

Minutes

10100292
MINUTES OF THE REGULAR COUNCIL MEETING
 April 15, 2024
CALL TO ORDER & ROLL CALL: Mayor Cavanaugh called the meeting to order at 6:00 p.m. in the Towncraft meeting room at 1122 Willis Avenue. Perry, Iowa, his meeting was also held electronically via a Zoom virtual meeting, meeting ID 882 6322 3659. This meeting was recorded and public access to the virtual meeting was obtainable and published with the agenda and summary. Mayor provided a reminder of City of Perry Staff Core Values: Strong Work Ethic, Problem Solving, Community-Oriented, Shows Professionalism and Integrity, Team Player, Accountable, Good Steward. Council members present were: Mahler, Wollong, Schott, Klein Absent: Shelby
 A quorum was present to conduct business.
 Staff members present:
 City Clerk, Elizabeth Hix
 City Administrator, Sven Peterson
 Finance Officer, Susie Moorhead
 Public Workers Director, Josh Wuebker
 Library Director, Misty Von Behren
 Parks and Recreation Director, John Anderson
 Police Chief, Eric Vaughn
 City Attorney, DuWayne Dalen and Alternate Nick Spellman
 Marketing and Engagement Coordinator, Chris Cohea
 City Engineers, Matt Ferrrier and Jacob Ahrens
 Motion Klein Second Wollong to approve the meeting agenda. MCU Councilmember Schott stated how pleased he was with the Frog Creek area and the work taking place there.
CONSENT AGENDA: All items under the consent agenda are considered to be routine by the City Council and were enacted by one motion with no separate discussion of these items.
 Motion Wollong Second Wollong to approve the following:
 Minutes of the April 01, 2024 Budget Hearing Council Meeting and the Regular City Council Meeting
 Payments for Contract Services:
 Bolton & Menk AWOS Replacement \$8,750.00
 Bolton & Menk General Airport Engineering \$560.00
 Bolton & Menk Runway 14/32 Phase 2 Construction \$6,398.00
 Bolton & Menk Runway 14/32 Relocation III \$1,377.00
 Bolton & Menk 2019 Sanitary Sewer CIPP Lining \$1,980.00
 Bolton & Menk Wastewater Treatment Facility \$29,385.55
 Bolton & Menk Frog Creek Stream Restoration Phase 1 \$25,198.00
 Bolton & Menk Westport Street Stormwater Wetland \$19,999.50
 Bolton & Menk Willis Avenue Overlay \$1,523.00
 Bolton & Menk 2024 Street Repairs HMA Rehab \$7,117.50
 Bolton & Menk Downtown Improvements Phase 1 \$59,702.00
 Bolton & Menk General Municipal Engineering \$10,317.00
 Impact7G US EPA Brownfield Assessment Grant \$14,840.48
 Total Contract Services Payments \$187,148.03
 Aerial Signs \$78,604.42
 Vendor Name/Invoice Count Vendor Description Vendor Total
 A KING'S THRONE LLC / 1 DELIVERY/SETUP SEASONAL RENTALS \$ 915.00
 ACCESS SYSTEMS / 2 PRINTER/COPIER/SCANNER AGREEMENT \$ 1,048.94
 ACCO UNLIMITED / 3 REPAIR/SERVICE PARTS \$ 2,241.74
 ACCU TEST SEWER AND DRAIN / 1 SEWER SERVICES \$ 649.15
 ACME TOOLING SOLUTIONS / 1 TOOLS \$ 9,396.99
 AHLERS AND COONEY P C / 1 UNION NEGOTIATIONS FEES \$ 1,651.60
 AIR FILTER SALES/SERVICE / 1 FILTERS \$ 758.73
 AIRS AND WATSON / 1 TOOLS \$ 159.82
 ALL OUTDOOR POWER AND EQ / 1 EQUIPMENT REPAIRS \$ 113.53
 ALLIANT ENERGY - IP&L / 20 UTILITIES \$ 20,837.51
 AMAZON SERVICES / 5 SUPPLIES \$ 1,456.76
 AMERICAN WATER TREATMENT / 1 QUARTERLY WATER TREATMENT \$ 354.25
