

City of Tipton, Iowa

Meeting: Tipton City Council Meeting
Place: Tipton Fire Station, 301 Lynn Street, Tipton, Iowa 52772
Date/Time: Monday, May 2, 2022, 5:30 p.m.
Web Page: www.tiptoniowa.org
Posted: Friday, April 29, 2022 (Front door of City Hall & City Website)

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

<https://meet.goto.com/204912637>

You can also dial in using your phone.

United States (Toll Free): [1 877 309 2073](tel:18773092073)

United States: [+1 \(646\) 749-3129](tel:+16467493129)

Access Code: 204-912-637

Mayor: Bryan Carney

Council at Large:	Abby Cummins-VanScoy	Council At Large:	Jason Paustian
Council Ward #1	Ron Hembry	Council Ward #2	Mike Helm
Council Ward #3	Tim McNeill	City Attorney:	Lynch Dallas, P.C.
City Manager:	Brian Wagner	Gas Utilities Supt:	Adam Fitch
Finance Director:	Melissa Armstrong	Electric Utilities Supt:	Floyd Taber
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:

1. Bistro tables outside of bar, The Rickery, 116 West 5th Street, Sally Groves (*Sally will be at the meeting*)

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

F. Consent Agenda

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

1. Approval – Council Meeting Minutes, April 18, 2022
2. Approval – Airport Minutes, April 13, 2022
3. Approval – Library Minutes, March 21, 2022
4. Approval – Library Director’s Report, March 2022

5. Approval – Liquor License Renewal, Casey’s
6. Approval – Tipton Revitalization Incentive Program (TRIP) request, Dean Challis, 300 East 7th Street
7. Approval – 1% electric rate increase effective June 1, 2022
8. Approval – Selling 2003 Public Works pickup.
9. Approval – Claims Register which includes claims paid under current Purchase Policy

G. City Business

1. Resolution No. 050222A: Resolution accepting a bid for the “North Avenue Reconstruction Project”
2. Resolution No. 050222B: Resolution to schedule a public hearing to consider the approval of an amended and restated easement agreement between Cedar County Cooperative and the City of Tipton, Iowa
3. Resolution No. 050222C: Resolution setting a public hearing regarding the plans, specifications, form of contract, and engineer’s cost estimate for the “Industrial Underground Circuit Construction Project” (Labor Only)
4. Discussion and possible action concerning outdoor music at L & B’s Pour House, 109 West 6th Street, on the following dates: Saturday, May 28th, Friday, June 24th, Friday, July 29th, Sunday, August 14th, (1:00 p.m. to 4:00 p.m.), and Friday, September 2nd (except for Sunday, August 14th, all times are 7:00 p.m. to 10 p.m.). They will close the street down between Hardee’s entrance and exit as to not interfere with the restaurant traffic.

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

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

I. Adjournment

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

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

April 18, 2022
 Tipton Fire Station
 301 Lynn Street
 Tipton, Iowa

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

Agenda:

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

Consent Agenda:

Motion by Cummins, second by Paustian to approve the consent agenda which includes the April 4th Council Meeting Minutes, March/April 2022 Development Director's Report, March 2022 Investment and Treasurer's Report, Speer Financial engagement letter for GO Bond, Clifton Larson Allen engagement letter for audit, Change Order No. 1, Triple B Construction, (-\$385.00), Pay Application No. 3, North Avenue Water Main Improvements, Triple B Construction, \$68,594.75, increasing employee health insurance monthly contributions, and the following claims list. Following the roll call vote the motion passed unanimously.

ACCESS SYSTEMS LEASING	COPIER CONTRACT	2656.54
ACTION SEWER & SEPTIC SERV	CAMERA WORK	785.00
ADVANCED DRAINAGE SYSTEMS	STORM PIPE REPAIR ON LYNN ST	704.50
AFLAC	AFLAC AFTER TAX PY W/HOLDING	618.81
ALBAUGH PHC INC	RESTROOM REPAIRS	2543.20
AUCA CHICAGO LOCKBOX	BLDG MAINT SUPPLIES	445.50
AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	1546.13
AXA EQUI-VEST PROCESSING O	DEF. COMP PRETAX	435.00
BAKER & TAYLOR	BOOKS	282.03
BANLEACO	COPIERS CONTRACT	105.60
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	622.69
CAPITAL ONE	MISC SUPPLIES	3.10
CARRICO AQUATIC RESOURCES	POOL HEATER	15814.65
CEDAR COUNTY CO-OP	989 GL FUEL	11139.18
CEDAR COUNTY RECORDER	EASEMENTS	42.25
CEDAR COUNTY SOLID WASTE	TRANSFER FEES	4013.00
CENTRAL IOWA DISTRIBUTING	MISC SUPPLIES	157.00
CINTAS	UNIFORMS	938.09
CITY OF TIPTON FUNDS	3 REBATES	910.00
CITY UTILITIES	CITY UTILITIES	29305.58
CLARENCE LOWDEN SUN-NEWS &	FAC SCHEDULE, SLOW PITCH	390.40
COLLECTION SERVICES CENTER	CHILD SUPPORT	96.73
COMMUNITY INSURANCE SERVIC	CYBER & PRIVACY RENEWAL	5250.00
COPY SYSTEMS	BASE CHARGE	75.40
D & R PEST CONTROL	D & R PEST CONTROL	315.99
DINGES FIRE COMPANY	5 SETS TURNOUT GEAR	12600.00
EASTERN IOWA LIGHT & POWER	UTILITIES	1254.44

ECIA	N AVE WATER IMPROVEMENTS	330.12
FLOYD TABER	MILEAGE REIMBURSEMENT	161.78
GRASSHOPPER LAWN CARE DBA	CONTRACT PAY 03/16-04/15	2916.67
I.R.S.	FEDERAL WITHHOLDING	20360.47
IACP	DUES	190.00
IOWA ASSOCIATION OF	SGEI APR-JUNE	2712.57
IPERS	IPERS WITHHOLDING, FIRE	13572.73
JOHNSON COUNTY AMBULANCE S	ALS INTERCEPT	200.00
LATHAM, ERVIN, VOGNSEN & A	CONSULTING SERVICES	225.00
LECTRONICS INC	EXTINGUISHER SERVICE	1761.96
LEGACY FIRE APPARATUS	JOYSTICK FOR AERIAL	1990.95
MELISSA ARMSTRONG	MILEAGE REIMBURSEMENT	155.68
MIDWEST WHEEL COMPANIES	REPAIR PARTS #16	1479.08
MINNESOTA MUNICIPAL UTILIT	GENERATOR CLASS	690.00
MISC. VENDOR	FALL, JADEN :US REFUND	713.79
NFP PROPERTY & CASUALTY SE	MEDICAL DIRECTOR INSURANCE	3999.60
POWER LINE SUPPLY	EXTENDO POLE HOLDER	165.96
PRINCIPAL	PRINCIPAL DENTAL POLICY	1875.04
QUAD CITY TESTING LABORATO	CRANE INSPECTION	1470.00
REPUBLIC SERVICES OF IOWA	RECYCLING SORT FEES	345.19
ROBERTS STEVENS & PRENDERG	LEGAL SERVICES	337.50
ROTH ELECTRIC	REPAIR MOTOR WITH FAN BLADE	464.45
SHERMCO INDUSTRIES INC	INDUSTRIAL FEEDER	2380.00
SPINUTECH INC	EMAIL MARKETING	25.00
STAPLES	OFFICE SUPPLIES	62.17
STATE HYGIENIC LABORATORY	TESTING FEES	54.00
STUART C IRBY CO	CLEAN & TEST GROUNDING CABLES	700.11
THE GAZETTE	ANNUAL SUBSCRIPTION	280.80
TIPTON PHARMACY	PHARMACEUTICALS	426.30
TOTAL MAINTENANCE INC	APRIL SERVICE	497.00
TREASURER, STATE OF IOWA	STATE WITHHOLDING	3162.00
TYLER TECHNOLOGIES INC	UB NOTIFICATION CALLS	32.30
VAN METER INC	BLOWER PANEL	250.11
VERIZON	CELL & DATA SERVICE	1627.25
WENDLING QUARRIES INC	59.97 TN CLEAN ROCK BACKFILL	642.02
WINDSTREAM	MONTHLY SERVICES	1138.37
WT COX INFORMATION SERVICE	MAGAZINE SUBSCRIPTION	
** TOTAL **	RENEWALS	477.87
FUND TOTALS		160924.65
001 GENERAL GOVERNMENT		50906.20
110 ROAD USE TAX FUND		271.20
121 LOCAL OPTION TAX		15814.65

600 WATER OPERATING	5081.24
610 WASTEWATER/AKA SEWER REV	7637.89
630 ELECTRIC OPERATING	23031.49
640 GAS OPERATING	3136.60
660 AIRPORT OPERATING	726.67
670 GARBAGE COLLECTION	5296.14
740 STORM WATER	1434.28
810 CENTRAL GARAGE	12690.06
835 ADMINISTRATIVE SERVICES	10556.30
860 PAYROLL ACCOUNT	24341.93
GRAND TOTAL	160924.65

CITY CREDIT CARD STATEMENT
Finance Director

Card Ttl **5,924.74**

Telecommunications	GoTo.com	222.35	
Miscellaneous	Adobe	216.11	
			438.46

Economic Development

Postage/Shipping	USPS	28.35	
CD Projects	Polymershapes, Spahn & Rose Lumber Co.	429.08	
			457.43

Library

Technology	Walmart	53.00	
Materials	Amazon, Walmart	149.34	
Programming	Amazon	64.62	
Office Supplies	Demco, Amazon	579.06	
Postage/Shipping	USPS	3.03	
Miscellaneous	Amazon	49.99	
			899.04

Ambulance

Training	ShopCPR	34.78	
Building Maint & Repair	Menards	42.99	
Telecommunications	JAMF	6.00	
		16.00	
		6.00	
		2.00	
Equipment/Vehicle Rent	Industrial Safety Products	179.98	
Miscellaneous	ADI, Walmart, Harbor Freight	-90.09	
Building Maint & Repair	ADI, Best Buy	198.07	
Technology	ADI	202.39	
Fuel	Casey's	135.07	
			733.19

Fire

Office Supplies	HP	-16.24	
			-16.24
Police			
Training -	IASRO, IPCA, NAWLEE	825.00	
Travel Training -	Starlite Village	163.70	
Postage/Shipping	USPS	11.90	
Fuel	Casey's	45.11	
			1,045.71
Electric			
Training -	IAMU	355.00	
Operating Supplies	Walmart	33.80	
Miscellaneous	Walmart	82.07	
			470.87
Public Works			
Repair Parts	TigerTough, Weather Tech	497.28	
Operating Supplies	Ebay, Walmart	143.41	
Miscellaneous	B2B Prime	191.53	
			832.22
REC / Aquatic Center			
Dues/Fees	IDPH, Amazon	188.90	
Operational Equip & Repair	USA Blue Book	661.71	
Operating Supplies	Amazon	175.00	
Miscellaneous	Amazon	38.45	
			1,064.06
			5,924.74
Statement Total			

Public Hearing:

1. Public hearing on plans and specifications, proposed form of contract and estimate of cost for construction of the North Avenue Reconstruction Project

Motion by Cummins, second by Hembry to open the public hearing at 5:34 p.m. Following the roll call vote the motion passed unanimously.

