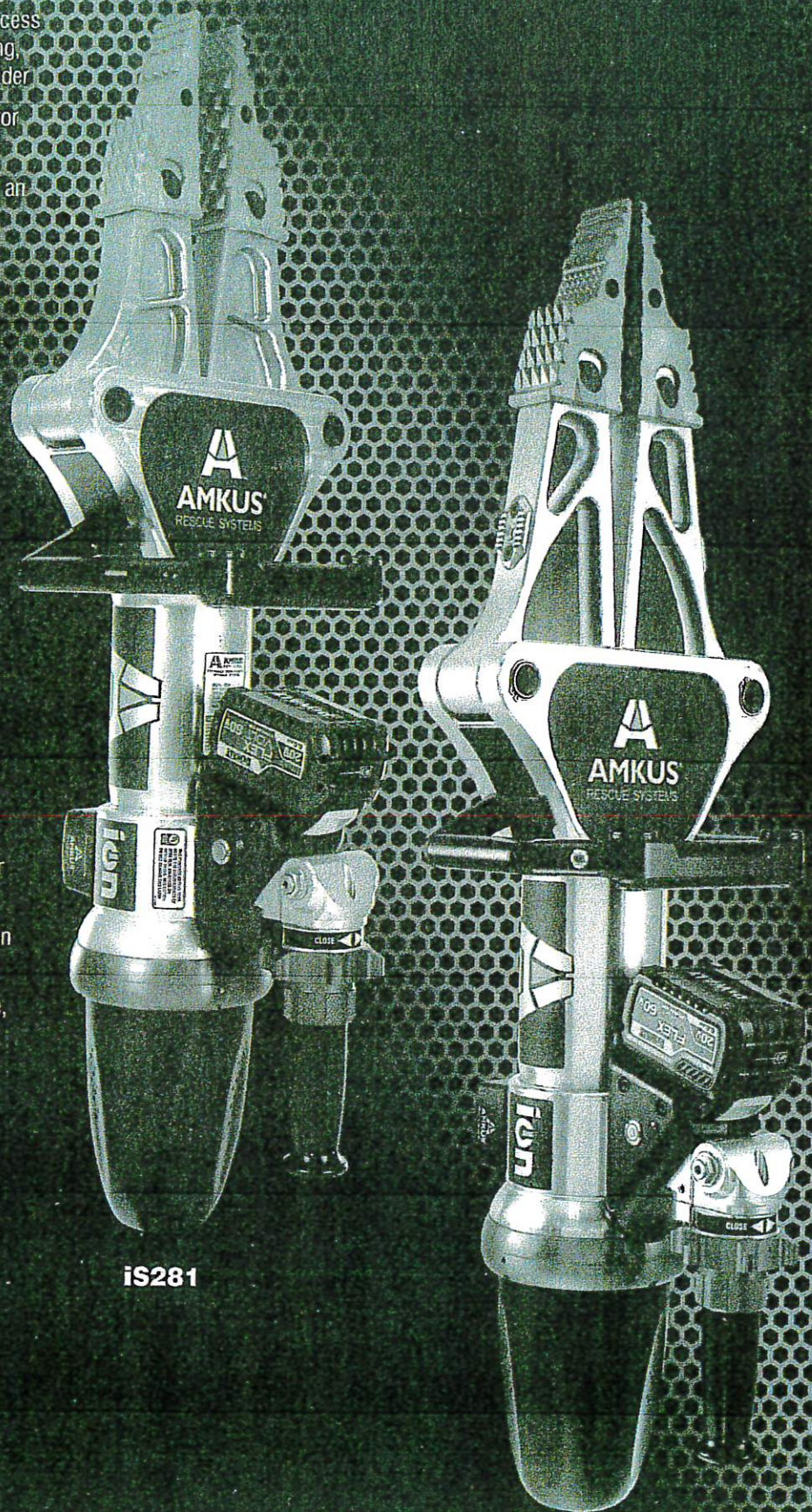
 [PRODUCT CATALOG](#)

[SIGN UP FOR OUR NEWSLETTER](#)

## iS281 28" Battery Spreader

- This 28" spreader is more compact allowing access to tighter areas and has an 11% higher spreading, and 12% higher pulling force than the 32" spreader
- A powerful multi-use spreader with AMKUS Gator Tips for a reliable grip that won't rip sheet metal
- Extended Reach Tips (ERT) increase the spread an additional 8" without significant loss of power

ION Spreader iS281	
Length	35.9 inches (912 mm)
Width	11.1 inches (282 mm)
Height	11.6 inches (294 mm)
Weight (excl. battery)	53.9 lbs (24.4 kg)
Weight (ready to use)	56.3 lbs (25.5 kg)
Max Spreading Distance	28.2 inches (716 mm)
Max Spreading Distance (with optional ERT tips)	35.4 inches (899 mm)
Highest Spreading Force (HSF)	16,430 lbs (73.1 kN)
Lowest Spreading Force (LSF)	11,850 lbs (52.7 kN)
Max Spreading Force	23,850 lbs (106.1 kN)
Highest Pulling Force (HPF)	12,860 lbs (57.2 kN)
Lowest Pulling Force (LPF)	9,200 lbs (40.9 kN)
Battery	DEWALT FLEXVOLT
Battery Voltage	60V



**iS281**

**iS320**

## iS320 32" Battery Spreader

- A powerful multi-use spreader with AMKUS Gator Tips for a reliable grip that won't rip sheet metal
- Extended Reach Tips (ERT) increase the spread an additional 8" without significant loss of power
- Gator Tips and ERT's utilize a push button release, so they're easy to install or remove, even with gloved hands