 ARAMARK UNIFORM SERVICE / 2 MAT/TOWEL SERVICES 04/04 \$ 183.56
 AUTO PARTS OF PERRY / 1 SERVICES ITEMS/PARTS \$ 540.89
 BAKER & TAYLOR / 1 GOLF \$ 492.04
 BEN FRANKLIN / 2 SUPPLIES \$ 136.76
 BOLTON & MENK INC / 12 ENGINEERING COSTS \$ 172,307.55
 BTM / 2 INTERIOR PAINTS \$ 360.00
 CAPITAL CITY EQUIPMENT CO / REPAIRS/SERVICE ITEMS \$ 947.44
 CAPITAL SIGN COMPANY / 2 SIGNAGE/VEHICLE DECALS \$ 434.62
 CENTRAL IOWA READY MIX / 2 SUPPLY \$ 3,064.77
 CENTURY SERVICE / 1 SUPPLIES \$ 159.82
 CHUY'S AUTO SERVICE / 6 TIRES/TIRE REPAIRS \$ 1,054.50
 CMT / 1 WWTP TESTING/SAMPLES \$ 2,491.75
 COLIN'S PEST CONTROL / 2 PEST CONTROL \$ 405.00
 CONCRETE CENTER / 1 CONCRETE SUPPORT W/H \$ 458.69
 COWBELL CYBER INC. / 1 2024-2025 CYBER INSURANCE \$ 13,061.22
 CSG FORTE PAYMENTS / 1 MARCH CREDIT CARD FEES \$ 11.11
 CURT'S ELECTRIC INC / 1 AMERICAN LEGION HALL REPAIRS \$ 12,165.22
 DALLAS COUNTY HOSPITAL / 1 1ST QTR FRANCHISE FEES \$ 1,874.14
 DALLAS COUNTY RECORDER / 1 FILING FEE - ALLEYWAY \$ 22.00
 DALLAS COUNTY TREASURER / 1 PARKING TICKETS PWT RECEIVED \$ 10.00
 DANA STEIN / 1 CONTRACT EMPLOYEE \$ 3,855.00
 DEBORAH K. MILLER / 1 CONTRACT EMPLOYEE \$ 200.00
 DIAMOND CONCRETE AND CON'S / 1 NEW ALLEY INSTALL WEST OF 12TH \$ 37,756.00
 DREES HEATING AND PLUMBING / 2 HVAC SERVICES/REPAIRS \$ 4,247.73
 EMILY Y ONNEN / 1 REFUND \$ 37.34
 FINNISH LEGAL BENEFIT SYSTEM / 1 HEALTH INSURANCE COSTS \$ 71,672.02
 FIELD EQUIPMENT / 1 HOOD INSPECTION \$ 292.30
 FINNISH DALLEN AND POWELL / 1 MARCH LEGAL FEES \$ 1,200.00
 FRIENDS OF THE GRIMES PUB / 1 TIXKEEPER SOFTWARE/AUTH 24-25 \$ 225.00
 GRAINGER / 2 LED FLAT PANEL LESS CREDIT FOR DISCOUNT \$ 49.35
 HARLIND CONCRETE AND CON'S / 1 NEW ALLEY INSTALL WEST OF 12TH \$ 37,756.00
 HARLAND HARDWARE / 18 SUPPLIES \$ 838.27
 HI-TOWN INC / 3 COMPLIANCE WORKORDERS \$ 700.00
 HARMONY CONCRETE AND CON'S / 1 NEW ALLEY INSTALL WEST OF 12TH \$ 37,756.00
 IOWA EARTH WORKS / 1 PAY APPR #1 - FROG CREEK RESTORATION \$ 65,984.62
 IOWA LAW ENFORCEMENT ACAD / 2 TRANSFER MMP/1 MMP/1 EVAL \$ 778.00
 IOWA SOCCER / 2 TEAM ENTRY FEES EF/ PLAYER REG/TEAM FEES \$ 778.00
 JAMES ARCHER / 1 REIMBURSEMENT \$ 129.51
 JOSE PEREZ / 1 REIMBURSEMENT \$ 48.24
 JOSH WUEBKER / 1 REIMBURSEMENT \$ 85.76
 K & M TIRES / 1 TIRES \$ 139.54
 KADETH INC / 11 SERVICES JAN / FEB \$ 1,903.74
 KING'S MATERIAL INC / 2 DE-SAC FILLINGS \$ 3,875.09
 LIFE FITNESS / 1 EQUIPMENT \$ 4,665.43
 LINDA BEELER / 1 CONTRACT EMPLOYEE \$ 160.00
 LISTON WELDING / 1 METAL WORK/MATERIAL CITY SIGN \$ 182.60
 LOGAN CONTRACTORS SUPPLY / 1 PARTS \$ 257.56
 M AND M BROADCASTING, INC / 4 ADVERTISING \$ 1,191.84
 MAIL SERVICES / 1 APRIL 2024 NEWSLETTER \$ 529.65
 MANATTS, MANATTS / 1 PAY APPR AND PAY APPR \$ 96,735.84
 MARTIN BROTHERS / 2 SUPPLIES LESS CREDIT \$ 740.41
 MENARDS - GRIMES / 1 SUPPLIES \$ 91.96
 METRO WASTE AUTHORITY / 1 LANDFILL FEES MARCH24 \$ 13,977.84
 MIDAMERICAN ENERGY / 9 UTILITIES \$ 2,813.17
 MIDWEST ALARM SERVICES / 1 HOTEL PATTEE - SMOKE DETECTOR REPAIRS \$ 1,143.83
 MINIBURN COMMUNICATIONS / 8 PHONE/INTERNET SERVICES / AID FEE \$ 5,548.17
 MISTY CONRAD / 2 CONTRACT EMPLOYEE \$ 480.00
 MOTOR PARTS / 8 SERVICES ITEMS/PARTS/SUPPLIES \$ 578.09
 OLYMPIC AMERICAN INC. / 1 CHEMICALS/SUPPLIES \$ 926.85
 ODP BUSINESS SOLUTIONS / 3 SUPPLIES \$ 112.16