With no written or oral objections, a motion was made by Cummins, second by Helm to close the public hearing at 5:35 p.m. Following the roll call vote the motion passed unanimously.

City Business:

1. Resolution No. 041822A: Resolution setting the time and place for a public hearing for the purpose of soliciting written and oral comments on the City's proposed Fiscal Year 2021-2022 Budget Amendment

Motion by Cummins, second by Hembry to approve Resolution No. 041822A, the resolution setting a public hearing on Monday, May 16th, at 5:30 p.m., for the purpose of soliciting written and oral comments on the City's proposed Fiscal Year 2021-2022 Budget Amendment. Following the roll call vote the motion passed unanimously.

2. Resolution No. 041822B: Resolution approving the designation of SLFRF funds for the City of Tipton

Motion by Hembry, second by Cummins to approve Resolution No. 041822B, the resolution approving the designation of SLFRF funds for the City of Tipton. Following the roll call vote the motion passed unanimously.

3. Resolution No. 041822C: Resolution approving plans, specifications, form of contract, and engineer's cost estimate for the "North Avenue Reconstruction Project"

Motion by Cummins, second by Helm to approve Resolution No. 041822C, the Resolution approving plans, specifications, form of contract, and engineer's cost estimate for the "North Avenue Reconstruction Project". Following the roll call vote the motion passed unanimously.

4. Resolution No. 041822D: Resolution formalizing approval and authorization to purchase a replacement James Kennedy Family Aquatic Center dehumidifier unit, and to proceed with purchasing as "emergency work" as authorized and permitted under Chapter 26 of the Iowa Code

Motion by Cummins, second by Helm to approve Resolution No. 041822D, the resolution formalizing approval and authorization to purchase a replacement James Kennedy Family Aquatic Center dehumidifier unit, and to proceed with purchasing as "emergency work" as authorized and permitted under Chapter 26 of the Iowa Code. Following the roll call vote the motion passed unanimously.

5. Indoor pool sand for sand filter, laterals, and new diving board/brackets.

Motion by Cummins, second by Helm to approve indoor pool sand for sand filter, laterals, and new diving board/brackets. Following the roll call vote the motion passed unanimously.

6. Road closure, this summer for L & B's Pour House, 109 West 6th Street, between Hardee's entrance and exit, to schedule music.

Motion by Paustian, second by Helm to approve road closure, this summer for L & B's Pour House, 109 West 6th Street, between Hardee's entrance and exit, to schedule music. Following the roll call vote the motion passed unanimously.

7. Follow-up on earmark application.

Manager Wagner stated that a project was not come up with to fit the timeline for the application process this year.

Reports of Mayor/Council/Manager/Department Heads:

Director of Public Works Nash gave an update on the annual crack sealing/seal coat project.

Nash also informed the council of what is taking place on Arbor Day in the park.

Adjourn:

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

Meeting adjourned at 6:04 p.m.

Mayor _____

Attest: _____

City Clerk

Tipton Airport Committee Meeting

April 13, 2022-5:03 PM at the terminal, Mathews Memorial Airport, Tipton, Iowa.

Max Coppess called the meeting to order with a roll call. Those present: Max Coppess, Scott Pearson, Jim Rohlf, Mike Moes and LeAnn Boots. Steve Nash and Brian Wagner were present as guests, Abby Cummins-Vanscoy as council representative..

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

Unscheduled business

Land appraisals were discussed.

Purchase of Lamp ground is complete. Max will work with attorney on crop rental terms.

With the passing of John Albaugh, the family has asked if they could do a celebration of life at the airport. Details to be worked out. Motion for Max to work details with the family by LeAnn, second by Scott.

Max and Steve Nash will get bids for concrete between community hangar aprons. Brian Wagner will look into possibility of terminal rehab and A/C unit replacement.

Manager's Report

- 1) 2287 gallons fuel in the tank, current price \$5.20, \$0.86 markup.
- 2) \$178 to CPEC for repairs to fuel pump
\$174 for fuel pump filters
\$52.73 to Krob for runway light sensor
\$100 for Iowa Public Airports membership

Meeting adjourned at 6:00 PM with a motion by LeAnn and a second by Mike.

Respectfully submitted by Scott Pearson.

Tipton Public Library
Board of Trustees
March 21, 2022

Meeting was called to order by Dale Jedlicka. Members present were Jillian P., Amanda F., Matt M., Sherry H.

Approval of Agenda- Jillian moved; Amanda 2nd motion passed

Approval of last meeting minutes- Matt moved to accept; Sherry 2nd; motion passed

Open Forum- Cindy Kunde from the Friends of the Library spoke to us about their donation to assist with the landscaping. Cindy and John Barnum would like to represent the Friends on the landscaping committee.

Director's Report- A) Hosting County meeting this evening. B) Books for summer reading program C) Traffic is starting to pick back up D) Cancelled Cedar Rapids Gazette due to delivery problems E) Summer Reading programs have been set- mostly local people

Financial Report- Sherry moved to accept; Jillian 2nd; motion passed

Friends of the Library- Book sale April 28 through the 30th. They will meet on April 1st.

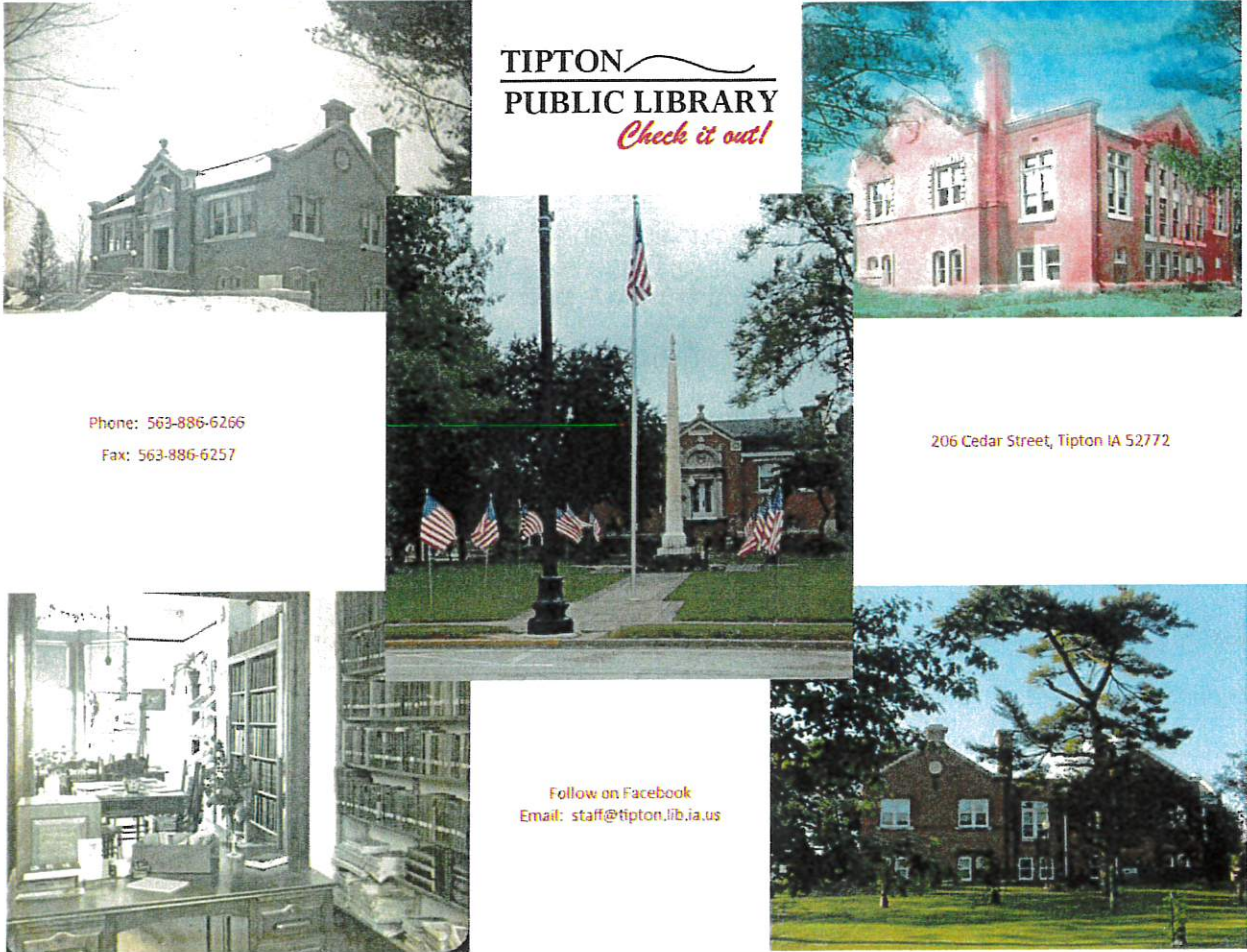
Old Business- Mowing bid will be placed in paper

New Business- Reviewed Service Policy- Amanda moved to accept; Matt 2nd; motion passed. Landscaping committee will be meeting in the near future.