ION Spreader iS320 (NFPA 1936 Compliant)	
Length	38.1 inches (968 mm)
Width	11.1 inches (282 mm)
Height	11.6 inches (294 mm)
Weight (excl. battery)	54.6 lbs (24.8 kg)
Weight (ready to use)	57.0 lbs (25.9 kg)
Max Spreading Distance	31.9 inches (810 mm)
Max Spreading Distance (with optional ERT tips)	39.1 inches (993 mm)
Highest Spreading Force (HSF)	15,100 lbs (67.2 kN)
Lowest Spreading Force (LSF)	10,530 lbs (46.9 kN)
Max Spreading Force	39,500 lbs (175.7 kN)
Highest Pulling Force (HPF)	11,500 lbs (51.1 kN)
Lowest Pulling Force (LPF)	7,580 lbs (33.7 kN)
Battery	DEWALT FLEXVOLT
Battery Voltage	60V

## PRODUCTS

Home / Products / Ion Battery Powered Rescue Telescopic Ram / ITR 500

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## ION ITR 500 RAM

ITR 500

A compact, all-metal body body telescoping ram with the highest pushing force available in a battery powered unit. Powered by a DEWALT® FLEXVOLT™ 60 Volt battery that can be shared with other DEWALT tools like saws and drills.

FIND A DEALER

## FEATURES

ION's solid aluminum tool housings are ready for service in the severe duty demanded by first responders

UL Certified, NFPA 1936 compliant—100% tested as a battery tool

Powered by a DEWALT FLEXVOLT 60 Volt battery that can be shared with other DEWALT tools

Length: 21.9 inches (557 mm)

Weight (excl battery): 54.8 lbs (24.9 kg)

Stroke, Piston 1: 15 inches (381 mm)

Stroke, Piston 2: 13.8 Inches (351 mm)

Stroke Overall: 28.8 inches (732 mm)

Maximum Extended Length: 50.5 Inches (1283 mm)

Highest Spreading Force (HSF) Piston 1: 48,540 lbs (216.0 kN)

Lowest Spreading Force (LSF) Piston 2: 22,390 lbs (100.0 kN)

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| 

## iCT716 COMBI TOOL

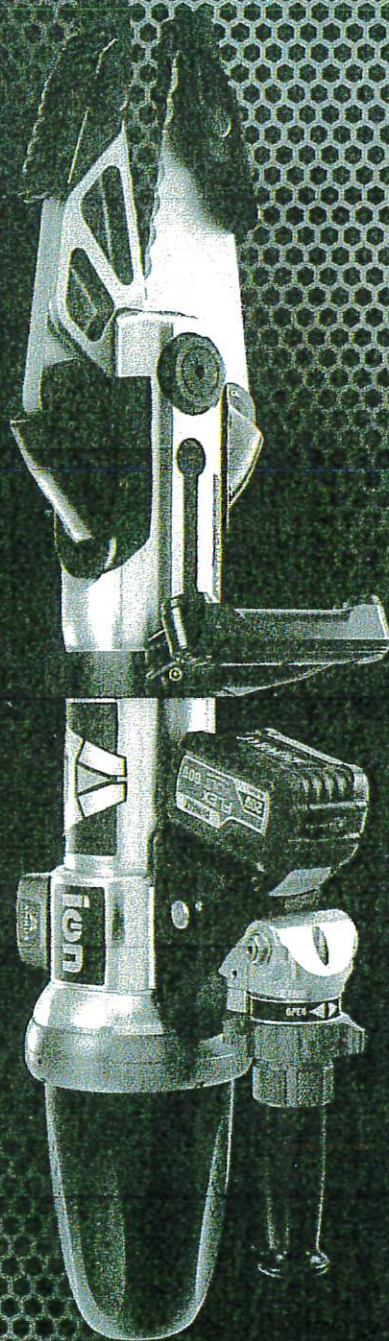
- Removable tips make this "first on scene" tool a great option
- Useful to spread, cut, and "pop" doors

ION Combi Tool iCT716 NFPA 1936 Compliant	
Length with Spreading Tips	36.0 inches (915 mm)
Length without Spreading Tips	34.8 inches (885 mm)
Width	8.7 inches (221 mm)
Height	11.6 inches (294 mm)
Weight (excl. battery )	59.0 lbs (26.8 kg)
Weight (ready to use)	61.4 lbs (27.9 kg)
Max Spreading Distance	15.6 inches (396 mm)
Highest Spreading Force (HSF)	7,830 lbs (34.8 kN)
Lowest Spreading Force (LSF)	6,460 lbs (28.7 kN)
Max Spreading Force	320,000 lbs (1,423 kN)
Cutter Opening	13.8 inches (351 mm)
Cutter Rating	A7/B8/C7/D9/E8/F5
Battery	DeWALT FLEXVOLT
Battery Voltage	60V

