

City of Tipton, Iowa

Meeting: Tipton City Council Meeting
Place: Tipton Fire Station, 301 Lynn Street, Tipton, Iowa 52772
Date/Time: Monday, July 1, 2024, 5:30 p.m.
Web Page: www.tiptoniowa.org
Posted: Friday, June 28, 2024 (Front door of City Hall & City Website)

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

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

You can also dial in using your phone.

Access Code:

642-904-677

United States (Toll Free):

[1 866 899 4679](tel:18668994679)

Mayor: Tammi Goerdts

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

A. Call to Order

B. Roll Call

C. Pledge of Allegiance

D. Agenda Additions/Agenda Approval

E. Communications:

If you wish to address the City Council regarding an issue, whether on the agenda or something not on the agenda, please approach the lectern 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, June 17, 2024
2. Approval – Library Minutes, May 20, 2024
3. Approval – Library Director’s Report, May 2024
4. Approval – Cemetery street signs.
5. Approval – Downtown Revitalization Incentive Program reimbursement request, Cheryl & John Fisher (Wild Angels Expressions), 403 Cedar Street, \$6,999.34
6. Approval – Tipton Incentive Program reimbursement request, Don Roth (Rosh Properties), 103 Lemon Street, \$7,500

7. Approval – Pay Application No. 1, Pool Dehumidification Project, Garling Construction, \$7,125
8. Approval – Pay Application No. 1, North-North Plum Street Project, All American Concrete, \$69,718.46
9. Approval – Pay Application No. 4, Industrial Circuit Electrical Construction Project, Tri-City Electric Company of Iowa, \$8,379
10. Approval – Purchase of remote methane leak detector for the Gas Department from Heath, \$16,643.00 (*purchase is funded by CIP*)
11. Approval – Housing Rehab Program Administrative Services, Simmering-Cory, \$1300
12. Approval – Resignation of Leanne Boots and Jamie Myers from the Airport Committee
13. Approval – Reappointment of Rick Sawyer to the Airport Committee
14. Approval – Appointment of Dennis Pearson to the Airport Committee
15. Approval – Reappointment of Max Coppess as Airport Manager
16. Approval – Claims Register which includes claims paid under the current Purchase Policy

G. City Business

1. Discussion and possible action concerning Hwy 38 Change Order No. 5, Triple B Construction, \$71,812.21 (\$49,783.47 and \$22,028.74) (*Andy with Origin will be in attendance or on electronically to answer any questions.*)
2. Discussion and possible action concerning blasting indoor pool walls at the James Kennedy Family Aquatic Center
3. Closed Session as permitted by Iowa Code Section 21.5(1)(j):
 - a. To discuss the purchase of real estate where premature disclosure could be reasonably expected to increase the price the governmental body would have to pay for that property. (Potential purchase/acquisition 1)
 - b. To discuss the purchase of real estate where premature disclosure could be reasonably expected to increase the price the governmental body would have to pay for that property. (Potential purchase/acquisition 2)

(Note: The Council will go into Closed Session once to discuss both items.)

4. Potential action related to purchase of R.E. (purchase/acquisition 1) as discussed in closed session.
5. Potential action related to purchase of R.E. (purchase/acquisition 2) as discussed in closed session.

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

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

I. Adjournment

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

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

June 17, 2024
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 Goerdts called the meeting to order. Upon roll being called the following named council members were present: Cummins, Johnston, Paustian, Helm and Welker. Also present: Wagner, Armstrong, Lenz, Nash, DuFour, B. Brennan, Ratliff, Beck, other visitors, and the press.

Agenda:

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

Consent Agenda:

Motion by Cummins, second by Paustian to approve the consent agenda which includes June 3rd Council Meeting Minutes, May 2024 Investment & Treasurer's Report, May/June Development Director's Report, Audit of Clifton Larson Allen LLP, Tobacco License Renewals, Partial Release of Real Estate Mortgage for TEDCO, Tipton Revitalization Incentive Program reimbursement request for Tiger Club at 603 West 6th Street in the amount of \$3,094.78, Touch a Truck event on Saturday, August 3rd, 9:30 a.m. to 11:00 a.m. in the park, library artwork appraisal per insurance company's request in the amount of \$4,667.44, utility locator purchase for the public works department in the amount of \$5,562, Pay Application No. 13, Hwy 38 Project to Triple B Construction in the amount of \$232,404.98, and the following claims list. Following the roll call vote the motion passed unanimously.

424 WARNING SYSTEMS LLC	LED LIGHTS	4980.22
A & P GRAPHICS & SIGNS	VETERAN BANNER	132.00
AFLAC	AFLAC AFTER TAX PY W/HOLDING	569.25
AMAZON CAPITAL SERVICES	MISC SUPPLIES	42.45
AQUA TRONICS INC	LOCATOR REPAIRS	472.79
AT&T MOBILITY	WIRELESS	264.21
ATLANTIC COCA-COLA	DRINK ORDER	349.44
AXA EQUI-VEST PROCESSING	DEF. COMP PRETAX	250.00
BAKER & TAYLOR	BOOKS	632.69
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	457.98
BOW TIE AUTOMOTIVE	REPAIRS #8	1152.00
CEDAR COUNTY COOP	435.68 GL FUEL	1617.10
CEDAR COUNTY ENGINEER	114.10 GL DSL	1907.31
CEDAR COUNTY REPAIR INC	OPERATING SUPPLIES	303.18
CEDAR COUNTY SOLID WASTE	TRANSFER FEES	3876.00
CENTRAL PETROLEUM EQUIPMENT	TECH SERVICES	166.00
CINTAS	UNIFORMS	860.06
CITY OF TIPTON FUNDS	ADMIN SERVICES	75527.47
CITY PETTY CASH	CITY PETTY CASH	74.41
CLARENCE LOWDEN SUN-NEWS	POOL SCHEDULE	194.30
COLLECTION SERVICES CENTER	CHILD SUPPORT	59.52
COPY SYSTEMS	BASE & COPIES	125.07
CORE-MARK MIDCONTINENT INC	FOOD ORDER	677.96
CRESCENT ELECTRIC SUPPLY	BLDG MAINT SUPPLIES	1593.79
D & R PEST CONTROL	D & R PEST CONTROL	239.90

DORSEY & WHITNEY LLP	URBAN RENEWAL PLAN AMENDMENT	23000.00
DURANT MUNICIPAL ELECTRIC	STORM MUTUAL AID	2154.26
EASTERN IOWA LIGHT & POWER	UTILITIES	1440.76
ENVIRONMENTAL SYSTEMS	ARCGIS PRIMARY MAINTENANCE	460.00
ERIC STORJOHANN	1 BURIAL	850.00
FAMILY FOODS	MISC SUPPLIES	140.51
FELD FIRE	REPAIR SUPPLIES	651.78
FILTRATION CORP. OF AMERICA	SUPPLIES	157.22
FLETCHER-REINHARDT CO.	SUPPLIES	2888.53
GRAINGER	SHOP SUPPLIES	30.82
GRASSHOPPER LAWN CARE	CONTRACT PAY 0516-0615	3783.33
GROEBNER & ASSOCIATES INC	SMALL TOOLS	1062.89
HAWKINS INC	CHEMICALS	1721.43
I.R.S.	FEDERAL WITHHOLDING	23275.68
IOWA UTILITIES BOARD	FOLLOW UP INSPECTION	302.75
IPERS	IPERS WITHHOLDING	15889.15
JOHNSON COUNTY AMBULANCE	ALS SERVICE	200.00
KARL EMERGENCY VEHICLES	REPAIR PARTS #58	436.20
KIRKWOOD COMMUNITY COLLEGE	TRAINING	9.00
LECTRONICS INC	ALARM SERVICE	120.00
LINDE GAS & EQUIPMENT INC	OXYGEN	611.25
LISA DUFOUR	TRAVEL TRAINING	362.31
LRS LLC	PORT A POTTIE SERVICES	416.00
LYNCH DALLAS PC	LEGAL SERVICES	7712.32
LYNCH'S EXCAVATING INC	SEWER SERVICE LINE REPAIR	6292.80
MACQUEEN EQUIPMENT LLC	THERMAL IMAGING CAMERA REPAIR	575.00
MICHEL'S TREE SERVICE	EMERGENCY TREE REMOVAL	5000.00
MIDWEST SAFETY COUNSELORS	CALIBRATION	85.00
MISC VENDORS	MISC VENDORS	23651.01
MOTOR PARTS & EQUIPMENT CO	PARTS & SUPPLIES	584.22
NEWCOM TECHNOLOGIES INC	LICENSE SERVICE AGREEMENT	595.00
OFFICE MACHINE CONSULTANTS	MANAGEMENT SERVICES	3249.00
ORIGIN DESIGN	CEDAR ST & UTILITIES IMPRVMENTS	41433.75
PCC	BILLING	899.05
PLAYPOWER LT FARMINGTON	PLAYGROUND EQUIPMENT	24269.00
POWER LINE SUPPLY	2 TRANSFORMER BASEMENTS	4397.82
PRINCIPAL	PRINCIPAL DENTAL POLICY	2205.63
PSC DISTRIBUTION INC	BUTTERFLY VALVE & FLANGES	1728.18
RACOM CORPORATION	5 RADIOS	18456.25
RECPRO SOFTWARE	SOFTWARE SUPPORT SUBSCRIPTION	1475.00
REPUBLIC SERVICES OF IOWA	RECYCLING SORT FEES	588.05
RICKARD SIGN & DESIGN LLC	PRINT & CUT VINYL	600.00
SCHUMACHER ELEVATOR COMPANY	MONTHLY MAINTENANCE	256.06

SHERMCO INDUSTRIES INC	GENERATOR CONTROL UPDATES	3497.50
SPAHN & ROSE LUMBER CO	OPER, MAINT & BLDG SUPPLIES	575.19
STATE HYGIENIC LABORATORY	TESTING	93.50
SWICK CABLE CONTRACTOR'S	INDUSTRIAL FEEDER PROJECT	292480.00
T & M CLOTHING CO	TBALL & SUMMER CAMP SUPPLIES	605.00
THE HARTFORD	SPECIAL RISK HEALTH	1565.00
TIPTON CONSERVATIVE	FLUSHING,MIN,BUDGET,FAC	1873.25
TIPTON ELECTRIC MOTORS	UPS CHARGES, AIR COMPRESSOR	532.77
TIPTON FIRE AND RESCUE INC	BALANCE ANNUAL REIMBURSEMENT	843.73
TIPTON PHARMACY	PHARMACEUTICALS	402.79
TOTAL MAINTENANCE INC	MONTHLY SERVICE	524.00
TREASURER, STATE OF IOWA	STATE WITHOLDING	3337.00
TRI-CITY ELECTRIC COMPANY	PAY APP NO 3	12568.50
VERIZON	CELL & DATA	497.14
VERMEER IOWA & N. MISSOURI	REPAIR PARTS #102	3698.34
VESTIS	MATS	198.18
WINDSTREAM	MONTHLY SERVICES	272.63
ZOLL MEDICAL CORPORATION	MEDICAL SUPPLIES	198.00
** TOTAL **		644304.63
FUND TOTALS		
001 GENERAL GOVERNMENT		125326.81
110 ROAD USE TAX FUND		1277.31
160 ECONOMIC/INDUSTRIAL DEV		8000.00
189 LIBRARY TRUST FUND		467.32
214 GO CP BONDS SERIES		2576.93
220 GO BONDS 2013 DEBT SRVCS		1985.57
317 GO CP 2023		41589.29
318 ARPA 2021		10958.93
319 INDUSTRIAL FEEDER PROJECT		322398.86
600 WATER OPERATING		5033.86
610 WASTEWATER/AKA SEWER REV		11469.93
630 ELECTRIC OPERATING		38295.57
640 GAS OPERATING		11491.65
660 AIRPORT OPERATING		323.22
670 GARBAGE COLLECTION		14038.65
740 STORM WATER		660.12
810 CENTRAL GARAGE		11815.84
835 ADMINISTRATIVE SERVICES		9408.91
860 PAYROLL ACCOUNT		27185.86
GRAND TOTAL		644304.63

CITY CREDIT CARD STATEMENT
City Card

Card Ttl

-20,236.80

Travel Training	Zasavooz, Jimmy Johns, Buffalo Wild Wings, Texas Roadhouse	101.44	
Uniforms/Equipment		-55.17	
			46.27
Finance Director			
Dues/Fees	IMFOA	50.00	
Telecommunications	GoTo Technologies	30.35	
Technology	License Renewal - Microsoft	1656.00	
		276.00	
		828.00	
		828.00	
		276.00	
		552.00	
		276.00	
		92.00	
		92.00	
		1380.00	
		828.00	
		92.00	
		1656.00	
			8,912.35
Library			
Materials	Walmart, Amazon	339.13	
Programming	Family Foods, Amazon, Oriental Trading	333.91	
Office Supplies	Amazon, Demco	161.25	
Postage/Shipping	USPS	7.84	
Miscellaneous	Amazon, Family Foods, Walmart	1253.39	
			2,095.52
Ambulance			
Training	Advanded Ventilator	-294.25	
Building Maint & Repair	Lenoch & Cilek	34.95	
Op Equip Maint & Repair	Amazon	37.45	
Telecommunications	JAMF	24.00	
		64.00	
		24.00	
		8.00	
Uniforms/Equipment	Amazon	42.79	
Office Supplies	Amazon, SysTools	226.68	
Miscellaneous	Namecheap, Ebay	63.42	
Radio Equip	Amazon	192.59	
Miscellaneous	Battery Junction	26.00	
Miscellaneous	Battery Junction	130.01	
Mains	Dataq Instruments	1256.80	

Miscellaneous	Battery Junction	52.00	
			1,888.44
Fire			
Operating Supplies	Reflective Shapes, Conway Shields	1445.11	
Miscellaneous	Walmart	26.82	
			1,471.93
Police			
Travel Training -	Holiday Inn	501.76	
Legal	Iowa Judicial Branch	95.00	
			596.76
Electric			
Training -	IAMU	890.00	
Travel Training -	Courtyard	333.76	
			1,223.76
Public Works			
Repair Parts	Cove Equipment, Tiger Tough, Lynch Ford	1347.15	
Small Tools	Hilti Inc	174.09	
Operating Supplies	Walmart	70.53	
			1,591.77
REC / Aquatic Center			
Uniforms/Equipment	Epic Sports	1042.07	
Dues/Fees	Homebase, Iowa Dept of Inspection, Amazon	786.11	
Training	Diventures, Cedar Rapids Parks and Rec.	91.00	
Advertising	Canva, Royal Publishing	132.99	
Operating Supplies	Walmart, Kiefer Aquatics	357.83	
			2,410.00
Statement Total			20,236.80

City Business:

1. Resolution No. 061724A: Resolution setting the compensation for appointed city officers and employees for Fiscal Year 2024-2025

Motion by Helm, second by Johnston to approve Resolution No. 061724A, the resolution setting the compensation for appointed city officers and employees for Fiscal Year 2024-2025. Following the roll call vote the motion passed unanimously.