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OVERHEAD DOOR COMPANY / 1 GARBAGE DOOR ISSUES \$ 147.50
 PEPSI COLA GENERAL BOTTLE / 1 VENDING SUPPLIES \$ 1,006.17
 PERRY FIRE ASSOCIATION / 1 FIRE ASSOCIATION W/H \$ 340.00
 PERRY WATER DEPARTMENT / 2 JAN/FEB 2024 BILLING \$ 4,874.90
 PINEY WORKS / 1 POSTAGE \$ 601.00
 PRINCIPAL MUTUAL LIFE / 1 POLICE TRUST \$ 3,906.66
 PROGRESSIVE FOUNDRY / 1 1ST QTR FRANCHISE FEES \$ 13,414.78
 QUALITY MARBLE & TILE / 1 POOL/SPA REPAIR MATERIAL \$ 655.10
 R AND R AUTO SERVICE / 1 TIRE REPAIRS 191 \$ 30.25
 RICOH USA, INC / 1 PRINTER/COPIER/SCANNER AGREEMENT \$ 75.46
 SAFE BUILDING / 1 INSPECTION FEES \$ 100.00
 SAMBATEK INC. / 1 LIFE-TAXIWAY \$ 3,500.00
 SAMS CLUB DIRECT / 1 VENDING SUPPLIES \$ 977.76
 SOUTHWEST BINDING & LAMIN / 1 SUPPLIES \$ 143.30
 SPIRALEDGE INC / 1 EQUIPMENT \$ 575.00
 STAPLES ADVERTISING / 1 TIRE REPAIRS \$ 44.48
 STOKELY LUMBER / 1 SUPPLY \$ 39.95
 STOREY KENWORTHY / 1 VENDOR CHECK ORDER \$ 1,264.30
 SYMMETRY / 1 UTILITY \$ 3,957.29
 TALL HART CEMEX W/H \$ 2,778.38
 THE HARTFORD / 1 LIFE INSURANCE COSTS \$ 1,045.29
 THE PERRY NEWS / 1 SMALL SIDEBAR APRIL 2024 \$ 50.00
 TRI-COUNTY AG / 1 CHEMICALS/SUPPLIES \$ 6,000.00
 USAMBIUE BOODE / 1 CHEMICALS/SUPPLIES \$ 21.95
 VAN-WALL EQUIPMENT COMPAN / 1 SERVICE ITEMS \$ 1,883.70
 WALTON'S TREE AND STUMP R / 1 TREE TRIMMING/REMOVAL PROGRAM \$ 10,641.00
 WELLS FARGO BANK/ T-TAX / 1 FED/FICA TAX \$ 25,384.41
 WELLS FARGO BUSINESS CARD / 18 CITY/LIBRARY CREDIT CARD CHARGES \$ 4,374.03
 WELLS FARGO BANK / 1 CONTRACT EMPLOYEE \$ 2,094.00
 XENIA RURAL WATER ASSOCIA / 1 AIRPORT WATER \$ 237.55
 PAYROLL CHECKS ON 04/03/2024 \$ 100,583.13
 CLAIMS TOTAL \$ 781,604.62
 GENERAL FUND \$ 174,950.28
 ROAD USE TAX FUND \$ 33,374.09
 EMPLOYEE BENEFITS FUND \$ 68,962.93
 LOCAL OPTION SALES TAX FUND \$ 78,234.10
 LOCAL OPTION TAX MAINT FUND \$ 21,984.94
 TREE REMOVAL FUND \$ 10,641.00
 USAMBIUE BOODE / 1 CHEMICALS/SUPPLIES \$ 21.95
 TOWN CRAFT BUILDING FUND \$ 276.75
 HOTEL PATTEE FUND \$ 2,965.63
 AMERICAN LEGION BLDG FUND \$ 173.78
 FULL HART CEMEX W/H \$ 2,778.38
 STP CAPITAL STREET PROJ FUND \$ 1,152.48
 DOWNTOWN CAPITAL PROJECT FUND \$ 59,702.00
 HMA RESURFACING FUND \$ 8,797.50
 BROWNFIELD RESTORATION FUND \$ 14,840.48
 AIRPORT LAND ACQUISITION FUND \$ 117,320.84
 IOWA ST WETLANDS PROJECT FUND \$ 19,999.50
 SEWER FUND \$ 326.40
 WPCF CONSTRUCTION FUND \$ 36,877.30
 Licenses and Permits: None
CITY ADMINISTRATOR'S REPORT: City Administrator Sven Peterson spoke on the Perry Response Team still meeting weekly and how they had branched out into subcommittees to talk more in depth on certain topics. Sven stated that there was still pretty positive news coming from Tyson as far as interest in the facility, with a few very interested parties along with still receiving calls of interest. Sven stated that another job fair would be coming up mid-May and that they were going to continue working along on Perry and with Tyson. Sven stated that the next job fair is set for May 16th and will be located at the National Guard Armory.