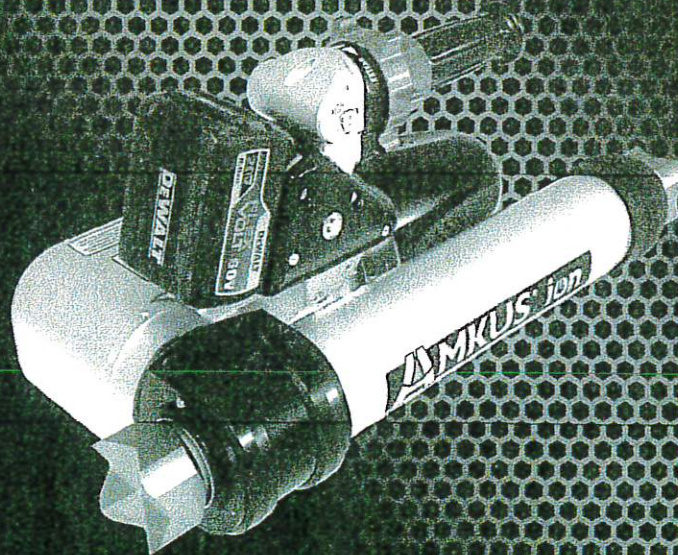
## iTR500 RAM

- 46,500 lbs (206 kN) max pushing force from the 1st stage
- 50" Telescoping Ram with all-metal body
- Motor and valve assembly can rotate out of harms way

Ram iTR500	
Length Retracted	21.9 inches (558 mm)
Length Extended	50.5 inches (1,283 mm)
Weight (excl. battery )	54.3 lbs (24.6 kg)
Weight (ready to use)	56.5 lbs (25.6 kg)
Stroke: Piston 1	15 inches (381 mm)
Stroke: Piston 2	13.5 inches (346 mm)
Stroke: Overall	25.5 inches (727 mm)
Highest Spreading Force (HSF) Piston 1	46,500 lbs (206.0 kN)
Highest Spreading Force (HSF) Piston 2	21,750 lbs (96.0 kN)



iCT716



iTR500

# Quote

## Reliant Fire Apparatus, INC.

PO Box 470, 880 Enterprise Dr.

Slinger, WI 53086

Phone (262) 297-5020 Fax (262) 297-5022

Customer: Tipton Fire Department  
 Attn: Chief Sean Paustian

Terms: Net 30 Days

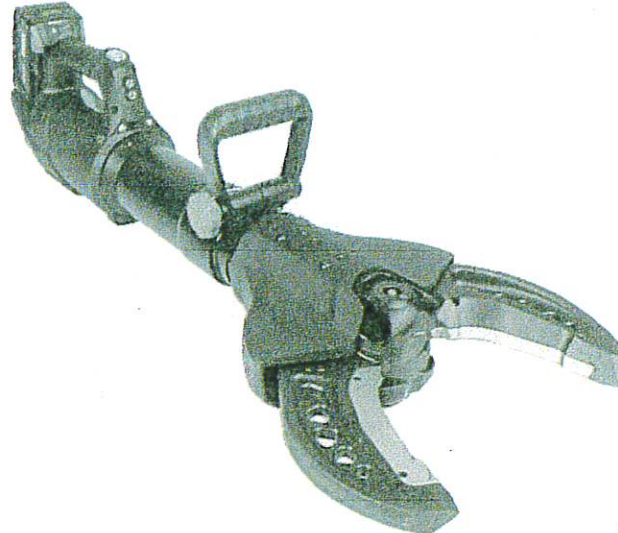
Lead Time: Approximately 120 Days

Date: 11/17/2022

Item	QTY	Description	Price Per Unit	Total Price
1	1	ART.109.351.4 C236-SL3 Nxtgen eForce Cutter w/Battery	\$ 12,165.00	\$ 12,165.00
2	1	ART.109.173.6 S49-SL3 eForce 28" Spreader w/Battery	\$ 11,850.00	\$ 11,850.00
3	1	ART.041.901.2 41" Push-Pull Ram eForce w/Battery	\$ 9,490.00	\$ 9,490.00
4	1	Deluxe Push-Pull Ram Kit w/Slip Fit & New Box	\$ 1,925.00	\$ 1,925.00
5	3	Milwaukee Single Bay Charger (Free)	\$ -	\$ -
6	3	Milwaukee 28v 5AH Battery (Free)	\$ -	\$ -
7			\$ -	\$ -
8			\$ -	\$ -
9			\$ -	\$ -
21			\$ -	\$ -
22			\$ -	\$ -
23			\$ -	\$ -
24			\$ -	\$ -
25			\$ -	\$ -
<b>Total</b>				<b>\$ 35,430.00</b>

ABOVE PRICES DO NOT INCLUDE SHIPPING AND FREIGHT COSTS.  
 If paid with credit card (only accept Master Card or Visa) will incur a 4% processing surcharge  
 ALL ITEMS ARE FOB SHIP POINT. FREIGHT WILL BE ADDED TO INVOICE.  
 THIS QUOTE IS GOOD FOR 30 DAYS