2. Agreement for Covenants and Restrictions (Downtown Housing Grant Program), for Partners 524, LLC

Motion by Helm, second by Cummins to approve the agreement for Covenants and Restrictions (Downtown Housing Grant Program), for Partners 524, LLC. Following the roll call vote the motion passed unanimously.

3. Amendment One to Grant Agreement between the Iowa Economic Development Authority (IEDA) and City of Tipton

Motion by Helm, second by Johnston to approve Amendment One to grant agreement between IEDA and City of Tipton. Following the roll call vote the motion passed unanimously.

4. Move September council meetings to the 2nd and 4th Mondays
Motion by Paustian, second by Helm to approve moving September council meetings to the 2nd and 4th Mondays.
Following the roll call vote the motion passed unanimously.

Reports of Mayor/Council/Manager/Department Heads

1. Mayor Goerdt stated that the construction crew on Plum Street has been wonderful so far and has great communication with all the residents.

2. Director of Public Works Nash stressed the importance of placing sub drain at 6th and Cedar Street during the Hwy 38 Project. It is the consensus of the council to go ahead.

Adjourn:

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

Meeting adjourned at 5:46 p.m.

Mayor_____

Attest:_____
City Clerk

REVENUE RECEIVED

Apr-24

Property Taxes	41,882.31
Local Option Sales Tax	37,134.66
Licenses & Permits	2,700.00
Use of Money and Property	81,624.85
Intergovernmental	158,704.52
Charge for Services	677,985.39
Special Assessment	0.00
Miscellaneous	107,086.76
Sale of Fixed Assets	0.00
TOTAL	\$1,107,118.49

Tipton Library
Board of Trustees Meeting
May 20th, 2024 at 6:00 p.m.

Meeting was called to order by Amanda at 6:00 p.m.

Members present- Laura W., Holly K., Maggie H., Dale J., Amanda F., Becky K., Tanya D., and Denise S.

Approval of Agenda- Dale moved to accept; Holly 2nd; motion passed.

Approval of last meeting minutes- Holly moved to accept, Laura 2nd; motion passed.

Director's Report- April celebrations discussed. Conference room prepped for painting. James' last day May 9th. As of July 1st, 2024 library is tier 3 accreditation. Summer library kick off May 31st. Becky gave overview of summer library program. Becky started classroom visits today. Spots marked at back entrance as hazards. Discussed possibly new computers through Costco. Cindy Kunde memorial bench. Mulch laid. Flagpole supplies have been bought. Life skills using room through school year. T.V bought for room downstairs.

Education-Full Library Board Assessment-reviewed and discussed.

Financial Report- Dale moved to accept; Maggie 2nd; motion passed.

Financial Committee- None

Personnel Committee- None

Maintenance committee- Discussed yard maintenance and sidewalk issues.

Friends of the Library- None.

Old Business- Change to estimate to paint room in basement will be double to approximately \$3,000.

New Business-Discussed Art Appraisal to be done for insurance purposes.

Proposed draft to update the following policies:

- a. Review/Amend Library Conduct Policy
- b. Review/Amend Library Child Safety and Vulnerable Adults Policy
- c. Review/Amend Sex Offender Policy

Dale moved to accept updated policies Maggie 2nd motion passed.

Next Meeting- June 17th, 2024 at 6:00 p.m.

Motion to adjourn by Holly.

Meeting adjourned at 6:52.

DIRECTOR'S REPORT

May 2024

TIPTON PUBLIC LIBRARY

Check it out!



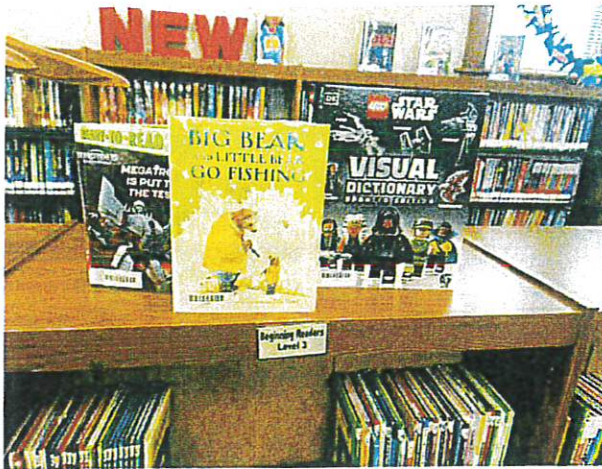
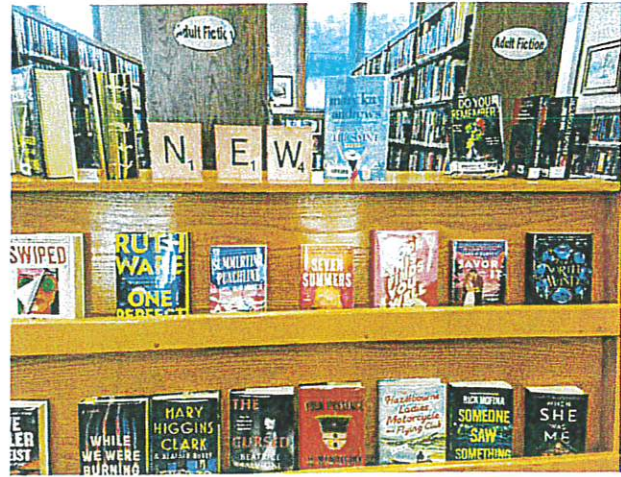
**Prepared by Denise Smith, Library Director
To Library Board, Mayor, Council Members and City Manager**

May Musings

- Sometimes books requested through the ILL can be found in the FOTL book sale. Patrons are delighted to have the option to buy a book for a few cents and take their time reading it. One said, "It's like having my own personal book shopper."
- Staff pick books are sparking the interest of our patrons. Some are trying new things, others finding topics they didn't know we had.
- Moving the graphic novels together has been a small adjustment but one the kids are liking.
- Visitors comment frequently on the beauty and peacefulness of the library.
- We had a young man who met someone from marketplace here and hooked up to a monitor to work on a computer he was testing for his wife.
- Kids like to practice their ABC's on the new rug.
- An area businessman has decided to support the library with his copies rather than going to a copy center. He has printed 500 copies twice now. While waiting for copies his wife and children select books and the kids play.
- People are looking forward to the Summer Library Program. Inquiries started the first week of May.
- People came to the Library while without power and Wi-Fi after the damaging thunderstorms for computer use, for something to do, and check out books for home when they couldn't watch TV or go online.
- Theodore Seuss Red Fish and George Snail are popular attractions for our smaller patrons (and a few older ones too).
- Moving the audio books and New Adult Fiction has opened up space to allow the adult fiction section to grow and give books a longer life.
- People are excited about the diamond painting class but were unable to come during the already scheduled 10:30 event. A poll is being taken for an evening event to be held in July and it will be a Teen/Adult event so families can come and learn together.



Pictures of May



Statistics

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
Becky Knoche
Youth Librarian
John Barnum
Custodian

Library Board

Amanda Fonteyne:
President
Maggie Helmold:
V. President
Holly Kerns:
Secretary
Jillian Paustian
Dale Jedlicka
Laura Woods
Jacob McFadon

Tipton Public Library

206 Cedar Street
Tipton, IA 52772

Ph: 563-886-6266
Fax: 563-886-6257

Website:
www.tipton.lib.ia.us

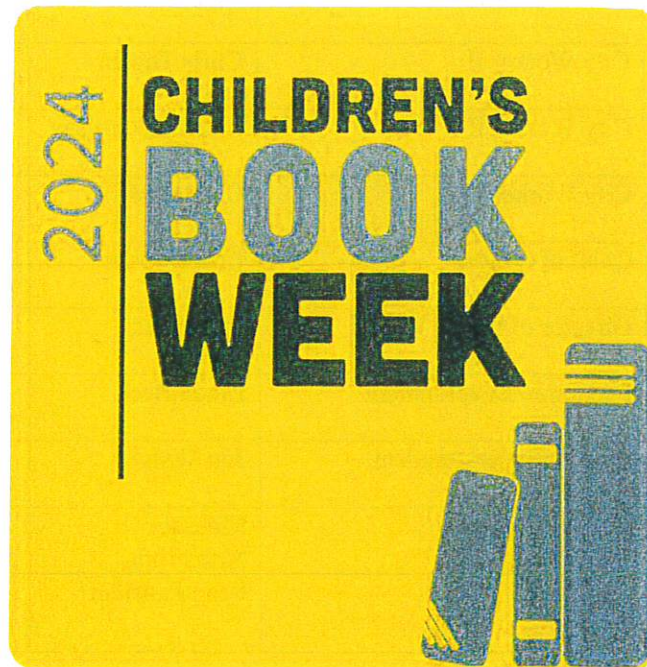
Email:
staff@tipton.lib.ia.us



	May	YTD
Total Circulation	1198	12241
Bridges Cir	476	5487
Tipton Residents Cir	784	8141
Cedar County Residents Cir	249	2747
Computer Use	63	822
Wifi Use	187	2040
Transactions for Copies Made	82	917
Transactions for Faxes Sent	7	83
Transactions for Keurig Drinks	3	101
Transactions for Friends of Library	19	270
Door Count	1534	16740

Circulation	May	YTD
Adult	391	4096
Teen	46	441
Children	547	4834
DVDs	131	1849
Audios	30	356
Magazines	4	60

Meeting Rooms	May	YTD
Meeting Rooms	6	163



RESOLUTION NO. _____

**SETTING THE COMPENSATION FOR APPOINTED CITY OFFICERS
AND EMPLOYEES FOR FISCAL YEAR 2024-2025**

Be It Resolved by the Council for the City of Tipton, Iowa:

Section 1. Effective July 1, 2024, the following persons and positions shall be paid salaries or wages indicated and the City Clerk is authorized to issue checks less legally required authorized deductions from the amounts set out below, bi-weekly or monthly; and make such contributions to IPERS and FICA and other purposes as required by law or authorization of the Council, all subject to audit and review by the City Council:

Position	Name	Rate
City Manager	Brian Wagner	\$ 60.67
Administrative Assistant	Konnie Daufeldt	\$ 24.86
Airport Manager	Max Coppess	\$2,954.92 / Annually
Ambulance Service Director	Brad Ratliff	\$ 32.71
Ambulance EMT	Connor Alt	\$ 18.35
Ambulance Para	Eric Hansen	\$ 25.55
Aquatic Center Supervisor	Addison Dodson	\$ 20.19
Building Inspector	Terry Goerd	\$24,726.71 / Annually
City Clerk	Amy Lenz	\$ 30.49
City Worker II	Chris Tholen	\$ 25.39
City Worker II	Jonathan Ormsby	\$ 23.60
City Worker II	Cheyne Miller	\$ 23.60
Chief of Police	Lisa DuFour	\$ 51.42
Director of Public Works	Steve Nash	\$ 40.14
Economic Development	Linda Beck	\$ 31.22
Electric Superintendent	Jon Walsh	\$ 47.47
Finance Director	Melissa Armstrong	\$ 50.98
Fire Chief	Sean Paustian	\$12,834.82 / Annually

Fleet Manager	Klay Johnson	\$ 34.00
Gas Superintendent	Darren Lenz	\$ 37.61
Gas Operator	Tucker Brennan	\$ 27.70
Library Director	Denise Smith	\$ 24.63
Library Personnel	Tanya Demmel	\$ 16.80
Lineperson - Journeyman	Daniel Lilienthal	\$ 33.67
Lineperson - Apprentice	Colton Cruse	\$ 28.56
Lineperson - Apprentice	Tyler Rundle	\$ 28.56
Maintenance Worker II - Refuse	Roger DeWulf	\$ 26.29
Police Officer	Matt Jennings	\$ 38.86
Police Officer	David Dierks	\$ 38.86
Police Officer	Charles Adolph	\$ 36.27
Police Officer	Will Wagner	\$ 33.68
Police Officer	Derek Latimer	\$ 34.98
Police Sergeant/Investigator	Brad Peck	\$ 42.70
Power Plant Operator	Tawnya Namer	\$ 36.72
Recreation/FAC Manager	Adam Spangler	\$ 30.78
Utility Account Clerk	Cindy Doermann	\$ 25.61
Utility Account Clerk	Deb Bixler	\$ 25.61
Water/ Waste Water Supervisor	Brian Brennan	\$ 39.11

The above salaries will be effective July 1, 2024.

