

City of Tipton, Iowa

Meeting: Tipton City Council Meeting
Place: Tipton Fire Station, 301 Lynn Street, Tipton, Iowa 52772
Date/Time: Monday, February 3, 2025, 5:30 p.m.
Web Page: www.tiptoniowa.org
Posted: Friday, January 31, 2025 (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 – Work Session Council Meeting Minutes, January 20, 2025
2. Approval – Council Meeting Minutes, January 20, 2025
3. Approval – One time water & sewer bill exemption, 121 East 6th Street
4. Approval – Tipton Volunteer Fire Department Roster
5. Approval – Final Draw Payment to Partners 524
6. Approval – Downtown Revitalization Incentive Program Acquisition Reimbursement Request, Katie Abel, for 419 Cedar Street, \$5,000

7. Approval – Contract for annual Attachment O filing, with Allen Bonderman, \$1,960
8. Approval – Fire Alarm/Sprinkler Inspection Annual Agreement
9. Approval – Replacement of Truck #21
10. Approval – Liquor license renewal denial due to building inspections failure.
11. Approval – Appointment of Building Official subject to city attorney review.
12. Approval – Claims Register which includes claims paid under the current Purchase Policy

G. City Business

1. Discussion and possible action concerning Change Order No. 8 for Hwy 38 Project (*Andy with Origin will be on electronically.*)
2. Resolution No. 020325A: Resolution naming depositories for City funds.
3. Discussion and possible action concerning ZZZZ Testing/Generator Stack Testing
4. Discussion and possible action concerning a decision on Green Space proposals and (Plan A, Plan B, or neither) the grants involved with them. (*This item was tabled from the January 20th council meeting. The components and estimated costs of both Plan A and Plan B are included in the meeting packet.*)
5. Closed Session pursuant to Iowa Code Section 21.5(1)(c) to discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation.
6. Potential action following closed session to direct staff to proceed as directed in closed session.
7. Closed Session pursuant to Iowa Code Section 21.5(1)(c) to discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation.
8. Potential action following closed session to direct staff to proceed as directed in closed session.
9. **Reports of Mayor/ Council/ Manager/ Department Heads**
 - a. Mayor's Report
 - b. Council Reports
 - c. Committee Reports
 - d. City Manager's Report
 - e. Department Heads

10. **Adjournment**

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

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

January 20, 2025
Fire Station
301 Lynn Street
Tipton, Iowa

The City Council of the City of Tipton, Cedar County, Iowa, met in a work session at 5:00 p.m. Mayor Goerdts called the meeting to order. Upon roll being called the following named council members were present: Cummins, Welker, and Johnston. Absent: Helm and Paustian. Also present: Wagner, Armstrong, Lenz, Nash, Walsh, Peck, other visitors, and the press.

Agenda:

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

Council member Paustian in attendance at 5:24 p.m.

City Business:

1. Discussion concerning Tipton's 4th Street Plaza

Presentation for the Tipton 4th Street Plaza Plan A was given by Cole Moeller with Community Recreation Specialists. Following that, a presentation for Plan B was given by City Manager Wagner.

Adjourn:

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

Meeting adjourned at 5:46 p.m.

Mayor _____

Attest: _____

City Clerk

January 20, 2025
Fire Station
301 Lynn Street
Tipton, Iowa

The City Council of the City of Tipton, Cedar County, Iowa, met in regular session at 5:50 p.m. Mayor Goerdt called the meeting to order. Upon roll being called the following named council members were present: Cummins, Paustian, Johnston, and Welker. Absent: Helm. Also present: Wagner, Armstrong, Lenz, Nash, Peck, Walsh, Beck, other visitors, and the press.

Agenda:

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

Communications:

1. David Bisbee asked the council if they planned on going with J & M Displays again for the fireworks. It is the consensus of the council to do a similar show as last year's with a budget of \$18,000 to \$20,000. David will add music at no charge again.

Consent Agenda:

Motion by Welker, second by Paustian to approve the consent agenda which includes January 6th Council Meeting Minutes, January 15th Council Meeting Minutes, November 2024 Investment and Treasurer's Report, December 2024 Investment and Treasurer's Report, December 16th Library Minutes, December 2024 Library Director's Report, Change Order No. 1 for Pool Dehumidification Project, Pay Application No. 20, replace Hwy 38 South Street to IA 130, to Triple B Construction in the amount of \$60,410.39, Downtown Revitalization Incentive Program Acquisition request for Katie Abel – Beine and Abel Law Firm located at 419 Cedar Street, Kick Off Summer Event on June 13th from 4:00 p.m. to 9:00 p.m., request to block off East 5th Street to Meridian Street starting at 2:00 p.m., also request to block off Meridian Street from 5th Street to 4th Street for the 5K race that begins at 5:30 p.m., and the following claims list. Following the roll call vote the motion passed unanimously.

ACCO	4 PERMABRELLAS & INSTALLATION	29030.00
ADAM SPANGLER	REF PAY FOR 1/25/25	528.00
AFLAC	AFLAC AFTER TAX PY W/HOLDING	579.60
ALBAUGH PHC INC	TOILET REPAIR	90.00
AT&T MOBILITY	WIRELESS	1432.15
AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	1212.73
AXA EQUI-VEST PROCESSING	DEF. COMP PRETAX	200.00
BAKER & TAYLOR	BOOKS	310.64
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	1010.99
BRAD DOERRING	REF ADULT BB	180.00
CEDAR COUNTY COOP	6501 GL POWER PLANT FUEL	17610.34
CEDAR COUNTY ENGINEER	DSL	1680.27
CEDAR COUNTY REPAIR INC	OPERATING SUPPLIES	196.88
CEDAR COUNTY SOLID WASTE	TRANSFER FEES	4834.00
CINTAS	UNIFORMS	669.22
CINTAS CORPORATION	FIRST AID SUPPLIES	212.53
CITY OF TIPTON-REVOLVING	CENTRAL GARAGE REPAY	26179.37
CITY UTILITIES	UTILITIES	7553.79
CJ NELSON	REF ADULT BB	120.00
COLLECTION SERVICES CENTER	CHILD SUPPORT	59.52

COMMUNITY INSURANCE	AIRPORT LIABILITY	3841.00
COPY SYSTEMS	BASE & COPIES	131.95
CUSTOM BUILDERS INC	WINDOWS, GUTTERS, DOWNSPOUTS	81985.15
D & R PEST CONTROL	PEST CONTROL	395.60
EASTERN IOWA LIGHT & POWER	UTILITIES	1121.10
ELECTRIC PUMP	SUMP PUMP & STARTER REPAIR	941.50
FAMILY FOODS	MISC SUPPLIES	86.05
FOSTERS KRAUS	REPAIR EXHAUST	280.00
GRASSHOPPER LAWN CARE	CONTRACT PAY 1216-0115	3083.00
H & H AUTO	TIRE REPAIR #55	19.00
HARRY WETHINGTON	COMPOSTING FEES 2024	12000.00
HARRY'S FARM TIRE INC	TIRE REPAIR	215.00
I.R.S.	FEDERAL WITHHOLDING	25551.12
IOWA ASSOCIATION OF	SGEI SAFETY TRAINING DUES	3007.02
IOWA GEMT PAYMENT PROGRAM	FEB STATE SHARE PAYMENT	1367.47
IOWA PRISON INDUSTRIES	TRAFFIC SIGNS	810.26
IPERS	IPERS WITHHOLDING	17069.01
JOHN DEERE FINANCIAL	SUPPLIES	666.76
JOHNSON COUNTY AMBULANCE	ALS INTERCEPT	1200.00
KEITH LEHRMAN	REF ADULT BB	60.00
KIRKWOOD COMMUNITY COLLEGE	TRAINING	248.00
LAWSON PRODUCTS INC	SHOP SUPPLIES	229.53
ELECTRONICS INC	ALARM SERVICE	120.00
LISBON-MT VERNON AMBULANCE	PARAMEDIC INTERCEPT	200.00
MECHANICSVILLE FIRE & AMB	PARAMEDIC INTERCEPT	200.00
MISC. VENDOR	MISC VENDORS	1278.81
MOTOR PARTS & EQUIPMENT CO	SUPPLIES AND PARTS	161.27
OFFICE EXPRESS	OFFICE SUPPLIES	153.01
PEDIATRIC EMERGENCY STANDARDS	TRAINING	75.00
PRINCIPAL	PRINCIPAL DENTAL POLICY	2232.23
QC ANALYTICAL SERVICES LLC	WASTEWATER TESTING FEES	1739.00
REPUBLIC SERVICES OF IOWA	RECYCLING SORT FEES	1148.25
SCHUMACHER ELEVATOR COMPANY	MONTHLY MAINTENANCE	262.15
SHOTTENKIRK	REPAIR PARTS #67	60.57
SPAHN & ROSE LUMBER CO	MISC SUPPLIES	79.40
STATE HYGIENIC LABORATORY	TESTING	58.00
STOREY KENWORTHY	OFFICE SUPPLIES	939.55
T & M CLOTHING	12 POLOS/PULLOVERS	498.00
THOMPSON TRUCK & TRAILER	REPAIR PARTS	287.63
TIPTON CONSERVATIVE	TOUCH A TRUCK, LAMINATION, MIN, BUDGET	1652.65
TIPTON ELECTRIC MOTORS	UPS CHARGES, OPERATING SUPP	98.84
TIPTON FIRE AND RESCUE INC	40 IFA DUES	777.00
TOTAL MAINTENANCE INC	MONTHLY SERVICE	547.00

TREASURER, STATE OF IOWA	STATE WITHOLDING	2661.32	
TRUCK COUNTRY OF CEDAR RAPIDS	REPAIR PARTS #30	5502.18	
TYLER TECHNOLOGIES INC	UB NOTIFICATION CALLS	44.40	
VERIZON	CELL & DATA	288.25	
VESTIS	BLDG MAINT SUPPLIES	445.37	
WINDSTREAM	MONTHLY SERVICES	1218.32	
ZOLL MEDICAL CORPORATION	MEDICAL SUPPLIES	112.50	
** TOTAL ** -City of Tipton		270839.25	
FUND TOTALS			
001 GENERAL GOVERNMENT		76717.88	
110 ROAD USE TAX FUND		6657.97	
317 GO CP 2023		174.65	
600 WATER OPERATING		2502.85	
610 WASTEWATER/AKA SEWER REV		6479.19	
630 ELECTRIC OPERATING		106582.95	
640 GAS OPERATING		2899.87	
660 AIRPORT OPERATING		4161.37	
670 GARBAGE COLLECTION		22665.83	
740 STORM WATER		168.37	
810 CENTRAL GARAGE		9679.80	
835 ADMINISTRATIVE SERVICES		3378.99	
860 PAYROLL ACCOUNT		28769.53	
GRAND TOTAL		270839.25	
CITY CREDIT CARD STATEMENT		Card Ttl	-7,048.92
Finance Director			
Grounds Maint. & Repair	Blain's Farm & Fleet	133.55	
Telecommunications	GoTo Technologies	30.35	
			163.90
Economic Development			
Miscellaneous	1000Bulbs.com	-224.15	
			-224.15
Library			
Training	Iowa Library Assoc.	120.00	
Materials	Amazon, Walmart, OverDrive	735.34	
Programming	Walmart, Oriental Trading, Amazon	91.49	
Office Supplies	Amazon, Demco	340.06	
Postage/Shipping	USPS	14.62	
Miscellaneous	Casey's, Walmart, Amazon	163.60	
			1,465.11
Ambulance			
Building Maint & Repair	X-Sense EN	297.93	
Op Equip Maint & Repair	Ebay, Master Medical Equipment	497.00	

Telecommunications	JAMF	12.00	
		32.00	
		12.00	
		4.00	
Advertising	Active Screening, Indeed	216.30	
Com Supp	Ebay	8.40	
Miscellaneous	Amazon	47.67	
Building Maint & Repair	Amazon	14.20	
Op Equip Maint & Repair	Amazon	277.93	
Op Equip Maint & Repair		14.21	
Safety	Amazon	49.08	
Building Maint. & Repair	Ebay	37.45	
			1,520.17
Fire			
Miscellaneous	Amazon, S & S Builders, Walmart	694.49	
			694.49
Police			
Dues/Fees	Iowa Police Shiefs Association	125.00	
Postage/Shipping	USPS	18.95	
			143.95
Gas			
Office Supplies	Walmart	58.98	
			58.98
Electric			
Training -	IAMU	850.00	
			850.00
Public Works			
Operating Supplies	IPI, Econo Sign & Barricade	1,770.78	
Operating Supplies	Harbor Freight	77.00	
Repair Parts	Cove Equipment, Amazon	213.44	
			2,061.22
REC / Aquatic Center			
Advertising	Canva	12.99	
Operating Supplies	Swimoutlet, The Lifeguard Store, Big Time Clocks,	302.26	
			315.25
			7,048.92
	Statement Total		

City Business

1. Tipton 4th Street Plaza and related grant programs.

Motion by Cummins, second by Welker to table this item and, also to return the Cedar County Foundation Grant.

Following the roll call vote the motion passed unanimously.

2. Resolution No. 012025A: Resolution to assess nuisance charge due to non-payment by property owner. Motion by Cummins, second by Paustian to approve Resolution No. 012025A, the resolution to assess nuisance charge due to non-payment by property owner. Following the roll call vote the motion passed unanimously.
3. Hearing reference emergency sanitary sewer repair in alleyway adjacent to Bob Bird property. A hearing was held, and each party gave their side to what happened regarding the emergency sanitary sewer repair in the alleyway adjacent to Bob Bird's property. Director of Public Works Nash and Matt Smith with Lynch's Excavating spoke on behalf of the city and answered questions.
4. Resolution No. 012025B: Resolution approving assessment of emergency sanitary sewer repairs to property owner, Bob Bird. Motion by Welker, second by Paustian to table the resolution for 30 days to allow Bob Bird to hire an engineer to evaluate other possible reasons for the problem in the alley and update the city on the engineers upcoming evaluation. Following the roll call vote the motion passed unanimously.
5. Resolution No. 012025C: Resolution directing that request be made of County Board of Supervisors to abate accrued property taxes on City owned property, acquired due to existing and ongoing nuisance and/or other City Code violations, for demolition or resale with conditions that will require purchaser to bring property up to City Code standards. Motion by Johnston, second by Welker to approve Resolution No. 012025C, the resolution directing that request be made of County Board of Supervisors to abate accrued property taxes on City owned property, acquired due to existing and ongoing nuisance and/or other City Code violations, for demolition or resale with conditions that will require purchaser to bring property up to City Code standards. Following the roll call vote the motion passed unanimously.
6. Resolution No. 012025E: Resolution accepting completed work related to the Airport Terminal Rehabilitation Project. Motion by Welker, second by Paustian to approve Resolution No. 012025E, the resolution accepting completed work related to the Airport Terminal Rehabilitation Project. Following the roll call vote the motion passed unanimously.
7. Resolution No. 012025D: Resolution selecting an engineering consultant for the Mathews Memorial Airport. Motion by Welker, second by Johnston to approve Resolution No. 012025D, the resolution selecting an engineering consultant for the Mathews Memorial Airport. Following the roll call vote the motion passed unanimously.
8. Master Agreement between the City of Tipton and McClure Engineering for consulting services at the airport. Motion by Welker, second by Johnston to approve Master Agreement between the City of Tipton and McClure Engineering for consulting services at the airport, but subject to the review and approval of the city attorney and/or the city manager. Following the roll call vote the motion passed unanimously.
9. Task Order No. 1 for engineering services for the Airport Apron Project. Motion by Johnston, second by Welker to approve Task Order No. 1 for engineering services for the Airport Apron Project, but subject to the review and approval of the city attorney and/or the city manager. Following the roll call vote the motion passed unanimously.
10. Airport Apron Project and a proposal for geotechnical investigation (borings) from Construction Materials Testing. Motion by Welker, second by Johnston to approve Airport Apron Project and a proposal for geotechnical investigation (borings) from Construction Materials Testing at a cost of \$6,145. (*Ultimately, this cost is reimbursable from the FAA at a ratio of 95% FAA/5% City.*) Following the roll call vote the motion passed unanimously.
11. Closed session pursuant to Iowa Code Section 21.5(1)(j) to discuss the sale of a particular real estate where premature disclosure could be reasonably expected to reduce the price the governmental body would receive for that property. Motion by Welker, second by Paustian to adjourn from regular session to closed session at 7:04 p.m. Following the roll call vote the motion passed unanimously.

Roll call to return to regular session:

The council reconvened to regular session from closed session at 7:25 p.m. with the following named Council member's present: Cummins, Paustian, Welker and Johnston. Absent: Helm. Motion by Welker, second by Paustian to reconvene to regular session from closed session. Following the roll call vote the motion passed unanimously.

12. Potential action following closed session.

a. Resolution No. 012025F: Resolution directing staff to prepare Proposed Notice to Bidder reference the sale of City owned real estate.

Motion by Welker, second by Johnston to authorize course of action resulting from the previous closed session and approving Resolution No. 012025F: the resolution directing staff to prepare Proposed Notice to Bidder reference the sale of City owned real estate. Motion passed with the following roll call vote:

Aye: Cummins, Paustian, Welker
Abstain: Johnston
Absent: Helm

Reports from Department Heads

1. Mayor Goerdts shared that she did a fan appreciation night and offered free popcorn at a recent basketball event. Goerdts also attended a MLK celebration on Monday at the senior center and spoke on behalf of the fire department.

Adjourn:

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

Meeting adjourned at 7:30 p.m.

Mayor _____

Attest: _____

City Clerk

Ladies & Gentlemen of the Council

RECEIVED JAN 28 2025

I'm Asking for a 1 time water exemption at 121 E 6th St acct# 05-0020-00
I was working @ the ~~apartment~~ the furnace in the basement, went to wash my hands & left the faucet on due to taking a emergency call. It ran for roughly 2 weeks when I went back.

Thank You

Brad Thole

property manager

HeB Rentals

ACCOUNT	SERV/TBL	CHARGE	PREVIOUS	CURRENT	CONS	SERV/TBL	CHARGE	SERVICE INFO
05-0020-00	ARRRARS	1,011.04				400-SC SE	17.22	
RENTALS LLC, H & B	100-CE4 EL	52.20	63121	63854	733	400-SC TAX	1.21	
121 EAST 6TH ST	100-FUEL-ADJ	30.09				500-CGR GT	51.50	m STEP: 01
	100-CE4 TAX	5.76				500-CGR TAX	3.61	
	300-302 WA	16.21	9321	9363	420	1600-BEC BC	18.75	STEP: 01
	300-302 TAX	0.97				1600-BEC TAX	1.31	
	200-CG6 G	46.51	7336	7592	256	1600-BWC BC	13.00	STEP: 01
	200-FUEL-ADJ	279.04				1600-BWC TAX	0.91	
	200-CG6 TAX	22.79				1600-BSC BC	13.81	STEP: 01
						1600-BSC TAX	0.97	
						1600-BGC BC	15.00	STEP: 01
						1600-BGC TAX	1.05	
						550-SWF SW	5.00	STEP: 01
						400-SRF SE	22.00	STEP: 01
						PENALTY	9.28	
							CURRENT BILL	618.91
							TOTAL	1,629.95

*** END OF REPORT ***

Eligible for 1 time water/sewer exemption of
 Sewer - \$186.58
 Water - 175.63

 - 362.21



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

Account Number	Amount Due
05-0020-00	\$1,011.04
Due Date	After Due Date Pay
02/05/2025	\$1,026.22
Service Address	
121 EAST 6TH ST	

There will be a \$30.00 charge on all returned checks.
Please return this portion with your payment.
When paying in person, please bring both portions of this bill.

H & B RENTALS LLC
425 210TH ST
TIPTON IA 52772

CITY OF TIPTON
407 Lynn St
Tipton, IA 52772-1699



Please return this portion with your payment. When paying in person please bring both portions of this bill.