MAYOR/COUNCIL COMMENTS: Mayor Cavanaugh added to the job fair details and mentioned a recent Des Moines Register article. The Mayor stated he wanted to assist with the job fair as they are trying to make sure to give all the employees every opportunity to try and find something new, and even more hopeful to find someone new to come in to the facility that will need employees. Mayor Cavanaugh also mentioned the Perry Next webpage, which he stated was a great opportunity to not only be the checker on business and answer the questions and navigate through this time. The Mayor also provided details on visiting the Capitol and the Governor to receive the Keep Iowa Beautiful Robert D Roy Community Award for Excellence.
OPEN FORUM: Sven asked step up to the microphone and state their name and address for the record. Individuals speaking were given three (3) minutes to address Council.
 Lynsi Pasutti, 1119 Walnut Street, Perry, Resident, Business Owner - 1215 Wardford St, and Chamber Director - 1124 Willis Ave: For a bike trail to be an economic driver in a community it requires bikers to get off their bikes and spend money in the community, primarily at restaurants and retail.
 For pass-through traffic and especially those coming through for the first time, a designated route and good signage is essential. Signage should also include amenities, such as public restrooms, water filling and also should encourage riders to take the trail and explore the area to check out businesses and take a break at local parks. As the Chamber Director, I am extremely disappointed with the lack of communication and collaboration with community partners regarding the designated route of the connector through town, as well as the promotion of exploring other activities off trail. I would highly encourage City Council and City staff to look to community partners such as the Perry Chamber of Commerce and Perry Economic Development, as both organizations serve the community - its residents and visitors - to work collaboratively on future projects such as community engagement involving the trail, signage, and visitor attraction.
Public Hearings:
 Resolution Approving Proposed Contract Documents and Estimated Cost for the Acquire Snow Removal Equipment (SRE) Project: The City Council considered the plans, specifications, proposed form of contract, and estimated total cost for the improvement, the same as being on file in the office of the City Clerk, reference to which is made for a more detailed and complete description of the proposed improvements. The City Council received and considered any objections to said plans, specifications, estimate of cost, and form of contract made by any interested party on the Acquire Snow Removal Equipment (SRE) project, which included acquiring specific snow removed equipment and attachments for the Perry Municipal