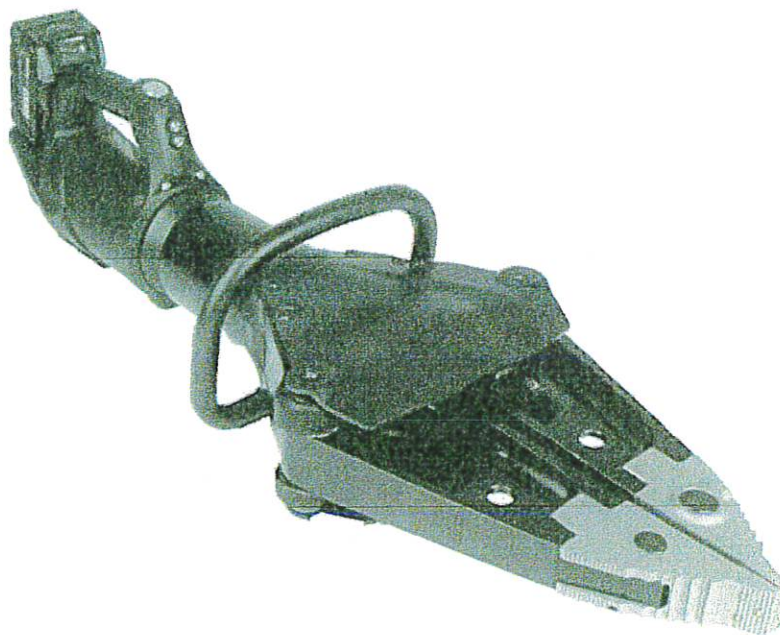


## C236-SL3 NXTGEN

Part Number: ART.109.351.4

<b>Length (mm/in)</b>	994	39.1
<b>Width (mm/in)</b>	260	10.2
<b>Height (mm/in)</b>	241	9.5
<b>Weight (kg/lbs)</b>	23.5	51.8
<b>Cutting Opening (mm/in)</b>	210	8.3
<b>Ingress Protection Rating</b>	IP54	IP54
<b>NFPA Cut Rating</b>	A8-B9-C8-D9-E9-F4	A8-B9-C8-D9-E9-F4
<b>Nominal Pressure (bar/psi)</b>	700	10,000

Images and Specifications are subject to change without notice



## S49-SL3 EFORCE

Part Number: ART.109.173.6

Length (mm/in)	982	38.7
Width (mm/in)	282	11.1
Height (mm/in)	241	9.5
Weight (kg/lbs)	20.7	45.6
Spreading Width (mm/in)	735	28.9
Pulling Distance (mm/in)	558	22.0
Ingress Protection Rating	IP54	IP54
Highest Spreading Force (kN/lbf)	76	17,100
Lowest Spreading Force (kN/lbf)	51	11,475
Highest Pulling Force (kN/lbf)	54	12,150
Lowest Pulling Force (kN/lbf)	30	6,750
Nominal Pressure (bar/psi)	700	10,000