Passed and Approved this 17th day of June 2024.

Tammi Goerd, Mayor

ATTEST:

Amy Lenz, City Clerk

Memo

To: City Council, Mayor Goerdt

From: Steve Nash, Public Works

cc: Brian Wagner, City Manager & Melissa Armstrong

Date: 6-27-2024

Re: Cemetery Street Signs

After several rounds of discussions with Iowa Prison Industries, we have a solid quote for street signs at the Cemetery. The total cost quoted is \$2235.60 for the posts, hardware and street signs. \$2300.00 has been donated by Carolyn Woods in memory of Keith Woods. The streets will be identified on the big map at the Kiosk. We are looking forward to accomplishing this project in memory of Keith.

AGENDA ITEM

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	7/1/2024
AGENDA ITEM:	DRIP Program Reimbursement Request
ACTION:	Motion to approve, deny or table.

SYNOPSIS:

Downtown Revitalization Incentive Program (DRIP) request for reimbursement

Applicant: Cheryl & John Fisher – Wild Angels Expressions
Building location: 403 Cedar Street

Commission corresponded via email (but couldn't legally vote). However, there weren't any objections via email granting approval for reimbursement with this project. The Commission is asking the City Council to make final decision regarding this application for DRIP reimbursement in the amount of \$6,999.34.

Total amount of project: \$13,998.68. (Original estimate was \$15,466.28) for a Commercial Grant. (Cheryl & John's DRIP reimbursement was approved prior to the new guidelines so it's a 1:1 match).

Amount suggested to approve for reimbursement by the Commission is \$6,999.34 and not \$7,500 that was originally approved. This is due to the paid receipts provided were less than the original estimated.

Project Summary:

- Painting interior
- Flooring
- Lighting/Electrical

BUDGET ITEM: 160-5-599-2-64996

RESPONSIBLE DEPARTMENT: Economic Development – Linda Beck

MAYOR/COUNCIL ACTION: Approve, Deny or Table

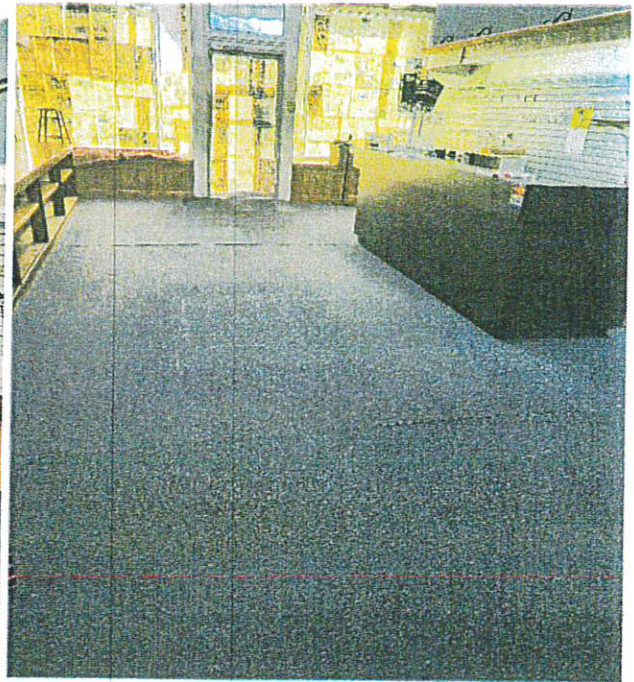
ATTACHMENTS: Before and after pictures

DATE PREPARED: 6/19/2024

Wild Angels Expressions – Cheryl Fisher

401 Cedar Street

DRIP Before pictures



Wild Angels Expressions
After Photos



AGENDA ITEM

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	7/1/2024
AGENDA ITEM:	TIP Reimbursement Request
ACTION:	Motion to approve, deny or table.

SYNOPSIS:

Tipton Incentive Program (TIP) reimbursement request

Applicant: Don Roth DBA Rosh Properties, LLC
Site location: 103 Lemon Street

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

Total amount of concrete cost: \$65,105.50 for a Commercial Grant. Total housing project cost: \$1.2 million.

The reimbursement amount was approved prior to the new guidelines.

Project Summary for concrete:

- **Concrete work**

BUDGET ITEM: ½ 630-5-820-2-64994 and ½ 640-5-825-2-64994

RESPONSIBLE DEPARTMENT: Economic Development – Linda Beck

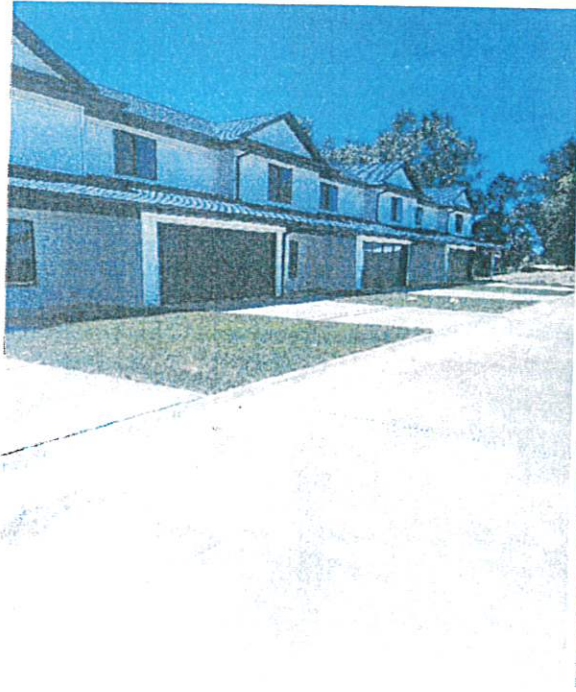
MAYOR/COUNCIL ACTION: Approve, Deny or Table

ATTACHMENTS: Before and after Pictures

DATE PREPARED: 6/27/2024

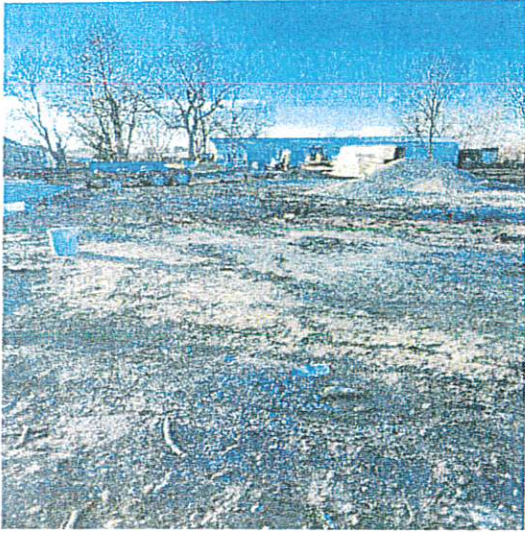
Rosh Properties After Pictures

Concrete work TIP Grant



Rosh Properties, LLC

Don Roth 103 Lemon Street – Before pictures



APPLICATION AND CERTIFICATE FOR PAYMENT
AIA DOCUMENT G702

TO (OWNER): CITY OF TIPTON PROJECT: Tipton Pool Dehumidification APPLICATION NO: 01
 FROM: Michael J Svatosch ARCHITECT: KPE Architecture, Engineering, Forensics CONTRACT DATE: 6/5/2024
 (CONTRACTOR) Garling Construction, Inc. 1120 11th Street Tipton, IA 52772 ARCHITECT PROJECT NO: 106 Leavenworth Street FROM: 5/1/2024
 Belle Plaine, IA 52208 Belle Plaine, NE 68102 OWNER PO NO: 54249 TO: 6/13/2024
 CONTRACT FOR: General Construction

Distribution to:
 OWNER
 ARCHITECT
 LENDOR
 GENERAL CONTRACTOR
 CONSTRUCTION MANAGER
 OTHER

CONTRACTOR'S APPLICATION FOR PAYMENT

Change Orders approved in previous months by Owner	APPROVED	DEDUCTIONS
Total		
Approved this Month		
Number	Date Approved	
TOTALS		
Net Change by Change Orders		

Application is made for Payment, as shown below, in connection with the Contract.
 Continuation Sheet, AIA Document G703, is attached.


1. ORIGINAL CONTRACT SUM \$558,000.00
 2. Net change by Change Orders \$558,000.00
 3. CONTRACT SUM TO DATE (Line 1 +- 2) \$7,500.00
 4. TOTAL COMPLETED & STORED TO DATE
 5. RETAINAGE:
 a. 5.00% of Completed Work \$375.00
 b. of Stored Material (Column H on G703)
 Total Retainage (Line 5a + 5b or Total in Column L of G703) \$375.00
 6. TOTAL EARNED LESS RETAINAGE \$7,125.00
 (Line 4 less Line 5 Total)

The undersigned contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Garling Construction, Inc.
 BY: [Signature] DATE: 6-13-24

ARCHITECTS CERTIFICATE FOR PAYMENT

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

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
 8. CURRENT PAYMENT DUE \$7,125.00
 (Line 6 from prior Certificate)
 9. BALANCE TO FINISH, PLUS RETAINAGE \$550,875.00
 (Line 3 less Line 6)
 State of: IA
 Subscribed and sworn to before me this 13th day of June 2024
 Notary Public: [Signature]
 My Commission Expires: 3-6-26


AMOUNT CERTIFIED \$ 7,125.00
 Seven Thousand One Hundred Twenty Five Dollars and No Cents

ARCHITECT: [Signature] (Attach explanation if amount certified differs from the amount applied for.)
 BY: [Signature] DATE: 06/14/2024
 This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
 In tabulations below, amounts are stated to the nearest doll.
 Use Column L on Contracts where variable retainage for lin.

CONTRACT DATE: 6/5/2024
 FROM: 5/1/2024
 TO: 6/13/2024

APPLICATION NO: 01
 INVOICE NO: 003190
 PROJECT NO: 54249
 ARCHITECT PROJECT NO:

A	B	C	D	E	F	G	H	I	J	K	L	M
ITEM NO	DESCRIPTION OF WORK	BILLING CODES	SCHEDULED VALUE AMOUNT	PREVIOUS APPLICATION AMOUNT	PERCENT COMPLETE	WORK IN PLACE	STORED MATERIALS	PERCENT COMPLETE	TOTAL COMPLETE AND STORED TO DATE AMOUNT	PERCENT COMPLETE	BALANCE	RETAINAGE
1	GENERAL REQUIREMENTS											
2	General Requirements/Admtn/Mobiliz		42,250.00			6,000.00		14%	6,000.00	14%	36,250.00	300.00
3	Project Management/Supervision		42,221.00			1,500.00		4%	1,500.00	4%	40,721.00	75.00
4	Heat/Utilities/Equipment/Temp Endlo		13,932.00								13,932.00	
5	SITINGWORK											
6	Scaffolding/Shoring/Protection		37,648.00								37,648.00	
7	METALS											
8	Structural Steel Materials/Erection		99,524.00								99,524.00	
9	WOODS/PLASTICS											
10	Temp Enclosures		8,317.00								8,317.00	
11	THERMAL & MOISTURE											
12	Roof Patch		11,000.00								11,000.00	
13	FINISHES											
14	Painting		1,200.00								1,200.00	
15	MECHANICAL											
16	HVAC		266,408.00								266,408.00	
17	ELECTRICAL											
18	Electrical		35,500.00								35,500.00	
19												
20												
21												
22												
23												
24												
25												
26												
27												
28												
29												
30												
31												
32												
33												
34												
35												
PAGE TOTALS						\$7,500.00		1%	\$7,500.00	1%	\$550,500.00	\$375.00
REGULAR ITEM TOTALS						\$7,500.00		1%	\$7,500.00	1%	\$550,500.00	\$375.00
CHANGE ORDERS												
GRAND TOTALS						\$7,500.00		1%	\$7,500.00	1%	\$550,500.00	\$375.00



REGISTERED PROFESSIONAL ENGINEERS COMMITTEE

Contractor's Application for Payment No. 1

To (Owner):	City of Tipton	Application Period:	Thru June 24, 2024	Application Date:	6/25/2024
Project:	North-North Plum Street	From (Contractor):	AllAmerican Concrete Inc.	Via (Engineer):	Garden & Associates
Owner's Contract No.:		Contract:	North-North Plum Street	Engineer's Project No.:	5019077
Contractor's Project No.:					

Application For Payment Change Order Summary

Approved Change Orders Number	Additions	Deductions
TOTALS		
NET CHANGE BY CHANGE ORDERS		

Contract Working Day Summary: Original Contract Time: _____
 Added by Change Order: _____
 Contract Time To Date: _____
 Working Days Used to Date: _____
 Working Days Remaining: _____

1. ORIGINAL CONTRACT PRICE..... \$ 3454,807.50
 2. Net change by Change Orders..... \$ _____
 3. Current Contract Price (Line 1 ± 2)..... \$ 3454,807.50
 4. TOTAL COMPLETED AND STORED TO DATE
 (Column F total on Progress Estimates)..... \$ 373,387.85
 5. RETAINAGE:
 a. 5% X _____ \$73,387.85 Work Completed..... \$ 33,669.39
 b. X _____ Stored Material..... \$ 33,669.39
 c. Total Retainage (Line 5.a + Line 5.b)..... \$ 69,718.46
 6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)..... \$ 669,718.46
 7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$ _____
 8. AMOUNT DUE THIS APPLICATION..... \$ 669,718.46
 9. BALANCE TO FINISH, PLUS RETAINAGE
 (Column G total on Progress Estimates + Line 5.c above)..... \$ 3385,089.04