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Airport. Mayor Cavanaugh opened the public hearing at 6:12 pm. City Engineer Matt Ferrrier reviewed the bid documents and the bid climate detailing the Buy American requirements of the document through the FAA. Matt stated Van Wall Equipment had a good bid with both the base bid and alternative, and that they were pleased with the results. Councilmember Wollong stated that he was pleased with the results of the bid. Councilmember Wollong requested that the blower was not uncommon to be included with the bid, and that they had tried for inclusion of a brush but was not successful with FAA. With no further comments on the public hearing Mayor Cavanaugh closed the hearing at 6:19 pm.
Public Hearing on the Proposed Fiscal Year 2025 Budget: The City Council has met and discussed the needs of the community and with City Staff have developed a proposed budget for fiscal year 2025. Finance Officer, Susie Moorhead prepared the FY2025 Budget including projected revenues and estimated expenditures, published the hearing notice in the April 05, 2024 Des Moines Register and the April 11, 2024 Perry Chief and provided detailed copies of the proposed budget for review of City Hall as well as digitally on the City of Perry's webpage. The levy upon approval would be set at \$18.31234 per \$1,000 valuation. The Council desired to receive any public comments concerning the proposed budget. Mayor Cavanaugh opened the public hearing at 6:14am. Finance Officer Susie Moorhead reviewed the supplied budget memo. Susie detailed how the rollback on property assessments worked and how even though the levy rate was increasing, depending on a property's assessment, owners may see a decrease in taxes. Susie provided an overview of general fund revenues projected at \$4,781,152 with expenditures of \$4,753,602, leaving a small surplus for the unexpected. Susie also again explained the new combined general fund levy and how the City's growth rate for the future levied and restricted on the levy decrease the rate based on the growth. Susie also detailed various charges for services and some of the special revenue funds. It was stated that a listing of the approved capitals was also provided and that overall, it was a fairly easy process even with the new budget with no statutory that Department Heads prioritized capitals well and that the budget also included an increase to wages. With no further comments on the public hearing Mayor Cavanaugh closed the hearing at 6:19 pm.
OLD BUSINESS:
 Resolution Approving the Award for the Acquire Snow Removal Equipment (SRE) Project: Motion Klein Second Wollong awarding the Acquire Snow Removal Equipment (SRE) project to Van Wall Equipment for \$385,988.86. Bids were received at 2:00 PM on April 02, 2024, for the Acquire Snow Removal Equipment (SRE) project with the Engineer's Estimate for base bid of the project at \$380,000. One (1) bid was received, the bidder was responsive and the bid for base bid is summarized as follows:
Bidder City Amount
 Van Wall Equipment Perry, Iowa \$385,988.86
 The bid received from Van Wall Equipment was 1.5% above the engineer's estimate for the project, and was determined to be the lowest responsible, responsible bidder. Bolton & Menk, Inc. reviewed the bid documents submitted and checked references on this bidder and was satisfied with the resolution given by Bolton & Menk recommended award of the Acquire Snow Removal Equipment (SRE) project to Van Wall Equipment for the bid amount of \$385,988.86. This resolution awards the bid as presented with concurrence from the FAA. MCU
 Resolution Approving the Annual Budget for Fiscal Year Ending June 30, 2025: Motion Wollong Second Schott adopting the Annual Budget for Fiscal Year Ending June 30, 2025. With passage of this resolution adopting the fiscal budget year ending June 30, 2025, the Finance Officer, Susie Moorhead is authorized to file the 2025 Budget with Dallas County and the State of Iowa officials prior to the April 30, 2024 deadline as required by law. MCU
Approval of Pay Application #34 for the Wastewater Treatment Facility Improvements: Motion Mahler Second Klein approving Pay Application #34 in the amount of \$301,703.96 to Woodruff Construction. Pay Application #34 is for the construction of the Wastewater Treatment Facility Improvements. To date, total payments requested by the contractor are 95.9% of the total amount of work to be completed under the contract. All documents were reviewed and signed by the engineer who recommended approval. MCU