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

Name		Service Address			Account Number	
H & B RENTALS LLC		121 EAST 6TH ST			05-0020-00	
Status	Service Dates		Number of Days	Bill Date	Penalty Date	Due Date
	From	To				
ACTIVE	11/15/2024	12/18/2024	33	01/08/2025	02/06/2025	02/05/2025

PREVIOUS BALANCE 423.34
PAYMENTS 423.34 -

-----CURRENT-----	-----PREVIOUS-----
DATE READING	DATE READING
12/18/2024 63121	11/15/2024 62379
12/18/2024 9321	11/15/2024 8824
12/18/2024 7336	11/15/2024 7072

CURRENT BALANCE	\$0.00
USAGE	
742 COMMERCIAL ELECTRI	52.85
ENERGY ADJ 0.0410	30.46
4970 COMMERCIAL WATER ^{16²¹}	191.84
264 COMMERCIAL GAS FIR	47.96
GAS COST 1.0700	282.48
4970 COMMERCIAL SEWER ^{17 22}	203.80
C - GARBAGE 64 GAL	51.50
C-EL BASE CHARGE	18.75
C-WTR BASIC CHARGE	13.00
C-SWR BASIC CHARGE	13.81
C-GAS BASIC CHARGES	15.00
STORM WATER FEE -	5.00
SWR WWTP FLAT FEE	22.00
SALES TAX	51.08
WATER EXCISE TAX	11.51

Sewer 203.80 - 17²² = \$186.58
water 191.84 - 16²¹ = \$175.63
\$362.21

ELEC USAGE - PREV YEAR : 595
WATER USAGE - PREV YEAR : 510
GAS USAGE - PREV YEAR : 192

CURRENT BILL ~~\$1,011.04~~

AMOUNT DUE \$1,011.04
AMOUNT DUE AFTER 02/05/2025 \$1,026.22

648.83

Service: 300 302 COMMERCIAL WATER Meter: 9956325

Month	Date	Read		Total	Demand		Reading		Occupant
		Previous	Current	Consumption	Read	Consumption	Flag	Source	
Year : 2025 Total 1									
Jan	12/18/2024	8824	9321	4970			Regular	Hand Held	00
Year : 2024 Total 12									
Dec	11/15/2024	8723	8824	1010			Regular	Hand Held	00
Nov	10/16/2024	8714	8723	90			Regular	Hand Held	00
Oct	09/19/2024	8688	8714	260			Regular	Hand Held	00
Sep	08/15/2024	8655	8688	330			Regular	Hand Held	00
Aug	07/17/2024	8639	8655	160			Regular	Hand Held	00
Jul	06/19/2024	8608	8639	310			Regular	Hand Held	00
Jun	05/17/2024	8584	8608	240			Regular	Hand Held	00
May	04/18/2024	8559	8584	250			Regular	Hand Held	00
Apr	03/19/2024	8511	8559	480			Regular	Hand Held	00
Mar	02/17/2024	8431	8511	800			Regular	Hand Held	00
Feb	01/18/2024	8373	8431	580			Regular	Hand Held	00
Jan	12/15/2023	8322	8373	510			Regular	Hand Held	00
Year : 2023 Total 12									
Dec	11/15/2023	8269	8322	530			Regular	Hand Held	00
Nov	10/17/2023	8194	8269	750			Regular	Hand Held	00
Oct	09/15/2023	8132	8194	620			Regular	Hand Held	00
Sep	08/16/2023	8070	8132	620			Regular	Hand Held	00
Aug	07/17/2023	7993	8070	770			Regular	Hand Held	00
Jul	06/16/2023	7843	7993	1500			Regular	Hand Held	00
Jun	05/17/2023	7731	7843	1120			Regular	Hand Held	00
May	04/18/2023	7631	7731	1000			Regular	Hand Held	00
Apr	03/17/2023	7555	7631	760			Regular	Hand Held	00
Mar	02/15/2023	7467	7555	880			Regular	Hand Held	00
Feb	01/17/2023	7369	7467	980			Regular	Hand Held	00
Jan	12/16/2022	7304	7369	650			Regular	Hand Held	00
Year : 2022 Total 12									
Dec	11/16/2022	7232	7304	720			Regular	Hand Held	00
Nov	10/17/2022	7149	7232	830			Regular	Hand Held	00
Oct	09/16/2022	7087	7149	620			Regular	Hand Held	00
Sep	08/17/2022	7020	7087	670			Regular	Hand Held	00
Aug	07/19/2022	6967	7020	530			Regular	Hand Held	00
Jul	06/17/2022	6898	6967	690			Regular	Hand Held	00
Jun	05/19/2022	6823	6898	750			Regular	Hand Held	00
May	04/18/2022	6776	6823	470			Regular	Hand Held	00
Apr	03/18/2022	6699	6776	770			Regular	Hand Held	00
Mar	02/15/2022	6635	6699	640			Regular	Hand Held	00
Feb	01/18/2022	6554	6635	810			Regular	Hand Held	00
Jan	12/17/2021	6503	6554	510			Regular	Hand Held	00
Year : 2021 Total 12									
Dec	11/17/2021	6448	6503	550			Regular	Hand Held	00
Nov	10/19/2021	6392	6448	560			Regular	Hand Held	00
Oct	09/20/2021	6327	6392	650			Regular	Hand Held	00
Sep	08/18/2021	6270	6327	570			Regular	Hand Held	00
Aug	07/20/2021	6210	6270	600			Regular	Hand Held	00
Jul	06/18/2021	6168	6210	420			Regular	Hand Held	00
Jun	05/19/2021	6123	6168	450			Regular	Hand Held	00
May	04/19/2021	6080	6123	430			Regular	Hand Held	00
Apr	03/19/2021	6030	6080	500			Regular	Hand Held	00
Mar	02/18/2021	5982	6030	480			Regular	Hand Held	00
Feb	01/18/2021	5927	5982	550			Regular	Hand Held	00
Jan	12/16/2020	5881	5927	460			Regular	Hand Held	00
Year : 2020 Total 12									

420
Average

TIPTON VOLUNTEER FIRE DEPARTMENT

January 2025

TIPTON FIRE & RESCUE INC.

PRESIDENT	Josh Day	563-506-0131
SECRETARY/TREASURER	Shawn Hora	563-272-1754
TRUSTEES	Chuck Adolph	319-541-0755
	Nick Hora	563-249-8977
	John Meixner	319-480-6284
	Nate Achenbach	319-930-9404

CITY OF TIPTON FIRE DEPARTMENT

CHIEF	Sean Paustian	515-779-2770
1st ASSITANT CHIEF	Curt Woode	563-321-5038
2ND ASSISTANT CHIEF	Conner McMahon	319-269-4453
TRAINING CAPTAIN	Reece Hall	563-357-8530
CAPTAIN	Josh Day	563-506-0131
CAPTAIN	Jamie Woode	563-886-3078
CAPTAIN	Steve Bodecker	319-721-7660

STAN WOODE	11/73	RACE HALL	06/16
KENNY PAUL	05/78	JOSH DAY	02/17
CURT WOODE	12/93	SHAWN HORA	02/19
BRAD PECK	02/97	JOHN MEIXNER	11/19
JAMIE WOODE	11/00	SEBASTIAN GONZALEZ	01/20
JASON THURSTON	09/01	CHARLES ADOLPH	11/20
SEAN PAUSTIAN	08/06	JOSH SULLIVAN	07/21
MIKE THOMAS	12/06	NATHAN ACHENBACH	05/23
MATT McCALL	10/07	TUCKER BRENNAN	06/23
ADAM FITCH	06/09	ISAAC BRENNAN	11/23
PATRICK STEFFEN	09/09	TOBYN BRENNAN	11/23
JASON PAUSTIAN	01/10	DEREK WEHMEYER	11/23
NICK HORA	05/12	AUSTIN LENZ	01/24
STEVE BODECKER	09/14	ZACK HOWELL	02/24
REECE HALL	06/15	CALEB SCHRODER	07/24
CONNER McMAHON	06/15		

PHONE: 563-886-6470

FAX: 563-331-9268

TIPTONFIRE@TIPTONIOWA.ORG

AGENDA ITEM:

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	02/03/2025
AGENDA ITEM:	Discussion and possible action concerning payment to Partners 524
ACTION:	Motion to Approve, Deny or Table

SYNOPSIS:

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

Partners 524 has completed their Downtown Housing Grant project and is almost ready to submit their final draw. Because the City was the grant recipient, the City is required to reimburse Partners 524 for the final draw totaling \$80,000.

After Council approves the reimbursement request, the City submits the reimbursement request for \$80,000 in the Iowa Grants portal and will receive reimbursement from IEDA.

Ultimately, the City's role is that of a "pass-through." The City sends the Developers its final draw of \$80,000, then the State sends the City an equal amount to make us whole.

The City will submit payment to Partners 524 by March 1, 2025.

PREPARED BY: MA DATE PREPARED: 01/30/2025

AGENDA ITEM

AGENDA INFORMATION

TIPTON CITY COUNCIL COMMUNICATION

DATE: 2/3/25

AGENDA ITEM: DRIP Acquisition Reimbursement request

ACTION: Motion to approve, deny, or table

SYNOPSIS:

Downtown Revitalization Incentive Program (DRIP) Acquisition Reimbursement Request.

Reimbursement amount: \$5,000.

Applicant: Katie Abel – building location 419 Cedar Street,

Total Purchase Price: \$50,000 for the property located at 419 Cedar Street.

Commission corresponded via email (but couldn't legally vote). However, there weren't any objections via email to proceed with granting approval with this acquisition. The Commission is asking the City Council to make final decision regarding this reimbursement request.

Project summary:

- Total cost: \$50,000 – net proceeds amount to seller is \$49,321.10 (after expenses)
- Reimbursement amount: \$5,000.
- Building located at 419 Cedar Street.
- Recommendation: The project has met its requirements and is recommended for reimbursement in the above amount of \$5,000.

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

RESPONSIBLE DEPARTMENT: Development Director– Linda Beck

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

ATTACHMENTS: None

PREPARED BY: Linda Beck

DATE PREPARED: 1/29/2025

AGENDA ITEM

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE: 2/3/2025

AGENDA ITEM: Contract for Attachment O filing

ACTION: Discussion and approval

SYNOPSIS: Allen Bonderman is an independent contractor that does Utility report filings such as the Attachment "0". This report is done annually and has been done by Mr. Bonderman in the past. **The cost is \$1,960.**

Attachment "0" 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 (MISO) MidContinent Independent Transmission Operator.

I recommend that we move forward with an agreement to have Mr. Bonderman continue representing the City of Tipton for the filings of this report and any additional follow-up reporting that is required.

BUDGET ITEM: Yes

RESPONSIBLE DEPARTMENT: Electric

MAYOR/COUNCIL ACTION: Discussion and Possible Approval

ATTACHMENTS: Yes

PREPARED BY: Jon Walsh

DATE PREPARED: 1/22/2025.

SERVICE AGREEMENT

This Agreement between the Tipton Municipal Utilities (hereinafter *Tipton*), and Allen Bonderman (hereinafter *Contract Employee*), describes services requested by 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.

<p>Section 1. Description of Services to be provided by CONTRACT EMPLOYEE</p>	<p>See Exhibit A for detailed description</p>
<p>Section 2. Nature of Project</p>	<p><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)</p>
<p>Section 3. Deliverables</p>	<p>Written Report: <input checked="" type="checkbox"/> Electronic copies (PDF, Word, Excel, e-mail) <input type="checkbox"/> Not Applicable</p> <p>Presentations: <input type="checkbox"/> To staff <input type="checkbox"/> To board/council <input type="checkbox"/> Other presentation (to Tipton officers) <input checked="" type="checkbox"/> Not Applicable</p> <p>Other: <input type="checkbox"/> Describe: <input checked="" type="checkbox"/> Not Applicable</p>
<p>Section 4. Compensation (check those that apply)</p>	<p>Tipton agrees to reimburse CONTRACT EMPLOYEE for performance of this agreement on the following basis: for Contract Employee Allen Bonderman</p> <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 @ \$75.00 per hr. <input type="checkbox"/> Monthly @ \$_____ per mo.</p> <p>Contract Employee shall be considered an independent contractor, and the Tipton shall issue a 1099 as required by IRS regulations, but <u>will not be required under this Agreement to pay any of the following payroll taxes: FICA & Medicare, SUTA, FUTA, or any benefits provided to regular employees of the City.</u> See Exhibit A for additional details on compensation</p> <p><input type="checkbox"/> Travel time (if applicable) @ \$37.50 per hour in rounded 15 minute increments including payroll taxes and overheads. <input type="checkbox"/> Other or alternate compensation (Describe):</p> <p>Per diem expenses incurred, mileage, and out-of-pocket expenses. Hourly labor for driving & meeting time if any travel is required (not part of any lump sum above unless specifically delineated in Exhibit A. See Section 5 below).</p>
<p>Section 5. Expenses Travel to and from work site</p>	<p>Tipton agrees to reimburse CONTRACT EMPLOYEE for expenses incurred by the CONTRACT EMPLOYEE (check those that apply):</p> <p><input checked="" 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</p>

	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.
	Section 6. Expenses 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 Tipton, made only with prior approval by a designated employee or official 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"/> Tipton agrees to the timely reimbursement of CONTRACT EMPLOYEE's work-related travel and expenses. NO TRAVEL OR EXPENSES WERE INCLUDED IN SERVICES PROPOSED HEREIN.
	Other	(Detailed description and rate, e.g., use of CONTRACT EMPLOYEE equipment)
	Section 7. Billing & Payment (check those that apply)	<input checked="" type="checkbox"/> CONTRACT EMPLOYEE will bill Tipton at the completion of the services as described herein, and acceptance of the filing by MISO. Terms will be 30 days net. <input type="checkbox"/> CONTRACT EMPLOYEE will bill Tipton: <input type="radio"/> Upon completion <input type="radio"/> Monthly according to progress
	Section 8. Tipton to provide (check those that apply)	<input checked="" type="checkbox"/> Access to Tipton staff, records, and facilities necessary to provide services. Because of relatively short timeframes for accomplishing the filing, Tipton needs to be aware that it is very important that any requested information be provided without delay. <input type="checkbox"/> Other (describe):
	Section 9. Termination and assignment (check those that apply)	<input checked="" type="checkbox"/> The Agreement may be terminated without cause by either party upon reasonable notice by first class mail, or by email to CONTRACT EMPLOYEE at AJBonderman@gmail.com Notices to Tipton should be send by e-mail to Jon Walsh at jwalsh@tiptoniowa.org Tipton shall be obligated to pay all expenses and prorated completion of services incurred up to the time of termination.
	Other terms and Conditions (if any) or "none"	<input checked="" type="checkbox"/> None <input type="checkbox"/> Other:
	Exhibits (if any) or "none"	<input type="checkbox"/> None <input checked="" type="checkbox"/> List of Exhibits: Exhibit A – Detailed Description of Services

Signed this _____ day of January, 2025

Signed this _____ day of January, 2025

Allen Bonderman
Contract Employee

Jon Walsh, Electric Supt.
Tipton, Iowa

Exhibit A – Detailed Description of Services

BACKGROUND: 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.

Tipton has historically received assistance from CONTRACT EMPLOYEE, in completing Tipton's Attachment O, and desires continued assistance in filing their fiscal 2023-24 data.

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, but at the time of this writing, yet another group of refilings have begun to be processed by MISO. Several appeals have been filed, and rates of return may well be changing again in the future. **This Agreement is intended to provide all necessary services related to both the filing of FY2023-24 Attachment O data, and any additional documents requested by MISO during the remainder of 2025, including filings 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 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 Tipton would prefer to have a definitive cost. 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. Any labor costs related to work added on to that described herein will be billed at the hourly rate of \$75.00.

There are no face-to-face meetings involving Tipton anticipated in this proposal. If 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, 2025, unless extended by mutual agreement of the Parties, or by execution of a new and superseding agreement.

Any questions from Tipton regarding this Agreement should be directed to Allen Bonderman at AJBonderman@gmail.com

Service Agreement

Initial (for Contract Employee) *AJB* (for City of Tipton)_____

INSTRUCTIONS TO EXECUTE THIS AGREEMENT:

- 1.) Print a copy of the entire agreement
- 2.) Have document signed by the appropriate 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 AJBonderman@gmail.com

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

Any questions from Tipton regarding this Agreement should be directed to Allen Bonderman at ajbonderman@gmail.com

AGENDA ITEM:

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE: 2/3/25

AGENDA ITEM: Fire Alarm/Sprinkler Inspection Annual Agreement

ACTION: Motion to Approve, Deny or Table

SYNOPSIS: Contract Midwest Alarm Services for our annual fire alarm/sprinkler inspection annually per NFPA. Cost annually for a 5-year contract would be \$801.00.

*We also have the option to add a remote central monitoring system. If the alarm or sprinkler activate, the alarm right now does not contact anyone. If we installed this option, it would alert 911 and alert the fire department contacts as designated. This cost would be \$600.00 annually for a 5-year contract. This option has a one-time cost of \$700.00 for a wireless radio. If approved this option would be added next fiscal year to help offset budget cost.

PREPARED BY: Sean Paustian, Fire Chief

DATE PREPARED: 1/27/25



Midwest Alarm Services
 3001 99th Street
 Urbandale, IA 50322
 (515)400-4049

Quad Cities 2435 Kimberly Rd, Suite 5S, Bettendorf, IA 52722 Ph (563)388.2079

www.midwestalarmservices.com

Midwest Alarm Services Basic Agreement

Midwest Alarm Services. ("Midwest") agrees to furnish CUSTOMER with installation and services described below:

INFORMATION	
Billing Name ("CUSTOMER"): Tipton Fire Station Billing Address: 407 Lynn St Billing City, State, Zip: Tipton, IA 52772 Contact Name: Sean Paustian Phone Number: 563-886-6470	Site Name ("Premises"): Tipton Fire Station Site Address: 301 Lynn St Site City, State, Zip: Tipton, IA 52772 Email Address: tiptonfire@tiptoniowa.org Salesperson: Jenna Parr
EQUIPMENT AND/OR SERVICES PROVIDED ("SYSTEM")	
The following Equipment to be Midwest Owned or CUSTOMER Owned under this Agreement:	The following Services to be provided under this Agreement:
Fire - CUSTOMER Owned	Inspections Fire Alarm
INSTALLATION PRICE AND PAYMENT SUMMARY	
Total Installation Price: \$ _____ (Plus applicable taxes) Deposit Due at Signing: \$ _____ Balance Due Upon Completion: \$ _____ Midwest reserves the right to progressively bill based on a percentage of completion method for any installations that take longer than ninety (90) days.	Service Charge: Annual \$ <u>801.00</u> (Plus applicable taxes) Initial Term: <u>60 months</u> Billing Cycle: <u>Annually</u> Monthly service charge is due in advance of each billing cycle.
SCOPE OF WORK	
Annual fire alarm inspection per NFPA 72 standards annual investment: \$285.00 Annual sprinkler inspectio annual investment: \$516.00	