Images and Specifications are subject to change without notice

ART.041.901.2

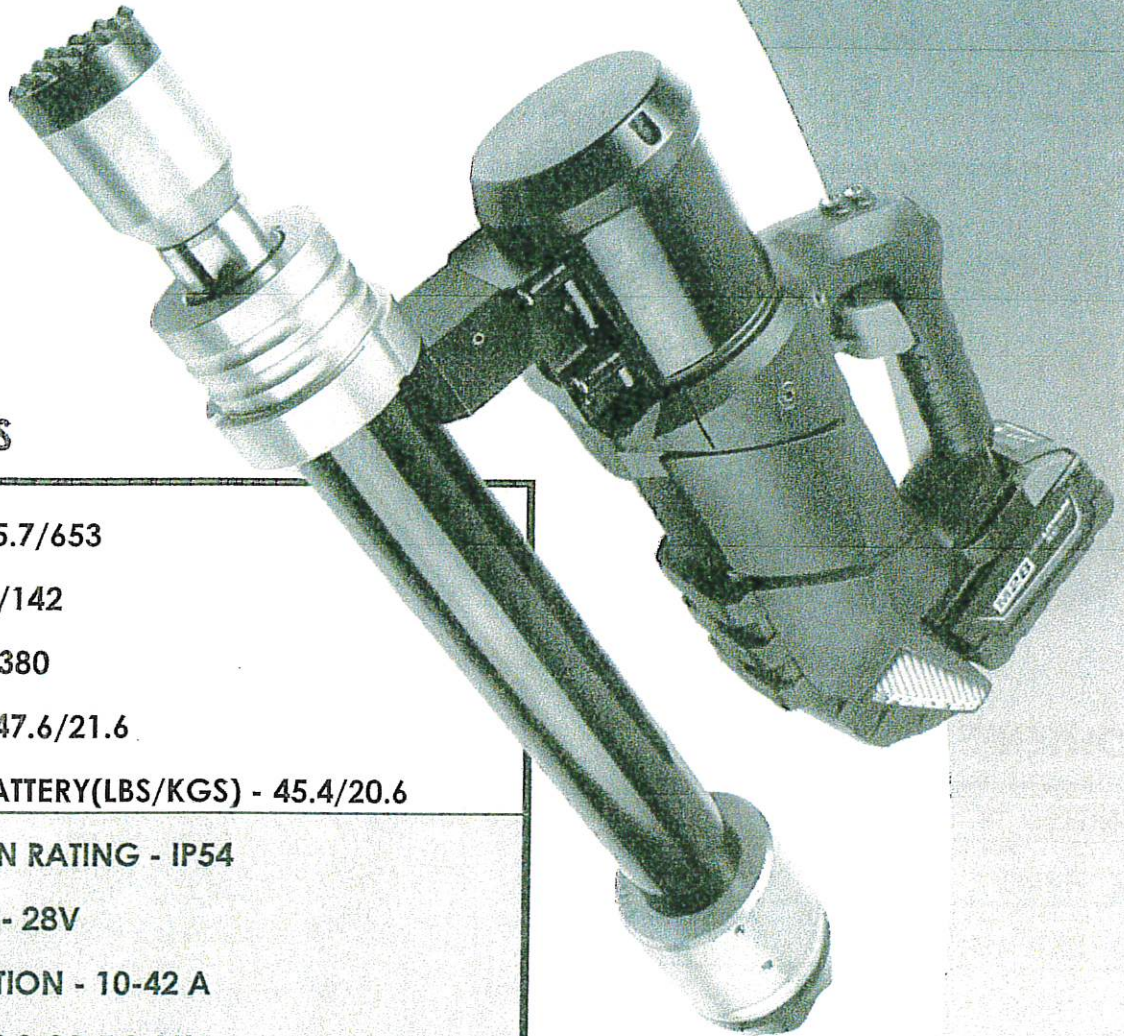


**GENESIS**

RESCUE SYSTEMS

THE NEXT GENERATION OF EXTRICATION

## 41" PUSH-PULL RAM EFORCE 2.0



### SPECIFICATIONS

LENGTH(IN/MM) - 25.7/653

WIDTH(IN/MM) - 5.6/142

DEPTH(IN/MM) - 15/380

WEIGHT(LBS/KGS) - 47.6/21.6

WEIGHT WITH OUT BATTERY(LBS/KGS) - 45.4/20.6

INGRESS PROTECTION RATING - IP54

NOMINAL VOLTAGE - 28V

CURRENT CONSUMPTION - 10-42 A

BATTERY - 28V DC / 3.0 OR 5.0 AH

NOMINAL PRESSURE(Psi/MPa) - 10,000/70

LENGHT OPEN(IN/MM) - 41.8/1061

LENGTH RETRACTED(IN/MM) - 25.7/653

STROKE(IN/MM) - 16.1/408

NFPA 1936 COMPLIANT - YES

NFPA 1936 HSF (LBF/KN) - 31,050/138

NFPA 1936 HPF (LBF/KN) - 10,350/46

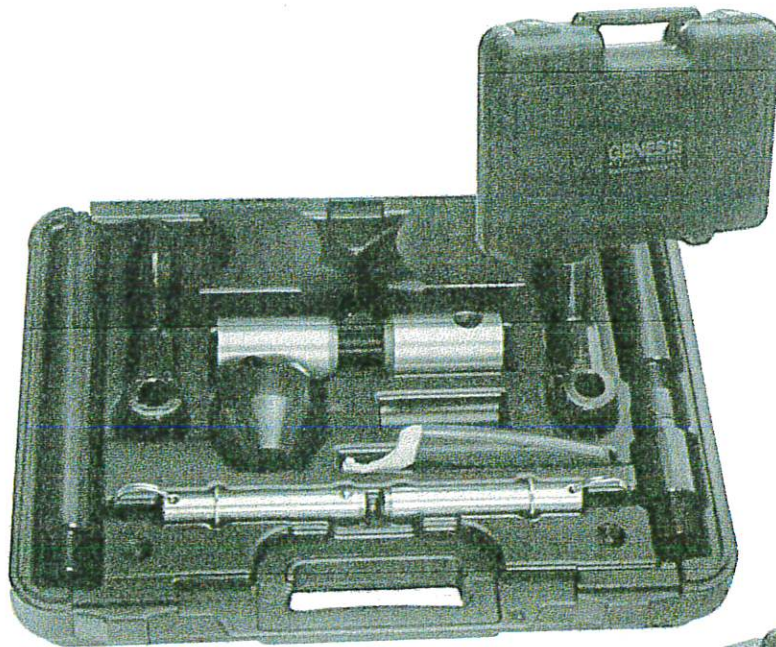
DATE: 11-28-2018

REVISION: 11.2018

PBY: GCC



# DELUXE SLIP FIT RAM KIT



The deluxe push/pull kit contains the pushing heads, extensions, spanner wrench and pulling attachments. The kit comes in a custom carrying case. This kit add a whole new dimension to our selection of rams. All of our ram accessories are designed to do specific jobs making special rescue situations easier.



## CONTENTS

ANGLED "V" HEAD
"X" HEAD
10" EXTENSION
5" EXTENSION
SPANNER WRENCH
PULLING SHACKLES AND PINS
PULLING ADAPTERS
3" SLIP FIT EXTENSION

DATE: 09-27-2018	REVISION: 9.2018
PBY: GCC	





# Quote

# EST-014568

## Sandry Fire Supply LLC

618 6th Street  
DeWitt, Iowa 52742  
U.S.A  
5636592357

Bill To  
**Tipton, IA FD**  
407 Lynn Street  
Tipton, IA 52772

Estimate Date : 11/04/22  
Reference# : TNT Milwaukee Tools  
Sales person : Darren Bierman

#	Item & Description	Qty	Rate	Amount
1	tntESLC-29-18V Milwaukee M18 Volt 8 Inch C-Cutter	1.00 Ea	10,405.00	10,405.00
2	tntES-100-28-18V Milwaukee M18 Volt 28 Inch Spreader	1.00 Ea	11,220.00	11,220.00
3	tntER-40-18V Milwaukee M18 Volt 40 Inch Ram	1.00 Ea	7,100.00	7,100.00
4	tntSTRMRAMBASE-EXT Storm Surge Ram Base Extension Kit	1.00 Each	1,535.00	1,535.00
			Sub Total	30,260.00
			<b>Total</b>	<b>\$30,260.00</b>

### Notes

Looking forward to earning your business.