Next Meeting April 18th at 6:30

Meeting Adjourned

March 2022 Director's Report



TIPTON
PUBLIC LIBRARY
Check it out!

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

206 Cedar Street, Tipton IA 52772

Follow on Facebook
Email: staff@tipton.lib.ia.us

Prepared by Denise Smith

Library Director

To

Library Board, Mayor, Council Members and City Manager

April 2022

Statistics

	March	YTD
Total Circulation	1,314	10,143
Bridges Circ	369	3,113
Tipton Residents Circ.	731	5,890
Cedar County Residents Circ.	367	2,520
Computer Use	87	726
WiFi Usage	85	1,009
Attendance of Programs	2	103
Transactions for Copies made	72	639
Transactions for Faxes Sent	5	65
Transactions for Keurig Drinks	10	69
Transactions for Friends of Library	14	165
Door Count	1,563	14,407

Circulation

	March	YTD
Adult	402	3,043
Teen	29	315
Children	601	4,722
DVDs	225	1,643
CDs	14	141
Magazines	10	55



MISSION STATEMENT

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

LIBRARY STAFF

Denise Smith
Director
Tryeann Schultz
Library Assistant
Amy Wallace
Library Assistant
Tanya Demmel
Library Assistant
Isaac Nelson
Library Assistant
Rachel Plate
Library Assistant
Marcie Jedlicka
Library Assistant Sub
John Barnum
Custodian

LIBRARY BOARD

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



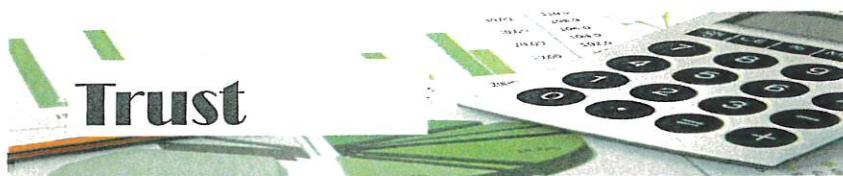
Revenues

	March	YTD
Grants	\$1,250.00	\$1,250.00
Rural Funding	\$0	\$11,510.92
Fines and Fees	\$4.61	\$193.55
Donations	\$307.24	\$4,686.17
Enrich Iowa	\$0	\$0
Reimbursements	\$1.00	\$4.00
Refunds	\$0	\$0
Miscellaneous	\$193.85	\$1,793.35
Utilities	\$440.29	\$3,962.64
Total Revenues	\$2,195.99	\$23,400.63



Expenses

	March	YTD
Staff	\$6,901.65	\$73,863.41
Staff Benefits	\$1,029.15	\$10,821.76
Materials	\$2,378.79	\$15,779.44
B. Maintenance	\$0	\$1,323.40
G. Maintenance	\$0	\$62.81
Technology	\$628.25	\$2,394.30
Programming	\$0	\$427.46
Miscellaneous	\$3,697.77	\$38,732.19
Software	\$0	\$1,438.18
CIP	\$0	\$0
Total Expenses	\$14,635.61	\$144,842.95



Trust

Trust Fund Revenue- \$43.08

Trust Fund Balance- \$13,507.68

Amy Lenz

From: noreply@salesforce.com on behalf of IOWA ABD Licensing Support
<elaps@iowaabd.com>
Sent: Thursday, April 21, 2022 3:07 PM
To: Amy Lenz
Cc: licensingnotification@iowaabd.com
Subject: Application App-159258 Ready for Review

Hello,

Application Number App-159258 has been set to "Submitted to Local Authority" status and is currently ready for your review.

Corp Name: CASEY'S MARKETING COMPANY

DBA: CASEY'S GENERAL STORE #72

License Number: LE0003236

Application Number: App-159258

Tentative Effective Date: 6/15/2022

License Type: Class E Liquor License (LE)

Application Type: Renewal

Amendment Type:

Thank you.

AGENDA ITEM

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	5/2/2022
AGENDA ITEM:	TRIP Program Request
ACTION:	Motion to approve, deny or table

SYNOPSIS:

Tipton Revitalization Incentive Program (TRIP) request to begin project

Applicant: Dean Challis
Building: 300 East 7th Street

The Tipton Development Commission met on April 28, 2022, to consider a TRIP (Tipton Revitalization Incentive Program) Request. Request was approved by the Commission.

Total amount of project: \$11,963.90 for a Commercial Grant

Amount suggested to approve by the Commission: \$5,981.95 to begin project and reimbursement after project is completed.

Project Summary:

- Block in door opening on north side of building
- Pressure wash building then repaint
- Repair flat roof
- Install one new overhead door
- Install seamless gutters
-

BUDGET ITEM: 160-5-599-2-64995

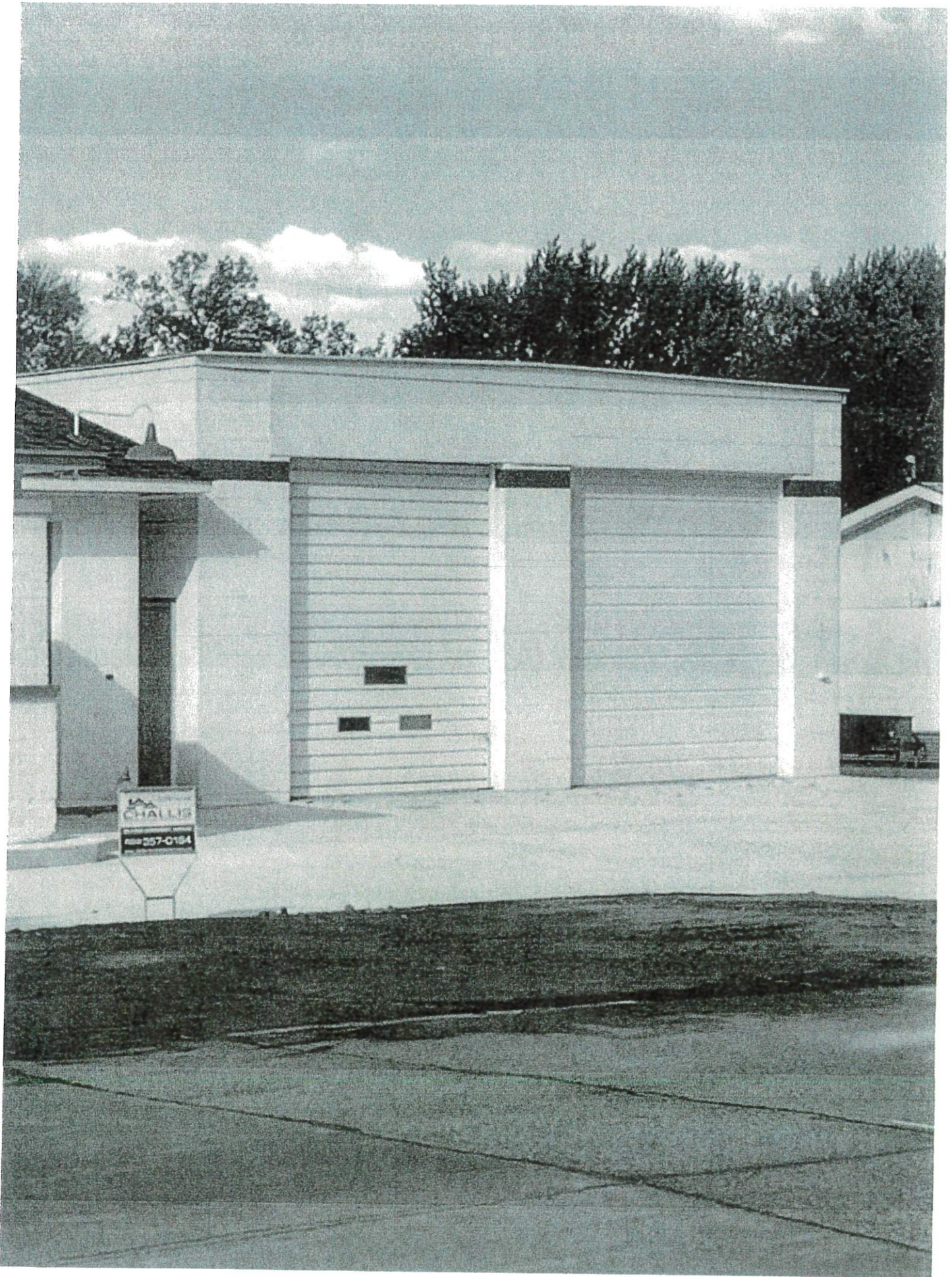
RESPONSIBLE DEPARTMENT: Economic Development – Linda Beck

MAYOR/COUNCIL ACTION: Approve, deny or Table

ATTACHMENTS: Pictures

PREPARED BY: Linda Beck

DATE PREPARED: 4/28/2022







March 22, 2022

Dear Valued Electric Customer:

At The City of Tipton, providing you with reliable, responsible, and always ready electric service 24/7 is our top priority. This reliability is fundamental to help Tipton businesses and industries excel and to enhance our customer's daily lives.

The City of Tipton is committed to providing the necessary electric system maintenance and upgrades to meet the needs of our customers today and to meet the growing demands of our customers in the future.

The reason for this letter is to inform you that new proposed electric rates will be effective starting with the June 1st, 2022, billing.

2022 Electric Rate Components

1. **Metered Energy Charge:** This charge reflects the costs of owning and operating the electric system, which varies with the quantity of electricity produced.
2. **Customer Service Charge:** This charge covers fixed costs that Tipton Municipal Utilities incurs to service the needs of each customer, regardless of usage. These costs include serviced facilities, meter reading, bill distribution, and payment processing.
3. **Demand Charge:** This charge applies to large commercial and industrial customers and is measured in kilowatts (kW). This is a measurement of capacity or the rate at which energy is used. Demand represents the amount of energy used in 15-minute intervals during a billing cycle. To measure demand, electric meters record the average demand usage over each 15-minute period and record the highest (peak) 15-minute period for the month. Customers are billed on the peak value for each billing period.