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

Contractor Signature: _____
 By: John Dunnen Vice President
 Date: 6-25-24

Payment of: \$ _____ \$69,718.46
 (Line 8 or other - attach explanation of the other amount)
 is recommended by: Paul Baker (Engineer) 6-26-24 (Date)
 Payment of: \$ _____ \$69,718.46
 (Line 8 or other - attach explanation of the other amount)
 is approved by: _____ (Owner) _____ (Date)

G&A-Project: 5019077
 Project Name: NORTH N. PLUM ST.
 Project Location: TIRION, IA

WEEK ENDING FRIDAY
 6/12/2024
 Pay App 1

No.	Description	Unit	Estimated	Unit	Extended	6/17/2024	6/18/2024	6/19/2024	6/20/2024	6/21/2024	WEEK	COMPLETED	PREVIOUSLY	TOTAL MINUS	CURRENT	COMPLETED	%	
			QTY	PRICE	PRICE	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	TOTAL	TO DATE	COMPLETED	PREVIOUSLY	\$\$\$ DUE	VALUE	COMPLETE	
1	Excavation (Class 1B)	CY	1861	38.65	517,344.40						0.1	0.1	0	0	0.05	5	0.65	0%
2	Subgrade Preparation (12" Thick)	SY	1,458	\$1.90	\$5,182.20						0	0	0	0	0	0	0	0%
3	Subbase, Modified, 6" Thick	SY	7,455	\$9.25	\$31,938.75						0	0	0	0	0	0	0	0%
4	Compaction Trench	LS	1	\$1,900.00	\$1,900.00						0	0	0	0	0	0	0	0%
5	Trench Foundation	TON	50	\$40.00	\$2,000.00						0.15	0.15	0	0	450.00	450.00	15%	
6	Trench Compaction Trench	LS	1	\$1,900.00	\$1,900.00						0	0	0	0	180.00	180.00	20%	
7	Storm Sewer, Trench, 4"	LF	70	\$30.00	\$4,980.00						0	0	0	0	0	0	0%	
8	Storm Sewer, Trench, 12"	LF	70	\$50.00	\$4,980.00						0	0	0	0	0	0	0%	
9	Storm Sewer, Trench, RCP, 12"	LF	53	\$11.00	\$3,713.40						150	150	0	0	5,400.00	5,400.00	100%	
10	Storm Sewer, Trench, RCP, 15"	LF	190	\$16.00	\$3,040.00						172	372	0	0	17,112.00	17,112.00	100%	
11	Storm Sewer, Trench, RCP, 18"	LF	47	\$47.60	\$2,237.92						200	200	0	0	3,000.00	3,000.00	100%	
12	Removal of Storm Sewer, All Types, <15"	LF	47	\$46.00	\$1,718.00						0	0	0	0	0	0	0%	
13	Flow Alarm, Meter or RCP, 12"	EA	4	\$11.00	\$44.00						0	0	0	0	0	0	0%	
14	Subgrade, Arched (Longitudinal, Suburban), 4" DIA.	EA	4	\$14.00	\$56.00						0	0	0	0	0	0	0%	
15	Subgrade, Arched (Longitudinal, Suburban), 4" DIA.	EA	4	\$14.00	\$56.00						0	0	0	0	0	0	0%	
16	Subgrade, Arched and Connections, CMH or PVC, 4" or 6"	EA	4	\$17.50	\$70.00						0	0	0	0	0	0	0%	
17	Lower Level, Arched, Water Service	EA	5	\$1,500.00	\$7,500.00						0	0	0	0	0	0	0%	
18	Manhole, 8'x-5'0"	EA	1	\$2,900.00	\$2,900.00						0	0	0	0	0	0	0%	
19	Manhole, 8'x-5'0"	EA	2	\$3,950.00	\$7,900.00						0	0	0	0	0	0	0%	
20	Manhole, 8'x-5'0"	EA	1	\$3,950.00	\$3,950.00						0	0	0	0	0	0	0%	
21	Manhole, 8'x-5'0"	EA	1	\$3,950.00	\$3,950.00						0	0	0	0	0	0	0%	
22	Manhole, 8'x-5'0"	EA	1	\$3,950.00	\$3,950.00						0	0	0	0	0	0	0%	
23	Manhole, 8'x-5'0"	EA	1	\$3,950.00	\$3,950.00						0	0	0	0	0	0	0%	
24	Manhole, 8'x-5'0"	EA	1	\$3,950.00	\$3,950.00						0	0	0	0	0	0	0%	
25	Manhole, 8'x-5'0"	EA	1	\$3,950.00	\$3,950.00						0	0	0	0	0	0	0%	
26	Manhole, 8'x-5'0"	EA	1	\$3,950.00	\$3,950.00						0	0	0	0	0	0	0%	
27	Manhole, 8'x-5'0"	EA	1	\$3,950.00	\$3,950.00						0	0	0	0	0	0	0%	
28	Manhole, 8'x-5'0"	EA	1	\$3,950.00	\$3,950.00						0	0	0	0	0	0	0%	
29	Manhole, 8'x-5'0"	EA	1	\$3,950.00	\$3,950.00						0	0	0	0	0	0	0%	
30	Manhole, 8'x-5'0"	EA	1	\$3,950.00	\$3,950.00						0	0	0	0	0	0	0%	
31	Manhole, 8'x-5'0"	EA	1	\$3,950.00	\$3,950.00						0	0	0	0	0	0	0%	
32	Manhole, 8'x-5'0"	EA	1	\$3,950.00	\$3,950.00						0	0	0	0	0	0	0%	
33	Manhole, 8'x-5'0"	EA	1	\$3,950.00	\$3,950.00						0	0	0	0	0	0	0%	
34	Manhole, 8'x-5'0"	EA	1	\$3,950.00	\$3,950.00						0	0	0	0	0	0	0%	
35	Manhole, 8'x-5'0"	EA	1	\$3,950.00	\$3,950.00						0	0	0	0	0	0	0%	
36	Manhole, 8'x-5'0"	EA	1	\$3,950.00	\$3,950.00						0	0	0	0	0	0	0%	
37	Manhole, 8'x-5'0"	EA	1	\$3,950.00	\$3,950.00						0	0	0	0	0	0	0%	
38	Manhole, 8'x-5'0"	EA	1	\$3,950.00	\$3,950.00						0	0	0	0	0	0	0%	
39	Manhole, 8'x-5'0"	EA	1	\$3,950.00	\$3,950.00						0	0	0	0	0	0	0%	
40	Manhole, 8'x-5'0"	EA	1	\$3,950.00	\$3,950.00						0	0	0	0	0	0	0%	
41	Manhole, 8'x-5'0"	EA	1	\$3,950.00	\$3,950.00						0	0	0	0	0	0	0%	
42	Manhole, 8'x-5'0"	EA	1	\$3,950.00	\$3,950.00						0	0	0	0	0	0	0%	
43	Manhole, 8'x-5'0"	EA	1	\$3,950.00	\$3,950.00						0	0	0	0	0	0	0%	
44	Manhole, 8'x-5'0"	EA	1	\$3,950.00	\$3,950.00						0	0	0	0	0	0	0%	
45	Manhole, 8'x-5'0"	EA	1	\$3,950.00	\$3,950.00						0	0	0	0	0	0	0%	
PROJECT TOTAL																\$31,387.83	50%	
TOTAL \$\$\$ THIS APP																\$1,287.83	4%	

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 313184

Page 1

To Owner: City of Tipton
 407 Lynn Street
 Tipton, IA 50047

Project 13A175630 Industrial Circuit Electrical
 Construction

From Contractor: Tri-City Electric Company of Iowa Via Architect:
 6225 N Brady St
 Davenport, IA 52806

Contract For:

Application No.: 4
 Application Date: 6/28/2024
 Due Date: 7/28/2024
 Period To: 6/30/2024
 Project Nos:
 Contract

Distribution to:
 Owner
 Architect
 Contractor

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. Original Contract Sum \$88,200.00
2. Net Change By Change Order \$0.00
3. Contract Sum To Date \$88,200.00
4. Total Completed and Stored To Date \$79,380.00
5. Retainage:
 - a. 5.00% of Completed Work \$3,969.00
 - b. 0.00% of Stored Material \$0.00
 Total Retainage \$3,969.00
6. Total Earned Less Retainage \$75,411.00
7. Less Previous Certificates For Payments \$67,032.00
8. Current Payment Due \$8,379.00
9. Balance To Finish, Plus Retainage \$12,789.00

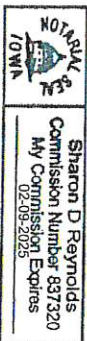
CHANGE ORDER SUMMARY		Additions	Deductions
Total changes approved in previous months by Owner		\$0.00	\$0.00
Total Approved this Month		\$0.00	\$0.00
TOTALS		\$0.00	\$0.00
Net Changes By Change Order		\$0.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Tri-City Electric Company of Iowa

By: *Channing Laurel-Hawman* Date: 06/28/2024

State of: IOWA
 Subscribed and sworn to before me this
 Notary Public: *Sharon D Reynolds*
 My Commission expires:



County of: Scott
 28th day of June 2024

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$8,379.00

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

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

Application and Certification for Payment, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

Invoice #: 313184

Contract: 13A175630 Industrial Circuit Electrical Construction

Architect's Project No.:

Application No.: 4

Application Date: 6/28/2024

Due Date: 7/28/2024

To: 6/30/2024

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		E This Period In Place	F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H % (G / C)	I Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)							
1	Industrial Circuit Electrical Construction	88,200.00	70,560.00	8,820.00	0.00	79,380.00	90.00%	8,820.00	3,969.00	
Grand Totals		88,200.00	70,560.00	8,820.00	0.00	79,380.00	90.00%	8,820.00	3,969.00	

AGENDA ITEM

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE: 7/1/24

AGENDA ITEM: Remote Methane Leak Detector for the Gas Department

ACTION: Approve or Deny

SYNOPSIS: The gas department is requesting the purchase of a remote leak detector. The current detector is getting out of date and is not efficient anymore. The proposed new tool offers detection of leaks up to 100 feet away and will drastically cut down on the amount of time it takes to survey the entire town, which is a requirement. This is a very job specific tool that we could only find two companies that offer it. Our request is to purchase the RMLD (remote methane leak detector) from Heath. They have the best pricing and are also a company that we frequently use for product purchasing and recalibration of current tools.

Price Quote:

Heath: RMLD-CS	\$16,200.00
Battery	\$443.00
JJS: leak detector	\$17995.00

BUDGET ITEM: CIP Account

RESPONSIBLE DEPARTMENT: *Gas Department*

MAYOR/COUNCIL ACTION:

ATTACHMENTS: 4

PREPARED BY: Darren Lenz

Date Prepared: 6/25/24

SPECIFICATIONS

General

Weight

3 lbs (approx.)

Carry Case Dimensions

21" x 17.5" x 9.5"

Display

3.5" color LCD, 320 x 240 resolution

Power

Battery

Removable, Rechargeable
Lithium-Ion pack, 10.8 VDC at 3.2Ah

Battery Run Time

8 hours at 32° F (approx.)

Battery Charger

External, 110-240 VAC, 50/60 Hz
Universal

Dual Bay, Delivers 12W at 25°C per
battery

Charge Time

2-3 hours full charge (approx.)

Detection/Measurement System

Detection Method

Tunable Diode Laser Absorption
Spectroscopy (TDLAS)

Detection Distance

100 ft (30m) nominal - may vary due
to background type and conditions

Measurement Range

0 to 50K PPM-M

Sensitivity

5 PPM-M at distances from 0 to 100
ft (30m)

Beam Size

Conical in shape with a 22" diameter
at 100 ft (55cm at 30m)

Lasers

IR Laser

Class I

Green Spotter

Class 2(II) <5mW @ 510-530 nm
Spot size is 7mm at 15M

Complies with 21 CFR 1040.10 and
1040.11 except for deviations pursuant
to Laser Notice No. 50, dated June 24,
2007

Laser Eye Safety Warning

Do not stare into beam or view
directly with optical instruments

Color Camera

Aperture

f/2.6

FOV

94DEG (at 6.0mm image circle)

GNSS Compatibility

GPS

GLONASS

Beidou

Galileo

Communication

USB Dual Mode - flash drive and
communications

USB Port Max Rating: Um = 5V, In = 5 A

Bluetooth 4.2 BLE

WiFi b/g

Alarms

Digital Methane Detection (DMD)

Audible tone and visual alerts when
detection threshold exceeded

Adjustable Detection Alarm Level

1 to 999 PPM-M

Alarm Response Time

Typically 0.1 - 0.2 seconds

Real Time (RT)

Continuous beep rate relative to
concentration from 10-1000 PPM-M

System Fault & Warnings

Audible alarm and visual indication
on the display

Testing

Built-In Self-Test

Verifies operation and adjusts laser
wavelength for maximum sensitivity

Test Gas Cell

Integrated within carrying case

Operating Conditions

Operating Temperature

0° to +122° F (-17° to 50° C)

Humidity

5 to 95% RH, non-condensing

Altitude

Up to 2000M

Environment of Use

Pollution degree 2 or better

Regulatory

Ingress Protection

IP54 (water splash and
dust resistant)

Compliance

EMC (EN61000-
6-2, EN6100-6-4)

Low Voltage Directive

(2014/35/EU)

Radio Equipment Directive

(2014/53/EU)

ETSI EN 301 489-1 v2.2.0

EN 61326-1:2013

47 CFR Part 15 & ICES-003

Ordinary Location Safety

UL 61010-1

CAN/CSA-C22.2 No 61010-1-12

Hazardous Location Safety

Class I, Zone 2, AEx ic op is IIA T4 Gc

Class I, Division 2, Group D
Intrinsically Safe

Ordering Information

RMLD-CS - HPN 105301

Includes carry strap, case,
battery charger, power supply,
USB cable, one battery pack,
gas calibration test cell

IS Battery Pack - HPN 105727

Li-ion replacement battery

Battery Charger Base

HPN 105358

Battery Charger Cable

HPN 105359

Charges two batteries at one
time



Heath

Your Safety

Houston TX 77061

713-844-1300

www.heathus.com info@heathus.com

Heath Consultants Incorporated operates under
a continual product improvement program and
reserves the right to make improvements and/or



9030 Monroe Rd
Houston, TX 77061
(713) 844-1300
Fax: 713-844-1309
www.heathus.com

Quote Date 6/14/2024 Expiration Date 7/14/2024
Contact Name Darren Lenz Quote Number 00020695
Email dlenz@tiptoniowa.org Ship To Name City of Tipton
Bill To Name City of Tipton
Bill To ,IA
Phone (563) 886-4065

Heath Consultants Incorporated would like to thank you for your recent inquiry into our product(s). We look forward to your order. Below are the products and any recommended value added items if applicable.