### Terms & Conditions

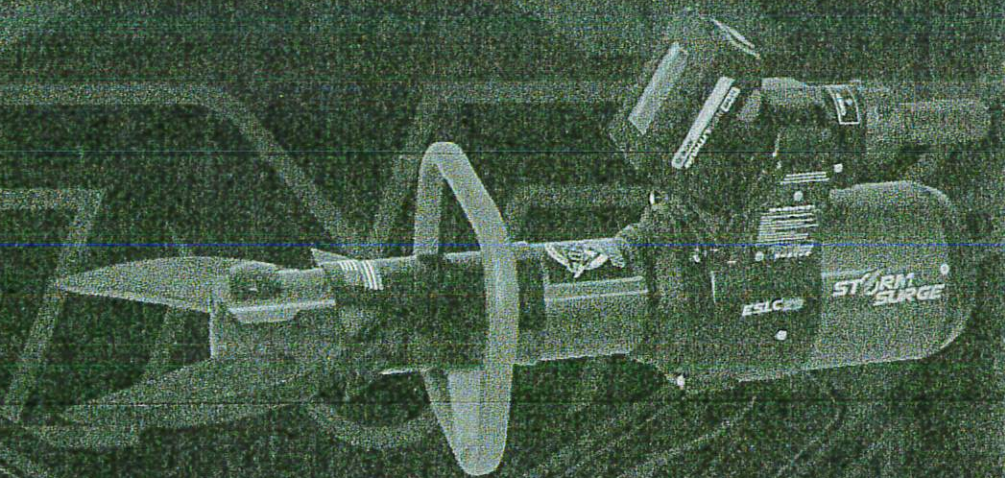
Shipping and Handling are not included in the above pricing



# STORM SURGE

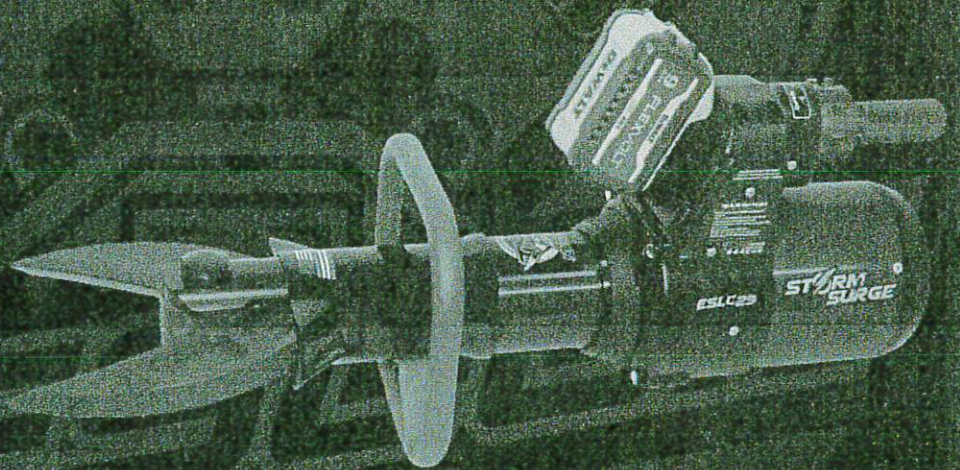
## ESLC-29-18V

LENGTH	32.99 IN	837.90 MM
HEIGHT	11.69 IN	296.83 MM
WIDTH	10.5 IN	266.70 MM
WEIGHT		
EXCL. BATTERY	51.40 LBS	23.31 KG
INCL. BATTERY	53.75 LBS	24.38 KG
MAX. BLADE OPENING	8.00 IN	203.00 MM
MAX. CUT REACH	5.08 IN	128.15 MM
POWER SOURCE OPTION	MILWAUKEE M18	
MFG. TO NFPA 1936-2020	YES	
NFPA CUT TEST	A8, B9, C9, D9, E9, F5	
IP RATING	54	



## ESLC-29-20V

LENGTH	32.99 IN	837.90 MM
HEIGHT	11.69 IN	296.83 MM
WIDTH	10.50 IN	266.70 MM
WEIGHT		
EXCL. BATTERY	51.40 LBS	23.31 KG
INCL. BATTERY	54.69 LBS	24.79 KG
MAX. BLADE OPENING	8.00 IN	203.00 MM
MAX. CUT REACH	5.08 IN	128.15 MM
POWER SOURCE OPTION	DEWALT 20V	
MFG. TO NFPA 1936-2020	YES	
NFPA CUT TEST	A8, B9, C9, D9, E9, F5	
IP RATING	54	