We have included the new electric rates on the back of this letter. The new rates will be effective with the June 1st, 2022, billing. Please contact us if you have any questions or comments.

CURRENT ELECTRIC RATES

PROPOSED CHANGES EFFECTIVE JUNE 1ST 2022

<u>Electric Rates</u>			<u>Type</u>
<u>All Residential Rates</u>			
Basic Service Charge \$12.50			
	0.073738		RE1
<u>Rural Residential Rates</u>			
Basic Service Charge \$25.00			
	0.073738		RE5
<u>Commercial Electric</u>			
Basic Service Charge \$18.75			
	0.069186		CE4
<u>Commercial Demand</u>			
Basic Service Charge \$25.00			
Minimum 10 Kw	119.55		
Demand Charge	11.96 per Kw		CE6-D
<u>Commercial Energy Charge</u>			
All kwh	0.02633		CE6
<u>Industrial Demand</u>			
Basic Service Charge \$50.00			
Minimum 100 Kw	1158.83		
Demand Charge	11.58 per Kw		IE8-D
<u>Industrial Energy Charge</u>			
Industrial Energy Charge	.02806		IE8
<u>The Purchased Power Adjustment (PPA) will be applied to all of the above electrical usage</u>			0.0410463

<u>All Residential Rates</u>			
Basic Service Charge \$12.50			
	0.074475		RE1
<u>Rural Residential Rates</u>			
Basic Service Charge \$25.00			
	0.074475		RE5
<u>Commercial Electric</u>			
Basic Service Charge \$18.75			
	0.069818		CE4
<u>Commercial Demand</u>			
Basic Service Charge \$25.00			
Minimum 10 Kw	120.80		
Demand Charge	12.08000		CE6-D
<u>Commercial Energy Charge</u>			
All kwh	0.02659		CE6
<u>Industrial Demand</u>			
Basic Service Charge \$50.00			
Minimum 100 Kw	1170.48		
Demand Charge	11.70480		IE8-D
<u>Industrial Energy Charge</u>			
Industrial Energy Charge	.02834		IE8
<u>The Purchased Power Adjustment (PPA) will be applied to all of the above electrical usage</u>			0.0410463

Memo

To: Tipton City Council and Mayor Carney
From: Steve Nash, Public Works
cc: Brian Wagner, City Manager & Melissa Armstrong
Date: April 26, 2022
Re: Selling 2003 Public Works pickup

This is a request to sell #13 which is a 2003 Chevy Pickup which has been replaced.

The City of Tipton Will be selling the following to the highest bidder:

2003 Chevrolet 1500 Standard Cab 4 Wheel Drive Pickup,

VIN# 1GCEK14T93Z241078. Current mileage is 90006 miles and 7159 hours. Engine is 5.3L V-8 with an Automatic Transmission. Tires are in newer condition. The City reserves the right to refuse any and all bids. Bids must be submitted to City Hall by May 13th 4 PM. The Truck can be inspected Monday through Fridays at the City Lower Shop. If you have any questions, call City Hall at 319-886-6187.

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT			
POLICE DEPARTMENT	GENERAL GOVERNMENT I.R.S.		FICA WITHOLDING	928.38			
			MEDICARE WITHOLDING	198.12			
			MEDICARE WITHOLDING	3.73			
			MEDICARE WITHOLDING	11.07			
			MEDICARE WITHOLDING	4.21			
			IPERS	IPERS WITHOLDING POLICE	1,460.44		
			OFFICE MACHINE CONSULTANTS INC	MANAGEMENT SERVICES	199.00		
			PRINCIPAL	GTL_VTL INSURANCE	23.40		
				RENEWAL ADJUSTMENT	28.23		
			UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	70.84		
			CITY OF TIPTON FUNDS	Repay Admin Services	1,672.88		
				PSF payment	407.40		
			CITY UTILITIES	City Hall	46.15		
			CITY OF TIPTON-REVOLVING CENTRAL GARAG	CENTRAL GARAGE REPAY	3,693.28		
			BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	6,139.48		
				RENEWAL ADJUSTMENT	57.86		
				TOTAL:	14,944.47		
		FIRE DEPARTMENT	GENERAL GOVERNMENT I.R.S.		FICA WITHOLDING	56.45	
					MEDICARE WITHOLDING	13.23	
					FAMILY FOODS	MISC SUPPLIES	637.50
					IOWA PRISON INDUSTRIES	MEDICAL SUPPLIES	45.00
					IPERS	IPERS WITHOLDING, FIRE	58.40
					OFFICE MACHINE CONSULTANTS INC	MANAGEMENT SERVICES	199.00
	CITY OF TIPTON FUNDS			Repay Admin Services	407.18		
	CITY UTILITIES			CITY UTILITIES	614.00		
				CITY UTILITIES	1,032.95		
	CITY OF TIPTON-REVOLVING CENTRAL GARAG			CENTRAL GARAGE REPAY	1,986.52		
				TOTAL:	5,050.23		
AMBULANCE	GENERAL GOVERNMENT I.R.S.				FICA WITHOLDING	249.73	
					MEDICARE WITHOLDING	29.17	
			MEDICARE WITHOLDING	29.24			
			AT&T MOBILITY	WIRELESS	246.82		
			MISC. VENDOR THE RESUSCITATION TAIL	THE RESUSCITATION TAILOR:	559.00		
			IOWA PRISON INDUSTRIES	MEDICAL SUPPLIES	786.20		
				MEDICAL SUPPLIES	386.56		
				MEDICAL SUPPLIES	756.80		
				MEDICAL SUPPLIES	571.98		
				MEDICAL SUPPLIES	1,530.00		
				MEDICAL SUPPLIES	451.57		
				MEDICAL SUPPLIES	669.06		
				MEDICAL SUPPLIES	300.00		
			IPERS	IPERS WITHOLDING EMT	390.49		
			KIRKWOOD COMMUNITY COLLEGE	TRAINING	7.00		
			OFFICE MACHINE CONSULTANTS INC	TECH SERVICES	50.00		
				MANAGEMENT SERVICES	199.00		
			PCC	BILLING	1,735.94		
			PRINCIPAL	GTL_VTL INSURANCE	3.90		
				RENEWAL ADJUSTMENT	8.26		
			UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	10.50		
			WING PC	MEDICAL DIRECTOR	500.00		
			CITY OF TIPTON FUNDS	Repay Admin Services	923.23		
				PSF payment	360.05		
				TRANSFERS	1,388.33		
			CITY UTILITIES	CITY UTILITIES	178.81		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			CITY UTILITIES	209.90
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	CENTRAL GARAGE REPAY	2,589.66
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	983.25
			RENEWAL ADJUSTMENT	0.66
			TOTAL:	16,105.11
STREET DEPARTMENT	GENERAL GOVERNMENT I.R.S.		FICA WITHOLDING	197.76
			MEDICARE WITHOLDING	36.42
			MEDICARE WITHOLDING	0.03
			MEDICARE WITHOLDING	1.62
			MEDICARE WITHOLDING	1.63
			MEDICARE WITHOLDING	6.55
		CINTAS	UNIFORMS	46.60
			UNIFORMS	46.60
		IPERS	IPERS REGULAR EMPLOYEES	317.38
		PRINCIPAL	GTL_VTL INSURANCE	6.42
			RENEWAL ADJUSTMENT	42.29
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	15.95
		WENDLING QUARRIES INC	42.51 TN ROAD STONE	501.62
		CITY OF TIPTON FUNDS	Central Stores services pa	3,020.54
			PSF payment	530.23
			TRANSFERS	25,752.00
		CITY UTILITIES	CITY UTILITIES	15.00
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	CENTRAL GARAGE REPAY	5,174.71
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	1,669.15
			RENEWAL ADJUSTMENT	34.96
			TOTAL:	37,417.46
SIDEWALKS	GENERAL GOVERNMENT CITY OF TIPTON FUNDS		Central Stores services pa	24.91
			TOTAL:	24.91
TREES	GENERAL GOVERNMENT CITY OF TIPTON FUNDS		Central Stores services pa	35.94
			TOTAL:	35.94
CEMETERY	GENERAL GOVERNMENT ERIC STORJOHANN		1 BURIAL	500.00
			TOTAL:	500.00
GENERAL ADMINISTRATION	GENERAL GOVERNMENT I.R.S.		FICA WITHOLDING	141.71
			MEDICARE WITHOLDING	28.66
			MEDICARE WITHOLDING	0.02
			MEDICARE WITHOLDING	0.84
			MEDICARE WITHOLDING	3.63
		CINTAS	UNIFORMS	11.66
			UNIFORMS	11.66
		IPERS	IPERS REGULAR EMPLOYEES	225.73
		OFFICE MACHINE CONSULTANTS INC	MANAGEMENT SERVICES	199.00
		PRINCIPAL	GTL_VTL INSURANCE	2.40
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	11.67
		CITY OF TIPTON FUNDS	Central Stores services pa	633.70
			PSF payment	2,024.06
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	CENTRAL GARAGE REPAY	2,113.61
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	1,567.12
			TOTAL:	6,975.47
LIBRARY	GENERAL GOVERNMENT I.R.S.		FICA WITHOLDING	216.83
			MEDICARE WITHOLDING	25.39