Product Code	Product	Product Description	Quantity	Sales Price	Total Price
105301	RMLD-CS	Heath RMLD - Complete Solution (RMLD-CS) with Bluetooth	1.00	\$16,200.00	\$16,200.00
105727	BATTERY IS, RMLD-CS	IS BATTERY,LHON,3.2AH,10.8V,RMLD-CS	1.00	\$443.00	\$443.00

Grand Total \$16,643.00

Special Terms *Current lead time is 5-7 business days, maybe subject to change

Price(s) quoted are valid for 30 days from the date of this letter and orders are shipped F.O.B. Houston, TX. Applicable tax and shipping are not included in grand total.

Once again, thank you for the opportunity to work with your company. If you have any questions or choose to place an order, feel free to contact me or visit our website at www.heathus.com to see the full line of Heath products.

Sincerely,

Leticia Rodriguez
Customer Service Specialist
Heath Consultants Incorporated
9030 Monroe Road
Houston, TX 77061
(713) 844-1245
(713) 844-1309
leticia.rodriguez@heathus.com
www.heathus.com

Terms & Conditions

Terms and Conditions. All Product sales are subject to the Terms and Conditions set forth at <https://heathus.com/about/legal/>

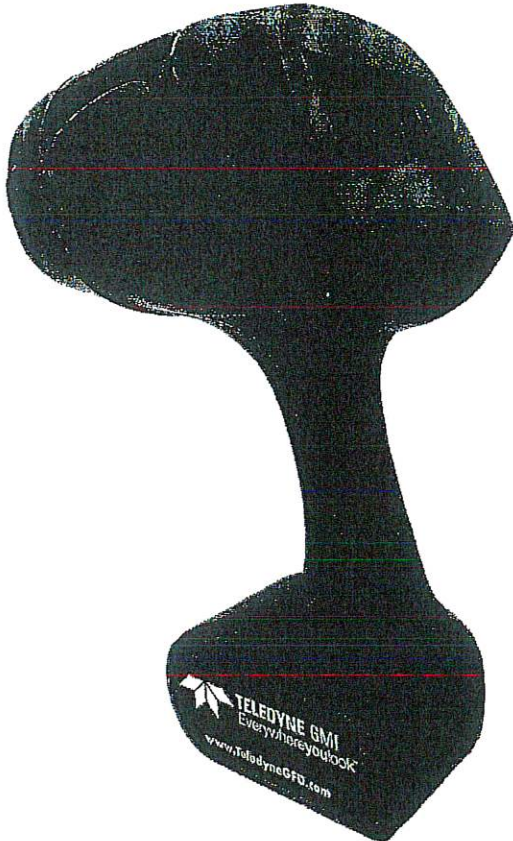


TELEDYNE GAS MEASUREMENT INSTRUMENTS
Everywhere you look™

GAS LASER
Natural Gas Leak Detector

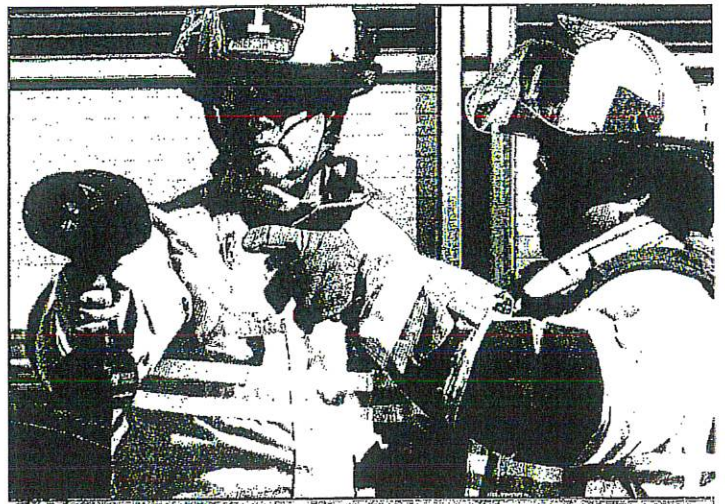


Highly advanced laser technology designed to detect natural gas with the aim of enhancing safety and improving detection for fire services, first responders and utility markets.



Features

- Quickly scan common venting points from a **Safe Distance**
- Highly visible, sunshine resistant **Guide Laser** equipped for location accuracy
- **Graphical Interface** for easy user interpretation
- **Color Camera** with Bluetooth, Wifi, and datalogging onboard
- **Trusted Technology** used in gas utility since 2005
- **Certified Intrinsically Safe** to Class I, Division 2, Group D





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My cart	Qty.	Price
 <p>GMI Gas Laser Natural Gas Leak Detector - 106223 Selected Code : 106223</p>	- 1 +	\$17,995.00

Totals	
Subtotal:	\$

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Shipping Calculator

Please enter your zip code to see available shipping methods

Total shipping costs are calculated during checkout and may be adjusted based on customer location. Please note that some carriers like UPS do not ship to PO Boxes.

COUPON CODE

If you have a Coupon / Promotional code that can be redeemed from this store, please enter the offer code in the box below.

Simmering-Cory | Iowa Codification
 114 E. 5th Street, Storm Lake, IA 50588
 P.O. Box 244, Storm Lake, IA 50588
 Tel 641-357-7595 | Fax 515-724-7868



INVOICE 2024-SC-0032

6.28.2024

BILL TO

City of Tipton
 407 Lynn Street
 Tipton IA 52772

INSTRUCTIONS

Project #21-HSG-017

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
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Owner-Occupied Housing Rehabilitation Program -

As Per Administrative Contract –

General Administration - \$20,400.00

- \$1,300 every other month after Release of Funds (10th Installment)

\$1,300.00

TOTAL AMOUNT OF CONTRACT: \$20,400

LESS PREVIOUS PAYMENTS: \$13,700

LESS THIS PAYMENT: \$ 1,300

BALANCE DUE AFTER THIS PAYMENT: \$ 5,400

TOTAL DUE

\$1,300.00

Thank you for your business!

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT				
POLICE DEPARTMENT	GENERAL GOVERNMENT I.R.S.		FICA WITHOLDING	1,175.81				
			MEDICARE WITHOLDING	252.78				
			MEDICARE WITHOLDING	9.13				
			MEDICARE WITHOLDING	6.94				
			MEDICARE WITHOLDING	5.00				
			MEDICARE WITHOLDING	1.14				
			AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	36.25			
			EMC INSURANCE COMPANIES	CLAIM 1787637	1,000.00			
			JOHN DEERE FINANCIAL	OPERATING SUPPLIES	47.27			
			MISC. VENDOR DEREK LATIMER	DEREK LATIMER:BOOTS	57.48			
			GRASSHOPPER LAWN CARE DBA ALL STAR TUR	MOWING 124 WEST 10TH ST	65.90			
			IPERS	IPERS REGULAR EMPLOYEES	4.30			
				IPERS WITHOLDING POLICE	1,823.37			
			OFFICE MACHINE CONSULTANTS INC	MANAGEMENT SERVICES	216.60			
			PRINCIPAL	GTL_VTL INSURANCE	33.96			
			CAPITAL ONE	OFFICE, OPER, & MISC SUPPL	22.86			
			UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	94.95			
			CITY OF TIPTON FUNDS	TRANSFERS	416.67			
			CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	25,654.64			
			BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	5,004.11			
				TOTAL:	35,929.16			
		FIRE DEPARTMENT	GENERAL GOVERNMENT I.R.S.		FICA WITHOLDING	42.48		
					MEDICARE WITHOLDING	9.95		
					AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	36.25	
					JOHN DEERE FINANCIAL	MISC SUPPLIES	5.28	
					IPERS	IPERS WITHOLDING, FIRE	54.51	
					OFFICE MACHINE CONSULTANTS INC	MANAGEMENT SERVICES	216.60	
					CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	1,254.83	
						TOTAL:	1,619.90	
				AMBULANCE	GENERAL GOVERNMENT I.R.S.		FICA WITHOLDING	642.33
							MEDICARE WITHOLDING	42.94
			MEDICARE WITHOLDING			64.72		
			MEDICARE WITHOLDING			6.14		
			MEDICARE WITHOLDING			36.43		
			AUREON COMMUNICATIONS			PHONE, INTERNET, CIRCUIT	36.25	
			BOUND TREE MEDICAL LLC			MEDICAL SUPPLIES	24.06	
						MEDICAL SUPPLIES	98.64	
		MEDICAL SUPPLIES	129.49					
	JOHN DEERE FINANCIAL	OPERATING SUPPLIES	14.98					
	MISC. VENDOR OXYGEN PLUS	OXYGEN PLUS:SHIPPING	590.00					
	IOWA GEMT PAYMENT PROGRAM	JULY STATE SHARE PAYMENT	1,490.02					
	IPERS	IPERS WITHOLDING EMT	989.13					
	JOHNSON COUNTY AMBULANCE SERVICE	ALS SERVICES	200.00					
	OFFICE MACHINE CONSULTANTS INC	MANAGEMENT SERVICES	216.60					
	PEDIATRIC EMERGENCY STANDARDS INC	ANNUAL SUBSCRIPTION	1,750.00					
	PRINCIPAL	GTL_VTL INSURANCE	16.98					
	TIPTON PLUMBING	WATER LINE MOVEMENT	204.96					
	UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	32.23					
	WING PC	MEDICAL DIRECTOR	500.00					
	ZOLL MEDICAL CORPORATION	MEDICAL SUPPLIES	604.50					
	CITY OF TIPTON FUNDS	TRANSFERS	1,393.33					
	CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	1,707.76					
	BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	1,505.05					
		TOTAL:	12,296.54					

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT	
STREET DEPARTMENT	GENERAL GOVERNMENT	I.R.S.	FICA WITHOLDING	196.18	
			MEDICARE WITHOLDING	32.80	
			MEDICARE WITHOLDING	1.02	
			MEDICARE WITHOLDING	0.79	
			MEDICARE WITHOLDING	10.17	
			MEDICARE WITHOLDING	1.08	
			BITUMINOUS MATERIALS & SUPPLY	187.74 GL CRS-2	488.12
			CINTAS	UNIFORMS	44.86
				UNIFORMS	44.86
			JOHN DEERE FINANCIAL	OPERATING SUPPLIES	145.94
			IPERS	IPERS REGULAR EMPLOYEES	317.04
			KLUESNER CONSTRUCTION INC	ASPHALT PAVING	37,407.00
				ASPHALT PAVING	6,993.00
			PRINCIPAL	GTL_VTL INSURANCE	9.52
			UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	22.55
			WENDLING QUARRIES INC	10.78 TN WASHED CHIPS	185.96
			CITY OF TIPTON FUNDS	TRANSFERS	4,093.34
			CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	3,571.44
			BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	2,512.70
				TOTAL:	56,078.37
TREES	GENERAL GOVERNMENT	CEDAR COUNTY REPAIR INC	STIHL POWERHEAD	769.99	
			TOTAL:	769.99	
CEMETERY	GENERAL GOVERNMENT	ERIC STORJOHANN	1 BURIAL	650.00	
			1 BURIAL	250.00	
			TOTAL:	900.00	
GENERAL ADMINISTRATION	GENERAL GOVERNMENT	I.R.S.	FICA WITHOLDING	154.12	
			MEDICARE WITHOLDING	34.99	
			MEDICARE WITHOLDING	0.27	
			MEDICARE WITHOLDING	0.44	
			MEDICARE WITHOLDING	0.31	
			CINTAS	UNIFORMS	18.13
				UNIFORMS	18.13
			MISC. VENDOR CHEYNE MILLER	CHEYNE MILLER:ACH RETURN	68.11
			IPERS	IPERS REGULAR EMPLOYEES	241.56
			OFFICE MACHINE CONSULTANTS INC	MANAGEMENT SERVICES	216.60
			PRINCIPAL	GTL_VTL INSURANCE	3.43
			UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	14.83
			CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	1,458.76
			BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	1,010.84
				TOTAL:	3,240.52
			LIBRARY	GENERAL GOVERNMENT	I.R.S.
MEDICARE WITHOLDING	27.21				
MEDICARE WITHOLDING	36.08				
AMAZON CAPITAL SERVICES	SUPPLIES	7.75			
VESTIS	BLDG MAINT SUPPLIES	312.31			
AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	152.25			
BAKER & TAYLOR	BOOKS	326.19			
	BOOKS	315.74			
	BOOKS	25.07			
BANLEACO	LEASE	105.60			
CENTRAL IOWA DISTRIBUTING INC	MISC SUPPLIES	188.00			
COPY SYSTEMS	TECH SERVICES	44.00			