Terms & Conditions

1. The term of this Agreement is listed on page 1 and starts on the date Service is operative ("initial term"). After the initial term, this Agreement shall automatically renew for successive one-month terms, unless terminated by either party with thirty (30) days written notice. Midwest may increase the monthly service charges after the initial term one time annually to recover increases in service costs. CUSTOMER agrees the billing invoice setting forth the new charge will be sufficient notice of the increase. However, if CUSTOMER notifies Midwest in writing within thirty (30) days after the effective date of the increased charges that CUSTOMER is unwilling to pay the increased charges, Midwest will, at its sole option, either terminate this Agreement as if the term had expired or, in the alternative, continue the prior charges and will allow this Agreement to remain in full force and effect without further notice. Failure to notify Midwest in writing within thirty (30) days after the effective date of the increased charges will constitute CUSTOMER's acceptance of such increased charges.
2. CUSTOMER shall be responsible for sales tax, permits, false alarm fines or other charges relating to the installation of Equipment or the Services provided under this Agreement assessed by any governmental body.
3. A late fee of one and one-half percent (1.5%) per month will be applied to balances over thirty (30) days from invoice date. CUSTOMER is responsible for all collection costs incurred for unpaid bills, including reasonable attorney's fees.
4. When this Agreement includes inspection/testing, listed Equipment will be inspected/tested/cleaned during normal business hours only (8am – 5pm, Monday through Friday) unless specifically stated otherwise under Services provided area.
5. When this Agreement includes a Service package for normal wear and tear, (including all parts, with associated labor, except batteries), Services will be performed without charge. An additional charge shall be made for any Services necessitated by causes other than normal wear and tear in accordance with the standard charges of Midwest.
6. When this Agreement includes cellular communicator futureproof protection, Midwest will replace the cellular communicator as technology changes at no costs to CUSTOMER. When this Agreement includes cellular communication futureproof protection with batteries, Midwest will also provide free batteries on panel and wireless sensors. CUSTOMER may also request one (1) inspection by Midwest technician every twelve (12) months at no charge when cellular communicator futureproof protection is included herein.
7. CUSTOMER authorizes Midwest to perform installation during regular work hours with CUSTOMER furnishing any necessary electric power at CUSTOMER'S cost. If any inspection bureau, any other authority having jurisdiction, or the CUSTOMER shall require or make necessary any changes in the System installation, such changes must be requested in writing by CUSTOMER and shall be paid for by CUSTOMER. Midwest is authorized to make any preparation appropriate for installation of the System, including but not limited to, drilling holes or making attachments.
8. When this Agreement includes the use of a digital, internet or cellular/radio communicator for transmitting signals to a monitoring center, the CUSTOMER understands that a communicator uses standard telephone lines, internet service or cellular/radio towers for sending signals, and that the monitoring center will not receive signals when the transmission mode is cut, interfered with, shut down, or becomes otherwise damaged or non-operational. All charges made by any company for installation, line charges, telephone, internet and service charges for internet and telephone lines, and/or accessories to transmit signals between CUSTOMER'S premises and any monitoring facility shall be paid by CUSTOMER. Midwest shall not be obligated to perform monitoring Services hereunder during any time when telephone lines, internet or cellular/radio towers are not properly operating. Voice over Internet Protocol (VoIP) technology will affect the connection via the telephone line at CUSTOMER'S premises to the monitoring center. If CUSTOMER chooses VoIP technology, CUSTOMER must notify Midwest of this choice to assure connectivity to the monitoring center. This may require an upgrade of the System that is not covered under any Midwest Service Agreement. Midwest recommends an alternate method of communication be added to the System.
9. If CUSTOMER defaults on the terms of this Agreement or cancels this Agreement before the end of the initial term, the balance of the amount due for the unexpired term will be immediately due and payable to Midwest. CUSTOMER shall be liable for attorney's fees and costs incurred by Midwest to enforce this Agreement. If CUSTOMER defaults or cancels this Agreement, Midwest shall have no further obligation to perform under this Agreement and may remove any Midwest owned equipment or alternately abandon all or any portion of the System.
10. Midwest hereby warrants to CUSTOMER that the System will be installed in a good and workmanlike manner. In the event that any part of the System, except for batteries, shall become defective within one (1) year from the date of the original installation, Midwest will replace or repair the defective part without charge. This warranty is not assignable. This warranty does not cover any damage to the System caused by accident, vandalism, fire, water, lightning, act of God, repair service, modification or improper installation by anyone other than Midwest, or any other cause other than normal wear and tear. MIDWEST MAKES NO IMPLIED OR OTHER EXPRESS WARRANTY AND EXPRESSLY DISCLAIMS THE IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Midwest does not warrant that the System will always detect, or help prevent any burglary, fire, holdup or other such event. Midwest is not liable for consequential or incidental damages.
11. Midwest, its representatives, successors, assigns, suppliers and/or the manufacturers of the Equipment used by Midwest (collectively "Midwest / SUPPLIERS") are not insurers. Payments provided under this Agreement are based solely on the value of the System set forth herein and are unrelated to the value of CUSTOMER's property or value of the contents thereon. Midwest/SUPPLIERS shall not be responsible for and are released from all loss, damage or expense due to the improper operation or non-operation of the System (including, without limitation, the communications Equipment or Service necessary to transmit to, or receive any data at the monitoring center) or the response time of third party emergency personnel. CUSTOMER agrees that if Midwest/SUPPLIERS is found liable for loss or damage due to failure of Midwest/SUPPLIERS to perform any of the obligations herein, SUCH LIABILITY SHALL BE LIMITED TO THE SUM, AS APPLICABLE, OF THE TOTAL INSTALLATION PRICE STATED ON PAGE 1 OF THIS AGREEMENT AND THE TOTAL MONTHLY SERVICE CHARGES FOR THE INITIAL TERM OF THIS AGREEMENT. The provisions herein shall be the sole and exclusive remedy of CUSTOMER for any such liability of Midwest/SUPPLIERS and CUSTOMER hereby waives all statutory, common law and other claims and remedies with respect thereto. The limitations of liability herein are reflected in the pricing of the System to be provided by Midwest to CUSTOMER hereunder.
12. CUSTOMER AGREES TO INDEMNIFY, DEFEND AND HOLD HARMLESS Midwest/SUPPLIERS, FROM ANY LOSS, COST OR EXPENSE, INCLUDING REASONABLE ATTORNEYS' FEES AND COSTS, ON ACCOUNT OF ANY CLAIM FOR ECONOMIC LOSSES, PERSONAL INJURY, INCLUDING DEATH, OR PROPERTY DAMAGE (REAL OR PERSONAL) BY ANY PERSON OR ENTITY NOT A PARTY TO THIS AGREEMENT ARISING OUT OF OR IN CONNECTION WITH THE OPERATION OR NONOPERATION OF THE SYSTEM, UNLESS MIDWEST/SUPPLIERS WAS GROSSLY NEGLIGENT OR COMMITTED WILLFUL MISCONDUCT.



Midwest Alarm Services
 3001 99th Street
 Urbandale, IA 50322
 (515)400-4049
 www.midwestalarmservices.com

Quad Cities 2435 Kimberly Rd, Suite 5S, Bettendorf, IA 52722 Ph (563)388.2079

Midwest Alarm Services Basic Agreement

Midwest Alarm Services. ("Midwest") agrees to furnish CUSTOMER with installation and services described below:

INFORMATION	
Billing Name ("CUSTOMER"): Tipton Fire Station Billing Address: 407 Lynn St Billing City, State, Zip: Tipton, IA 52772 Contact Name: Sean Paustian Phone Number: 563-886-6470	Site Name ("Premises"): Tipton Fire Station Site Address: 301 Lynn St Site City, State, Zip: Tipton, IA 52772 Email Address: tiptonfire@tiptoniowa.org Salesperson: Jenna Parr
EQUIPMENT AND/OR SERVICES PROVIDED ("SYSTEM")	
The following Equipment to be Midwest Owned or CUSTOMER Owned under this Agreement: Fire - CUSTOMER Owned Radio - CUSTOMER Owned	The following Services to be provided under this Agreement: Central Station Online Monitoring Supervisory
INSTALLATION PRICE AND PAYMENT SUMMARY	
Total Installation Price: \$ <u>700.00</u> (Plus applicable taxes) Deposit Due at Signing: \$ _____ Balance Due Upon Completion: \$ <u>700.00</u> Midwest reserves the right to progressively bill based on a percentage of completion method for any installations that take longer than ninety (90) days.	Service Charge: Annual \$ <u>600.00</u> (Plus applicable taxes) Initial Term: <u>60 months</u> Billing Cycle: <u>Annually</u> Monthly service charge is due in advance of each billing cycle.
SCOPE OF WORK	
Central station monitoring of fire alarm panel via wireless radio: \$600.00 One time installation of wireless radio (doesn't include external antenna): \$700.00	

Terms & Conditions

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2. CUSTOMER shall be responsible for sales tax, permits, false alarm fines or other charges relating to the installation of Equipment or the Services provided under this Agreement assessed by any governmental body.
3. A late fee of one and one-half percent (1.5%) per month will be applied to balances over thirty (30) days from invoice date. CUSTOMER is responsible for all collection costs incurred for unpaid bills, including reasonable attorney's fees.
4. When this Agreement includes inspection/testing, listed Equipment will be inspected/tested/cleaned during normal business hours only (8am – 5pm, Monday through Friday) unless specifically stated otherwise under Services provided area.
5. When this Agreement includes a Service package for normal wear and tear, (including all parts, with associated labor, except batteries), Services will be performed without charge. An additional charge shall be made for any Services necessitated by causes other than normal wear and tear in accordance with the standard charges of Midwest.
6. When this Agreement includes cellular communicator futureproof protection, Midwest will replace the cellular communicator as technology changes at no costs to CUSTOMER. When this Agreement includes cellular communication futureproof protection with batteries, Midwest will also provide free batteries on panel and wireless sensors. CUSTOMER may also request one (1) inspection by Midwest technician every twelve (12) months at no charge when cellular communicator futureproof protection is included herein.
7. CUSTOMER authorizes Midwest to perform installation during regular work hours with CUSTOMER furnishing any necessary electric power at CUSTOMER'S cost. If any inspection bureau, any other authority having jurisdiction, or the CUSTOMER shall require or make necessary any changes in the System installation, such changes must be requested in writing by CUSTOMER and shall be paid for by CUSTOMER. Midwest is authorized to make any preparation appropriate for installation of the System, including but not limited to, drilling holes or making attachments.
8. When this Agreement includes the use of a digital, internet or cellular/radio communicator for transmitting signals to a monitoring center, the CUSTOMER understands that a communicator uses standard telephone lines, internet service or cellular/radio towers for sending signals, and that the monitoring center will not receive signals when the transmission mode is cut, interfered with, shut down, or becomes otherwise damaged or non-operational. All charges made by any company for installation, line charges, telephone, internet and service charges for internet and telephone lines, and/or accessories to transmit signals between CUSTOMER'S premises and any monitoring facility shall be paid by CUSTOMER. Midwest shall not be obligated to perform monitoring Services hereunder during any time when telephone lines, internet or cellular/radio towers are not properly operating. Voice over Internet Protocol (VoIP) technology will affect the connection via the telephone line at CUSTOMER's premises to the monitoring center. If CUSTOMER chooses VoIP technology, CUSTOMER must notify Midwest of this choice to assure connectivity to the monitoring center. This may require an upgrade of the System that is not covered under any Midwest Service Agreement. Midwest recommends an alternate method of communication be added to the System.
9. If CUSTOMER defaults on the terms of this Agreement or cancels this Agreement before the end of the initial term, the balance of the amount due for the unexpired term will be immediately due and payable to Midwest. CUSTOMER shall be liable for attorney's fees and costs incurred by Midwest to enforce this Agreement. If CUSTOMER defaults or cancels this Agreement, Midwest shall have no further obligation to perform under this Agreement and may remove any Midwest owned equipment or alternately abandon all or any portion of the System.
10. Midwest hereby warrants to CUSTOMER that the System will be installed in a good and workmanlike manner. In the event that any part of the System, except for batteries, shall become defective within one (1) year from the date of the original installation, Midwest will replace or repair the defective part without charge. This warranty is not assignable. This warranty does not cover any damage to the System caused by accident, vandalism, fire, water, lightning, act of God, repair service, modification or improper installation by anyone other than Midwest, or any other cause other than normal wear and tear. MIDWEST MAKES NO IMPLIED OR OTHER EXPRESS WARRANTY AND EXPRESSLY DISCLAIMS THE IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Midwest does not warrant that the System will always detect, or help prevent any burglary, fire, holdup or other such event. Midwest is not liable for consequential or incidental damages.
11. Midwest, its representatives, successors, assigns, suppliers and/or the manufacturers of the Equipment used by Midwest (collectively "Midwest/SUPPLIERS") are not insurers. Payments provided under this Agreement are based solely on the value of the System set forth herein and are unrelated to the value of CUSTOMER's property or value of the contents thereon. Midwest/SUPPLIERS shall not be responsible for and are released from all loss, damage or expense due to the improper operation or non-operation of the System (including, without limitation, the communications Equipment or Service necessary to transmit to, or receive any data at the monitoring center) or the response time of third party emergency personnel. CUSTOMER agrees that if Midwest/SUPPLIERS is found liable for loss or damage due to failure of Midwest/SUPPLIERS to perform any of the obligations herein, SUCH LIABILITY SHALL BE LIMITED TO THE SUM, AS APPLICABLE, OF THE TOTAL INSTALLATION PRICE STATED ON PAGE 1 OF THIS AGREEMENT AND THE TOTAL MONTHLY SERVICE CHARGES FOR THE INITIAL TERM OF THIS AGREEMENT. The provisions herein shall be the sole and exclusive remedy of CUSTOMER for any such liability of Midwest/SUPPLIERS and CUSTOMER hereby waives all statutory, common law and other claims and remedies with respect thereto. The limitations of liability herein are reflected in the pricing of the System to be provided by Midwest to CUSTOMER hereunder.
12. CUSTOMER AGREES TO INDEMNIFY, DEFEND AND HOLD HARMLESS Midwest/SUPPLIERS, FROM ANY LOSS, COST OR EXPENSE, INCLUDING REASONABLE ATTORNEYS' FEES AND COSTS, ON ACCOUNT OF ANY CLAIM FOR ECONOMIC LOSSES, PERSONAL INJURY, INCLUDING DEATH, OR PROPERTY DAMAGE (REAL OR PERSONAL) BY ANY PERSON OR ENTITY NOT A PARTY TO THIS AGREEMENT ARISING OUT OF OR IN CONNECTION WITH THE OPERATION OR NONOPERATION OF THE SYSTEM, UNLESS MIDWEST/SUPPLIERS WAS GROSSLY NEGLIGENT OR COMMITTED WILLFUL MISCONDUCT.

13. It is the responsibility of the CUSTOMER to maintain insurance covering risk of damage to CUSTOMER's premises and all property therein/thereon. CUSTOMER hereby releases Midwest/SUPPLIERS for all losses, damages, claims, suits, legal proceedings and expenses ("Suit"): (i) covered by CUSTOMER's insurance policies; (ii) policy deductibles, copay percentage, or related limits; (iii) in excess of amounts paid by CUSTOMER's insurance; and (iv) due to underinsurance. As an inducement to Midwest to enter into this Agreement, CUSTOMER represents, warrants and covenants that CUSTOMER's insurance company shall not have any right to subrogation against Midwest/SUPPLIERS.
14. This Agreement is made under and will be construed and enforced in accordance with the laws of the State of the premises listed on page 1. Each party hereby irrevocably agrees that any Suit arising as a result of this Agreement shall be brought exclusively in the State Courts or the Courts of the United States located in the state of the premises listed on page 1. Each party hereby waives any right to trial by jury in any Suit brought by either party. The CUSTOMER agrees that any Suit against Midwest/SUPPLIERS must be commenced within one (1) year after the cause of action accrued, without judicial extension of time, or said Suit is barred. CUSTOMER waives the right to bring any class action against Midwest/SUPPLIERS.
15. This instrument contains the entire Agreement between CUSTOMER and Midwest with respect to the transactions described herein and supersedes all previous agreements, whether written or oral, pertaining thereto, all of which shall be deemed merged into this Agreement.
16. This Agreement is not assignable by CUSTOMER except upon the written consent of Midwest, which shall not be unreasonably withheld. This Agreement or any portion thereof is assignable by Midwest in its sole discretion.
17. Should any provision of this Agreement (or any portion thereof), or its application to any circumstances, be held illegal, invalid or unenforceable to any extent, the validity and enforceability of the remainder of the provision and this Agreement, or of such provisions as applied to any other circumstances, shall not be affected thereby, and shall continue in full force and effect as valid, binding and subsisting. All changes or amendments to this Agreement must be in writing and signed by CUSTOMER AND Midwest to be binding.
18. Midwest shall not be liable for any loss, damage, or delay in delivery due to acts of God or causes beyond its reasonable control including acts of CUSTOMER, acts of civil or military authority, fires, strikes, floods, pandemics, epidemics, quarantine restrictions, riots, or inability due to causes beyond its reasonable control, whether foreseeable or not.
19. The parties hereto acknowledge and agree that: (i) the rule of construction to the effect that any ambiguities are resolved against the drafting party shall not be employed in the interpretation of this Agreement, and (ii) the terms and provisions of this Agreement shall be construed fairly as to all parties hereto and not in favor of or against any party, regardless of which party was generally responsible for the preparation of this Agreement.
20. If this Agreement terminates for any reason, the provisions of paragraphs 9 through 20 shall survive indefinitely.

NOTICE OF RIGHT TO CANCEL (for residential customers only)

You may cancel this transaction without any penalty or obligation within THREE (3) business days from this Agreement made date on the first page of the Agreement. If you cancel, any property traded in, any payments made by you under the Agreement or sale, and any negotiable instrument executed by you under the Agreement or transaction, will be returned within TEN (10) business days following receipt by Midwest of your cancellation notice, and any security interest arising out of the transaction will be cancelled. If you cancel, you must make available to Midwest at your location in substantially as good condition as when received, any goods delivered to you under this Agreement or transaction sale, or you may, if you wish, comply with the instructions of Midwest regarding the return shipment of the goods at Midwest's expense and risk. If you make the goods available to Midwest and Midwest does not pick them up within TWENTY (20) days of the date of your notice of cancellation; you may retain or dispose of the goods without any further obligation. If you fail to make the goods available to Midwest, or if you agree to return the goods to Midwest and fail to do so, then you remain liable for performance of all obligations under this Agreement.

CUSTOMER ACCEPTANCE

In signing this Agreement, CUSTOMER agrees to the terms and conditions contained herein and specifically acknowledges and accepts the disclaimer/limitation of liability and indemnity paragraphs hereof and the other terms and conditions which are an integral part of this Agreement.

READ ALL PAGES OF THIS AGREEMENT BEFORE SIGNING

Signed: _____
SIGNATURE
TITLE
DATE

Approved:

Midwest Alarm Services

Signed: _____ Date: _____

System installed and operative this _____ day of _____, 20_____.

Memo

To: City Council, Mayor Goerdt

From: Steve Nash, Public Works

cc: Brian Wagner, City Manager & Melissa Armstrong

Date: 1-28-2025

Re: Replacement of Truck #21

Klay has sent out bid requests for the replacement of truck #21. This is the 2007 International flatbed that we use year-round. Truck Country of Cedar Rapids and Thompson Truck and Trailer were the only 2 bidders. Keep in mind that they were both working with State Bid numbers. The flatbed body with hoist was the same identical unit quoted on both trucks. The difference in the bids was in the Cab/Chassis. Please see the attached sheet from Klay. **His recommendation for the Total truck is the 2026 MV607 SBA LP with the Parkhurst Toughline Flatbed at \$108,129.10.**

Truck 21

Replacement Bids

We sent out Bid Request to four companies for the replacement of the 2007 International 4300 LP Flatbed truck. We received two bids back for the Truck and two bids back for the Bed and Hoist package. I have reviewed them and recommend the city accept the bid from Thompson Truck and Trailer for the Truck as well as the bid from Hawkeye Truck Equipment for the Bed and Hoist package. The lead time for both is 60-90 days. The results of the bids received are as follows:

Thompson Truck and Trailer:

2026 MV607 SBA LP Chassis

Price as specified: \$87,450.00

Hawkeye Truck Equipment:

Parkhurst Toughline Flatbed with Rugby Subframe Low-Mount Scissor Hoist

Price as specified: \$20,679.10

Total Truck Price: \$108,129.10

Truck Country of Cedar Rapids:

2026 M2 106 Plus Chassis

Price a specified: \$106,971.00

Hawkeye Truck Equipment:

Parkhurst Toughline Flatbed with Rugby Subframe Low-Mount Scissor Hoist

Price as specified: \$20,679.00

Total Truck Price: \$127,650.00

If you have any questions, please feel free to contact me.

Klay



MV607 SBA LP

Sales Proposal For:
CITY OF TIPTON

Presented By:
Thompson Truck & Trailer

Prepared For:
 CITY OF TIPTON
 Steve Nash
 407 Lynn St.
 Tipton, IA 52772-1633
 (563)886 - 6187
 Reference ID: N/A

Presented By:
 Thompson Truck & Trailer
 David J Duwe
 2740 6TH ST SW
 CEDAR RAPIDS IA 52404 -
 (319)364-2491

Thank you for the opportunity to provide you with the following quotation on a new International truck. I am sure the following detailed specification will meet your operational requirements, and I look forward to serving your business needs.