Approval of GAX #01 for CDBG Contract Number 23-HSGU-004: Motion Wollong Second Mahler approving GAX #01 in the amount of \$14,675. GAX #01 is authorized to file the new contract with Dallas County and the State of Iowa officials prior to the April 30, 2024 deadline as required by law. MCU
Resolution Approving Addition to the Fire Department Roster: Motion Klein Second Mahler approving Ms. Jennifer Berry to the Volunteer Fire Department. Fire Chief Grason Hill recommended approval of Ms. Jennifer Berry's application to the Volunteer Fire Department, stating that Ms. Berry is a qualified individual for the position of Firefighter and is able to make a good addition to the department. It was also stated that the Department roster was nowhere near its capacity, therefore allowing for the addition of new personnel. MCU
Resolution Approving a Parcel: Motion Wollong Second Klein authorizing the readdressing of Parcel 0210406001 to 1222 9th Street, Units A and B. The property located at the corner of Lucinda and 9th Street was addressed as 1901 Lucinda, however after a recent rehabilitation project, the property receives access and faces 9th Street. Standard procedure is to address properties based on where primary access is received. Staff established that the address should be updated to correct this discrepancy. This resolution approves the readdressing of Parcel 0210406001 to 1222 9th Street, Units A and B. MCU
Resolution Approving Bike Trail Route: Motion Wollong Second Klein approving the bike trail route to connect the Raccoon River Valley Trail to the High Trestle Trail within the City of Perry. The proposed route was signed. City Staff, Engineers, Planners, community members and biking community members have met to discuss various options to connect the Raccoon River Valley Trail to the High Trestle Trail within the City of Perry. Through extensive meetings, mapping, budgeting, and planning a proposed route was drafted for approval. Such route was determined based off the most efficient, safest, and cost-effective manner to connect the Raccoon River Valley Trail to the High Trestle Trail within the City. The route was displayed in Exhibit A of the resolution. Necessary work that was needed on the proposed route would be completed by staff, with material costs being included in the FY2025 Budget. After much discussion and review on the proposed route Councilmember Wollong moved to rescind the original motion and to table the discussion, seconded by Councilmember Klein. The motion to table the action until the next meeting was carried unanimously by Council. It was stated that a Work Session or Special Meeting on the subject was warranted to further formulate a plan.
Resolution Approving an Application to the AmeriCorps National Civilian Community Corps (NCCC) Service Project: Motion Mahler Second Wollong approving an application to the AmeriCorps National Civilian Community Corps (NCCC) Service Project. Through research staff identified opportunities for current community initiatives that aligned with the AmeriCorps NCCC Service Project program. City Administrator Sven Peterson contacted the AmeriCorps NCCC Service Project Concept Form, detailing service tasks and activities that the program could assist with such as Frog Creek Stream Cleanup, Housing Rehabilitation Projects, and the Frog Creek Campground Development and was invited to complete the AmeriCorps NCCC Service Project Application as supplied before April 18, 2024. This resolution approves the submission of the AmeriCorps NCCC Service Project Application to AmeriCorps and authorizes the Mayor and/or the City Administrator to sign all documents related to it. Upon approval the City would be responsible for providing AmeriCorps members with lodging per AmeriCorps housing guidelines for the duration of the project which is estimated to be 8 weeks. MCU
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 DIRK CAVANAUGH, Mayor
 Attest:
 Elizabeth Hix, City Clerk
 Clerk's Certification
 Date Published: April 25, 2024
 Certified By:
 Elizabeth Hix, City Clerk
 Published in the Perry Chief on April 25, 2024 (11)