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MEDICARE WITHOLDING	25.32
		AUCA CHICAGO LOCKBOX	BLDG MAINT SUPPLIES	301.12
		BAKER & TAYLOR	BOOKS	308.03
			BOOKS	54.49
			BOOKS	66.65
			BOOKS	13.36
		BANLEACO	COPIERS CONTRACT	105.60
		IPERS	IPERS REGULAR EMPLOYEES	317.68
		OFFICE MACHINE CONSULTANTS INC	MANAGEMENT SERVICES	199.00
		PRINCIPAL	GTL_VTL INSURANCE	3.90
			RENEWAL ADJUSTMENT	0.64
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	8.80
		WINDSTREAM	MONTHLY SERVICES	156.86
		CITY UTILITIES	CITY UTILITIES	829.92
			TOTAL:	2,633.59
PARK	GENERAL GOVERNMENT I.R.S.		FICA WITHOLDING	7.99
			MEDICARE WITHOLDING	1.59
			MEDICARE WITHOLDING	0.05
			MEDICARE WITHOLDING	0.23
		ALBAUGH PHC INC	OPERATING SUPPLIES	14.80
		IPERS	IPERS REGULAR EMPLOYEES	12.65
		PRINCIPAL	GTL_VTL INSURANCE	0.09
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	0.66
		CITY OF TIPTON FUNDS	Repay Admin Services	141.59
			PSF payment	145.72
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	CENTRAL GARAGE REPAY	95.24
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	93.07
			TOTAL:	513.68
RECREATION DEPARTMENT	GENERAL GOVERNMENT I.R.S.		FICA WITHOLDING	65.86
			MEDICARE WITHOLDING	15.41
		IPERS	IPERS REGULAR EMPLOYEES	105.42
		PRINCIPAL	GTL_VTL INSURANCE	1.95
			RENEWAL ADJUSTMENT	3.87
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	5.52
		CITY OF TIPTON FUNDS	Repay Admin Services	97.78
			PSF payment	3.95
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	CENTRAL GARAGE REPAY	35.54
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	539.23
			RENEWAL ADJUSTMENT	19.71
			TOTAL:	894.24
SUMMER BALL PROGRAMS	GENERAL GOVERNMENT T & M CLOTHING CO.		BALL EQUIPMENT	721.00
			81 BALL SHIRTS	715.00
			BALL EQUIPMENT	138.00
			TOTAL:	1,574.00
ADULT RECREATION	GENERAL GOVERNMENT TIPTON CONSERVATIVE		FAC,MINUTES,BIDS,BUDGET,BA	35.60
			TOTAL:	35.60
YOUTH RECREATON	GENERAL GOVERNMENT MISC. VENDOR	BRODY MARCHIK	BRODY MARCHIK:REF AND LINE	127.50
		ELI JAURON	ELI JAURON:REF SOCCER	52.50
		IAN SPANGLER	IAN SPANGLER:REF SOCCER	30.00
		JACOB BARTON	JACOB BARTON:REF SOCCER	15.00
		MADELYN HAM	MADELYN HAM:REF SOCCER	30.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		NATE SMITH	NATE SMITH:REF SOCCER	45.00
		RYLEE HARTIG	RYLEE HARTIG:REF SOCCER	30.00
		ZACH BINNS	ZACH BINNS:REF SOCCER	15.00
		HASTY AWARDS	270 MEDALS	658.80
			TOTAL:	1,003.80
FAMILY AQUATIC CENTER	GENERAL GOVERNMENT I.R.S.		FICA WITHOLDING	326.86
			MEDICARE WITHOLDING	34.18
			MEDICARE WITHOLDING	42.27
		CARRICO AQUATIC RESOURCES	CHEMICALS	499.00
		FAMILY FOODS	MISC SUPPLIES	17.55
		IPERS	IPERS REGULAR EMPLOYEES	238.04
		OFFICE MACHINE CONSULTANTS INC	TECH SERVICES	112.50
			MANAGEMENT SERVICES	199.00
		PRINCIPAL	GTL_VTL INSURANCE	5.85
			RENEWAL ADJUSTMENT	2.12
		TIPTON CONSERVATIVE	FAC,MINUTES,BIDS,BUDGET,BA	594.00
		TIPTON ELECTRIC MOTORS	PRESSURE WASHER RENTAL	90.00
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	11.85
		CITY OF TIPTON FUNDS	Repay Admin Services	994.96
			PSF payment	11.85
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	CENTRAL GARAGE REPAY	35.54
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	539.22
			TOTAL:	3,754.79
ECONOMIC DEVELOPMENT	GENERAL GOVERNMENT I.R.S.		FICA WITHOLDING	121.14
			MEDICARE WITHOLDING	28.33
		IPERS	IPERS REGULAR EMPLOYEES	198.89
		MARCIA MEYERS	MAY RENT	600.00
		OFFICE MACHINE CONSULTANTS INC	MANAGEMENT SERVICES	199.00
		PRINCIPAL	GTL_VTL INSURANCE	3.90
			RENEWAL ADJUSTMENT	3.43
		CAPITAL ONE	OFFICE SUPPLIES	20.53
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	10.15
		CITY OF TIPTON FUNDS	PSF payment	7.90
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	1,834.55
			RENEWAL ADJUSTMENT	9.29
			TOTAL:	3,037.11
EXECUTIVE	GENERAL GOVERNMENT I.R.S.		FICA WITHOLDING	23.25
			MEDICARE WITHOLDING	5.44
		IPERS	IPERS ELECTED OFFICIALS	35.40
			TOTAL:	64.09
FINANCE & ADMINISTRATI	GENERAL GOVERNMENT I.R.S.		FICA WITHOLDING	70.80
			MEDICARE WITHOLDING	4.29
			MEDICARE WITHOLDING	11.91
			MEDICARE WITHOLDING	0.04
			MEDICARE WITHOLDING	0.32
		IPERS	IPERS REGULAR EMPLOYEES	109.98
		LYNCH DALLAS PC	LEGAL SERVICES	45.00
		OFFICE MACHINE CONSULTANTS INC	MANAGEMENT SERVICES	199.00
		PRINCIPAL	GTL_VTL INSURANCE	0.48
			RENEWAL ADJUSTMENT	11.39
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	1.65
		CITY OF TIPTON FUNDS	Repay Admin Services	359.18

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			PSF payment	31.22
		CITY UTILITIES	City Hall	367.09
			City Hall	84.61
			CITY UTILITIES	2,513.09
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	177.68
			RENEWAL ADJUSTMENT	35.97
			TOTAL:	4,023.70
BUILDING MAINTENANCE	GENERAL GOVERNMENT	I.R.S.	FICA WITHHOLDING	11.36
			MEDICARE WITHHOLDING	2.66
		AUCA CHICAGO LOCKBOX	MATS	144.38
		CINTAS CORPORATION	FIRST AID SUPPLIES	76.45
			TOTAL:	234.85
AMBULANCE TRUST	GENERAL GOVERNMENT	CITY OF TIPTON FUNDS	TRANSFERS	1,388.33
			TOTAL:	1,388.33
TRANSFER-COMM/LOCAL AC	GENERAL GOVERNMENT	CITY OF TIPTON FUNDS	TRANSFERS	1,666.67
			TOTAL:	1,666.67
STREET DEPARTMENT	ROAD USE TAX FUND	GARDEN & ASSOCIATES INC	2022 STREET MAP UPDATE	539.50
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	CENTRAL GARAGE REPAY	4,131.07
			TOTAL:	4,670.57
TRAFFIC SERVICE MAINT.	ROAD USE TAX FUND	I.R.S.	FICA WITHHOLDING	3.98
			MEDICARE WITHHOLDING	0.83
			MEDICARE WITHHOLDING	0.01
			MEDICARE WITHHOLDING	0.09
		IPERS	IPERS REGULAR EMPLOYEES	6.55
		PRINCIPAL	GTL_VTL INSURANCE	0.11
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	0.33
		CITY OF TIPTON FUNDS	Central Stores services pa	37.25
			PSF payment	0.24
		CITY UTILITIES	CITY UTILITIES	53.80
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	39.71
			TOTAL:	142.90
SNOW AND ICE REMOVAL	ROAD USE TAX FUND	I.R.S.	FICA WITHHOLDING	61.83
			MEDICARE WITHHOLDING	13.31
			MEDICARE WITHHOLDING	0.03
			MEDICARE WITHHOLDING	0.51
			MEDICARE WITHHOLDING	0.62
		IPERS	IPERS REGULAR EMPLOYEES	100.00
		PRINCIPAL	GTL_VTL INSURANCE	2.06
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	5.09
		CITY OF TIPTON FUNDS	Central Stores services pa	485.58
			PSF payment	60.83
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	CENTRAL GARAGE REPAY	2,426.19
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	514.56
			TOTAL:	3,670.61
STREET CLEANING	ROAD USE TAX FUND	CITY OF TIPTON FUNDS	Central Stores services pa	92.22
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	CENTRAL GARAGE REPAY	834.09
			TOTAL:	926.31
TRANSFER/OTHER SOURCES	ROAD USE TAX FUND	CITY OF TIPTON FUNDS	TRANSFERS	2,666.67