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		JOHN DEERE FINANCIAL	OPERATING SUPPLIES	9.98
			SUPPLIES	110.35
			MISC SUPPLIES	74.92
		GILDED PEAR GALLERY LLC	APPRAISAL OF ARTWORK FOR I	4,667.44
		IPERS	IPERS REGULAR EMPLOYEES	415.76
		OFFICE MACHINE CONSULTANTS INC	TECH SERVICES	33.75
			TECH SERVICES	33.75
			TECH SERVICES	1,677.50
			MANAGEMENT SERVICES	216.60
		PRINCIPAL	GTL_VTL INSURANCE	11.32
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	17.78
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	429.18
			TOTAL:	9,509.12
PARK	GENERAL GOVERNMENT I.R.S.		FICA WITHOLDING	79.46
			MEDICARE WITHOLDING	2.10
			MEDICARE WITHOLDING	16.49
		JOHN DEERE FINANCIAL	SUPPLIES	79.80
			OPERATING SUPPLIES	121.91
		MISC. VENDOR BELSON OUTDOORS	BELSON OUTDOORS:PICNIC TAB	10,000.00
		IPERS	IPERS REGULAR EMPLOYEES	13.95
		PRINCIPAL	GTL_VTL INSURANCE	0.14
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	0.83
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	741.15
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	44.87
			TOTAL:	11,100.70
RECREATION DEPARTMENT	GENERAL GOVERNMENT I.R.S.		FICA WITHOLDING	58.08
			MEDICARE WITHOLDING	13.59
		ACCESS SYSTEMS LEASING	COPIER AGREEMENT	94.97
		IPERS	IPERS REGULAR EMPLOYEES	92.99
		PRINCIPAL	GTL_VTL INSURANCE	2.83
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	6.94
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	92.82
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	419.67
			TOTAL:	781.89
SUMMER BALL PROGRAMS	GENERAL GOVERNMENT MISC. VENDOR	BRODY DEERBERG	BRODY DEERBERG:UMPIRE	40.00
		DOYLE KIRK	DOYLE KIRK:UMPIRE	115.00
		DYLAN MCCALL	DYLAN MCCALL:UMPIRE	80.00
		GRACE HODGES	GRACE HODGES:UMPIRE	65.00
		JADA SCHMIDT	JADA SCHMIDT:UMPIRE	80.00
		BRODY DEERBERG	BRODY DEERBERG:UMPIRE	25.00
		DOYLE KIRK	DOYLE KIRK:UMPIRE	50.00
		DYLAN MCCALL	DYLAN MCCALL:UMPIRE	160.00
		GRACE HODGES	GRACE HODGES:UMPIRE	240.00
		HASTY AWARDS	MEDALS FOR SUMMER BALL	290.96
		LRS LLC	PORT A POTTIE SERVICES	416.00
		T & M CLOTHING CO.	OPERATING SUPPLIES	62.00
			TOTAL:	1,623.96
YOUTH RECREATON	GENERAL GOVERNMENT MISC. VENDOR	AVA BOLDT	AVA BOLDT:CO RAN REC VB CA	100.00
		GRACE HODGES	GRACE HODGES:CO RAN VB CAM	100.00
		LIZ HERMISTON	LIZ HERMISTON:REFUND BSKTB	25.00
		MELISSA BODECKER	MELISSA BODECKER:REFUNDBSK	50.00
		DAN ROBERTS	DAN ROBERTS:BASKETBALL REF	25.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		HOLLEY SCHULTZ	HOLLEY SCHULTZ:REFUND BSKT	25.00
		MICHELLE BARTON	MICHELLE BARTON:PICKLEBALL	150.00
		T & M CLOTHING CO.	CAMP SHIRTS	172.50
			TOTAL:	647.50
FAMILY AQUATIC CENTER	GENERAL GOVERNMENT I.R.S.		FICA WITHHOLDING	911.32
			MEDICARE WITHHOLDING	13.58
			MEDICARE WITHHOLDING	184.62
			MEDICARE WITHHOLDING	14.93
		ELECTRIC PUMP	PUMP REPAIRS	833.50
			PUMP REPAIRS	1,215.36
		ACCESS SYSTEMS LEASING	COPIER AGREEMENT	94.98
		AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	150.52
		ATLANTIC COCA-COLA BOTTLING CO	DRINK ORDER	435.00
		AT&T MOBILITY	WIRELESS	39.34
		JOHN DEERE FINANCIAL	BLDG MAINT SUPPLIES	34.55
		CORE-MARK MIDCONTINENT INC	FOOD ORDER	874.15
			FOOD ORDER	433.73
		MISC. VENDOR ISABELLA DALLEGE	ISABELLA DALLEGE:ACH RETUR	12.65
		BAILEY ANDERSON	BAILEY ANDERSON:SUMMER PAS	75.00
		HAWKINS INC	CHEMICALS	574.10
		IOWA PRISON INDUSTRIES	OPERATING SUPPLIES	38.40
		IPERS	IPERS REGULAR EMPLOYEES	246.64
		OFFICE MACHINE CONSULTANTS INC	MANAGEMENT SERVICES	216.60
		PRINCIPAL	GTL_VTL INSURANCE	8.49
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	15.01
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	92.81
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	673.26
			TOTAL:	7,188.54
ECONOMIC DEVELOPMENT	GENERAL GOVERNMENT I.R.S.		FICA WITHHOLDING	138.40
			MEDICARE WITHHOLDING	32.37
		JOHN DEERE FINANCIAL	OPERATING SUPPLIES	56.77
		MISC. VENDOR MOSCA DESIGN	MOSCA DESIGN:75 LIGHTS, 8	2,633.10
		IPERS	IPERS REGULAR EMPLOYEES	219.27
		MARCIA MEYERS	JULY RENT	600.00
		OFFICE MACHINE CONSULTANTS INC	MANAGEMENT SERVICES	216.60
		PRINCIPAL	GTL_VTL INSURANCE	4.25
		CAPITAL ONE	OFFICE, OPER, & MISC SUPPL	32.91
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	13.09
		CITY OF TIPTON FUNDS	TRANSFERS	833.33
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	897.31
			TOTAL:	5,677.40
EXECUTIVE	GENERAL GOVERNMENT I.R.S.		FICA WITHHOLDING	183.83
			MEDICARE WITHHOLDING	43.00
		IPERS	IPERS ELECTED OFFICIALS	145.37
			TOTAL:	372.20
FINANCE & ADMINISTRATI	GENERAL GOVERNMENT I.R.S.		FICA WITHHOLDING	78.72
			MEDICARE WITHHOLDING	4.87
			MEDICARE WITHHOLDING	13.13
			MEDICARE WITHHOLDING	0.04
			MEDICARE WITHHOLDING	0.37
		CEDAR COUNTY EMERGENCY MANAGEMENT	ASSESSMENT	15,745.00
		MISC. VENDOR NICK KRUSE	NICK KRUSE:CLEAN MIDWAY	200.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		IPERS	IPERS REGULAR EMPLOYEES	121.17
		OFFICE MACHINE CONSULTANTS INC	MANAGEMENT SERVICES	216.60
		PRINCIPAL	GTL_VTL INSURANCE	0.64
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	1.99
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	<u>168.34</u>
			TOTAL:	16,550.87
BUILDING MAINTENANCE	GENERAL GOVERNMENT	I.R.S.	FICA WITHOLDING	14.97
			MEDICARE WITHOLDING	3.50
		VESTIS	MATS	189.17
		CINTAS CORPORATION	FIRST AID SUPPLIES	45.92
		IPERS	IPERS REGULAR EMPLOYEES	22.80
		CAPITAL ONE	OFFICE, OPER, & MISC SUPPL	<u>55.75</u>
			TOTAL:	332.11
AMBULANCE TRUST	GENERAL GOVERNMENT	CITY OF TIPTON FUNDS	TRANSFERS	<u>1,393.33</u>
			TOTAL:	1,393.33
TRANSFER-COMM/LOCAL AC	GENERAL GOVERNMENT	CITY OF TIPTON FUNDS	TRANSFERS	<u>1,666.67</u>
			TOTAL:	1,666.67
STREET DEPARTMENT	ROAD USE TAX FUND	GARDEN & ASSOCIATES INC	PLUM ST PAVING EXTENSION	9,203.31
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	<u>2,097.55</u>
			TOTAL:	11,300.86
TRAFFIC SERVICE MAINT.	ROAD USE TAX FUND	I.R.S.	FICA WITHOLDING	4.41
			MEDICARE WITHOLDING	0.81
			MEDICARE WITHOLDING	0.05
			MEDICARE WITHOLDING	0.10
			MEDICARE WITHOLDING	0.06
		IPERS	IPERS REGULAR EMPLOYEES	7.18
		PRINCIPAL	GTL_VTL INSURANCE	0.15
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	0.38
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	<u>38.09</u>
			TOTAL:	51.23
SNOW AND ICE REMOVAL	ROAD USE TAX FUND	I.R.S.	FICA WITHOLDING	56.67
			MEDICARE WITHOLDING	11.64
			MEDICARE WITHOLDING	0.52
			MEDICARE WITHOLDING	0.52
			MEDICARE WITHOLDING	0.58
		IPERS	IPERS REGULAR EMPLOYEES	92.16
		PRINCIPAL	GTL_VTL INSURANCE	3.05
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	6.71
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	1,231.89
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	<u>779.95</u>
			TOTAL:	2,183.69
STREET CLEANING	ROAD USE TAX FUND	CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	<u>825.42</u>
			TOTAL:	825.42
TRANSFER/OTHER SOURCES	ROAD USE TAX FUND	CITY OF TIPTON FUNDS	TRANSFERS	<u>2,250.00</u>
			TOTAL:	2,250.00
TRANSFERS/OTHER SOURCE TRUST AND AGENCY F	CITY OF TIPTON FUNDS		TRANSFERS	<u>47,602.92</u>
			TOTAL:	47,602.92

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
TRANSFER	Emergency Fund	CITY OF TIPTON FUNDS	TRANSFERS	2,655.42
			TOTAL:	2,655.42
TRANSFERS/OTHER SOURCE	LOCAL OPTION TAX	CITY OF TIPTON FUNDS	TRANSFERS	29,166.67
			TOTAL:	29,166.67
TRANSFERS/OTHER SOURCE	TIF SPECIAL REVENUE	CITY OF TIPTON FUNDS	TRANSFERS	6,118.17
			TRANSFERS	13,579.42
			TOTAL:	19,697.59
REVOLVING LOAN PRGRM	ECONOMIC/INDUSTRIA	MISC. VENDOR TIGER CLUB	TIGER CLUB:TRIP REIMBURSEM	3,094.78
			TOTAL:	3,094.78
LIBRARY	LIBRARY TRUST FUND	AMAZON CAPITAL SERVICES	SUPPLIES	27.38
			PROGRAM SUPPLIES	14.99
			TOTAL:	42.37
TRANSFERS/OTHER SOURCE	FIRE ENTERPRISE TR	CITY OF TIPTON FUNDS	TRANSFERS	5,465.51
			TOTAL:	5,465.51
HWY 38 PROJECT	GO CP 2023	ORIGIN DESIGN	CEDAR ST & UTILITIES IMPRV	41,630.25
			CEDAR ST & UTILITIES IMPRVM	49,907.00
		TRIPLE B CONSTRUCTION CORPORATION	PAY APP NO 13	232,404.98
			TOTAL:	323,942.23
WATER DISTRIBUTION	WATER OPERATING	I.R.S.	FICA WITHOLDING	289.27
			MEDICARE WITHOLDING	61.27
			MEDICARE WITHOLDING	0.78
			MEDICARE WITHOLDING	1.60
			MEDICARE WITHOLDING	3.99
		AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	36.25
		AT&T MOBILITY	WIRELESS	78.52
		CINTAS	UNIFORMS	0.00
			UNIFORMS	0.00
		CINTAS CORPORATION	FIRST AID SUPPLIES	24.69
		JOHN DEERE FINANCIAL	OPERATING SUPPLIES	17.99
			OPERATING SUPPLIES	108.82
			BOOTS	50.58
		MISC. VENDOR POLLARDWATER	POLLARDWATER:BALANCE OWED	66.67
		POLLARDWATER	POLLARDWATER:LOCATOR	1,787.33
		HAWKINS INC	CHEMICALS	530.30
		IPERS	IPERS REGULAR EMPLOYEES	462.72
		MUNICIPAL SUPPLY INC	METER TOUCH PADS	444.23
		OFFICE MACHINE CONSULTANTS INC	MANAGEMENT SERVICES	216.60
		PRINCIPAL	GTL_VTL INSURANCE	11.88
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	30.28
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	178.62
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	3,087.98
			TOTAL:	7,490.37
WATER BILL/COLLECT	WATER OPERATING	I.R.S.	FICA WITHOLDING	50.91
			MEDICARE WITHOLDING	10.72
			MEDICARE WITHOLDING	1.19
		MISC. VENDOR DEB BIXLER	DEB BIXLER:SUMMER SHIRTS	20.59
		IPERS	IPERS REGULAR EMPLOYEES	84.56
		PRINCIPAL	GTL_VTL INSURANCE	2.82