Model Profile
2026 MV607 SBA LP (MV60H)

AXLE CONFIG:	4X2
APPLICATION:	Flat Dump
MISSION:	Requested GVWR: 25500. Calc. GVWR: 27500. Calc. GCWR: 33000 Calc. Start / Grade Ability: 26.53% / 2.63% @ 55 MPH Calc. Geared Speed: 76.5 MPH
DIMENSION:	Wheelbase: 217.00, CA: 149.90, Axle to Frame: 96.00
ENGINE, DIESEL:	{Cummins B6.7 220} EPA 2024, 220HP @ 2400 RPM, 600 lb-ft Torque @ 1600 RPM, 2600 RPM Governed Speed, 220 Peak HP (Max)
TRANSMISSION, AUTOMATIC:	{Allison 2500 RDS} 6th Generation Controls, Wide Ratio, 5-Speed with Overdrive, with PTO Provision, Less Retarder, with 33,000-lb GVW and GCW Max, On/Off Highway
CLUTCH:	Omit Item (Clutch & Control)
AXLE, FRONT NON-DRIVING:	{Dana Spicer E-1002IR} I-Beam Type, 9,000-lb Capacity
AXLE, REAR, SINGLE:	{Meritor MS-19-14X-3DCL} Single Reduction, 19,000-lb Capacity, Driver Controlled Locking Differential, 190 Wheel Ends Gear Ratio: 4.88
CAB:	Conventional, Day Cab
TIRE, FRONT:	(2) 255/70R22.5 Load Range H HSR2 SA (CONTINENTAL), 565 rev/mile, 75 MPH, All-Position
TIRE, REAR:	(4) 255/70R22.5 Load Range H HDR (CONTINENTAL), 565 rev/mile, 81 MPH, Drive
SUSPENSION, REAR, SINGLE:	18,500-lb Capacity, Vari-Rate Springs
PAINT:	Cab schematic 100WP Location 1: 4421, School Bus Yellow (Std) Chassis schematic N/A

<u>Code</u>	<u>Description</u>
MV60H00	Base Chassis, Model MV607 SBA LP with 217.00 Wheelbase, 149.90 CA, and 96.00 Axle to Frame.
1570	TOW HOOK, FRONT (2) Frame Mounted
1ANA	AXLE CONFIGURATION 4x2
	<u>Notes</u> : Pricing may change if axle configuration is changed.
1CAA	FRAME RAILS High Strength Low Alloy Steel (80,000 PSI Yield); 9.125" x 3.062" x 0.312" (231.8mm x 77.8mm x 8.0mm); with Transition to 6.500" x 3.062" x 0.312" (165.1mm x 77.8mm x 8.0mm); 388.4" (9864mm) Maximum OAL, For LP Chassis
1LEG	LICENSE PLATE HOLDER Includes Upper & Lower Mounting Plate Hardware, Mounted in Existing Holes in Front Bumper
1LNG	BUMPER, FRONT Contoured, Steel, Painted Gloss Black
1SAL	CROSSMEMBER, REAR, AF (1)
1WEJ	WHEELBASE RANGE 199" (505cm) Through and Including 254" (645cm)
2AYY	AXLE, FRONT NON-DRIVING {Dana Spicer E-1002IR} I-Beam Type, 9,000-lb Capacity
3AGW	SUSPENSION, FRONT, SPRING Parabolic Taper Leaf, Shackle Type, 9,000-lb Capacity, with Shock Absorbers
	<u>Includes</u> : SPRING PINS Rubber Bushings, Maintenance-Free
	<u>Notes</u> : In combinations where chassis component weights may cause a chassis lean, a spring is used in front left spring pack to offset this imbalance & provide a level chassis, within 3/8", with body installed.
4091	BRAKE SYSTEM, AIR Dual System for Straight Truck Applications
	<u>Includes</u> : BRAKE LINES Color and Size Coded Nylon : DRAIN VALVE Twist-Type : GAUGE, AIR PRESSURE (2) Air 1 and Air 2 Gauges; Located in Instrument Cluster : PARKING BRAKE CONTROL Yellow Knob, Located on Instrument Panel : PARKING BRAKE VALVE For Truck : QUICK RELEASE VALVE On Rear Axle for Spring Brake Release: 1 for 4x2, 2 for 6x4 : SPRING BRAKE MODULATOR VALVE R-7 for 4x2, SR-7 with relay valve for 6x4/8x6
4AZA	AIR BRAKE ABS {Bendix AntiLock Brake System} 4-Channel (4 Sensor/4 Modulator) Full Vehicle Wheel Control System
4EDN	AIR DRYER {Bendix AD-9SI} with Heater, Includes Safety Valve
4ESX	BRAKE CHAMBERS, FRONT AXLE {Haldex} 20 SqIn
4EXU	BRAKE CHAMBERS, REAR AXLE {Bendix EverSure} 30/30 SqIn Spring Brake
4GBM	BRAKE, PARKING Manual Push-Pull Pneumatic Parking Brake
4LAA	SLACK ADJUSTERS, FRONT {Haldex} Automatic
4LGA	SLACK ADJUSTERS, REAR {Haldex} Automatic
4SPA	AIR COMPRESSOR {Cummins} 18.7 CFM
4VKH	AIR TANK LOCATION (2) Mounted Under Battery Box, Outside Right Rail, Under Cab
4VLE	AIR DRYER LOCATION Mounted Inside Engine Compartment, Right Side

<u>Code</u>	<u>Description</u>
4XDC	BRAKES, FRONT {Meritor 15X4 Q-PLUS CAST} Air S-Cam Type, Cast Spider, Fabricated Shoe, Double Anchor Pin, Size 15" X 4", 13,200-lb Capacity
4XDR	BRAKES, REAR {Meritor 16.5X7 Q-PLUS CAST} Air S-Cam Type, Cast Spider, Fabricated Shoe, Double Anchor Pin, Size 16.5" X 7", 23,000-lb Capacity per Axle
5708	STEERING COLUMN Tilting
5CAW	STEERING WHEEL 4-Spoke; 18" Dia., Black
5PSA	STEERING GEAR {Sheppard M100} Power
6DGA	DRIVELINE SYSTEM {Dana Spicer} SPL100, for 4x2/6x2
7BMJ	EXHAUST SYSTEM Horizontal Aftertreatment System, Frame Mounted Under Right Rail Back of Cab, for Single Vertical Tail Pipe, Frame Mounted Right Side Back of Cab
7WAZ	TAIL PIPE (1) Turnback Type
7WDM	EXHAUST HEIGHT 10'
7WDN	MUFFLER/TAIL PIPE GUARD (1) Aluminum
8000	ELECTRICAL SYSTEM 12-Volt, Standard Equipment
	<u>Includes</u>
	: DATA LINK CONNECTOR For Vehicle Programming and Diagnostics In Cab
	: HAZARD SWITCH Push On/Push Off, Located on Instrument Panel to Right of Steering Wheel
	: HEADLIGHT DIMMER SWITCH Integral with Turn Signal Lever
	: PARKING LIGHT Integral with Front Turn Signal and Rear Tail Light
	: STARTER SWITCH Electric, Key Operated
	: STOP, TURN, TAIL & B/U LIGHTS Dual, Rear, Combination with Reflector
	: TURN SIGNAL SWITCH Self-Cancelling for Trucks, Manual Cancelling for Tractors, with Lane Change Feature
	: TURN SIGNALS, FRONT Includes Reflectors and Auxiliary Side Turn Signals, Solid State Flashers; Flush Mounted
	: WINDSHIELD WIPER SWITCH 2-Speed with Wash and Intermittent Feature (5 Pre-Set Delays), Integral with Turn Signal Lever
	: WINDSHIELD WIPERS Single Motor, Electric, Cowl Mounted
	: WIRING, CHASSIS Color Coded and Continuously Numbered
8718	POWER SOURCE Cigar Type Receptacle without Plug and Cord
8GXD	ALTERNATOR {Leece-Neville AVI160P2013} Brush Type, 12 Volt, 160 Amp Capacity, Pad Mount, with Remote Sense
8HAA	BODY BUILDER WIRING To Rear of Frame, with Stop, Tail, Turn, and Marker Lights Circuits, Ignition Controlled Auxiliary Feed and Ground, Less Trailer Socket
8MJT	BATTERY SYSTEM {Fleetrite} Maintenance-Free, (2) 12-Volt 1900CCA Total, Top Threaded Stud
8RMV	SPEAKERS (2) 6.5" Dual Cone Mounted in Doors
8RPP	ANTENNA Shark Fin, Roof Mounted
8RPT	RADIO AM/FM/WB/Clock/USB Input/Auxiliary Input
8THB	BACK-UP ALARM Electric, 102 dBA
8VBE	HORN, ELECTRIC (1) Trumpet Style
8VUX	BATTERY BOX Steel, with Plastic Cover, 25" Wide, 2-3 Battery Capacity, Mounted Right Side Under Cab
8WTJ	SWITCH, BODY CIRCUITS, REAR with Remote Power Module Mounted at Rear on Frame, Up to 6 Outputs & 6 Inputs, Max 20 amp per Channel, Max 80 amp Total, Includes 1 Switch Pack with 2-Position Latched Switches

<u>Code</u>	<u>Description</u>
8WWJ	INDICATOR, LOW COOLANT LEVEL with Audible Alarm
8XAH	CIRCUIT BREAKERS Manual-Reset (Main Panel) SAE Type III with Trip Indicators, Replaces All Fuses
8XKL	STARTING MOTOR {Mitsubishi Electric Automotive America 90P47} 12-Volt, with Soft-Start
8XNY	HEADLIGHTS Halogen
9AAB	LOGOS EXTERIOR Model Badges
9AAE	LOGOS EXTERIOR, ENGINE Badges
9HCY	GRILLE Molded in Black, with Chrome Surround
9WBN	FENDER EXTENSIONS Painted
9WBW	FRONT END Tilting, Fiberglass, with Three Piece Construction, Dual Air Intakes
10060	PAINT SCHEMATIC, PT-1 Single Color, Design 100
	<u>Includes</u> : PAINT SCHEMATIC ID LETTERS "WP"
10761	PAINT TYPE Base Coat/Clear Coat, 1-2 Tone
10AGB	COMMUNICATIONS MODULE Telematics Device with Over the Air Programming; Includes Five Year Data Plan and International 360
10UAV	VEHICLE REGISTRATION IDENTITY ID for Non-CARB Omnibus and/or Non-ACT Adopting State or Exempt Vehicle. Not for use on vehicles registering in CA/MA /OR/NJ/NY/WA. Contains non-mitigated legacy engine & cannot be registered in CA unless exempt. You may be held liable under state law for failure to properly register vehicle.
	<u>Notes</u> : CANNOT BE REGISTERED IN CA. For vehicles that will be registered in States other than CA.
11001	CLUTCH Omit Item (Clutch & Control)
12703	ANTI-FREEZE Red, Extended Life Coolant; To -40 Degrees F/ -40 Degrees C, Freeze Protection
12849	BLOCK HEATER, ENGINE 120V/1000W, for Cummins ISB/B6.7/ISL/L9 Engines
	<u>Includes</u> : BLOCK HEATER SOCKET Receptacle Type; Mounted below Drivers Door
12EXS	ENGINE, DIESEL {Cummins B6.7 220} EPA 2024, 220HP @ 2400 RPM, 600 lb-ft Torque @ 1600 RPM, 2600 RPM Governed Speed, 220 Peak HP (Max)
12TSY	FAN DRIVE {Borg-Warner SA85} Viscous Type, Screw On
	<u>Includes</u> : FAN Nylon
12VCE	AIR CLEANER Single Element, Fire Retardant Media
12VKB	EMISSION, CALENDAR YEAR {Cummins B6.7} EPA, OBD and GHG Certified for Calendar Year 2025
12VXU	THROTTLE, HAND CONTROL Engine Speed Control for PTO; Electronic, Stationary Pre-Set, Two Speed Settings; Mounted on Steering Wheel
12WPV	OIL PAN 15 Quart Capacity, For Cummins ISB/B6.7 Engines
12WVH	EPA IDLE COMPLIANCE Low NOx Idle Engine, Complies with EPA Clean Air Regulations; Includes "Certified Clean Idle" Decal on Door
12WZE	CARB IDLE COMPLIANCE Does Not Comply with California Clean Air Idle Regulations

<u>Code</u>	<u>Description</u>
12XBM	ENGINE CONTROL, REMOTE MOUNTED Provision for; Includes Wiring for Body Builder Installation of PTO Controls and Starter Lockout, with Ignition Switch Control, for Cummins B6.7 and L9 Engines
12XCC	RADIATOR Aluminum, 2-Row, Down Flow, Front to Back System, 640 SqIn Louvered, with 383 SqIn Charge Air Cooler, Includes In-Tank Oil Cooler
12XCS	CARB EMISSION WARR COMPLIANCE Does Not Comply with CARB Emission Warranty
13BBJ	TRANSMISSION, AUTOMATIC {Allison 2500 RDS} 6th Generation Controls, Wide Ratio, 5-Speed with Overdrive, with PTO Provision, Less Retarder, with 33,000-lb GVW and GCW Max, On/Off Highway
13WEX	TRANSMISSION SHIFT CONTROL Column Mounted Stalk Shifter, for Allison 1000 & 2000 Series Transmission
13WLN	TRANSMISSION OIL Synthetic; 20 thru 28 Pints
13WVV	NEUTRAL AT STOP Allison Transmission Shifts to Neutral When Service Brake is Depressed and Vehicle is at Stop; Remains in Neutral Until Service Brake is Released
13WYY	SHIFT CONTROL PARAMETERS {Allison} 1000 or 2000 Series Transmissions, Performance Programming
13XAL	PTO LOCATION Customer Intends to Install PTO at Left Side of Transmission
14ANT	AXLE, REAR, SINGLE {Meritor MS-19-14X-3DCL} Single Reduction, 19,000-lb Capacity, Driver Controlled Locking Differential, 190 Wheel Ends . Gear Ratio: 4.88
14SAH	SUSPENSION, REAR, SINGLE 18,500-lb Capacity, Vari-Rate Springs
15LMR	FUEL/WATER SEPARATOR {Racor 400 Series,} with Primer Pump, Includes Water-in-Fuel Sensor
15LRE	LOCATION FUEL/WATER SEPARATOR Mounted Under Hood, Left Side, Above Front Axle
15SGJ	FUEL TANK Top Draw, Non-Polished Aluminum, D-Style, 16" Tank Depth, 50 US Gal (189L), Mounted Left Side, Under Cab
15WDG	DEF TANK 7 US Gal (26L) Capacity, Frame Mounted Outside Left Rail, Under Cab
16030	CAB Conventional, Day Cab
	<u>Includes</u> : CLEARANCE/MARKER LIGHTS (5) Flush Mounted
16BAM	AIR CONDITIONER with Integral Heater and Defroster
16GED	GAUGE CLUSTER Base Level; English with English Electronic Speedometer
	<u>Includes</u> : GAUGE CLUSTER DISPLAY: Base Level (3" Monochromatic Display), Premium Level (5" LCD Color Display); Odometer, Voltmeter, Diagnostic Messages, Gear Indicator, Trip Odometer, Total Engine Hours, Trip Hours, MPG, Distance to Empty/Refill for : GAUGE CLUSTER Speedometer, Tachometer, Engine Coolant Temp, Fuel Gauge, DEF Gauge, Oil Pressure Gauge, Primary and Secondary Air Pressure or Auxiliary Air Pressure (if Air Equipped) : WARNING SYSTEM Low Fuel, Low DEF, Low Oil Pressure, High Engine Coolant Temp, Low Battery Voltage (Visual and Audible), Low Air Pressure, Primary and Secondary (if Air Equipped)
16HKT	IP CLUSTER DISPLAY On Board Diagnostics Display of Fault Codes in Gauge Cluster
16KZW	SEAT, DRIVER {National 2000 195} Air Suspension, High Back with Integral Headrest, Vinyl, Isolator, 8" Adjuster, 1 Chamber Lumbar, 2 Position Front Cushion Adjust, 6-23 Degree Angle Back Adjust
16SML	SEAT, TWO-MAN PASSENGER {National} Fixed Back, Integrated Headrest in Both Occupant Positions, Vinyl, Less Under Seat Storage Compartment
16SNL	MIRRORS (2) C-Loop, Black Heads and Arms, 7.5" x 14" Flat Glass, Includes 7.5" x 7" Convex Mirrors, for 102" Load Width

<u>Code</u>	<u>Description</u>
	<u>Notes</u> : Mirror Dimensions are Rounded to the Nearest 0.5"
16VKB	CAB INTERIOR TRIM Classic, for Day Cab <u>Includes</u> : CONSOLE, OVERHEAD Molded Plastic with Dual Storage Pockets, Retainer Nets and CB Radio Pocket; Located Above Driver and Passenger : DOME LIGHT, CAB Door Activated and Push On-Off at Light Lens, Timed Theater Dimming, Integral to Overhead Console, Center Mounted : SUN VISOR (2) Padded Vinyl; 2 Moveable (Front-to-Side) Primary Visors, Driver Side with Toll Ticket Strap
16VLM	CAB REAR SUSPENSION Rubber Suspension, for Low Cab Height
16WSE	LOW WASHER FLUID INDICATOR
16XCK	WINDOW, MANUAL (2) and Manual Door Locks, Left and Right Doors
16XJN	INSTRUMENT PANEL Flat Panel
16ZBT	ACCESS, CAB Steel, Driver & Passenger Sides, Two Steps per Door, for use with Day Cab and Extended Cab
27DTU	WHEELS, FRONT {Accuride 29001} DISC; 22.5x7.50 Rims, Powder Coat Steel, 5-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs
28DJM	WHEELS, REAR {Maxion 91541} DUAL DISC; 22.5x8.25 Rims, Painted Steel, 2-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs
29PAS	PAINT IDENTITY, REAR WHEELS Disc Rear Wheels; with Vendor Applied White Powder Coat Paint
7752525406	(4) TIRE, REAR 255/70R22.5 Load Range H HDR (CONTINENTAL), 565 rev/mile, 81 MPH, Drive
7752525421	(2) TIRE, FRONT 255/70R22.5 Load Range H HSR2 SA (CONTINENTAL), 565 rev/mile, 75 MPH, All-Position
	Services Section:
40129	WARRANTY Standard for MV Series, Effective with Vehicles Built July 1, 2017 or Later, CTS-2020A

<u>Description</u>	(US DOLLAR)	<u>Price</u>
Factory List Prices:		
Product Items	\$127,406.00	
Service Items	\$0.00	
Total Factory List Price Including Options:		\$127,406.00
Freight	\$3,100.00	
Total Freight:		\$3,100.00
Total Factory List Price Including Freight:		\$130,506.00
Less Customer Allowance:		(\$43,056.00)
Total Vehicle Price:		\$87,450.00
Total Sale Price:		\$87,450.00
Total Per Vehicle Sales Price:		\$87,450.00
Net Sales Price:		\$87,450.00

Please feel free to contact me regarding these specifications should your interests or needs change. I am confident you will be pleased with the quality and service of an International vehicle.

Approved by Seller:

Accepted by Purchaser:

Official Title and Date

Firm or Business Name

Authorized Signature

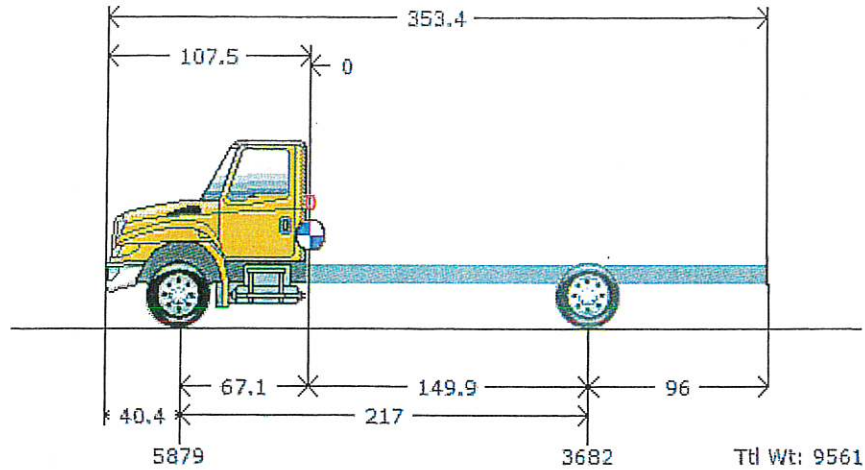
Authorized Signature and Date

This proposal is not binding upon the seller without Seller's Authorized Signature

Official Title and Date

The TOPS FET calculation is an estimate for reference purposes only. The seller or retailer is responsible for calculating and reporting/paying appropriate FET to the IRS.

The limited warranties applicable to the vehicles described herein are Navistar, Inc.'s standard printed warranties which are incorporated herein by reference and to which you have been provided a copy and hereby agree to their terms and conditions.



Graphics are provided as visual aids only and are not intended to represent the actual scale, shape, or color of the truck or its components. All weights are represented in lbs.

Truck			Body/Trailer			Chassis/Empty Weights	
Bumper to Axle	(BA)	40.4	Body Length	(BL)	N/A	Tractor Front Axle:	5,879
Wheelbase	(WB)	217.00				Tractor Rear Axle:	3,682
Axle to Frame	(AF)	96.00					
Axle to Back Cab	(ABC)	67.1					
Cab to Axle	(CA)	149.9					
Usable CA		149.9					
CA Reduction Adjustment		0.00					
Fuel-Diesel(Gals)		0					
DEF(Gals)		0					

Before the Cab			Cab			Payloads Chassis			Body			After the Body		
#	Weight	CG	#	Weight	CG	#	Weight	CG	#	Weight	CG	#	Weight	CG
						1	0	1						

Loads	
Payload Weight:	0
Driver:	0
Fuel-Diesel(Lbs):	0
DEF(Lbs):	0

Weight Distribution	
Total Front Axle:	5,879
Total Rear Axle:	3,682
Total Weight:	9,561

Weights and clearances in this proposal are estimates only. Navistar, Inc. is not liable for any consequences resulting from any differences between the estimated weights and clearances and the actual manufactured weights and clearances.