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	2,666.67
TRANSFERS/OTHER SOURCE TRUST AND AGENCY F		CITY OF TIPTON FUNDS	TRANSFERS	37,201.83
			TOTAL:	37,201.83
TRANSFER	Emergency Fund	CITY OF TIPTON FUNDS	TRANSFERS	2,678.58
			TOTAL:	2,678.58
TRANSFERS/OTHER SOURCE LOCAL OPTION TAX		CITY OF TIPTON FUNDS	TRANSFERS	18,519.67
			TOTAL:	18,519.67
TRANSFERS/OTHER SOURCE TIF SPECIAL REVENU		CITY OF TIPTON FUNDS	TRANSFERS	10,633.17
			TRANSFERS	9,084.58
			TOTAL:	19,717.75
TRANSFERS/OTHER SOURCE FIRE ENTERPRISE TR		CITY OF TIPTON FUNDS	TRANSFERS	2,083.33
			TOTAL:	2,083.33
FIRE DEPT. SCBAS	GO 2021 CP	FELD FIRE	FIRE GEAR	194,408.00
			TOTAL:	194,408.00
WATER DISTRIBUTION	WATER OPERATING	I.R.S.	FICA WITHOLDING	290.97
			MEDICARE WITHOLDING	63.38
			MEDICARE WITHOLDING	0.17
			MEDICARE WITHOLDING	1.48
			MEDICARE WITHOLDING	1.90
			MEDICARE WITHOLDING	1.11
		ALBAUGH PHC INC	OPERATING SUPPLIES	34.20
		CINTAS	UNIFORMS	10.29
			UNIFORMS	10.29
		FAMILY FOODS	MISC SUPPLIES	1.98
		IOWA PRISON INDUSTRIES	MEDICAL SUPPLIES	45.00
		IPERS	IPERS REGULAR EMPLOYEES	469.43
		CEDAR COUNTY REPAIR INC	OPERATING SUPPLIES	5.99
		OFFICE MACHINE CONSULTANTS INC	MANAGEMENT SERVICES	199.00
		PRINCIPAL	GTL_VTL INSURANCE	8.31
			RENEWAL ADJUSTMENT	5.40
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	24.13
		CITY OF TIPTON FUNDS	Repay Admin Services	1,679.85
			PSF payment	267.95
		CITY UTILITIES	City Hall	46.15
			CITY UTILITIES	691.86
			CITY UTILITIES	674.87
			CITY UTILITIES	1,337.24
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	CENTRAL GARAGE REPAY	610.33
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	2,361.07
			RENEWAL ADJUSTMENT	40.56
			TOTAL:	8,882.91
WATER BILL/COLLECT	WATER OPERATING	I.R.S.	FICA WITHOLDING	45.80
			MEDICARE WITHOLDING	10.54
			MEDICARE WITHOLDING	0.14
			MEDICARE WITHOLDING	0.03
		IPERS	IPERS REGULAR EMPLOYEES	76.68
		PRINCIPAL	GTL_VTL INSURANCE	1.95
			RENEWAL ADJUSTMENT	5.55

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	4.12
		CITY OF TIPTON FUNDS	Repay Admin Services	139.01
			PSF payment	162.36
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	769.40
			RENEWAL ADJUSTMENT	97.96
			TOTAL:	1,313.54
TRANSFER/OTHER SOURCES WATER OPERATING		CITY OF TIPTON FUNDS	TRANSFERS	4,200.00
			TRANSFERS	347.08
			TOTAL:	4,547.08
WASTEWATER/AKA SEWER	WASTEWATER/AKA SEW I.R.S.		FICA WITHOLDING	283.61
			MEDICARE WITHOLDING	61.57
			MEDICARE WITHOLDING	0.18
			MEDICARE WITHOLDING	0.89
			MEDICARE WITHOLDING	2.58
			MEDICARE WITHOLDING	1.12
		IPERS	IPERS REGULAR EMPLOYEES	459.74
		OFFICE MACHINE CONSULTANTS INC	MANAGEMENT SERVICES	199.00
		PRINCIPAL	GTL_VTL INSURANCE	7.78
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	23.74
		VEENSTRA & KIMM INC	NW AREA UTILITY IMPROVEMEN	790.00
			NW AREA UTILITY IMPROVEMEN	2,325.00
		CITY OF TIPTON FUNDS	Repay Admin Services	859.35
			PSF payment	595.84
		CITY UTILITIES	City Hall	46.15
			CITY UTILITIES	3,337.27
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	CENTRAL GARAGE REPAY	665.65
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	2,682.90
			TOTAL:	12,342.37
TRANSFER/OTHER SOURCES WASTEWATER/AKA SEW CITY OF TIPTON FUNDS			TRANSFERS	3,900.00
			TRANSFERS	35,097.92
			TOTAL:	38,997.92
ELECTRIC DISTRIBUTION	ELECTRIC OPERATING	ABM EQUIPMENT LLC	BUCKET TRUCK FLOOR LINERS	109,386.10
		I.R.S.	FICA WITHOLDING	909.43
			MEDICARE WITHOLDING	174.15
			MEDICARE WITHOLDING	0.31
			MEDICARE WITHOLDING	6.28
			MEDICARE WITHOLDING	22.33
			MEDICARE WITHOLDING	8.82
			MEDICARE WITHOLDING	0.81
		CINTAS	UNIFORMS, SHOP TOWELS, MAT	115.50
			UNIFORMS, SHOP TOWELS, MAT	59.94
			UNIFORMS, SHOP TOWELS, MAT	115.50
			UNIFORMS, SHOP TOWELS, MAT	59.94
		DR DARLENE A EHLERS	MAY RENT	500.00
		FLETCHER-REINHARDT CO.	SAFTEY SUPPLIES	59.94
		IOWA PRISON INDUSTRIES	MEDICAL SUPPLIES	45.00
		IPERS	IPERS REGULAR EMPLOYEES	1,472.40
		OFFICE MACHINE CONSULTANTS INC	TECH SERVICES	200.00
			MANAGEMENT SERVICES	199.00
		QUAD CITY TESTING LABORATORY INC	EQUIPMENT INSPECTIONS	265.00
		POWER LINE SUPPLY	OPERATING SUPPLIES	23.91
			LED LIGHTING	955.68

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			UNDERGROUND SUPPLIES	258.70
		PRINCIPAL	GTL_VTL INSURANCE	22.34
			RENEWAL ADJUSTMENT	15.63
		RESCO	OVERHEAD SUPPLIES	220.96
		STUART C IRBY CO	TESTING FEES	953.10
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	71.79
		CITY OF TIPTON FUNDS	Repay Admin Services	6,798.52
			PSF payment	4,704.56
		CITY UTILITIES	City Hall	57.69
			CITY UTILITIES	748.99
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	CENTRAL GARAGE REPAY	2,091.55
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	5,556.68
			RENEWAL ADJUSTMENT	19.30
			TOTAL:	136,099.85
ELECTRIC POWER PLANT	ELECTRIC OPERATING I.R.S.		FICA WITHOLDING	81.02
			MEDICARE WITHOLDING	9.89
			MEDICARE WITHOLDING	0.61
			MEDICARE WITHOLDING	8.45
		ALTORFER INC	THERMOSTAT ENGINE 7	810.35
		CINTAS CORPORATION	FIRST AID SUPPLIES	189.06
		IPERS	IPERS REGULAR EMPLOYEES	132.34
		PRINCIPAL	GTL_VTL INSURANCE	1.85
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	6.65
		CITY OF TIPTON FUNDS	Repay Admin Services	672.95
			PSF payment	52.82
		CITY UTILITIES	CITY UTILITIES	1,555.37
			CITY UTILITIES	15.00
			CITY UTILITIES	15.00
			CITY UTILITIES	1,609.87
			CITY UTILITIES	1,213.12
			CITY UTILITIES	366.36
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	CENTRAL GARAGE REPAY	251.99
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	430.23
			TOTAL:	7,422.93
ELECTRIC BILL/COLLECT	ELECTRIC OPERATING I.R.S.		FICA WITHOLDING	125.72
			MEDICARE WITHOLDING	24.62
			MEDICARE WITHOLDING	0.48
			MEDICARE WITHOLDING	4.27
			MEDICARE WITHOLDING	0.04
		IPERS	IPERS REGULAR EMPLOYEES	205.83
		PRINCIPAL	GTL_VTL INSURANCE	3.90
			RENEWAL ADJUSTMENT	5.99
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	10.20
		CITY OF TIPTON FUNDS	Repay Admin Services	254.76
			PSF payment	398.20
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	CENTRAL GARAGE REPAY	176.40
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	1,194.98
			RENEWAL ADJUSTMENT	51.92
			TOTAL:	2,457.31
LOUISA GENERATING STAT	ELECTRIC OPERATING MIDAMERICAN ENERGY COMPANY		Est cash request	62,650.00
			Est cash request	103,820.00
			Est cash request	1,790.00
			Est cash request	10,740.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	179,000.00
TRANSFER/OTHER SOURCES ELECTRIC OPERATING CITY OF TIPTON FUNDS			TRANSFERS	25,593.33
			TRANSFERS	36,594.17
			TRANSFERS	7,308.93
			TOTAL:	69,496.43
GAS DISTRIBUTION	GAS OPERATING	I.R.S.	FICA WITHOLDING	396.61
			MEDICARE WITHOLDING	77.33
			MEDICARE WITHOLDING	0.17
			MEDICARE WITHOLDING	2.95
			MEDICARE WITHOLDING	4.61
			MEDICARE WITHOLDING	7.69
		ALBAUGH PHC INC	OPERATING SUPPLIES	23.00
		CINTAS	UNIFORMS, SHOP TOWELS, MAT	32.27
			UNIFORMS, SHOP TOWELS, MAT	32.27
		ENERGY ECONOMICS INC	GAS MAIN SUPPLIES	646.48
		MISC. VENDOR INDUSTRIAL SALES	INDUSTRIAL SALES:SUPPLIES	77.99
		IOWA UTILITIES BOARD	GAS ASSESSMENT	1,487.00
		IPERS	IPERS REGULAR EMPLOYEES	634.07
		OFFICE MACHINE CONSULTANTS INC	TECH SERVICES	175.00
			MANAGEMENT SERVICES	199.00
		PRINCIPAL	GTL_VTL INSURANCE	10.23
			RENEWAL ADJUSTMENT	6.45
		STUART C IRBY CO	SERVICE LINE SUPPLIES	771.43
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	28.91
		CITY OF TIPTON FUNDS	Repay Admin Services	4,278.95
			PSF payment	180.40
		CITY UTILITIES	City Hall	57.68
			CITY UTILITIES	249.67
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	CENTRAL GARAGE REPAY	211.75
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	2,321.12
			RENEWAL ADJUSTMENT	26.60
			TOTAL:	11,939.63
GAS BILL/COLLECT	GAS OPERATING	I.R.S.	FICA WITHOLDING	60.09
			MEDICARE WITHOLDING	13.34
			MEDICARE WITHOLDING	0.14
			MEDICARE WITHOLDING	0.57
		IPERS	IPERS REGULAR EMPLOYEES	99.84
		PRINCIPAL	GTL_VTL INSURANCE	2.30
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	5.15
		CITY OF TIPTON FUNDS	Repay Admin Services	154.81
			PSF payment	163.15
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	854.87
			TOTAL:	1,354.26
GAS PEAK SHAVING PLANT GAS OPERATING		CITY UTILITIES	CITY UTILITIES	73.73
			TOTAL:	73.73
TRANSFER/OTHER SOURCES GAS OPERATING		CITY OF TIPTON FUNDS	TRANSFERS	12,016.00
			TOTAL:	12,016.00
AIRPORT	AIRPORT OPERATING	I.R.S.	FICA WITHOLDING	13.80
			MEDICARE WITHOLDING	3.23
		IPERS	IPERS REGULAR EMPLOYEES	21.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		MC CLURE ENGINEERING COMPANY	PLANNING & LAND ACQUISITIO	990.00
		WRIGHT LAWN CARE	CONTRACT PAY MAY 2022	358.33
		CITY UTILITIES	CITY UTILITIES	445.78
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	CENTRAL GARAGE REPAY	131.75
			TOTAL:	1,963.89
TRANSFER/OTHER SOURCES AIRPORT OPERATING	CITY OF TIPTON FUNDS		TRANSFERS	347.08
			TOTAL:	347.08
GARBAGE COLLECTION	GARBAGE COLLECTION I.R.S.		FICA WITHOLDING	183.57
			MEDICARE WITHOLDING	39.56
			MEDICARE WITHOLDING	0.18
			MEDICARE WITHOLDING	0.31
			MEDICARE WITHOLDING	2.88
		CASCADE ENGINEERING	GARBAGE CONTAINERS	3,889.00
			GARBAGE CONTAINERS	1,111.00
			GARBAGE CONTAINERS	2,433.00
		CINTAS	UNIFORMS	11.71
			UNIFORMS	11.71
		IPERS	IPERS REGULAR EMPLOYEES	301.64
		OFFICE MACHINE CONSULTANTS INC	MANAGEMENT SERVICES	199.00
		PRINCIPAL	GTL_VTL INSURANCE	5.37
			RENEWAL ADJUSTMENT	3.43
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	15.46
		CITY OF TIPTON FUNDS	Repay Admin Services	998.48
			Central Stores services pa	2,349.79
			PSF payment	270.42
		CITY UTILITIES	City Hall	46.15
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	CENTRAL GARAGE REPAY	1,828.40
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	1,955.60
			RENEWAL ADJUSTMENT	43.32
			TOTAL:	15,699.98
RECYCLING	GARBAGE COLLECTION I.R.S.		FICA WITHOLDING	71.02
			MEDICARE WITHOLDING	8.56
			MEDICARE WITHOLDING	6.96
			MEDICARE WITHOLDING	1.09
		IPERS	IPERS REGULAR EMPLOYEES	68.59
		PRINCIPAL	GTL_VTL INSURANCE	1.56
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	3.41
		CITY OF TIPTON FUNDS	PSF payment	3.16
		CITY UTILITIES	CITY UTILITIES	65.05
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	CENTRAL GARAGE REPAY	1,218.93
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	629.49
			TOTAL:	2,077.82
TRANSFER OUT/SINKING F GARBAGE COLLECTION	CITY OF TIPTON FUNDS		TRANSFERS	3,266.67
			TRANSFERS	1,794.58
			TOTAL:	5,061.25
STORM WATER	STORM WATER	I.R.S.	FICA WITHOLDING	26.29
			MEDICARE WITHOLDING	5.73
			MEDICARE WITHOLDING	0.24
			MEDICARE WITHOLDING	0.13
		IPERS	IPERS REGULAR EMPLOYEES	42.24
		PRINCIPAL	GTL_VTL INSURANCE	0.94