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		TYLER TECHNOLOGIES INC	ANNUAL SOFTWARE MAINTENANC	1,810.24
			ANNUAL SOFTWARE MAINTENANC	172.80
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	5.04
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	810.35
			TOTAL:	2,969.22
TRANSFER/OTHER SOURCES WATER OPERATING		CITY OF TIPTON FUNDS	TRANSFERS	3,487.50
			TRANSFERS	3,169.16
			TOTAL:	6,656.66
WASTEWATER/AKA SEWER	WASTEWATER/AKA SEW I.R.S.		FICA WITHOLDING	299.05
			MEDICARE WITHOLDING	63.01
			MEDICARE WITHOLDING	1.04
			MEDICARE WITHOLDING	2.22
			MEDICARE WITHOLDING	3.66
		JOHN DEERE FINANCIAL	BOOTS	50.57
		MISC. VENDOR POLLARDWATER	POLLARDWATER: BALANCE OWED	66.67
		DEB BIXLER	DEB BIXLER: SUMMER SHIRTS	20.59
		POLLARDWATER	POLLARDWATER: LOCATOR	1,787.33
		IPERS	IPERS REGULAR EMPLOYEES	478.73
		OFFICE MACHINE CONSULTANTS INC	MANAGEMENT SERVICES	216.60
		QC ANALYTICAL SERVICES LLC	WASTEWATER CONFERENCE	300.00
			WASTEWATER TESTING	1,739.00
		PRINCIPAL	GTL_VTL INSURANCE	10.78
		TYLER TECHNOLOGIES INC	ANNUAL SOFTWARE MAINTENANC	1,810.23
			ANNUAL SOFTWARE MAINTENANC	172.80
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	29.03
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	818.40
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	2,912.88
			TOTAL:	10,782.59
TRANSFER/OTHER SOURCES WASTEWATER/AKA SEW CITY OF TIPTON FUNDS			TRANSFERS	3,266.25
			TRANSFERS	35,959.61
			TOTAL:	39,225.86
ELECTRIC DISTRIBUTION	ELECTRIC OPERATING I.R.S.		FICA WITHOLDING	996.66
			MEDICARE WITHOLDING	180.30
			MEDICARE WITHOLDING	18.80
			MEDICARE WITHOLDING	1.48
			MEDICARE WITHOLDING	26.63
			MEDICARE WITHOLDING	5.19
			MEDICARE WITHOLDING	0.68
		AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	36.25
		AT&T MOBILITY	WIRELESS	162.92
		CINTAS	UNIFORMS, SHOP TOWELS, MAT	109.63
			UNIFORMS, SHOP TOWELS, MAT	67.35
			UNIFORMS, SHOP TOWELS, MAT	102.90
			UNIFORMS, SHOP TOWELS, MAT	67.35
		CINTAS CORPORATION	FIRST AID SUPPLIES	96.61
		DR DARLENE A EHLERS	JULY RENT	500.00
		JOHN DEERE FINANCIAL	OPERATING SUPPLIES	150.16
		FLETCHER-REINHARDT CO.	NORTH AVE PROJECT SUPPLIES	1,118.15
			NORTH AVE PROJECT SUPPLIES	3,664.22
			HWY 38 PROJECT SUPPLIES	1,435.94
		IOWA ASSOCIATION OF	APPRENTICESHIP BOOKS	3,060.00
		IPERS	IPERS REGULAR EMPLOYEES	1,580.49

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		KLUESNER CONSTRUCTION INC	ASPHALT REPAIR	1,964.75
		OFFICE MACHINE CONSULTANTS INC	MANAGEMENT SERVICES	216.60
		PRINCIPAL	GTL_VTL INSURANCE	34.40
		ROTH ELECTRIC	SUBWAY CONVERSION NORTH AV	1,507.58
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	86.57
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	1,967.96
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	5,169.93
			TOTAL:	24,329.50
ELECTRIC POWER PLANT	ELECTRIC OPERATING I.R.S.		FICA WITHOLDING	31.56
			MEDICARE WITHOLDING	5.53
			MEDICARE WITHOLDING	0.74
			MEDICARE WITHOLDING	1.11
		EXLINE INC	6 SENSORS	1,146.59
		IPERS	IPERS REGULAR EMPLOYEES	51.05
		PRINCIPAL	GTL_VTL INSURANCE	1.00
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	2.68
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	237.10
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	266.54
			TOTAL:	1,743.90
ELECTRIC BILL/COLLECT	ELECTRIC OPERATING I.R.S.		FICA WITHOLDING	122.86
			MEDICARE WITHOLDING	23.85
			MEDICARE WITHOLDING	0.53
			MEDICARE WITHOLDING	2.30
			MEDICARE WITHOLDING	2.03
			MEDICARE WITHOLDING	0.03
		MISC. VENDOR DEB BIXLER	DEB BIXLER:SUMMER SHIRTS	20.60
		IPERS	IPERS REGULAR EMPLOYEES	199.74
		PRINCIPAL	GTL_VTL INSURANCE	5.43
		TYLER TECHNOLOGIES INC	ANNUAL SOFTWARE MAINTENANC	1,810.24
			ANNUAL SOFTWARE MAINTENANC	172.80
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	11.29
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	165.98
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	1,295.58
			TOTAL:	3,833.26
LOUISA GENERATING STAT	ELECTRIC OPERATING MIDAMERICAN ENERGY COMPANY		Est cash request	9,100.00
			Est cash request	15,080.00
			Est cash request	260.00
			Est cash request	1,560.00
			TOTAL:	26,000.00
TRANSFER/OTHER SOURCES	ELECTRIC OPERATING CITY OF TIPTON FUNDS		TRANSFERS	21,362.67
			TRANSFERS	19,689.59
			TRANSFERS	7,468.50
			TOTAL:	48,520.76
GAS DISTRIBUTION	GAS OPERATING	I.R.S.	FICA WITHOLDING	530.27
			MEDICARE WITHOLDING	98.66
			MEDICARE WITHOLDING	15.77
			MEDICARE WITHOLDING	8.86
			MEDICARE WITHOLDING	0.73
		AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	36.25
		AT&T MOBILITY	WIRELESS	84.24
		CINTAS	UNIFORMS, SHOP TOWELS, MAT	67.90

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			UNIFORMS, SHOP TOWELS, MAT	64.63
		JOHN DEERE FINANCIAL	OPERATING SUPPLIES	76.66
		IPERS	IPERS REGULAR EMPLOYEES	844.07
		OFFICE MACHINE CONSULTANTS INC	MANAGEMENT SERVICES	216.60
		PRINCIPAL	GTL_VTL INSURANCE	14.60
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	35.57
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	400.47
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	2,650.09
			TOTAL:	5,145.37
GAS BILL/COLLECT	GAS OPERATING	I.R.S.	FICA WITHOLDING	66.69
			MEDICARE WITHOLDING	13.49
			MEDICARE WITHOLDING	1.56
			MEDICARE WITHOLDING	0.55
		MISC. VENDOR DEB BIXLER	DEB BIXLER:SUMMER SHIRTS	20.59
		IPERS	IPERS REGULAR EMPLOYEES	110.08
		PRINCIPAL	GTL_VTL INSURANCE	3.32
		TYLER TECHNOLOGIES INC	ANNUAL SOFTWARE MAINTENANC	1,810.24
			ANNUAL SOFTWARE MAINTENANC	172.80
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	6.38
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	943.63
			TOTAL:	3,149.33
TRANSFER/OTHER SOURCES	GAS OPERATING	CITY OF TIPTON FUNDS	TRANSFERS	10,287.83
			TOTAL:	10,287.83
AIRPORT	AIRPORT OPERATING	I.R.S.	FICA WITHOLDING	14.54
			MEDICARE WITHOLDING	3.40
		AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	36.25
		FILTRATION CORP. OF AMERICA	OPERATING SUPPLIES	97.75
		IPERS	IPERS REGULAR EMPLOYEES	22.14
		WRIGHT LAWN CARE	CONTRACT PAY JULY 2024	358.33
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	126.75
			TOTAL:	659.16
TRANSFER/OTHER SOURCES	AIRPORT OPERATING	CITY OF TIPTON FUNDS	TRANSFERS	348.33
			TOTAL:	348.33
GARBAGE COLLECTION	GARBAGE COLLECTION	I.R.S.	FICA WITHOLDING	198.83
			MEDICARE WITHOLDING	41.58
			MEDICARE WITHOLDING	0.81
			MEDICARE WITHOLDING	3.85
			MEDICARE WITHOLDING	0.24
		CEDAR COUNTY AUDITOR	SOLID WASTE ASSESSMENT	20,333.62
		CINTAS	UNIFORMS	15.48
			UNIFORMS	15.48
		JOHN DEERE FINANCIAL	OPERATING SUPPLIES	18.98
		MISC. VENDOR DEB BIXLER	DEB BIXLER:SUMMER SHIRTS	20.59
		IPERS	IPERS REGULAR EMPLOYEES	322.22
		OFFICE MACHINE CONSULTANTS INC	MANAGEMENT SERVICES	216.60
		PRINCIPAL	GTL_VTL INSURANCE	7.11
		TYLER TECHNOLOGIES INC	ANNUAL SOFTWARE MAINTENANC	1,810.23
			ANNUAL SOFTWARE MAINTENANC	172.80
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	19.11
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	2,001.33
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	2,069.78

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	27,268.64
RECYCLING	GARBAGE COLLECTION	I.R.S.	FICA WITHOLDING	72.59
			MEDICARE WITHOLDING	8.36
			MEDICARE WITHOLDING	6.53
			MEDICARE WITHOLDING	2.09
		IPERS	IPERS REGULAR EMPLOYEES	75.62
		PRINCIPAL	GTL_VTL INSURANCE	1.70
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	4.51
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	1,334.23
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	650.95
			TOTAL:	2,156.58
TRANSFER OUT/SINKING F	GARBAGE COLLECTION	CITY OF TIPTON FUNDS	TRANSFERS	2,958.25
			TRANSFERS	348.75
			TOTAL:	3,307.00
STORM WATER	STORM WATER	I.R.S.	FICA WITHOLDING	21.91
			MEDICARE WITHOLDING	4.72
			MEDICARE WITHOLDING	0.16
			MEDICARE WITHOLDING	0.12
			MEDICARE WITHOLDING	0.19
		MISC. VENDOR POLLARDWATER	POLLARDWATER: BALANCE OWED	66.66
		POLLARDWATER	POLLARDWATER: LOCATOR	1,787.32
		IPERS	IPERS REGULAR EMPLOYEES	35.87
		KLUESNER CONSTRUCTION INC	ASPHALT REPAIR	1,066.00
		PRINCIPAL	GTL_VTL INSURANCE	1.42
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	3.03
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	80.94
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	380.90
			TOTAL:	3,449.24
OTHER SOURCES	STORM WATER	CITY OF TIPTON FUNDS	TRANSFERS	579.42
			TRANSFERS	4,577.15
			TOTAL:	5,156.57
INT SRVC-OTHER BUSINES	CENTRAL GARAGE	I.R.S.	FICA WITHOLDING	73.48
			MEDICARE WITHOLDING	13.53
			MEDICARE WITHOLDING	0.86
			MEDICARE WITHOLDING	1.72
			MEDICARE WITHOLDING	1.10
		AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	36.25
		AT&T MOBILITY	WIRELESS	39.34
		CINTAS	UNIFORMS	14.26
			UNIFORMS	14.26
		CINTAS CORPORATION	FIRST AID SUPPLIES	63.79
		JOHN DEERE FINANCIAL	OPERATING SUPPLIES	95.94
		IPERS	IPERS REGULAR EMPLOYEES	119.66
		OFFICE MACHINE CONSULTANTS INC	MANAGEMENT SERVICES	216.60
		PRINCIPAL	GTL_VTL INSURANCE	2.50
		TITAN MACHINERY INC	BACKHOE REPAIRS	2,876.12
		TITAN MACHINERY INC	CASE BACKHOE	65,000.00
		VERMEER IOWA & N. MISSOURI	REPAIR PARTS #161	8.37
			REPAIR PARTS #161	2.56
			REPAIR PARTS #102	117.24
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	6.27