THERAPY, SAFETY AND INDEPENDENCE

How a Safe Step Walk-In Tub can change your life

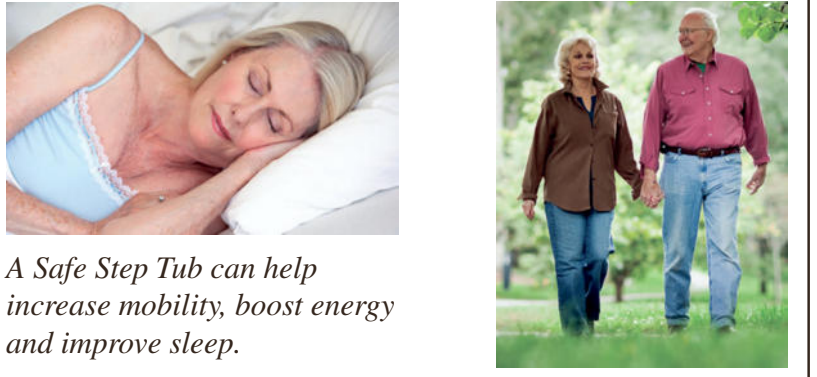
Remember when...

Think about the things you loved to do that are difficult today — going for a walk or just sitting comfortably while reading a book. And remember the last time you got a great night's sleep? As we get older, health issues or even everyday aches, pains and stress can prevent us from enjoying life. So what's keeping you from having a better quality of life? Check all the conditions that apply to you.

Personal Checklist:

- Arthritis
- Dry Skin
- Insomnia
- Anxiety
- Diabetes
- Mobility Issues
- Lower Back Pain
- Poor Circulation

Then read on to learn how a Safe Step Walk-In Tub can help. **Feel better, sleep better, live better** A Safe Step Walk-In Tub lets you indulge in a warm, relaxing bath that can help relieve life's aches, pains and worries.



A Safe Step Tub can help increase mobility, boost energy and improve sleep. It's got everything you should look for in a walk-in tub:

- Heated Seat – Providing soothing warmth from start to finish.
- MicroSoothe® Air Therapy System – helps oxygenate and soften skin while offering therapeutic benefits.
- Pain-relieving therapy – Hydro massage jets target sore muscles and joints.
- Safety features – Low step-in, grab bars and more can help you bathe safely and maintain your independence.
- Free Shower Package – shower while seated or standing.

Safe Step includes more standard therapeutic and safety features than any other tub on the market, plus the best warranty in the industry:

- Hydro-Jet Water Therapy – 10 Built-In Variable-Speed Massaging Water Jets
- 16 Air Bubble Jets
- Complete Lifetime Warranty on the Tub
- Personal Hygiene Therapy System and Bidet
- Anti-Slip Tub Floor
- Foot Massaging Jets
- Wider Door, The Industry's Leading Low Step-In
- Heated Seat and Back
- Electronic Keypad
- MicroSoothe® Air Therapy System
- New Rapid Fill Faucet

CSLB 1082165 NSCB 0082999 0083445

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With purchase of a new Safe Step Walk-In Tub. Not applicable with any previous walk-in tub purchase. Offer available while supplies last. No cash value. Must present offer at time of purchase.

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WhySafeStep.com