Weight Distribution

All weights are represented in lbs.

	<u>Truck</u>		
	Front	Rear	Total
<u>Chassis Weight</u>			
Chassis Weight:	5,879	3,682	9,561
Fuel:	0	0	0
DEF:	0	0	0
(Curb Weight):	5,879	3,682	9,561

Loads

	Front	Rear	Total
Payloads:	0	0	0
Driver:	0	0	0
Axle Totals (Gross Weight):	5,879	3,682	9,561

Weight Ratings

	<u>Truck</u>	
	Front	Rear
Axle(axle capacity)	9,000	19,000
Tire(tire capacity)	11,020	22,040
Suspension(suspension capacity)	9,000	18,500
Spring:	0	

Fed Bridge Law (axle spread): 20,000 20,000

Wheel Combination	Load	Limit
1 - 2	9,561	48,000

Federal Total Vehicle Weight Limit: 80,000

Maximum Gross Vehicle Weight Rating (GVWR) 27,500 - Gross Vehicle Weight(GVW) 9,561 = 17,939 Reserves

Weight Summary

* Distributed weights are within capacity limits

Prepared for:
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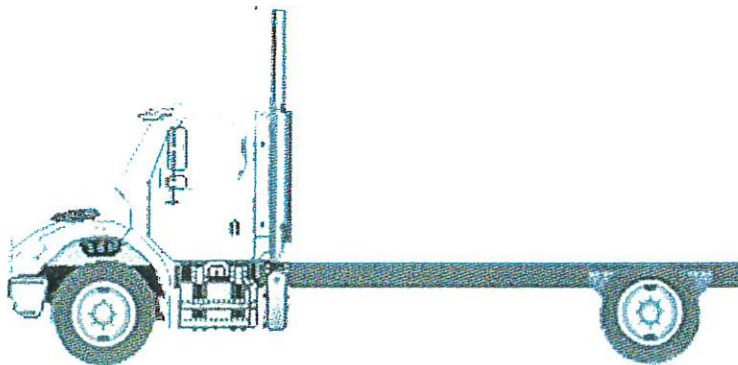
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A proposal for
TIPTON CITY OF

Prepared by
TRUCK COUNTRY OF CEDAR RAPIDS
Dylan Stepleton

Dec 31, 2024

Freightliner M2 106 Plus



Components shown may not reflect all spec'd options and are not to scale



S P E C I F I C A T I O N P R O P O S A L

Data Code	Description	Weight Front	Weight Rear
Price Level			
PRL-29M	M2 PRL-29M (EFF:MY26 ORDERS)		
Data Version			
DRL-022	SPECPRO21 DATA RELEASE VER 022		
Vehicle Configuration			
001-172	M2 106 PLUS CONVENTIONAL CHASSIS	5,709	3,450
004-226	2026 MODEL YEAR SPECIFIED		
002-004	SET BACK AXLE - TRUCK		
019-004	STRAIGHT TRUCK PROVISION, NON-TOWING		
003-001	LH PRIMARY STEERING LOCATION		
General Service			
AA1-002	TRUCK CONFIGURATION		
AA6-002	DOMICILED, USA (EXCLUDING CALIFORNIA AND CARB OPT-IN STATES)		
99D-027	EPA CLEAN IDLE LABEL FOR INITIAL REGISTRATION IN EPA OR ACT STATES - (INCLUDES 6X4 INCH LABEL ON LOWER FORWARD OF DRIVER DOOR)		
AF2-998	NONE		
A85-010	UTILITY/REPAIR/MAINTENANCE SERVICE		
A84-1UT	UTILITY BUSINESS SEGMENT		
AA4-011	FIXED LOAD COMMODITY		
AA5-002	TERRAIN/DUTY: 100% (ALL) OF THE TIME, IN TRANSIT, IS SPENT ON PAVED ROADS		
AB1-008	MAXIMUM 8% EXPECTED GRADE		
AB5-002	ROUGH, MAINTAINED, CONCRETE OR ASPHALT PAVEMENT - MOST SEVERE IN-TRANSIT (BETWEEN SITES) ROAD SURFACE		
995-091	MEDIUM TRUCK WARRANTY		
A66-99D	EXPECTED FRONT AXLE(S) LOAD : 12000.0 lbs		
A68-99D	EXPECTED REAR DRIVE AXLE(S) LOAD : 21000.0 lbs		
A63-99D	EXPECTED GROSS VEHICLE WEIGHT CAPACITY : 33000.0 lbs		
A70-99D	EXPECTED GROSS COMBINATION WEIGHT : 0.0 lbs		



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Data Code	Description	Weight Front	Weight Rear
Truck Service			
AA3-006	UTILITY BODY		
AF4-99D	EXPECTED EMPTY BODY WEIGHT : 0.0 lbs		
A88-99D	EXPECTED TRUCK BODY LENGTH : 0.0 ft		
AF3-2CV	IOWA MOLD TOOLING COMPANY, INC.		
AF7-99D	EXPECTED BODY/PAYLOAD CG HEIGHT ABOVE FRAME "XX" INCHES : 32.0 in		
Engine			
101-3JT	CUM B6.7 240 HP @ 2400 RPM, 2600 GOV, 600 LB-FT @ 1600 RPM		
Electronic Parameters			
79A-070	70 MPH ROAD SPEED LIMIT		
79B-000	CRUISE CONTROL SPEED LIMIT SAME AS ROAD SPEED LIMIT		
79K-005	PTO MODE ENGINE RPM LIMIT - 900 RPM		
79M-001	PTO MODE BRAKE OVERRIDE - SERVICE BRAKE APPLIED		
79P-004	PTO RPM WITH CRUISE SET SWITCH - 900 RPM		
79Q-004	PTO RPM WITH CRUISE RESUME SWITCH - 900 RPM		
79S-001	PTO MODE CANCEL VEHICLE SPEED - 5 MPH		
79U-004	PTO GOVERNOR RAMP RATE - 100 RPM PER SECOND		
79V-001	FUEL DOSING OF AFTERTREATMENT ENABLED IN PTO MODE-CLEANS HYDROCARBONS AT HIGH TEMPERATURES ONLY		
79W-024	CRUISE CONTROL BUTTON PTO CONTROL		
80G-002	PTO MINIMUM RPM - 700		
80J-002	REGEN INHIBIT SPEED THRESHOLD - 5 MPH		
80S-004	PTO 1, DASH SWITCH, ENGAGE WHILE DRIVING		
Engine Equipment			
99C-024	EPA 2010/GHG 2024 CONFIGURATION		
13E-001	STANDARD OIL PAN		
105-001	ENGINE MOUNTED OIL CHECK AND FILL		
014-099	SIDE OF HOOD AIR INTAKE WITH FIREWALL MOUNTED DONALDSON AIR CLEANER		
124-1D7	DR 12V 160 AMP 28-SI QUADRAMOUNT PAD ALTERNATOR WITH REMOTE BATTERY VOLT SENSE		
292-235	(2) DTNA GENUINE, FLOODED STARTING, MIN 2000CCA, 370RC, THREADED STUD BATTERIES	10	
290-017	BATTERY BOX FRAME MOUNTED		
281-001	STANDARD BATTERY JUMPERS		



Data Code	Description	Weight Front	Weight Rear
282-001	SINGLE BATTERY BOX FRAME MOUNTED LH SIDE UNDER CAB		
291-017	WIRE GROUND RETURN FOR BATTERY CABLES WITH ADDITIONAL FRAME GROUND RETURN		
289-001	NON-POLISHED BATTERY BOX COVER		
293-058	NON-ESSENTIAL POSITIVE LOAD DISCONNECT, IN CAB CONTROL SWITCH MOUNTED OUTBOARD OF DRIVER SEAT	2	
295-029	POSITIVE AND NEGATIVE POSTS FOR JUMPSTART LOCATED ON FRAME NEXT TO STARTER	2	
306-015	PROGRESSIVE LOW VOLTAGE DISCONNECT AT 12.3 VOLTS FOR DESIGNATED CIRCUITS	2	
107-032	CUMMINS TURBOCHARGED 18.7 CFM AIR COMPRESSOR WITH INTERNAL SAFETY VALVE		
108-002	STANDARD MECHANICAL AIR COMPRESSOR GOVERNOR		
131-013	AIR COMPRESSOR DISCHARGE LINE		
152-041	ELECTRONIC ENGINE INTEGRAL SHUTDOWN PROTECTION SYSTEM		
128-076	CUMMINS ENGINE INTEGRAL BRAKE WITH VARIABLE GEOMETRY TURBO ON/OFF	20	
016-1C2	RH OUTBOARD UNDER STEP MOUNTED HORIZONTAL AFTERTREATMENT SYSTEM ASSEMBLY WITH RH B-PILLAR MOUNTED VERTICAL TAILPIPE	30	25
28F-014	ENGINE AFTERTREATMENT DEVICE, AUTOMATIC OVER THE ROAD REGENERATION AND VIRTUAL REGENERATION REQUEST SWITCH IN CLUSTER		
239-020	10 FOOT 00 INCH (120 INCH+0/-5.9 INCH) EXHAUST SYSTEM HEIGHT		
233-017	STANDARD CURVE BRIGHT UPPER STACK(S)		
237-1CR	RH CURVED VERTICAL TAILPIPE B-PILLAR MOUNTED ROUTED FROM STEP		
23U-001	6 GALLON DIESEL EXHAUST FLUID TANK		
30N-003	100 PERCENT DIESEL EXHAUST FLUID FILL		
43X-002	LH MEDIUM DUTY STANDARD DIESEL EXHAUST FLUID TANK LOCATION		
23Y-001	STANDARD DIESEL EXHAUST FLUID PUMP MOUNTING		
43Y-001	STANDARD DIESEL EXHAUST FLUID TANK CAP		
242-001	STAINLESS STEEL AFTERTREATMENT DEVICE/MUFFLER/TAILPIPE SHIELD		
273-058	AIR POWERED ON/OFF ENGINE FAN CLUTCH		
276-001	AUTOMATIC FAN CONTROL WITHOUT DASH SWITCH, NON ENGINE MOUNTED		
110-003	CUMMINS SPIN ON FUEL FILTER		



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Data Code	Description	Weight Front	Weight Rear
118-001	FULL FLOW OIL FILTER		
120-998	NO COOLANT FILTER	-10	
266-100	700 SQUARE INCH ALUMINUM RADIATOR		
103-039	ANTIFREEZE TO -34F, OAT (NITRITE AND SILICATE FREE) EXTENDED LIFE COOLANT		
171-007	GATES BLUE STRIPE COOLANT HOSES OR EQUIVALENT		
172-001	CONSTANT TENSION HOSE CLAMPS FOR COOLANT HOSES		
270-016	RADIATOR DRAIN VALVE		
168-002	LOWER RADIATOR GUARD		
138-011	PHILLIPS-TEMRO 1000 WATT/115 VOLT BLOCK HEATER	4	
140-022	CHROME ENGINE HEATER RECEPTACLE MOUNTED UNDER LH DOOR		
134-001	ALUMINUM FLYWHEEL HOUSING		
132-004	ELECTRIC GRID AIR INTAKE WARMER		
155-058	DELCO 12V 38MT HD STARTER WITH INTEGRATED MAGNETIC SWITCH		

Transmission

342-1MN	ALLISON 2500 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION
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Transmission Equipment

343-301	ALLISON VOCATIONAL PACKAGE 354 - AVAILABLE ON 1000/2000 PRODUCT FAMILIES WITH VOCATIONAL MODELS RDS, EVS, HS, MH, PTS AND SPS
84B-012	ALLISON VOCATIONAL RATING FOR ON/OFF HIGHWAY APPLICATIONS AVAILABLE WITH ALL PRODUCT FAMILIES
84C-003	PRIMARY MODE GEARS, 5 FORWARD GEARS WITH MANUAL SELECTION FOR 3, 2 AND 1, AVAILABLE FOR 1000/2000 PRODUCT FAMILIES ONLY
84E-000	PRIMARY SHIFT SCHEDULE RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE
84F-000	SECONDARY SHIFT SCHEDULE RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE
84G-000	PRIMARY SHIFT SPEED RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE
84H-000	SECONDARY SHIFT SPEED RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE



Data Code	Description	Weight Front	Weight Rear
84J-000	ENGINE BRAKE RANGE PRESELECT RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE		
84K-000	ENGINE BRAKE RANGE ALTERNATE PRESELECT RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE		
84N-011	NEUTRAL AT STOP ENABLED		
84U-000	DRIVER SWITCH INPUT - DEFAULT - NO SWITCHES		
353-073	QUICKFIT BODY LIGHTING CONNECTOR UNDER CAB, WITH CAP		
34C-011	ELECTRONIC TRANSMISSION WIRING TO CUSTOMER INTERFACE CONNECTOR		
362-2JU	CUSTOMER INSTALLED CHELSEA 871 SERIES PTO		
363-001	PTO MOUNTING, LH SIDE OF MAIN TRANSMISSION ALLISON		
341-018	MAGNETIC PLUGS, ENGINE DRAIN, TRANSMISSION DRAIN, AXLE(S) FILL AND DRAIN		
345-072	DASH MOUNTED T-HANDLE CABLE SHIFT CONTROL WITHOUT PARK BRAKE POSITION		
97G-006	TRANSMISSION PROGNOSTICS - DISABLED (N/A) 2013, FOR USE IN 1000/2000 ONLY		
370-015	WATER TO OIL TRANSMISSION COOLER, IN RADIATOR END TANK	15	
346-001	TRANSMISSION OIL CHECK AND FILL		
35T-001	SYNTHETIC TRANSMISSION FLUID (TES-295 COMPLIANT)		

Front Axle and Equipment

400-1A6	DETROIT DA-F-12.0-3 12,000# FF1 71.5 KPI/3.74 DROP SINGLE FRONT AXLE
402-021	MERITOR 15X5 Q+ CAST SPIDER CAM FRONT BRAKES, DOUBLE ANCHOR, FABRICATED SHOES
403-002	NON-ASBESTOS FRONT BRAKE LINING
419-023	CONMET CAST IRON FRONT BRAKE DRUMS
409-006	FRONT OIL SEALS
408-001	VENTED FRONT HUB CAPS WITH WINDOW, CENTER AND SIDE PLUGS - OIL
416-022	STANDARD SPINDLE NUTS FOR ALL AXLES
405-002	MERITOR AUTOMATIC FRONT SLACK ADJUSTERS
536-050	TRW THP-60 POWER STEERING
539-003	POWER STEERING PUMP



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Data Code	Description	Weight Front	Weight Rear
534-015	2 QUART SEE THROUGH POWER STEERING RESERVOIR		
40T-002	CURRENT AVAILABLE SYNTHETIC 75W-90 FRONT AXLE LUBE		
Front Suspension			
620-1F0	12,000# DUAL TAPERLEAF FRONT SUSPENSION	42	
619-005	MAINTENANCE FREE RUBBER BUSHINGS - FRONT SUSPENSION		
410-001	FRONT SHOCK ABSORBERS		
Rear Axle and Equipment			
420-1C8	DETROIT DA-RS-21.0-4 21,000# R-SERIES SINGLE REAR AXLE		
421-522	5.22 REAR AXLE RATIO		
424-001	IRON REAR AXLE CARRIER WITH STANDARD AXLE HOUSING		
386-073	MXL 17T MERITOR EXTENDED LUBE MAIN DRIVELINE WITH HALF ROUND YOKES	20	20
452-001	DRIVER CONTROLLED TRACTION DIFFERENTIAL - SINGLE REAR AXLE		
878-018	(1) DRIVER CONTROLLED DIFFERENTIAL LOCK REAR VALVE FOR SINGLE DRIVE AXLE		
87B-008	INDICATOR LIGHT FOR EACH DIFFERENTIAL LOCKOUT SWITCH		
423-020	MERITOR 16.5X7 Q+ CAST SPIDER CAM REAR BRAKES, DOUBLE ANCHOR, FABRICATED SHOES		
433-002	NON-ASBESTOS REAR BRAKE LINING		
434-005	BRAKE CAMS AND CHAMBERS ON FORWARD SIDE OF DRIVE AXLE(S) WITH AUXILIARY SUPPORT BRACKETS		
451-023	CONMET CAST IRON REAR BRAKE DRUMS		
440-006	REAR OIL SEALS		
426-100	WABCO TRISTOP D LONGSTROKE 1-DRIVE AXLE SPRING PARKING CHAMBERS		
428-002	MERITOR AUTOMATIC REAR SLACK ADJUSTERS		
41T-002	CURRENT AVAILABLE SYNTHETIC 75W-90 REAR AXLE LUBE		
Rear Suspension			
622-284	AIRLINER 21,000# REAR SUSPENSION		
621-007	AIRLINER HIGH POSITION RIDE HEIGHT		
431-001	STANDARD AXLE SEATS IN AXLE CLAMP GROUP		
888-078	IGNITION CONTROLLED ELECTRIC DUMP SWITCH FOR AIR SUSPENSION WITH STATE RETENTION AND GAUGE		



Data Code	Description	Weight Front	Weight Rear
87D-012	REAR AIR SUSPENSION DUMP VALVE AUTOFILL >5 MPH WITH INDICATOR LIGHT		
910-004	DUAL AIR REAR SUSPENSION LEVELING VALVES		
623-002	TRANSVERSE CONTROL RODS		
439-004	REAR SHOCK ABSORBERS - ONE AXLE (AIR RIDE SUSPENSION)		
Pusher / Tag Equipment			
429-998	NO PUSHER/TAG BRAKE DUST SHIELDS		
Brake System			
018-002	AIR BRAKE PACKAGE		
490-1AU	WABCO 4S/4M ABS WITH TRACTION CONTROL WITH ATC SHUT OFF SWITCH		
871-001	REINFORCED NYLON, FABRIC BRAID AND WIRE BRAID CHASSIS AIR LINES		
904-001	FIBER BRAID PARKING BRAKE HOSE		
412-001	STANDARD BRAKE SYSTEM VALVES		
46D-002	STANDARD AIR SYSTEM PRESSURE PROTECTION SYSTEM		
413-002	STD U.S. FRONT BRAKE VALVE		
432-003	RELAY VALVE WITH 5-8 PSI CRACK PRESSURE, NO REAR PROPORTIONING VALVE		
480-086	BW AD-9SI BRAKE LINE AIR DRYER WITH HEATER		
479-012	AIR DRYER MOUNTED UNDER HOOD		
460-008	STEEL AIR BRAKE RESERVOIRS MOUNTED INSIDE RAIL		
477-004	PULL CABLES ON ALL AIR RESERVOIR(S)		
Trailer Connections			
481-998	NO TRAILER AIR HOSE		
476-998	NO AIR HOSE HANGER		
310-998	NO TRAILER ELECTRICAL CABLE		
Wheelbase & Frame			
545-552	5525MM (218 INCH) WHEELBASE		
546-100	11/32X3-1/2X10-3/16 INCH STEEL FRAME (8.73MMX258.8MM/0.344X10.19 INCH) 120KSI	210	90
552-025	1375MM (54 INCH) REAR FRAME OVERHANG		
55W-005	FRAME OVERHANG RANGE: 51 INCH TO 60 INCH	10	-40
AC8-99D	CALC'D BACK OF CAB TO REAR SUSP C/L (CA) : 151.97 in		
AE8-99D	CALCULATED EFFECTIVE BACK OF CAB TO REAR SUSPENSION C/L (CA) : 148.97 in		
AE4-99D	CALC'D FRAME LENGTH - OVERALL : 310.6 in		