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	634.70
			TOTAL:	69,338.55
INT SRVC	OTHER BUSINE PSF HEALTH INSURAN	J ROBERT HOPSON	509A ACTUARIAL CERTIFICATI	550.00
			TOTAL:	550.00
INT SRVC-OTHER BUSINES	ADMINISTRATIVE SER	I.R.S.	FICA WITHHOLDING	112.51
			MEDICARE WITHHOLDING	22.64
			MEDICARE WITHHOLDING	1.15
			MEDICARE WITHHOLDING	2.51
		ACCESS SYSTEMS LEASING	COPIER AGREEMENT	1,210.96
		AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	660.38
		AT&T MOBILITY	WIRELESS	489.45
		ECIA	DUES	1,196.62
			PEI DUES	483.15
		MISC. VENDOR AMY LENZ	AMY LENZ:1 SUMMER SHIRT	27.81
		IOWA LEAGUE OF CITIES	DUES	2,127.00
		IMFOA	DUES	50.00
		IPERS	IPERS REGULAR EMPLOYEES	179.53
		MELISSA ARMSTRONG	SPRING/SUMMER SHIRTS	101.66
		QUADIENT FINANCE USA INC	POSTAGE	2,062.66
		OFFICE MACHINE CONSULTANTS INC	MANAGEMENT SERVICES	216.60
		PRINCIPAL	GTL_VTL INSURANCE	5.48
		SIMMERING-CORY IOWA CODIFICATION	HOUSING REHAB PROGRAM	6,056.00
		TYLER TECHNOLOGIES INC	ANNUAL SOFTWARE MAINTENANC	1,700.00
			ANNUAL SOFTWARE MAINTENANC	17,704.23
		CAPITAL ONE	OFFICE, OPER, & MISC SUPPL	25.30
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	10.25
		WINDSTREAM	MONTHLY SERVICES	931.95
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	9.17
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	1,563.39
			TOTAL:	36,950.40
NON-DEPARTMENTAL	PAYROLL ACCOUNT	I.R.S.	FEDERAL WITHHOLDING	8,220.24
			FICA WITHHOLDING	6,888.50
			MEDICARE WITHHOLDING	1,611.06
		AFLAC	AFLAC AFTER TAX PY W/HOLDI	96.40
			AFLAC PY PRETAX WITHHOLDING	442.61
			AFLAC AFTER TAX DEDUCTION	30.24
		AXA EQUI-VEST PROCESSING OFFICE	DEF. COMP PRETAX	250.00
		COLLECTION SERVICES CENTER	CHILD SUPPORT- SPANGLER-96	59.52
		IPERS	IPERS WITHHOLDING, FIRE	36.36
			IPERS ELECTED OFFICIALS	96.86
			IPERS REGULAR EMPLOYEES	4,238.65
			IPERS WITHHOLDING EMT	659.78
			IPERS WITHHOLDING POLICE	1,216.23
		PRINCIPAL	GTL_VTL INSURANCE	395.86
			VISION POLICY	310.00
		TREASURER, STATE OF IOWA	STATE WITHHOLDING	3,392.00
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INSURANCE PYM	2,510.00
		CITY OF TIPTON	MISC. EMPLOYEE REIMBURSEME	225.00
			TOTAL:	30,679.31

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
===== FUND TOTALS =====				
001	GENERAL GOVERNMENT			167,678.77
110	ROAD USE TAX FUND			16,611.20
112	TRUST AND AGENCY FUND			47,602.92
119	Emergency Fund			2,655.42
121	LOCAL OPTION TAX			29,166.67
125	TIF SPECIAL REVENUE FUND			19,697.59
160	ECONOMIC/INDUSTRIAL DEVEL			3,094.78
189	LIBRARY TRUST FUND			42.37
192	FIRE ENTERPRISE TRUST			5,465.51
317	GO CP 2023			323,942.23
600	WATER OPERATING			17,116.25
610	WASTEWATER/AKA SEWER REVE			50,008.45
630	ELECTRIC OPERATING			104,427.42
640	GAS OPERATING			18,582.53
660	AIRPORT OPERATING			1,007.49
670	GARBAGE COLLECTION			32,732.22
740	STORM WATER			8,605.81
810	CENTRAL GARAGE			69,338.55
820	PSF HEALTH INSURANCE			550.00
835	ADMINISTRATIVE SERVICES			36,950.40
860	PAYROLL ACCOUNT			30,679.31

	GRAND TOTAL:			985,955.89

TOTAL PAGES: 12

CHANGE ORDER
For Local Public Agency Projects

No.: 5

Non-Substantial:

Substantial:

Administering Office
Concurrence Date

Accounting ID No. (5-digit number): 39191

Project Number: HDP-038-2(050)--71-16

Contract Work Type: PCC Pavement - Replace

Local Public Agency: City of Tipton

Contractor: Triple B Construction Corp.

Date Prepared: June 26, 2024

You are hereby authorized to make the following changes to the contract documents.

A - Description of change to be made:

Revised sheets for this work will be uploaded to Doc Express at a later time.

- 0020 - Increase Item "Excavation, Class 10, Waste (P)
- 0060 - Increase Item "Modified Subbase" (P)
- 0120 - Increase Item "Standard or Slip Form PCC, CI C, CI 3, Durability, 8 In." (NP)
- 0130 - Increase Item "Standard or Slip Form PCC, CI C, CI 3 Durability, 10 In." (P)
- 0250 - Increase Item "Intake, SW-501" (NP)
- 0350 - Increase Item "Storm Sewer Gravity Main, Trenched, RCP, CI IV, 15 In" (NP)
- 0490 - Increase Item "Removal of Pavement" (P)
- 0530 - Increase Item "Removal of Sidewalk" (NP)
- 0540 - Decrease Item "Sidewalk, PCC, 4 In." (P)
- 0550 - Increase Item "Sidewalk, PCC, 5 In." (P)
- 0810 - Increase Item "Replacement of Unsuitable Backfill Material" (NP)

8018 - Add Item "Connection to Existing Intake" (NP)

8019 - Add Item "Removal of Sidewalk" (NP)

8020 - Add Item "Sidewalk, Reinforced PCC, 6 In." (NP) Follow section 2511. Use deformed bars meeting requirements of ASTM A 615, Grade 40 or 60, #4 with spacing at 20 inches on center each way. Reinforcing shall be supported or placed to provide 2 inches clear to any PCC edge. Consolidate PCC around reinforcing.

B - Reason for change:

0020, 0060, 0120, 0250, 0350, 0490, 0810, 8018 - For adding an additional intake at the NE corner of the 6th Street intersection, approximate Station 1822+90 RT. The current design does allow for positive drainage in this area and significantly improves the existing condition in which water ponds at the existing drives to this property.

0130, 0530, 0550 - Additional utility service replacements were required due to unknown subsurface conditions. As a result, curb and gutter, that was intended to be used as constructed, will need to be removed and replaced. At some locations there was sidewalk on the back side of the curb that was also intended to be used as constructed. This sidewalk will also be disturbed and, therefore, will need to be replaced.

0540, 8020 - To replace 4" PCC Sidewalk with 6" Reinforced Sidewalk between 6th Street and 7th Street on the right (east) side. Property owner previously installed reinforced sidewalk along the property and requested that it is replaced as currently installed.

8019 - The existing sidewalk between 6th Street and 7th Street on the right (east) side was originally anticipated to consist of standard 4" plain concrete sidewalk. It has been identified that this section of existing sidewalk consists of 6" reinforced sidewalk that requires additional effort to remove and dispose of.

C - Settlement for cost(s) of change as follows with items addressed in Sections F and/or G:
0020, 0060, 0120, 0130, 0250, 0350, 0490, 0530, 0540, 0550, 0810 - Contract Unit Price

8018, 8019, 8020 - Agreed Unit Price

D - Justification for cost(s) (See I.M. 3.805, Attachment D, Chapter 2.36, for acceptable justification):

8018 - In the Summary of Awarded Prices July, 2023 to June, 2024, for 2435-0700020, Connection to Existing Intake, the low is \$500/EA, the high is \$5,000/EA and the average is \$2,136.67/EA. Considering this information, the proposed price of \$2,500/EA is reasonable.

8019 - In the Summary of Awarded Prices July, 2023 to June, 2024, for 2511-6745900, Removal of Sidewalk, the low is \$4.70/SY, the high is \$130/SY and the average is \$12.79/SY. Considering the contractor has the additional cost of disposing the rebar, the additional item of Removal of Sidewalk with a proposed price of \$11/SY is reasonable.

8020 - In the Summary of Awarded Prices July, 2023 to June, 2024, for 2511-7526106, Sidewalk, Reinforced PCC, 6 Inch, the low is \$48.40/SY, the high is \$133.57/SY and the average is \$96.34/SY. Considering this information, the proposed price of \$119.90/SY is reasonable and includes subcontractor markup.

E - Contract time adjustment: No Working Days added Working Days added: 3.5 Unknown at this time

Justification for selection:

0020, 0060, 0120, 0250, 0350, 0490, 0810, 8018 - Add 3 days;

8019 - Add 0.5 day

For additional work that was not in the original contract and affects the controlling item of work.

F - Items included in contract:

Participating				For deductions enter as "-x.xx"			
Federal-aid	State-aid	Line Number	Item Description	Unit Price .xx	Quantity .xxx	Amount .xx	
x	x	0020	2102-271009 Excavation, Class 10, Waste	\$9.00	192.900	\$1,736.10	
x	x	0060	2115-010000 Modified Subbase	\$45.00	187.500	\$8,437.50	
		0120	2301-1033080 Standard or Slip Form PCC Pavement, CI C, CI 3 Durability, 8 Inch	\$71.50	40.000	\$2,860.00	
x	x	0130	2301-1033100 Standard or Slip Form PCC Pavement, CI C, CI 3 Durability, 10 Inch	\$90.25	254.900	\$23,004.72	
		0250	2435-0250100 Intake, SW-501	\$3,500.00	1.000	\$3,500.00	
		0350	2503-0114415 Storm Sewer GM, TR, RCP, CI IV, 15 Inch	\$85.00	57.400	\$4,879.00	
x	x	0490	2510-6745850 Removal of Pavement	\$7.50	294.900	\$2,211.75	
		0530	2511-6745900 Removal of Sidewalk	\$7.00	28.800	\$201.60	
x	x	0540	2511-7526004 Sidewalk, PCC, 4 Inch	\$75.00	-151.600	-\$11,370.00	
x	x	0550	2511-7526005 Sidewalk, PCC, 5 Inch	\$89.00	151.700	\$13,501.30	
x	x	0810	2552-0000220 Replacement of Unsuitable Backfill Material	\$31.00	26.500	\$821.50	
				Add Row	Delete Row	TOTAL	\$49,783.47

G - Items not included in contract:

Participating				For deductions enter as "-x.xx"			
Federal-aid	State-aid	Change Number	Item Number	Item Description	Unit Price .xx	Quantity .xxx	Amount .xx
		8018	2435-0700020	Connection to Existing Intake	\$2,500.00	1.000	\$2,500.00
		8019	2511-6745900	Removal of Sidewalk	\$11.00	122.900	\$1,351.90
		8020	2511-7526106	Sidewalk, Reinforced PCC, 6 Inch	\$119.90	151.600	\$18,176.84
				Add Row	Delete Row	TOTAL	\$22,028.74

AGENDA ITEM #

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	July 1, 2024
AGENDA ITEM:	JKFAC Blasting Indoor Pool Walls
ACTION:	Motion

SYNOPSIS:

I will not be able to attend the meeting due to another commitment but if you have any questions, I'm sure Brian will be able to answer them.

Attached are quotes from RPM Revival and Corridor Coatings to media blast the indoor pool walls at the aquatic center. This process is needed to remove what's left of the peeling paint in the natatorium.

RPM Revival has proposed (\$89,293.03) to use Dry Ice blasting while Corridor Coatings (\$86,843.00) proposed Sponge blasting, feeling that it would be more effective than Dry Ice.

Clean up is included on both estimates. I really appreciate both estimates that have come in and have enjoyed working both companies and their staff.

After looking through both estimates, I recommend going with Corridor Coatings.

This recommendation was difficult to make since RPM Revival is a local company, and they put considerable effort into making their proposal. But, since Corridor Coatings has more experience with this type of work, they seem like a more prudent choice for this situation.

I wanted to inform the council and receive approval.

BUDGET ITEM: JKFAC

RESPONSIBLE DEPARTMENT: JKFAC

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: RPM Revival & Corridor Coatings

PREPARED BY: Adam Spangler

DATE PREPARED: 6/28/2024



COMMERCIAL - INDUSTRIAL
PAINTING - WATERPROOFING - AIR BARRIER

June 26, 2024

To: City of Tipton

Attn: Adam Spangler

RE: Indoor pool walls

Corridor Coatings, Inc. proposes to furnish labor, materials and equipment to remove existing paint costing on interior pool walls from finished floor to the ceilings. Coatings are to be removed to a bare concrete substrate, and achieve a minimum profile of 2 mils. This price also includes all clean up required to remove paint chips, blast media, and cleaning of pool area ceiling for dust. All trash will be put in an owner supplied dumpster.

Qualifications:

1. Duct sock to be taken down and reinstalled by other to insure access to all wall areas.
2. Recaulking of precast joints is not included

Base bid: \$86,843.00

If you have any questions, please contact Ryan at (319) 360-5154 and/or ryan.corridorcoatings@gmail.com.



ESTIMATE

RPM Revival, LLC
36 Spruce St
Tipton, IA 52772

ramosson@rpmrevival.com, phelmold@rpmrevival.com, jstaats@rpmrevival.com
+1 (563) 886-4961
rpmrevival.com



James Kennedy Aquatic Center
Bill to
James Kennedy Aquatic Center
700 Park Road
Tipton, IA 52772

Estimate details

Estimate no.: 2205
Estimate date: 06/27/2024
Expiration date: 07/19/2024

P.O. Number: Paint removal Aquatic Center
Sales Rep: amosson

#	Product or service	Description	Qty	Rate	Amount
1.	Services	Machine Rental	1	\$4,500.00	\$4,500.00
2.	Services	Scissor lift/Ladders	25	\$75.00	\$1,875.00
3.	Services	Dry Ice	26	\$511.25	\$13,292.50
4.	Technician Labor	General Technician Labor 3 @ 40 per week, 120	460	\$115.00	\$52,900.00
5.	Materials/Supplies	Blasting and Misc. Materials	1	\$3,125.53	\$3,125.53
6.	Subtotal	Subtotal			\$75,693.03
7.	Technician Labor	General Technician Labor clean up	160	\$85.00	\$13,600.00
				Total	\$89,293.03

Note to customer

Remove paint from 4 walls of interior pool area of center.
4 walls, remove paint to concrete.

Expiry date 07/19/2024