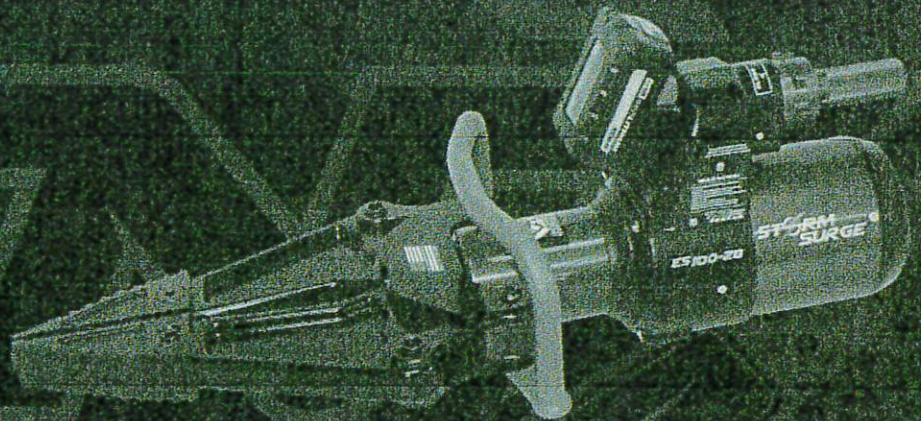




# STORM SURGE

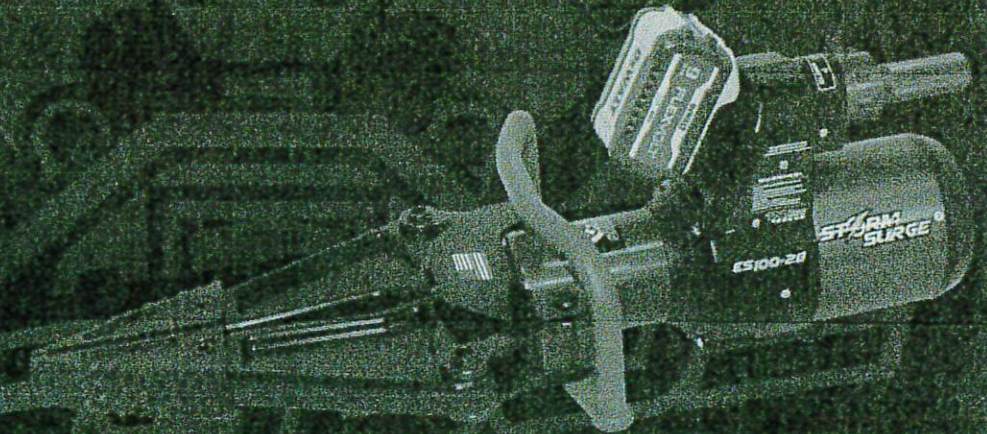
## ES100-28-18V

LENGTH	34.80 IN	883.99 MM
HEIGHT	11.15 IN	283.09 MM
WIDTH	13.58 IN	344.93 MM
WEIGHT		
EXCL. BATTERY	48.20 LBS	21.86 KG
INCL. BATTERY	50.55 LBS	22.92 KG
MAX. SPREAD DISTANCE	27.50 IN	698.50 MM
MAX. SPREAD FORCE RANGE	56.128-228.116 LBS	249-1,014 KN
MAX. PULL DISTANCE	18.25 IN	463.35 MM
MAX. PULL FORCE	11,168 LBS	49.57 KN
POWER SOURCE OPTION	MILWAUKEE M18	
MFG. TO NFPA 1936-2020	YES	
IP RATING	54	



## ES100-28-20V

LENGTH	34.80 IN	883.99 MM
HEIGHT	11.15 IN	283.09 MM
WIDTH	13.58 IN	344.93 MM
WEIGHT		
EXCL. BATTERY	48.20 LBS	21.86 KG
INCL. BATTERY	51.40 LBS	23.31 KG
MAX. SPREAD DISTANCE	27.50 IN	698.50 MM
MAX. SPREAD FORCE RANGE	56.128-228.116 LBS	249-1,014 KN
MAX. PULL DISTANCE	18.25 IN	463.35 MM
MAX. PULL FORCE	11,168 LBS	49.57 KN
POWER SOURCE OPTION	DEWALT 20V	
MFG. TO NFPA 1936-2020	YES	
IP RATING	54	





# STORM SURGE

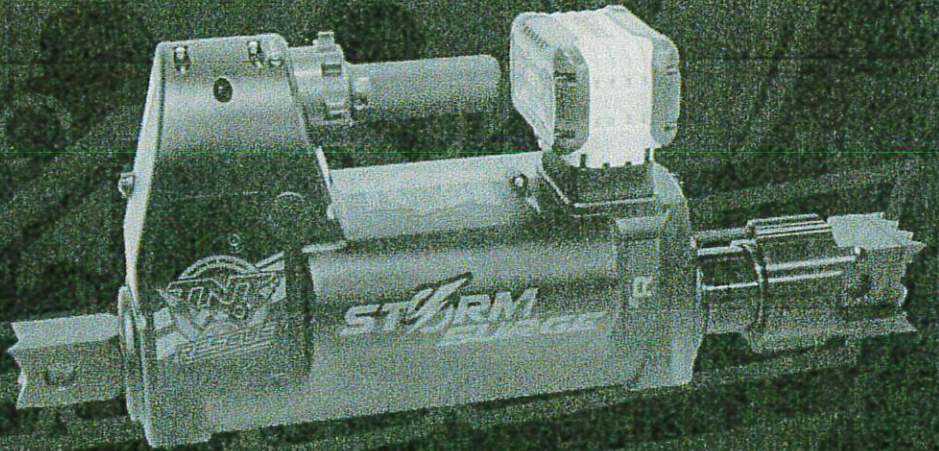
## ER-40-18V

CLOSED LENGTH	25.50 IN	647.70 MM
EXTENDED LENGTH	41.00 IN	1041.40 MM
HEIGHT	10.75 IN	273.00 MM
WIDTH	8.10 IN	205.70 MM
WEIGHT		
EXCL. BATTERY	41.25 LBS	18.71 KG
INCL. BATTERY	43.60 LBS	19.77 KG
MAX. PUSH FORCE	37,005 LBF	164.60 kN
MAX. PULL FORCE	8,293 LBF	36.88 kN
POWER SOURCE OPTION	MILWAUKEE M18	
MFG. TO NFPA 1936-2020	YES	
IP RATING	54	