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		TIPTON CONSERVATIVE	FAC, MINUTES, BIDS, BUDGET, BA	18.59
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	2.14
		CITY OF TIPTON FUNDS	Repay Admin Services	266.05
			PSF payment	18.45
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	CENTRAL GARAGE REPAY	65.83
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	209.92
			TOTAL:	656.55
OTHER SOURCES	STORM WATER	CITY OF TIPTON FUNDS	TRANSFERS	686.67
			TRANSFERS	97.58
			TOTAL:	784.25
INT SRVC-OTHER BUSINES	CENTRAL GARAGE	I.R.S.	FICA WITHOLDING	66.25
			MEDICARE WITHOLDING	13.86
			MEDICARE WITHOLDING	0.10
			MEDICARE WITHOLDING	1.53
		BARRON MOTOR SUPPLY	REPAIR PARTS #118	10.04
		CCL SUPPLY LLC	SHOP SUPPLIES	117.84
		CINTAS	SHOP SUPPLIES	77.03
			UNIFORMS	9.27
			UNIFORMS	9.27
		CINTAS CORPORATION	FIRST AID SUPPLIES	48.04
		IOWA PRISON INDUSTRIES	MEDICAL SUPPLIES	45.00
		IPERS	IPERS REGULAR EMPLOYEES	109.20
		MENARDS - IOWA CITY	BLDG MAINT SUPPLIES	390.98
			BLDG MAINT SUPPLIES	87.97
			BLDG MAINT SUPPLIES	8.98
		OFFICE MACHINE CONSULTANTS INC	TECH SERVICES	112.50
			MANAGEMENT SERVICES	199.00
		QUAD CITY TESTING LABORATORY INC	CRANE INSPECTION	365.00
		PRINCIPAL	GTL_VTL INSURANCE	1.98
		SANDRY FIRE SUPPLY LLC	REPAIR PARTS #185 & #185	1,175.00
		TIPTON CONSERVATIVE	FAC, MINUTES, BIDS, BUDGET, BA	41.00
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	5.57
		CITY OF TIPTON FUNDS	Repay Admin Services	1,145.78
			PSF payment	3.95
		CITY UTILITIES	CITY UTILITIES	464.09
			CITY UTILITIES	1,182.98
			CITY UTILITIES	902.20
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	661.82
			TOTAL:	7,256.23
INT SRVC-OTHER BUSINES	ADMINISTRATIVE SER	I.R.S.	FICA WITHOLDING	97.64
			MEDICARE WITHOLDING	21.37
			MEDICARE WITHOLDING	0.34
			MEDICARE WITHOLDING	1.13
		MISC. VENDOR SUNDBERG DESIGN	SUNDBERG DESIGN: RENDERINGS	2,550.00
		GARDEN & ASSOCIATES INC	RISE APPLICATION	4,360.00
		IPERS	IPERS REGULAR EMPLOYEES	158.06
		MELISSA ARMSTRONG	MILEAGE REIMBURSEMENT	182.56
		LYNCH DALLAS PC	LEGAL SERVICES	15.00
			LEGAL SERVICES	1,242.00
			LEGAL SERVICES	165.00
			LEGAL SERVICES	354.50
			LEGAL SERVICES	876.76
		QUADIENT FINANCE USA INC	POSTAGE	1,000.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		OFFICE EXPRESS	OFFICE SUPPLIES	370.15
		OFFICE MACHINE CONSULTANTS INC	TECH SERVICES	50.00
			MANAGEMENT SERVICES	199.00
		PRINCIPAL	GTL_VTL INSURANCE	3.78
		TIPTON CONSERVATIVE	FAC, MINUTES, BIDS, BUDGET, BA	980.92
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	8.07
		WINDSTREAM	MONTHLY SERVICES	900.68
		CITY OF TIPTON FUNDS	PSF payment	7.66
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	CENTRAL GARAGE REPAY	9.17
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	1,474.25
			TOTAL:	15,028.04
NON-DEPARTMENTAL	PAYROLL ACCOUNT	I.R.S.	FEDERAL WITHHOLDING	6,723.34
			FICA WITHHOLDING	5,135.75
			MEDICARE WITHHOLDING	1,201.15
		AFLAC	AFLAC AFTER TAX PY W/HOLDI	117.40
			AFLAC PY PRETAX WITHHOLDING	393.23
			AFLAC AFTER TAX DEDUCTION	108.18
		AXA EQUI-VEST PROCESSING OFFICE	DEF. COMP PRETAX	435.00
		COLLECTION SERVICES CENTER	CHILD SUPPORT- SPANGLER-96	96.73
		IPERS	IPERS WITHHOLDING, FIRE	38.95
			IPERS ELECTED OFFICIALS	23.59
			IPERS REGULAR EMPLOYEES	3,920.20
			IPERS WITHHOLDING EMT	260.46
			IPERS WITHHOLDING POLICE	974.14
		PRINCIPAL	GTL_VTL INSURANCE	425.84
			VISION POLICY	316.76
		TREASURER, STATE OF IOWA	STATE WITHHOLDING	3,116.00
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INSURANCE PYM	2,725.00
		CITY OF TIPTON	MISC. EMPLOYEE REIMBURSEME	275.00
			TOTAL:	26,286.72

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

001	GENERAL GOVERNMENT	101,878.04
110	ROAD USE TAX FUND	12,077.06
112	TRUST AND AGENCY FUND	37,201.83
119	Emergency Fund	2,678.58
121	LOCAL OPTION TAX	18,519.67
125	TIF SPECIAL REVENUE FUND	19,717.75
192	FIRE ENTERPRISE TRUST	2,083.33
316	GO 2021 CP	194,408.00
600	WATER OPERATING	14,743.53
610	WASTEWATER/AKA SEWER REVE	51,340.29
630	ELECTRIC OPERATING	394,476.52
640	GAS OPERATING	25,383.62
660	AIRPORT OPERATING	2,310.97
670	GARBAGE COLLECTION	22,839.05
740	STORM WATER	1,440.80
810	CENTRAL GARAGE	7,256.23
835	ADMINISTRATIVE SERVICES	15,028.04
860	PAYROLL ACCOUNT	26,286.72

 GRAND TOTAL: 949,670.03

RESOLUTION _____

RESOLUTION ACCEPTING A BID FOR THE "NORTH AVENUE RECONSTRUCTION PROJECT"

WHEREAS, the City Council of the City of Tipton has taken formal bids for a street reconstruction project involving North Avenue, north of E 10th Street; and

WHEREAS, the April 28, 2022 bid results summarized within the attached letter from the City's Project Engineer (Dave Schechinger, Veenstra & Kimm, letter of April 28, 2022); and

WHEREAS, the Engineer's letter recommended the acceptance of the low bid from All American Concrete, Inc. in the amount of \$535,235.50 for concrete paving to be done in 2022 compared to the Engineer's estimated construction costs of \$600,000.