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Data Code	Description	Weight Front	Weight Rear
FSS-0LH	CALCULATED FRAME SPACE LH SIDE : 118.25 in		
FSS-0RH	CALCULATED FRAME SPACE RH SIDE : 120.35 in		
AM6-99D	CALC'D SPACE AVAILABLE FOR DECKPLATE : 0.0 in		
553-001	SQUARE END OF FRAME		
550-001	FRONT CLOSING CROSSMEMBER		
559-001	STANDARD WEIGHT ENGINE CROSSMEMBER		
561-001	STANDARD CROSSMEMBER BACK OF TRANSMISSION		
562-001	STANDARD MIDSHIP #1 CROSSMEMBER(S)		
572-001	STANDARD REARMOST CROSSMEMBER		
565-001	STANDARD SUSPENSION CROSSMEMBER		
Chassis Equipment			
556-1AR	THREE-PIECE 14 INCH CHROMED STEEL BUMPER WITH COLLAPSIBLE ENDS	30	
558-001	FRONT TOW HOOKS - FRAME MOUNTED	15	
574-001	BUMPER MOUNTING FOR SINGLE LICENSE PLATE		
585-998	NO MUDFLAP BRACKETS		
590-998	NO REAR MUDFLAPS		
586-024	FENDER AND FRONT OF HOOD MOUNTED FRONT MUDFLAPS		
551-007	GRADE 8 THREADED HEX HEADED FRAME FASTENERS		
44Z-002	EXTERIOR HARNESSSES WRAPPED IN ABRASION TAPE		
607-001	CLEAR FRAME RAILS FROM BACK OF CAB TO FRONT REAR SUSPENSION BRACKET, BOTH RAILS OUTBOARD		
Fifth Wheel			
578-998	NO FIFTH WHEEL		
Fuel Tanks			
204-215	50 GALLON/189 LITER SHORT RECTANGULAR ALUMINUM FUEL TANK - LH	20	
218-005	RECTANGULAR FUEL TANK(S)		
215-004	POLISHING OF FUEL/HYDRAULIC TANK(S) WITH PAINTED BANDS		
212-007	FUEL TANK(S) FORWARD		
664-004	POLISHED STAINLESS STEEL STEP FINISH		
205-001	FUEL TANK CAP(S)		
122-1H8	DAVCO 245 FUEL/WATER SEPARATOR WITH 12 VOLT HEAT AND WATER IN FUEL SENSOR	5	



Data Code	Description	Weight Front	Weight Rear
216-020	EQUIFLO INBOARD FUEL SYSTEM		
202-016	HIGH TEMPERATURE REINFORCED NYLON FUEL LINE		
Tires			
093-1RK	MICHELIN X WORKS Z 11R22.5 16 PLY RADIAL FRONT TIRES	42	
094-17X	MICHELIN X MULTI D+ 11R22.5 16 PLY RADIAL REAR TIRES		60
Hubs			
418-060	CONMET PRESET PLUS PREMIUM IRON FRONT HUBS		
450-060	CONMET PRESET PLUS PREMIUM IRON REAR HUBS		
Wheels			
502-766	ALCOA ULA18X 22.5X8.25 10-HUB PILOT 5.81 INSET ALUMINUM DISC FRONT WHEELS	-62	
505-766	ALCOA ULA18X 22.5X8.25 10-HUB PILOT ALUMINUM DISC REAR WHEELS		-124
524-022	POLISHED DISC SIDE FRONT WHEELS WITH DURA-BRIGHT FINISH		
525-023	POLISHED OUTER (DISHED SIDE) REAR WHEELS WITH OUTER ONLY DURA-BRIGHT FINISH		
496-011	FRONT WHEEL MOUNTING NUTS		
497-011	REAR WHEEL MOUNTING NUTS		
Cab Exterior			
829-071	106 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB		
650-008	AIR CAB MOUNTING		
648-002	NONREMOVABLE BUGSCREEN MOUNTED BEHIND GRILLE		
678-001	LH AND RH GRAB HANDLES		
646-023	HOOD MOUNTED CHROMED PLASTIC GRILLE		
65X-003	CHROME HOOD MOUNTED AIR INTAKE GRILLE		
644-004	FIBERGLASS HOOD		
690-007	HOOD LINER INSULATION WITH SINGLE FIREWALL INSULATION		
727-1AF	SINGLE 14 INCH ROUND HADLEY AIR HORN UNDER LH DECK	4	
726-001	SINGLE ELECTRIC HORN		
575-001	REAR LICENSE PLATE MOUNT END OF FRAME		
312-088	LED HEADLIGHT ASSEMBLY AND INCANDESCENT MARKER/TURN LAMP WITH CHROME BEZEL		
302-047	LED AERODYNAMIC MARKER LIGHTS		



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Data Code	Description	Weight Front	Weight Rear
311-001	DAYTIME RUNNING LIGHTS		
294-001	INTEGRAL STOP/TAIL/BACKUP LIGHTS		
300-015	STANDARD FRONT TURN SIGNAL LAMPS		
744-103	DUAL WEST COAST BRIGHT FINISH HEATED MIRRORS WITH LED LIGHTS AND LH AND RH REMOTE		
797-001	DOOR MOUNTED MIRRORS		
796-001	102 INCH EQUIPMENT WIDTH		
743-204	LH AND RH 8 INCH BRIGHT FINISH CONVEX MIRRORS MOUNTED UNDER PRIMARY MIRRORS		
729-001	STANDARD SIDE/REAR REFLECTORS		
677-055	RH AFTERTREATMENT SYSTEM CAB ACCESS WITH POLISHED DIAMOND PLATE COVER		
764-010	COMPOSITE EXTERIOR SUN VISOR	10	
768-043	63X14 INCH TINTED REAR WINDOW		
661-003	TINTED DOOR GLASS LH AND RH WITH TINTED NON-OPERATING WING WINDOWS		
654-011	RH AND LH ELECTRIC POWERED WINDOWS		
663-013	1-PIECE SOLAR GREEN GLASS WINDSHIELD		
659-019	2 GALLON WINDSHIELD WASHER RESERVOIR WITHOUT FLUID LEVEL INDICATOR, FRAME MOUNTED		
647-001	WHITE WINTERFRONT	2	
Cab Interior			
055-019	RUGGED TRIM PACKAGE		
707-107	GRAY & CARBON VINYL INTERIOR "RUGGED"		
70K-020	CARBON WITH PREMIUM GUNMETAL ACCENT (RUGGED)		
706-013	MOLDED PLASTIC DOOR PANEL		
708-013	MOLDED PLASTIC DOOR PANEL		
772-006	BLACK MATS WITH SINGLE INSULATION		
785-026	(1)DASH MOUNTED 12V POWER OUTLET, (1)DASH MOUNTED DUAL USB-C OUTLET		
691-001	FORWARD ROOF MOUNTED CONSOLE		
696-006	BETWEEN SEAT FILE/DESK STORAGE	40	
693-035	LH AND RH KICKPLATES		
738-021	DIGITAL ALARM CLOCK IN DRIVER DISPLAY		
742-007	(2) CUP HOLDERS LH AND RH DASH		
680-029	M2/SD DASH		
720-002	2-1/2 LB. FIRE EXTINGUISHER	5	
700-002	HEATER, DEFROSTER AND AIR CONDITIONER		
701-001	STANDARD HVAC DUCTING		



Data Code	Description	Weight Front	Weight Rear
703-005	MAIN HVAC CONTROLS WITH RECIRCULATION SWITCH		
170-015	STANDARD HEATER PLUMBING		
130-041	VALEO HEAVY DUTY A/C REFRIGERANT COMPRESSOR		
702-002	BINARY CONTROL, R-134A		
739-034	PREMIUM INSULATION		
285-013	SOLID-STATE CIRCUIT PROTECTION AND FUSES		
280-007	12V NEGATIVE GROUND ELECTRICAL SYSTEM		
324-1B3	STANDARD LED CAB LIGHTING		
787-998	NO SECURITY DEVICE		
657-001	DOOR LOCKS AND IGNITION SWITCH KEYED THE SAME		
78G-002	KEY QUANTITY OF 2		
655-005	LH AND RH ELECTRIC DOOR LOCKS		
740-998	NO MATTRESS	-20	-15
722-002	TRIANGULAR REFLECTORS WITHOUT FLARES	10	
756-339	PREMIUM ISRINGHAUSEN HIGH BACK AIR SUSPENSION DRIVERS SEAT WITH 2 AIR LUMBAR, INTEGRATED CUSHION EXTENSION, TILT AND ADJUSTABLE SHOCK	70	
760-335	BASIC ISRI HIGH BACK NON SUSPENSION PASSENGER SEAT		
711-004	LH AND RH INTEGRAL DOOR PANEL ARMRESTS		
758-1AK	BLACK VINYL DRIVER SEAT COVER		
761-1AK	BLACK VINYL PASSENGER SEAT COVER		
763-101	BLACK SEAT BELTS		
532-002	ADJUSTABLE TILT AND TELESCOPING STEERING COLUMN		
540-070	4-SPOKE 18 INCH (450MM) LEATHER WRAPPED STEERING WHEEL WITH CHROME SWITCH BEZELS		
765-002	DRIVER AND PASSENGER INTERIOR SUN VISORS		

Instruments & Controls

732-998	NO INSTRUMENT PANEL-DRIVER		
734-022	FULLY CONFIGURABLE CENTER INSTRUMENT PANELS		
87L-005	ENGINE REMOTE INTERFACE WITHOUT INTERLOCKS		
870-002	BRIGHT ARGENT FINISH GAUGE BEZELS		
486-001	LOW AIR PRESSURE INDICATOR LIGHT AND AUDIBLE ALARM		

Prepared for:
 Steve Nash
 TIPTON CITY OF
 407 LYNN ST
 TIPTON, IA 52772

Prepared by:
 Dylan Stepleton
 TRUCK COUNTRY OF CEDAR
 RAPIDS
 8415 6th St. SW
 CEDAR RAPIDS, IA 52404

Data Code	Description	Weight Front	Weight Rear
840-001	DUAL NEEDLE PRIMARY AND SECONDARY AIR PRESSURE GAUGE		
198-025	INTAKE MOUNTED AIR RESTRICTION INDICATOR WITHOUT GRADUATIONS		
721-001	97 DB BACKUP ALARM		3
149-015	ELECTRONIC CRUISE CONTROL WITH CONTROLS ON STEERING WHEEL SPOKES		
156-007	KEY OPERATED IGNITION SWITCH AND INTEGRAL START POSITION; 4 POSITION OFF/RUN/START/ACCESSORY		
811-044	PREMIUM INSTRUMENT CLUSTER WITH 5.0 INCH TFT COLOR DISPLAY		
81B-003	DIGITAL PANEL LAMP DIMMER SWITCH IN DRIVER DISPLAY		
160-038	HEAVY DUTY ONBOARD DIAGNOSTICS INTERFACE CONNECTOR LOCATED BELOW LH DASH		
844-001	2 INCH ELECTRIC FUEL GAUGE		
148-072	ENGINE REMOTE INTERFACE WITH ONE OR MORE SET SPEEDS		
48H-003	QUICKFIT POWERTRAIN INTERFACE CONNECTOR UNDER CAB WITH CAPS		
48C-003	QUICKFIT PROGRAMMABLE INTERFACE CONNECTOR(S) UNDER CAB WITH CAP		
163-014	ENGINE REMOTE INTERFACE CONNECTOR AT POWERTRAIN INTERFACE CONNECTOR		
856-001	ELECTRICAL ENGINE COOLANT TEMPERATURE GAUGE		
864-001	2 INCH TRANSMISSION OIL TEMPERATURE GAUGE		
867-004	ELECTRONIC OUTSIDE TEMPERATURE SENSOR DISPLAY IN DRIVER MESSAGE CENTER		
830-017	ENGINE AND TRIP HOUR METERS INTEGRAL WITHIN DRIVER DISPLAY		
372-123	PTO CONTROLS FOR ENHANCED VEHICLE ELECTRIC/ELECTRONIC ARCHITECTURE		
736-998	NO OBSTACLE DETECTION SYSTEM		
72J-998	NO DR ASSIST SYSTEM		
49B-998	NO VEHICLE STABILITY ADVISOR OR CONTROL		
73B-998	NO LANE DEPARTURE WARNING SYSTEM		
852-002	ELECTRIC ENGINE OIL PRESSURE GAUGE		
679-998	NO OVERHEAD INSTRUMENT PANEL		
35M-010	1 QUICKFIT PROGRAMABLE MODULE (QPM/XMC)	10	



Data Code	Description	Weight Front	Weight Rear
746-143	7" B-PANEL INTERACTIVE TOUCHSCREEN DISPLAY RADIO W/ USB-C, APPLE CARPLAY, ANDROID AUTO, BLUETOOTH/AM/FM/SXM/WB, WITH MICROPHONE		
747-001	DASH MOUNTED RADIO		
750-002	(2) RADIO SPEAKERS IN CAB		
753-998	NO AM/FM RADIO ANTENNA		
748-006	POWER AND GROUND WIRING PROVISION OVERHEAD		
749-001	ROOF/OVERHEAD CONSOLE CB RADIO PROVISION		
752-017	MULTI-BAND AM/FM/WB/CB LH MIRROR MOUNTED ANTENNA SYSTEM		
75W-998	NO MULTIBAND ANTENNA		
78C-004	INTEROPERABLE SDAR ANTENNA, SHIP LOOSE		
74D-006	STANDARD RADIO WIRING WITH STEERING WHEEL CONTROLS		
810-027	ELECTRONIC MPH SPEEDOMETER WITH SECONDARY KPH SCALE, WITHOUT ODOMETER		
817-001	STANDARD VEHICLE SPEED SENSOR		
812-001	ELECTRONIC 3000 RPM TACHOMETER		
813-1C8	DETROIT CONNECT PLATFORM HARDWARE		
8D1-313	3 YEARS DAIMLER CONNECTIVITY BASE PACKAGE ON (FEATURES VARY BY MODEL) POWERED BY DETROIT CONNECT ON CUMMINS ENGINES		
6TS-005	TMC RP1226 ACCESSORY CONNECTOR LOCATED BEHIND PASSENGER SIDE REMOVEABLE DASH PANEL		
162-002	IGNITION SWITCH CONTROLLED ENGINE STOP		
329-123	TWO EXTRA HARDWIRED SWITCHES IN DASH, ROUTE TO END OF FRAME, CAPPED		
4C1-026	HARDWIRE SWITCH #1, ON/OFF LATCHING, 10 AMPS BATTERY POWER		
4C2-026	HARDWIRE SWITCH #2, ON/OFF LATCHING, 10 AMPS BATTERY POWER		
81Y-005	PRE-TRIP INSPECTION FEATURE FOR EXTERIOR LAMPS ONLY		
264-030	(1) OVERHEAD MOUNTED LANYARD CONTROL FOR DRIVER AIR HORN		
883-998	NO TRAILER HAND CONTROL BRAKE VALVE		
836-015	DIGITAL VOLTAGE DISPLAY INTEGRAL WITH DRIVER DISPLAY		
660-008	SINGLE ELECTRIC WINDSHIELD WIPER MOTOR WITH DELAY		



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 CEDAR RAPIDS, IA 52404

Data Code	Description	Weight Front	Weight Rear
304-030	ROTARY HEADLAMP SWITCH, MARKER LIGHTS/HEADLIGHTS SWITCH WITH PULL OUT FOR OPTIONAL FOG/ROAD LAMPS		
882-009	ONE VALVE PARKING BRAKE SYSTEM WITH WARNING INDICATOR		
299-020	SELF CANCELING TURN SIGNAL SWITCH WITH DIMMER, HEADLAMP FLASH, WASH/WIPE/INTERMITTENT		
298-046	INTEGRAL ELECTRONIC TURN SIGNAL FLASHER WITH 40 AMP (20 AMP PER SIDE) TRAILER LAMP CAPACITY		

Design

065-000 PAINT: ONE SOLID COLOR

Color

980-5F6 CAB COLOR A: L0006EY WHITE ELITE EY
 986-020 BLACK, HIGH SOLIDS POLYURETHANE CHASSIS PAINT
 976-995 SUNVISOR PAINTED SAME AS CAB COLOR A
 963-003 STANDARD E COAT/UNDERCOATING

Certification / Compliance

996-001 U.S. FMVSS CERTIFICATION, EXCEPT SALES CABS AND GLIDER KITS

Secondary Factory Options

998-032 CORPORATE PDI CENTER OPTION INSTALLATION/MODIFICATION ONLY

TOTAL VEHICLE SUMMARY

Weight Summary

	Weight Front	Weight Rear	Total Weight
Factory Weight [†]	6247 lbs	3469 lbs	9716 lbs
Total Weight [†]	6247 lbs	3469 lbs	9716 lbs

Extended Warranty

WAG-073 TOWING: 6 MONTHS/UNLIMITED MILES/KM EXTENDED TOWING COVERAGE \$750 CAP FEX APPLIES



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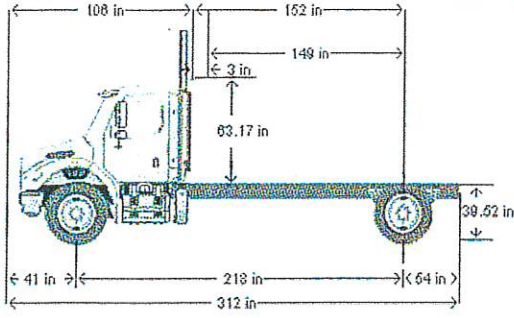
(+) Weights shown are estimates only.

If weight is critical, contact Customer Application Engineering.

(***) All cost increases for major components (Engines, Transmissions, Axles, Front and Rear Tires) and government mandated requirements, tariffs, and raw material surcharges will be passed through and added to factory invoices.



D I M E N S I O N S



VEHICLE SPECIFICATIONS SUMMARY - DIMENSIONS

Model.....	M2106
Wheelbase (545)	5525MM (218 INCH) WHEELBASE
Rear Frame Overhang (552)	1375MM (54 INCH) REAR FRAME OVERHANG
Fifth Wheel (578)	NO FIFTH WHEEL
Mounting Location (577).....	NO FIFTH WHEEL LOCATION
Maximum Forward Position (in).....	0
Maximum Rearward Position (in)	0
Amount of Slide Travel (in).....	0
Slide Increment (in).....	0
Desired Slide Position (in).....	0.0
Cab Size (829).....	106 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB
Sleeper (682).....	NO SLEEPER BOX/SLEEPER CAB
Exhaust System (016).....	RH OUTBOARD UNDER STEP MOUNTED HORIZONTAL AFTERTREATMENT SYSTEM ASSEMBLY WITH RH B-PILLAR MOUNTED VERTICAL TAILPIPE

TABLE SUMMARY - DIMENSIONS



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Dimensions	Inches
Bumper to Back of Cab (BBC)	108.3
Bumper to Centerline of Front Axle (BA)	40.7
Front Axle to Back of Cab (AC)	65.6
Min. Cab to Body Clearance (CB)	3.0
Back of Cab to Centerline of Rear Axle(s) (CA)	152.0
Effective Back of Cab to Centerline of Rear Axle(s) (Effective CA)	149.0
Back of Cab Protrusions (Exhaust/Intake) (CP)	2.0
Back of Cab Protrusions (Side Extenders/Trim Tab) (CP)	0.0
Back of Cab Protrusions (CNG Tank)	0.0
Back of Cab Clearance (CL)	3.0
Back of Cab to End of Frame	206.1
Cab Height (CH)	63.2
Wheelbase (WB)	217.5
Frame Overhang (OH)	54.1
Overall Frame Length	310.6
Overall Length (OAL)	312.4
Rear Axle Spacing	0.0
Unladen Frame Height at Centerline of Rear Axle	39.5

Performance calculations are estimates only. If performance calculations are critical, please contact Customer Application Engineering.



Quote



EST. 1946

Quote ID:	Q11121
Quote Date:	12/30/2024
Expiration:	1/29/2025

Phone: (515) 289-1755
www.hawkeyetruckequipment.com

5800 NW 2ND Street
P.O. Box 3283
Des Moines, IA 50316-0283

Customer: TRUCK COUNTRY OF CEDAR RAPIDS
8415 6TH ST SW
CEDAR RAPIDS IA 52404-7031

Contact: Dylan Stepleton
Phone: (563) 513-1083
Email:

Salesperson: MICHAEL FULTON

Vehicle Make	Vehicle Model	Vehicle Year	Single/Dual	Cab to Axle	Vin #

We Are Pleased To Quote The Following For Your Approval:

***** Approx. 150" CA *****

Attention: Dylan Stepleton
Customer: City of Tipton

Phone: 563-513-1083

1 - Parkhurst Toughline Flatbed

- 14'6" In Length
- 96" Wide
- 52" x 96" Heavy Duty Bulkhead w/ Window
- 1/8" Treadplate Steel Floor
- 7" Channel Longsills
- 4" Channel Crossmembers on 16" Centers
- 10-Gauge 6" Side and End Rails
- Reinforced Inboard Stake Pockets Sized to Accommodate 2" x 4" Lumber
- 2-1/2" LED Clearance Lights
- Epoxy Primer and Polyurethane Topcoat
- Painted Jet Black
- Professional Touch-Up Paint After Installation
- Completely Installed, F.O.B. Des Moines, IA

1 - Rugby Subframe Low-Mount Scissor Hoist

- Model: LR-620 w/ Subframe
- 12' - 16' Body Lengths
- NTEA Class E/50
- (1) 6" Bore Lift Cylinder
- 20" Stroke
- 2-1/2" Rod Diameter
- Electric/Hydraulic Double-Acting
- Hy-Flo Twin Electric Power Unit
 - 3x Capacity of Standard Electric Double-Acting Unit
- Push Button Control Inside Cab
- Completely Installed, F.O.B. Des Moines, IA

Thank You For The Opportunity,
Michael Fulton

Quote



EST. 1946

Phone: (515) 289-1755
www.hawkeyetruckequipment.com

5800 NW 2ND Street
P.O. Box 3283
Des Moines, IA 50316-0283

Quote ID:	Q11121
Quote Date:	12/30/2024
Expiration:	1/29/2025

Accepted by:	
Date:	
P.O. Number:	

- * Labor and installation is included in all pricing.
- * Terms are Due Upon Receipt unless prior credit arrangements are made at the time of order.
- * Please note if chassis is furnished, it is as a convenience and terms are Net Due on Receipt of Chassis.