## ER-40-20V

CLOSED LENGTH	25.50 IN	647.70 MM
EXTENDED LENGTH	41.00 IN	1041.40 MM
HEIGHT	10.75 IN	273.00 MM
WIDTH	8.10 IN	205.70 MM
WEIGHT		
EXCL. BATTERY	41.25 LBS	18.71 KG
INCL. BATTERY	44.45 LBS	20.16 KG
MAX. PUSH FORCE	37,005 LBF	164.60 kN
MAX. PULL FORCE	8,293 LBF	36.88 kN
POWER SOURCE OPTION	DEWALT 20V	
MFG. TO NFPA 1936-2020	YES	
IP RATING	54	

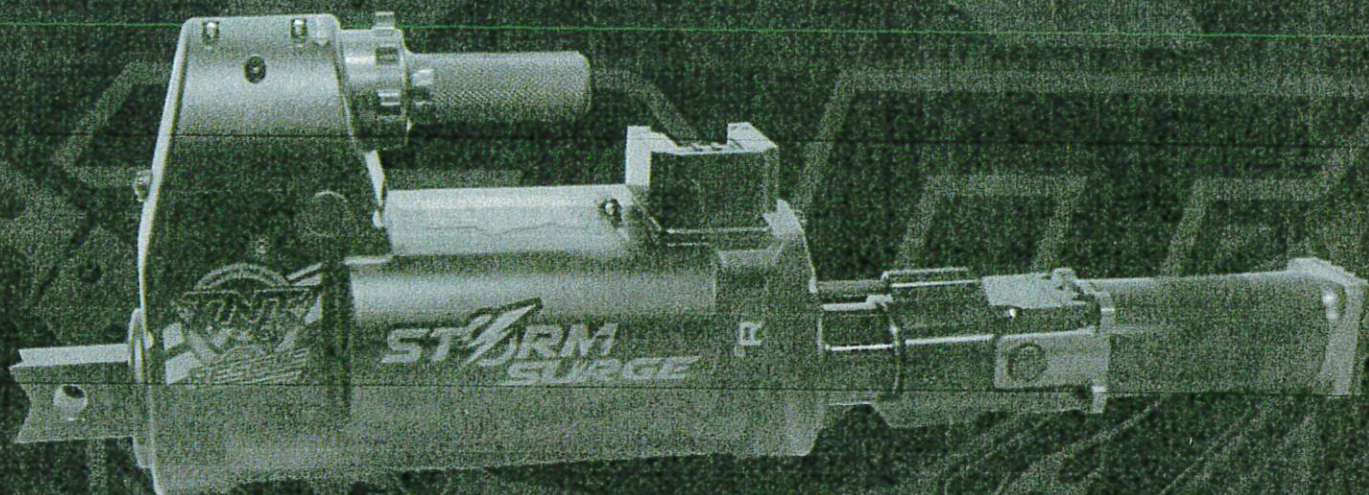






# STORM SURGE

## RAM BASE EXTENSION-KIT



### 6 INCH RAM BASE EXTENSION

ASSEMBLED LENGTH 10.35 IN 262.73 MM

### MAXIMUM EXTENDED LENGTH

ER-40 WITH EXTENSION 48.75 IN 123.82 CM

ETLS-40 WITH EXTENSION 50.00 IN 127.00 CM

### 12 INCH RAM BASE EXTENSION

ASSEMBLED LENGTH 16.55 IN 419.29 CM

### MAXIMUM EXTENDED LENGTH

ER-40 WITH EXTENSION 54.75 IN 139.07 CM

ETLS-40 WITH EXTENSION 56.00 IN 142.24 CM

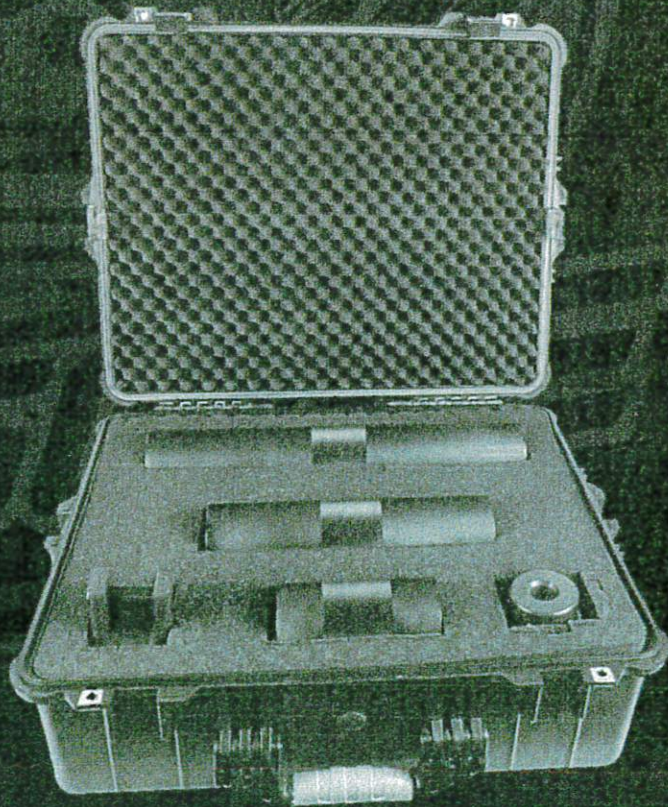
### 18 INCH RAM BASE EXTENSION

ASSEMBLED LENGTH 22.35 IN 567.69 CM

### MAXIMUM EXTENDED LENGTH

ER-40 WITH EXTENSION 60.75 IN 154.31 CM

ETLS-40 WITH EXTENSION 62.00 IN 157.48 CM



**BUILT TO RESCUE**