Sub Total:	\$20,679.10
Sales Tax:	\$0.00
Grand Total:	\$20,679.10

Model Year 2026 Freightliner M2 Plus Series Chassis and Equipment Proposal for City of Tipton

Model Year 2026 Freightliner M2 Chassis -	\$106,971.00
HD1 5YR/100,000 Extended Engine -	\$1,120.00
Extended Aftertreatment 5YR/100,000 -	\$670.00
Hawkeye Truck Equipment -	\$20,679.00
Total Cost -	\$129,440.00

Terms and Conditions:

- * Any government mandated options required will be above and beyond quoted price.
- * Any raw material surcharge (is applicable) will be the responsibility of City of Tipton and will be added to above price. Delivery freight charge can and will increase/ decrease the above price. Truck Country agrees to provide supporting documents to substantiate cost.
- * Chassis will be invoiced upon arrival from factory to the dealership. 100% payment is expected within 30 days of invoice.
- * New truck delivery location in Cedar Rapids, Iowa. Truck Country to handle transport of chassis to Hawkeye Truck Equipment and delivery of completed unit to City of Tipton.
- * Component availability: As in the past, Freightliner may experience supply change challenges that will impact components and production.
- * Any cancelations within 90 days of build schedule will be charged \$15,000 per unit.

Signature

Date:



Terry Goerdts, Owner 319-330-9806

EIN: 33-2862208 goerdtservicesoutlook.com

Contract Service Agreement

This contract for services is made effective as of February 3rd 2025, by and between Goerdts Inspections and Consultation Services, LLC. and the **City of Tipton**.

Description of Services.

1. Permit and plan review.
2. Building, mechanical, electrical and property maintenance inspections.
3. Management of code or ordinance violations (to include MI, Notice of Abatement/Violation, etc.)
4. Zoning Administration to include leadership for the Planning and Zoning and Board of Adjustments Commissions.
5. Contractor or resident liaison for items 1-4.
6. Additional services as requested (may be subject to additional fees) For example: municipal project management, nuisance code enforcement, etc.

Payment. Payment to Goerdts Inspections and Consultation Services shall be made bi-weekly at the **prior annual contract rate** of \$24,726.78 through the end of June, 2025. Effective July 1, 2025, the annual contract rate will increase to \$30,000. The parties agree to consider a 5% increase in the contract rate effective July 1 of each odd numbered year. (2027, 2029, for example)

Term/Termination. This agreement shall be considered a twelve month agreement, with the months preceding July 1, 2025 being considered a partial year, the Contract Term to run from July 1st through June 30th. Said agreement shall continue thereafter for additional twelve (12) month periods unless either party gives written notice to the other party at least sixty (60) days before the end of said period that the party does not wish to extend this agreement for an additional twelve (12) months in which case the agreement shall end upon the completion of the then current period.

1. Nothing in this agreement shall prevent, limit, or otherwise interfere with the right of the Council to terminate the Contract at any time upon appropriate notice as set forth above.
2. Nothing in this agreement shall prevent, limit, or otherwise interfere with the right of the Contractor to terminate the Contract at any time upon appropriate notice as set forth above.

Amendment: This agreement may be modified or amended if the amendment is made in writing, agreed upon, and is signed by both parties.

General Provisions:

- A. The Contractor shall be solely responsible for the purchase and maintenance of any and all insurance deemed necessary and appropriate to perform under this Contract.
- B. Contractor shall defend, save harmless, and indemnify City against any tort, professional liability claim, or demand or other legal action, whether groundless or otherwise, arising out of an alleged act or omission occurring in the performance of Contractor's duties under this Agreement.
- C. The text herein shall constitute the entire agreement between the parties.
- D. This agreement shall be binding upon and inure to the benefit of the heirs at law and executors of the Parties.
- E. This agreement shall become effective upon approval and execution by both parties.
- F. If any provision, or any portion thereof, contained in this agreement is held unconstitutional, invalid, or unenforceable, the remainder of this agreement or portion thereof, shall be deemed severable, shall not be affected, and shall remain in full force and effect.
- G. The Council, in consultation with the Contractor, shall fix any such other terms and conditions as it may determine from time to time to be appropriate, relating to the performance of Contractor, provided such terms and conditions are not inconsistent with or in conflict with the provisions of this agreement, the Tipton Municipal Code of Ordinances, the Code of the State of Iowa, or any other applicable law or regulation.

Terry Goerdts, Owner- Goerdts Inspections..

Jason Paustian, Mayor Pro-Tem, City of Tipton

Amy Lenz, City Clerk

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
POLICE DEPARTMENT	GENERAL GOVERNMENT	I.R.S.	FICA WITHHOLDING	1,492.03
			MEDICARE WITHHOLDING	294.61
			MEDICARE WITHHOLDING	4.10
			MEDICARE WITHHOLDING	48.77
			MEDICARE WITHHOLDING	1.46
		IOWA DARE ASSOCIATION	DUES	100.00
			DUES	100.00
		IPERS	IPERS REGULAR EMPLOYEES	5.55
			IPERS WITHHOLDING EMT	24.36
			IPERS WITHHOLDING POLICE	2,279.13
		MOCIC	MEMBERSHIP	100.00
		OFFICE MACHINE CONSULTANTS INC	MANAGEMENT SERVICES	595.00
			MANAGEMENT SERVICES	103.00
		PRINCIPAL	GTL_VTL INSURANCE	40.19
		TIPTON YEARBOOK	THS YEARBOOK AD	70.00
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	129.43
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	6,506.41
			TOTAL:	11,894.04
FIRE DEPARTMENT	GENERAL GOVERNMENT	I.R.S.	FICA WITHHOLDING	43.94
		ACE ELECTRIC	MEDICARE WITHHOLDING	10.29
		IPERS	GENERATOR DIAGNOSIS	3,359.82
		MIDWEST BREATHING AIR LLC	IPERS WITHHOLDING, FIRE	56.70
		OFFICE MACHINE CONSULTANTS INC	QUARTERLY AIR TEST	194.00
			MANAGEMENT SERVICES	105.00
			TOTAL:	3,769.75
AMBULANCE	GENERAL GOVERNMENT	I.R.S.	FICA WITHHOLDING	802.56
			MEDICARE WITHHOLDING	87.35
			MEDICARE WITHHOLDING	46.71
			MEDICARE WITHHOLDING	51.34
			MEDICARE WITHHOLDING	2.30
		BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	31.09
		IPERS	IPERS WITHHOLDING EMT	1,186.08
		JOHNSON COUNTY AMBULANCE SERVICE	ALS INTERCEPT	200.00
		LISBON-MT VERNON AMBULANCE SERVICE	PARAMEDIC INTERCEPT	200.00
		OFFICE MACHINE CONSULTANTS INC	MANAGEMENT SERVICES	70.00
		PRINCIPAL	GTL_VTL INSURANCE	22.07
		TIPTON PHARMACY	PHARMACEUTICALS	348.95
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	35.06
		WING PC	MEDICAL DIRECTOR	500.00
		ZOLL MEDICAL CORPORATION	MEDICAL SUPPLIES	123.59
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	253.59
			TOTAL:	3,960.69
STREET DEPARTMENT	GENERAL GOVERNMENT	I.R.S.	FICA WITHHOLDING	206.74
			MEDICARE WITHHOLDING	37.28
			MEDICARE WITHHOLDING	0.23
			MEDICARE WITHHOLDING	2.05
			MEDICARE WITHHOLDING	7.87
			MEDICARE WITHHOLDING	0.93
		CINTAS	UNIFORMS	71.43
			UNIFORMS	125.55
		IPERS	IPERS REGULAR EMPLOYEES	328.63
		PRINCIPAL	GTL_VTL INSURANCE	7.58
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	17.32

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT			
CEMETERY	GENERAL GOVERNMENT	BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	1,516.79			
			TOTAL:	2,322.40			
GENERAL ADMINISTRATION	GENERAL GOVERNMENT	ERIC STORJOHANN	1 BURIAL	600.00			
			TOTAL:	600.00			
GENERAL ADMINISTRATION	GENERAL GOVERNMENT	I. R. S.	FICA WITHHOLDING	172.68			
			MEDICARE WITHHOLDING	39.78			
			MEDICARE WITHHOLDING	0.15			
			MEDICARE WITHHOLDING	0.33			
			MEDICARE WITHHOLDING	0.12			
			UNIFORMS	27.04			
			UNIFORMS	21.99			
			IPERS REGULAR EMPLOYEES	269.63			
			MANAGEMENT SERVICES	210.00			
			GTL_VTL INSURANCE	3.23			
			LONG TERM DISABILITY PAYRO	15.46			
			BCBS HEALTH INS PY CITY	912.70			
			TOTAL:	1,673.11			
			LIBRARY	GENERAL GOVERNMENT	I. R. S.	FICA WITHHOLDING	284.23
						MEDICARE WITHHOLDING	41.77
MEDICARE WITHHOLDING	19.00						
MEDICARE WITHHOLDING	5.71						
BLDG MAINT SUPPLIES	253.50						
LEASE	105.60						
BASE & COPIES	118.47						
IPERS REGULAR EMPLOYEES	436.54						
TECH SERVICE	32.50						
MANAGEMENT SERVICES	210.00						
MANAGEMENT SERVICES	206.00						
GTL_VTL INSURANCE	11.32						
LONG TERM DISABILITY PAYRO	18.67						
MONTHLY SERVICES	176.74						
BCBS HEALTH INS PY CITY	429.18						
TOTAL:	2,349.23						
PARK	GENERAL GOVERNMENT	I. R. S.	FICA WITHHOLDING	9.78			
			MEDICARE WITHHOLDING	2.29			
			IPERS REGULAR EMPLOYEES	15.16			
			GTL_VTL INSURANCE	0.14			
			LONG TERM DISABILITY PAYRO	0.90			
			CITY UTILITIES	184.75			
			BCBS HEALTH INS PY CITY	44.87			
			TOTAL:	257.89			
			RECREATION DEPARTMENT	GENERAL GOVERNMENT	I. R. S.	FICA WITHHOLDING	73.34
						MEDICARE WITHHOLDING	8.58
						MEDICARE WITHHOLDING	8.58
						COPIER AGREEMENT	101.10
						IPERS REGULAR EMPLOYEES	116.23
						GTL_VTL INSURANCE	2.83
						LONG TERM DISABILITY PAYRO	6.94
BCBS HEALTH INS PY CITY	419.67						
TOTAL:	737.27						

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
ADULT RECREATION	GENERAL GOVERNMENT	BRAD DOERRING	REF ADULT BB	60.00
		CJ NELSON	REF ADULT BB	60.00
			TOTAL:	120.00
FAMILY AQUATIC CENTER	GENERAL GOVERNMENT	I.R.S.	FICA WITHHOLDING	263.94
			MEDICARE WITHHOLDING	12.07
			MEDICARE WITHHOLDING	41.09
			MEDICARE WITHHOLDING	8.57
			COPIER AGREEMENT	101.10
			MYA BODECKER:LIFEGUARDTRAI	180.00
			CHEMICALS	1,320.60
			IPERS REGULAR EMPLOYEES	203.66
			MANAGEMENT SERVICES	210.00
			GTL VTL INSURANCE	2.83
			LONG TERM DISABILITY PAYRO	6.93
			CITY UTILITIES	7,300.97
			BCBS HEALTH INS PY CITY	419.67
			TOTAL:	10,071.43
ECONOMIC DEVELOPMENT	GENERAL GOVERNMENT	I.R.S.	FICA WITHHOLDING	149.24
			MEDICARE WITHHOLDING	31.41
			MEDICARE WITHHOLDING	3.49
			KHAK-FM:RADIO ADS TOUR OF	196.62
			IPERS REGULAR EMPLOYEES	235.78
			FEBRUARY RENT	600.00
			MANAGEMENT SERVICES	70.00
			GTL VTL INSURANCE	4.25
			OFFICE & MISC SUPPLIES	64.81
			LONG TERM DISABILITY PAYRO	14.07
			CITY UTILITIES	208.11
			BCBS HEALTH INS PY CITY	897.31
			TOTAL:	2,475.09
EXECUTIVE	GENERAL GOVERNMENT	I.R.S.	FICA WITHHOLDING	23.25
			MEDICARE WITHHOLDING	5.44
			TOTAL:	28.69
FINANCE & ADMINISTRATI	GENERAL GOVERNMENT	I.R.S.	FICA WITHHOLDING	24.22
			MEDICARE WITHHOLDING	3.51
			MEDICARE WITHHOLDING	0.51
			MEDICARE WITHHOLDING	1.64
			IPERS REGULAR EMPLOYEES	38.18
			LEGAL SERVICES	480.00
			GTL VTL INSURANCE	0.65
			LONG TERM DISABILITY PAYRO	2.06
			BCBS HEALTH INS PY CITY	168.36
			TOTAL:	719.13
BUILDING MAINTENANCE	GENERAL GOVERNMENT	I.R.S.	FICA WITHHOLDING	15.69
			MEDICARE WITHHOLDING	3.67
			MATS	189.17
			FIRST AID SUPPLIES	54.12
			IPERS REGULAR EMPLOYEES	23.88
			OFFICE & MISC SUPPLIES	102.21
			TOTAL:	368.74

DEPARTMENT	FUND	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
TRAFFIC SERVICE MAINT.	ROAD USE TAX FUND	I. R. S.		FICA WITHHOLDING	6.30
				MEDICARE WITHHOLDING	1.43
				MEDICARE WITHHOLDING	0.04
			IPERS	IPERS REGULAR EMPLOYEES	10.12
			PRINCIPAL	GTL_VTL INSURANCE	0.16
			UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	0.46
			BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	43.32
				TOTAL:	61.83
SNOW AND ICE REMOVAL	ROAD USE TAX FUND	I. R. S.		FICA WITHHOLDING	69.16
				MEDICARE WITHHOLDING	15.08
				MEDICARE WITHHOLDING	0.21
				MEDICARE WITHHOLDING	0.57
				MEDICARE WITHHOLDING	0.31
			IPERS	IPERS REGULAR EMPLOYEES	110.37
			PRINCIPAL	GTL_VTL INSURANCE	2.43
			UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	5.47
			BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	517.06
				TOTAL:	720.66
WATER DISTRIBUTION	WATER OPERATING	I. R. S.		FICA WITHHOLDING	313.39
				MEDICARE WITHHOLDING	58.48
				MEDICARE WITHHOLDING	2.87
				MEDICARE WITHHOLDING	10.36
				MEDICARE WITHHOLDING	1.61
			CINTAS	UNIFORMS	0.00
				UNIFORMS	0.00
			HAWKINS INC	CHEMICALS	825.29
			IOWA ONE CALL	LOCATES	10.50
			IPERS	IPERS REGULAR EMPLOYERS	496.86
			OFFICE MACHINE CONSULTANTS INC	MANAGEMENT SERVICES	35.00
			PRINCIPAL	GTL_VTL INSURANCE	10.07
			CAPITAL ONE	OFFICE & MISC SUPPLIES	37.27
			UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	27.32
			BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	2,314.01
				TOTAL:	4,143.03
WATER BILL/COLLECT	WATER OPERATING	I. R. S.		FICA WITHHOLDING	58.89
				MEDICARE WITHHOLDING	13.78
			IPERS	IPERS REGULAR EMPLOYEES	96.70
			MUNICIPAL SUPPLY INC	SENSUS ANNUAL SUPPORT	1,050.00
			PRINCIPAL	GTL_VTL INSURANCE	2.84
			UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	5.78
			BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	810.36
				TOTAL:	2,038.35
WASTEWATER/AKA SEWER	WASTEWATER/AKA SEW	I. R. S.		FICA WITHHOLDING	327.13
				MEDICARE WITHHOLDING	62.38
				MEDICARE WITHHOLDING	0.09
				MEDICARE WITHHOLDING	2.87
				MEDICARE WITHHOLDING	10.05
				MEDICARE WITHHOLDING	1.14
			ELECTRICAL ENGINEERING & EQUIPMENT CO	SAGR PLANT GEN 1 REPAIR	350.00
			IPERS	IPERS REGULAR EMPLOYEES	520.69
			OFFICE MACHINE CONSULTANTS INC	MANAGEMENT SERVICES	35.00
			PRINCIPAL	GTL_VTL INSURANCE	10.03

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
ELECTRIC DISTRIBUTION	ELECTRIC OPERATING I.R.S.	UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	29.17
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	2,577.77
			TOTAL:	3,926.32
ELECTRIC DISTRIBUTION	ELECTRIC OPERATING I.R.S.		FICA WITHOLDING	975.22
			MEDICARE WITHOLDING	172.46
			MEDICARE WITHOLDING	0.87
			MEDICARE WITHOLDING	12.00
			MEDICARE WITHOLDING	29.49
			MEDICARE WITHOLDING	13.26
			UNIFORMS, SHOP TOWELS, MAT	100.69
			UNIFORMS, SHOP TOWELS, MAT	69.06
			UNIFORMS, SHOP TOWELS, MAT	100.69
			UNIFORMS, SHOP TOWELS, MAT	69.06
			FIRST AID SUPPLIES	114.69
			FEBRUARY RENT	575.00
			09-1123-04	360.00
			LOCATES	10.50
			IPERS REGULAR EMPLOYEES	1,543.55
			MILEAGE REIMBURSEMENT	183.58
			MANAGEMENT SERVICES	420.00
			GTL_VTL INSURANCE	28.50
			METER TESTING	4,997.09
		ELECTRIC POWER PLANT	ELECTRIC OPERATING I.R.S.	BANNER BRACKETS & ARMS
MEETING SUPPLIES	8.40			
EXCAVATION, STREET SAW CUT	6,391.60			
LONG TERM DISABILITY PAYRO	83.38			
CITY UTILITIES	292.94			
CITY UTILITIES	25.71			
BCBS HEALTH INS PY CITY	4,598.90			
TOTAL:	24,097.74			
	FICA WITHOLDING			34.50
	MEDICARE WITHOLDING			5.24
	MEDICARE WITHOLDING	0.81		
	MEDICARE WITHOLDING	2.02		
	IPERS REGULAR EMPLOYEES	55.48		
	GTL_VTL INSURANCE	0.97		
	OPERATING SUPPLIES	450.00		
	LONG TERM DISABILITY PAYRO	2.84		
	BCBS HEALTH INS PY CITY	260.80		
	TOTAL:	812.66		
ELECTRIC BILL/COLLECT	ELECTRIC OPERATING I.R.S.		FICA WITHOLDING	132.74
			MEDICARE WITHOLDING	26.27
			MEDICARE WITHOLDING	0.04
			MEDICARE WITHOLDING	1.21
			MEDICARE WITHOLDING	3.54
			IPERS REGULAR EMPLOYEES	214.41
			SENSUS ANNUAL SUPPORT	1,050.00
			GTL_VTL INSURANCE	5.13
			LONG TERM DISABILITY PAYRO	12.01
			BCBS HEALTH INS PY CITY	1,273.73
	TOTAL:	2,719.08		
LOUISA GENERATING STAT	ELECTRIC OPERATING	MIDAMERICAN ENERGY COMPANY	Est cash request	17,850.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
RECYCLING	GARBAGE COLLECTION	I. R. S.	BCBS HEALTH INS PY CITY	1,934.02
			TOTAL:	2,625.07
		IPERS	FICA WITHHOLDING	76.05
		PRINCIPAL	MEDICARE WITHOLDING	8.84
		UNUM LIFE INSURANCE COMPANY OF AMERICA	MEDICARE WITHOLDING	6.53
		BLUE CROSS/BLUE SHIELD	MEDICARE WITHOLDING	0.21
			MEDICARE WITHOLDING	2.21
		IPERS	IPERS REGULAR EMPLOYEES	80.89
		PRINCIPAL	GTL_VTL INSURANCE	1.69
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	4.74
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	650.96
			TOTAL:	832.12
STORM WATER	STORM WATER	I. R. S.	FICA WITHOLDING	23.88
			MEDICARE WITHOLDING	4.90
			MEDICARE WITHOLDING	0.01
			MEDICARE WITHOLDING	0.47
			MEDICARE WITHOLDING	0.20
		IPERS	IPERS REGULAR EMPLOYEES	38.10
		PRINCIPAL	GTL_VTL INSURANCE	1.04
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	2.02
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	207.37
			TOTAL:	277.99
INT SRVC-OTHER BUSINES	CENTRAL GARAGE	I. R. S.	FICA WITHOLDING	104.97
			MEDICARE WITHOLDING	23.85
			MEDICARE WITHOLDING	0.71
		CINTAS	UNIFORMS	22.29
			SHOP SUPPLIES	153.44
			UNIFORMS	17.24
		CINTAS CORPORATION	FIRST AID SUPPLIES	97.09
		IPERS	IPERS REGULAR EMPLOYEES	168.63
		MITCHELL I	WEB SUBSCRIPTION	329.02
		OFFICE MACHINE CONSULTANTS INC	MANAGEMENT SERVICES	70.00
		PRINCIPAL	GTL_VTL INSURANCE	2.86
		TIFFINY'S TIPTON BAKERY	MEETING SUPPLIES	8.40
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	7.67
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	721.99
			TOTAL:	1,728.16
INT SRVC-OTHER BUSINES	ADMINISTRATIVE SER	I. R. S.	FICA WITHOLDING	121.36
			MEDICARE WITHOLDING	25.54
			MEDICARE WITHOLDING	2.84
		ACCESS SYSTEMS LEASING	COPIER AGREEMENT	1,293.98
		MISC. VENDOR	TAMMI GOERDT:MISC SUPPLIES	133.57
		IPERS	IPERS REGULAR EMPLOYEES	193.03
		LYNCH DALLAS PC	LEGAL SERVICES	1,160.00
			LEGAL SERVICES	120.00
			LEGAL SERVICES	472.00
			LEGAL SERVICES	1,417.60
			LEGAL SERVICES	2,894.47
		OFFICE MACHINE CONSULTANTS INC	MANAGEMENT SERVICES	700.00
		PRINCIPAL	GTL_VTL INSURANCE	5.49
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	10.87
		WINDSTREAM	MONTHLY SERVICES	934.73

DEPARTMENT	FUND	PAYROLL ACCOUNT	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL			BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	1,563.39
				TOTAL:	11,048.87
			I. R. S.	FEDERAL WITHHOLDING	9,680.69
				FICA WITHHOLDING	6,582.19
				MEDICARE WITHHOLDING	1,539.44
			AFLAC	AFLAC AFTER TAX PY W/HOLDI	106.75
				AFLAC PY PRETAX WITHHOLDING	442.61
				AFLAC AFTER TAX DEDUCTION	30.24
			AXA EQUI-VEST PROCESSING OFFICE	DEF. COMP PRETAX	200.00
			COLLECTION SERVICES CENTER	CHILD SUPPORT- SPANGLER-96	59.52
			IPERS	IPERS WITHHOLDING, FIRE	37.82
				IPERS REGULAR EMPLOYEES	4,297.41
				IPERS WITHHOLDING EMT	807.40
			PRINCIPAL	IPERS WITHHOLDING POLICE	1,520.24
				GTL_VTL INSURANCE	412.48
				VISION POLICY	290.28
			TREASURER, STATE OF IOWA	STATE WITHHOLDING	2,744.53
			BLUE CROSS/BLUE SHIELD	BCBS HEALTH INSURANCE PYM	2,290.00
			CITY OF TIPTON	MISC. EMPLOYEE REIMBURSEME	225.00
				TOTAL:	31,266.60

===== FUND TOTALS =====	
001 GENERAL GOVERNMENT	41,367.46
110 ROAD USE TAX FUND	782.49
600 WATER OPERATING	6,181.38
610 WASTEWATER/AKA SEWER REVE	3,926.32
630 ELECTRIC OPERATING	78,629.48
640 GAS OPERATING	9,456.40
660 AIRPORT OPERATING	7,646.32
670 GARBAGE COLLECTION	3,457.19
740 STORM WATER	277.99
810 CENTRAL GARAGE	1,728.16
835 ADMINISTRATIVE SERVICES	11,048.87
860 PAYROLL ACCOUNT	31,266.60
-----	-----
GRAND TOTAL:	195,768.66
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CHANGE ORDER
For Local Public Agency Projects

No.: 8

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: December 19, 2024

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

A - Description of change to be made:

- 0090 - Increase Item "Removal of Curb" (NP)
- 0530 - Decrease Item "Removal of Sidewalk" (P)
- 0620 - Decrease Item "Removal of Paved Drive" (P)
- 0780 - Decrease Item "Patches, Full-Depth Finish, By Area (50' or Greater in Length)" (P)
- 0780 - Decrease Item "Patches, Full-Depth Finish, By Area (50' or Greater in Length)" (NP)
- 1140 - Decrease Item "Remove Decorative Brick Pavers" (P)

- 8030 - Add Item "Removal of Concrete Foundations (P) Remove concrete foundation per Section 2401. Method of Measurement shall be each concrete foundation removed. Basis of Payment shall follow Section 2401.05.
- 8031 - Add Item "Patches, Full-Depth Finish, By Area (50' or Greater in Length)" (P)
- 8031 - Add Item "Patches, Full-Depth Finish, By Area (50' or Greater in Length)" (NP)
- 8032 - Add Item "Removal of Concrete Entrance Ramp" (NP) At approximate Station 1822+10 RT. This item includes the full removal of the existing building entrance ramp which is no longer in use such that sidewalk and modified subbase can be constructed in the location of the ramp according to the requirements of the contract documents. Reasonable care shall be taken to prevent damage to the adjacent building during removal of the ramp. Method of Measurement: will not be measured separately for payment. Basis of Payment shall be LS. Payment is full compensation for complete removal and disposal of the PCC ramp including all materials, labor and equipment necessary for removal of the ramp.
- 8033 - Add Item "Tree Grates-Material Only" (NP) Method of Measurement: Will not be measured separately for payment. Basis of Payment: Contractor's invoiced price for 3 tree grates.
- 8034 - Add Item "Removal of Brick Pavers" (P) Remove and salvage existing decorative brick pavers for City pickup. Measurement shall be the square feet of in-place decorative brick pavers removed. Basis of Payment will be at the unit price per square feet of pavers removed and salvaged.

B - Reason for change:

- 0090 - The City had requested that additional curb be removed from Station 23+00 to 23+50 RT, around a radius.
- 0530 - In CO 5, this portion of sidewalk removal was added as a non-participating item, but was not removed from the original sidewalk removal item. Sta 1824+46.35 to 1824+94.84 (Decrease 38.3 SY). Sta 1824+83.60 to 1826+36.27 (Decrease 84.6 SY)
- 0620 - The drive/parking lot pavement at Family Foods (approx Station 1823+10 to 1826+10), 300' x 2.2', did not need to be removed and replaced as wide as anticipated.
- 0780 (P&NP), 8031 (P&NP) - The thickness of the patch placed was revised to 6" rather than 8" as called for in the original contract documents. It has been determined that 6" thickness in the intended location is adequate thickness considering the patch is mostly parking lane on a local side street.
- 1140 & 8034 - The City determined that is was not required to have the existing bricks cleaned and stacked on pallets.
- 8030 - At approximate Station 1812+00 LT, at the Vision Center, there was an unanticipated foundation that extended well beyond the building face into the right-of-way and needed to be removed/lowered to keep curb ramps in compliance with ADA guidelines.
- 8032 - At approximate station 1822+10 RT, an existing building entrance ramp was originally intended to be UAC. Due to building remodel that has taken place since the design of the project, the ramp is no longer usable and will be removed.

8033 - There were 3 tree grates that were not installed at the City's direction. The contractor ordered all the tree grates that were to be installed. The City would like to purchase these grates in case they are needed for future maintenance or replacement. (3 x \$1330 = \$3,990)

C - Settlement for cost(s) of change as follows with items addressed in Sections F and/or G:

0090, 0530, 0620, 0780 (P&NP), 1140 - Contract Unit Price
8030, 8031 (P&NP), 8034 - Agreed Unit Price
8032, 8033 - Agreed Lump Sum

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

8030 - In the Summary of Awarded Prices, December, 2023 thru November, 2024, for 2401-6745357, Removal of Concrete Foundations, the low is \$750/EA, the high is \$2,000/EA, and the average is \$977.83/EA. Considering this information, the proposed price of \$1,690/EA is reasonable.

8031 - In the Summary of Awarded Prices, December, 2023 thru November, 2024, for 2529-5070111, Patches, Full-Depth Finish, By Area (50' or Greater in Length), the low is \$0.01/SY, the high is \$375/SY, and the average is \$196.02/SY. Also, Item 0780, which was bid with this project, was bid at \$85/SY for 8" thick HMA. This item is for 6" thick HMA. Considering this information, the proposed price of \$76.25/SY is reasonable.

8032 - See breakdown as provided by the contractor. Documentation on actual work completed.

8033 - See Contractor Material Invoice

8034 - Price was determined by converting the price for Item 0530 Removal of Sidewalk, bid at \$7.00/SY to a SF price. Contractor did not need to clean and stack onto pallets, but just remove the bricks for City pickup. ($\$7.00/9 = \$0.78/SF$). Considering this information, this is a reasonable price.

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

Justification for selection:
These changes have no impact on 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
		0090	2213-6745500 Removal of Curb	\$1,000.00	0.600	\$600.00
X	X	0530	2511-6745900 Removal of Sidewalk	\$7.00	-122.900	-\$860.30
X	X	0620	2515-6745600 Removal of Paved Driveway	\$8.50	-73.300	-\$623.05
X	X	0780	2529-5070111 Patches, Full-Depth Finish, By Area (50' or Greater in Length)	\$85.00	-449.600	-\$38,216.00
		0780	2529-5070111 Patches, Full-Depth Finish, By Area (50' or Greater in Length)	\$85.00	-155.000	-\$13,175.00
X	X	1140	2599-9999014 Remove Decorative Brick Pavers	\$4.00	-4,450.000	-\$17,800.00
				Add Row	Delete Row	TOTAL
						-\$70,074.35

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
X	X	8030	2401-6745357	Removal of Concrete Foundations	\$1,690.00	1.000	\$1,690.00
X	X	8031	2529-5070111	Patches, Full-Depth Finish, By Area (50' or Greater in Length)	\$76.25	472.360	\$36,017.45
		8031	2529-5070111	Patches, Full-Depth Finish, By Area (50' or Greater in Length)	\$76.25	199.870	\$15,240.09
		8032	2599-9999010	Removal of Concrete Entrance Ramp	\$1.00	3,600.000	\$3,600.00
		8033	2599-9999010	Tree Grates-Material Only	\$1.00	3,990.000	\$3,990.00
c		8034	2599-9999014	Removal of Brick Pavers	\$0.78	6,616.100	\$5,160.56
				Add Row	Delete Row	TOTAL	
						\$65,698.10	

Mary Abbott

From: Andy Goedken
Sent: Wednesday, December 18, 2024 9:55 AM
To: Mary Abbott
Subject: FW: remove ramp at 6th & Cedar

FYI.



Andrew Goedken PE
Civil Engineer
563 690-6925
origindesign.com

From: Brad Jipp <brad@triplebconstructionia.com>
Sent: Tuesday, October 22, 2024 11:21 AM
To: Andy Goedken <Andy.Goedken@origindesign.com>; Nolan Peterson <nolan.peterson@origindesign.com>
Subject: remove ramp at 6th & Cedar

8032

Sawcuts - \$3,100

Clean-up and concrete removal \$500

Total: \$3,600

Does NOT include any masonry / foundation repairs required after removal. Care will be taken to protect existing.

Brad R. Jipp, Owner
Triple B Construction
710 Ayres Progress Drive, Wilton, IA
(563) 732-DIRT - Office
(319) 631-0320 - Cell

Remit To:

QUAD CITIES WINWATER
3535 S 11TH AVE
ELDRIDGE, IA 52748-9309

Page	Date Printed	Invoice No.
1	5/31/24	033295 32

To Reorder Contact Us At
Phone No. : (563) 223-9540
Fax No .. : (563) 223-9539 DB# 23

Sold To:

TRIPLE B CONSTRUCTION
710 AYRES PROGRESS DR
WILTON, IA 52778-9362

Ship To:

TRIPLE B CONSTRUCTION
3535 S 11th Ave
Eldridge, IA 52748-9309

Customer Number 00723-000237	Customer Purchase Order 16-0382-050	Job Name DOT #16-0382-050
Placed By Brad	Salesman 012-ALEXANDER REGENOS	Type Shipment Stock
	Ship VIA WILL CALL	Date Shipped 5/31/24

THANK YOU FOR YOUR ORDER!

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
23	EA	NEENAH 8704-A TREE F&G	23		1,330.0000		.00	30,590.00	T

"View and print your invoices online! Go to www.winsupplyinc.com"

Terms: Monthly Finance Charge/ly Be Applied To Past Due Accounts.
1% 10TH, NET 30TH
If Paid By 7/10/24 You May Deduct 305.90
Pay full balance by 7/25/24

Tax Area ID: IA - 161633066	Net Sales	30,590.00
	Freight	.00
State Tax % 6.000	State Tax	1,835.40
Local Tax % 1.000	Local Tax	305.90
	Invoice Amount	32,731.30

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (563) 223-9540.
T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at www.winsupplyinc.com/tcsale.

RESOLUTION NO. 020325A

RESOLUTION NAMING DEPOSITORIES FOR CITY FUNDS

RESOLVED, that Melissa Armstrong, Finance Director utilize the services of Fidelity Bank & Trust, Citizens Savings Bank, Liberty Trust and Savings Bank and Iowa Public Agency Investment Trust (IPAIT), for the deposit of public funds belonging to the City of Tipton, Cedar County, Iowa, or coming into its possession, pursuant to a Custodial Agreement. The maximum amount that may be thus deposited in any one depository without further approval of this Council is \$10,000,000.

RESOLVED, that Melissa Armstrong, Finance Director is hereby authorized and directed to execute the necessary agreements and other documents and correspondence regarding any accounts of the City of Tipton at Depositories.

NAME	OFFICE	TERM EXPIRES
Tammi Goerd	Mayor	December 31, 2027
Jason Paustian	Mayor, Pro-Tem	December 31, 2027
Melissa Armstrong	Finance Director	
Amy Lenz	City Clerk	

RESOLVED, that the officers described above are hereby authorized and directed to take such action, and execute such documents and agreements as may be necessary to secure the repayment of the deposits of public funds authorized hereunder, including, but not limited to: Security Agreements, Notices and any documents or instruments supplemental or incidental thereto.

RESOLVED, that the Finance Director forward a certified copy of this resolution to the Depositories, and any other parties which may request it for purpose of effectuating the deposit of public funds authorized hereunder or any security therefore, together with a certificate attesting to the names and signatures of the present incumbents of the offices described above, and that the Finance Directors further certify to Depositories or other parties from time to time the signatures of any successors in office of any of the present incumbents.

PASSED AND APPROVED this 3rd day of February 2025.

Tammi Goerd, Mayor

ATTEST:

Melissa Armstrong, Finance Director

Jason Paustian, Mayor Pro-Tem

Amy Lenz, City Clerk

AGENDA ITEM

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE :2/3/2025

AGENDA ITEM : ZZZZ Testing

ACTION : Discussion and/or Approval

SYNOPSIS: In years past we have kept our power plant in compliance with emissions with the help of Donna Oehm owner operator (Power Plant Compliance) out of Kansas. We are required to have 3 out of the 5 generators stack tested every 5 years. Stack testing is emissions control. Our CP(Chicago-Pneumatic) is due for this testing before Sept. 9th, 2025. This will be at the cost of \$7500. The other 2 engines are scheduled to be test the following year in 2026. This cost will be \$10,000.

Donna Oehm has given the Utility the opportunity to test all 3 in the same time frame thus eliminating trip charges from Kansas. This cost would save the Utility \$5,500.

The cost would be reduced from \$17,500 to \$12,000.

I would recommend \$12,000 and getting this scheduled sooner rather than later.

BUDGET ITEM: Yes

RESPONSIBLE DEPARTMENT: Electric

MAYOR/COUNCIL ACTION: Discussion and Possible Approval

ATTACHMENTS: No

PREPARED BY: Jon Walsh

DATE PREPARED:1/22/2025.

Tipton's 4th Street Plaza: PLAN A.

Expenses:	
1.) Cooling Station, plus installation; including	
Shade structure	
Seating	
Concrete floor, 4" thick	\$108,891
2.) Concrete extended from food truck pad to future RR location. Includes footings for RR pad*.	
Done internally by Public Works, 4"	\$3,200
3.) New pavers from 2024 Hwy 38 Project (excess pavers) will be used around concrete edges.	\$0
4.) Security cameras, plus internet connectivity for site.	
Cost of materials (assumes staff installation) This would add \$3810.	\$3,810
5.) Cost of staff running water and sewer to future RR location. Materials only.	\$550
6.) City crew's donated labor for concrete work, pavers, running water/sewer to site of future RR.	\$0
Sub Total	\$116,451
Contingency 5%	\$5,823
TOTAL Expenses:	\$122,274
Revenue:	
A.) DNR Land & Water Grant, 31.5% of project cost. <i>(Can't be used on security camera/internet.)</i>	\$37,316
B.) Wellmark Foundation Grant.	\$25,000
C.) Cedar County Foundation Grant.	\$0
D.) Joyce Hamiel Fund at Quad City Foundation.	\$14,744
E.) <i>City Contribution in this scenario. (If we regain Cedar Co \$5000 grant, City's share is \$40,214.)</i>	\$45,214
TOTAL Revenues:	\$122,274
<p>*Permanent RR to be added to City's CIP for future installation.</p> <p>Budgetary estimate is for permanent RR is \$45,000.</p> <p>ADA porta-potties until then are \$175 per month--with water add \$95 per month.</p>	

Summary of Plan A.

City's match is projected to be \$45,214. (Unless City reapplies for Cedar Co Foundation Grant.)

Includes cooling station and related seating, shade, and concrete floor.

Includes water and sewer service line extensions to future RR location.

Assumes no RR, however. Port-potties until we can save up for a RR.

Includes extension of concrete pad from Food Truck pad to RR site.

Assumes pavers as edging.

Assumes internet service.

Assumes donated City personnel's labor.

Plan A makes fuller use of grant funds that we've received.

Tipton's 4th Street Plaza: PLAN B.

Expenses:	
l.) Permanent Restroom built on-site. <i>(Ballpark estimate obtained by Terry G.)</i>	\$45,000
l.) Concrete extended from food truck pad to future RR location. Includes footings for RR pad*. Done internally by Public Works, 4"	\$3,200
l.) New pavers from 2024 Hwy 38 Project (excess pavers) will be used around concrete edges.	\$0
l.) Security cameras, plus internet connectivity for site. Cost of materials (assumes staff installation).	\$3,810
l.) Cost of staff running water and sewer to future RR location. Materials only.	\$550
l.) City crew's donated labor for concrete work, pavers, running water/sewer to site of future RR.	\$0
l.) Seating and other site amenities.	\$17,990
Sub Total	\$70,550
Contingency 5%	\$3,528
TOTAL Expenses:	\$74,078
Revenue:	
l.) DNR Land & Water Grant, 31.5% of project cost.	\$0
l.) Wellmark Foundation Grant. <i>(Can't be used on RR part of project.)</i>	\$25,000
l.) Cedar County Foundation Grant.	\$0
l.) Joyce Hamiel Fund at Quad City Foundation.	\$14,744
l.) <i>City Contribution in this scenario. (If we regain Cedar Co \$5000 grant, City's share is \$29,334.)</i>	<i>\$34,334</i>
TOTAL Revenues:	\$74,078

Summary of Plan B.

- City's match is projected to be \$34,334. (Unless City reapplies for Cedar Co Foundation Grant.)
- Does not include cooling station and related seating, shade, and concrete floor.
- Includes a RR and water and sewer service line extensions to it.
- Includes extension of concrete pad from Food Truck pad to RR site.
- Assumes funding for seating on extended concrete pad plus other possible amenities.
- Assumes pavers as edging.
- Assumes internet service.
- Assumes donated City personnel's labor.
- Plan B loses the DNR grant if the cooling station is omitted.

**Mayor's idea: What if the high school's Construction Trades-Carpentry Class assisted with the labor needed to design and construction a RR with the City supplying the materials?
That might make it possible to combine Plan A with Plan B.**