NOW, THEREFORE, BE IT RESOLVED, in accordance with our Project Engineer's recommendation, the City Council of the City of Tipton does hereby accept the bid from All American Concrete, Inc. as stated within.

BE IT FURTHER RESOLVED, the Mayor and City Clerk are authorized to execute all contract documents and other documents related to this Project.

PASSED AND APPROVED this 2nd day of May 2022.

Bryan Carney, Mayor

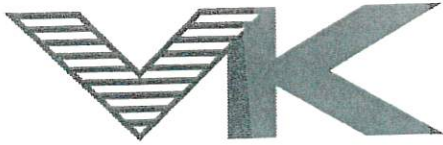
ATTEST:

Amy Lenz, City Clerk

CERTIFICATION

I, Amy Lenz, City Clerk, do hereby certify the above is a true and correct copy of Resolution _____ which was passed by the Tipton City Council this 2nd day of May 2022.

Amy Lenz, City Clerk



VEENSTRA & KIMM INC.

860 22nd Avenue, Suite 4
Coralville, Iowa 52241

319.466.1000 // 888.241.8001
www.v-k.net

April 28, 2022

City of Tipton
407 Lynn Street
Tipton, Iowa 52772

TIPTON, IOWA
NORTH AVENUE RECONSTRUCTION
RECOMMENDATION TO AWARD CONTRACT
BID TAB

The City of Tipton received bids until 2:00 p.m., April 28, 2022 for the North Avenue Reconstruction. A total of six bids were received as follows:

<u>Bidder</u>	<u>Scope 1 Base Bid + Alt A</u>	<u>Scope 1 Base Bid + Alt B</u>	<u>Scope 2 Base Bid + Alt A</u>	<u>Scope 2 Base Bid + Alt B</u>
All American Concrete, Inc.	\$535,235.50	--	\$544,388.00	--
Heuer Construction, Inc.	\$539,685.00	\$542,018.43	\$595,110.20	\$595,567.10
Eastern Iowa Excavating & Concrete LLC	\$543,141.05	\$552,976.45	\$562,927.55	\$564,301.95
Triple B Construction	\$556,880.50	\$537,089.00	\$583,386.00	\$561,195.00
Midwest Concrete, Inc.	\$561,090.00	\$591,942.94	\$595,513.70	\$618,877.73
LL Pelling Company, Inc.	--	\$642,054.00	--	\$672,447.00

The apparent low bid for the Scope 1 Base Bid + Alt A was submitted by All American Concrete, Inc. with its bid in the amount of \$535,235.50. We have enclosed one copy of our certified bid tabulation for your use. Veenstra & Kimm, Inc. has examined the bidding documents and they appear in order.

The Engineer's estimate of cost for the project was \$600,000.00. The low bid submitted by All American Concrete, Inc. was approximately 10.8% below the Engineer's estimate of cost for the project.

Veenstra & Kimm, Inc. believes All American Concrete, Inc. has sufficient experience and resources to complete the project within the contract time. We also believe that the low bid is reflective of the current value of the project. We recommend that the City of Tipton award the construction contract for Scope 1 Base Bid + Alternate A to All American Concrete, Inc. in the amount of the bid of \$535,235.50.

If you have any questions or comments concerning the project, please contact us at (319) 466-1000.

VEENSTRA & KIMM, INC.

Dave Schechinger
DRS:mmc
5893/1
Enclosures



BID TABULATION
NORTH AVENUE RECONSTRUCTION
TIPTON, IOWA

Bid No. 1 Bid No. 2 Bid No. 3
 All American Concrete, Inc.
 1489 Highway 6
 West Liberty, IA 52776

Heuer Construction, Inc.
 2360 Bypass 61
 Muscatine, IA

Eastern Iowa Excav & Conc, LLC
 121 Nixon Street SE
 Cascade, IA 52033

Project: Project Scope 1 Base Bid: Construct the North Avenue Reconstruction with the completion date of November 11, 2022 for the following unit and lump sum prices:

Item No.	Description	Unit	Estimated Quantities	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1.1	Cl 10 Excavation	CY	935	\$ 25.00	\$ 23,375.00	\$ 20.00	\$ 18,700.00	\$ 13.00	\$ 12,155.00
1.2	Removal of Sidewalk	SY	4	\$ 60.00	\$ 240.00	\$ 100.00	\$ 400.00	\$ 57.50	\$ 230.00
1.3	Removal of Pavement	SY	5,612	\$ 8.00	\$ 44,896.00	\$ 8.00	\$ 44,896.00	\$ 7.25	\$ 40,687.00
1.4	Removal of Curb & Gutter	LF	925	\$ 14.00	\$ 12,950.00	\$ 10.50	\$ 9,712.50	\$ 19.50	\$ 18,037.50
1.5	Geo Grid (Tx-160)	SY	800	\$ 7.50	\$ 6,000.00	\$ 7.80	\$ 6,240.00	\$ 8.55	\$ 6,840.00
1.6	Stabilizing Material	CY	534	\$ 69.50	\$ 37,113.00	\$ 60.00	\$ 32,040.00	\$ 76.55	\$ 40,877.70
1.7	Modified Subbase	CY	935	\$ 50.50	\$ 47,217.50	\$ 40.50	\$ 37,867.50	\$ 55.55	\$ 51,939.25
1.8	2.5 Curb & Gutter	LF	925	\$ 50.00	\$ 46,250.00	\$ 44.60	\$ 41,255.00	\$ 36.00	\$ 33,300.00
1.9	Traffic Control	LS	1	\$ 8,300.00	\$ 8,300.00	\$ 7,400.00	\$ 7,400.00	\$ 8,000.00	\$ 8,000.00
1.10	Construction Survey	LS	1	\$ 7,100.00	\$ 7,100.00	\$ 6,380.00	\$ 6,380.00	\$ 2,500.00	\$ 2,500.00
1.11	Mobilization	LS	1	\$ 20,000.00	\$ 20,000.00	\$ 55,250.00	\$ 55,250.00	\$ 41,000.00	\$ 41,000.00
1.12	Seeding & Fertilization	LS	1	\$ 4,000.00	\$ 4,000.00	\$ 1,750.00	\$ 1,750.00	\$ 9,500.00	\$ 9,500.00
					\$ 257,441.50		\$ 261,891.00		\$ 265,066.45

Total Scope 1 Base Bid (Items 1.1 - 1.12)

Project Scope 1, Alternate A Bid, PCC Pavement:

Item No.	Description	Unit	Estimated Quantities	Unit Price	Extended Price	Unit Price	Extended Price
2.1	7" PCC Pavement	SY	5,612	\$ 49.50	\$ 277,794.00	\$ 49.50	\$ 277,794.00
					\$ 277,794.00		\$ 278,074.60

Total Scope 1 Atl A Bid (Item 2.1)

Project Scope 1, Alternate B Bid, HMA Pavement:

Item No.	Description	Unit	Estimated Quantities	Unit Price	Extended Price	Unit Price	Extended Price
3.1	9" HMA Standard Traffic Pvm't	Tons	2,763	--	--	\$ 102.00	\$ 281,826.00
3.2	Cl 10 Excavation	CY	468	--	--	\$ 13.00	\$ 6,084.00
					\$ 280,127.43		\$ 287,910.00

Total Scope 1 Atl B Bid (Item 3.1-3.2)

Scope 1 Base Bid + Alt A
 Scope 1 Base Bid + Alt B

\$ 535,235.50
 --

\$ 539,685.00
 \$ 542,018.43

\$ 543,141.05
 \$ 552,976.45

Bid No. 6

Bid No. 5

Bid No. 4

Project: Project Scope 1 Base Bid: Construct the North Avenue Reconstruction with the completion date of November 11, 2022 for the following unit and lump sum prices:

LL Pelling Company, Inc.
1425 W. Penn Street
North Liberty, IA 52317

Midwest Concrete, Inc.
9835 Midwest Lane
Peosta, IA 52068

Triple B Construction
710 Ayres Progress Drive
Wilton, IA

Item No.	Description	Unit	Quantities	Estimated	Unit Price	Extended Price	Unit Price	Extended Price
1.1	Cl 10 Excavation	CY	935		\$ 28.00	\$ 26,180.00	\$ 22.00	\$ 20,570.00
1.2	Removal of Sidewalk	SY	4		\$ 20.00	\$ 80.00	\$ 10.00	\$ 40.00
1.3	Removal of Pavement	SY	5,612		\$ 5.50	\$ 30,866.00	\$ 11.00	\$ 61,732.00
1.4	Removal of Curb & Gutter	LF	925		\$ 10.00	\$ 9,250.00	\$ 13.00	\$ 12,025.00
1.5	Geo Grid (Tx-160)	SY	800		\$ 6.50	\$ 5,200.00	\$ 7.50	\$ 6,000.00
1.6	Stabilizing Material	CY	534		\$ 63.00	\$ 33,642.00	\$ 85.00	\$ 45,390.00
1.7	Modified Subbase	CY	935		\$ 54.00	\$ 50,490.00	\$ 46.00	\$ 43,010.00
1.8	2.5 Curb & Gutter	LF	925		\$ 46.50	\$ 43,012.50	\$ 38.00	\$ 35,150.00
1.9	Traffic Control	LS	1		\$ 11,000.00	\$ 11,000.00	\$ 7,622.00	\$ 7,622.00
1.10	Construction Survey	LS	1		\$ 4,000.00	\$ 4,000.00	\$ 14,099.00	\$ 14,099.00
1.11	Mobilization	LS	1		\$ 30,000.00	\$ 30,000.00	\$ 47,000.00	\$ 47,000.00
1.12	Seeding & Fertilization	LS	1		\$ 4,500.00	\$ 4,500.00	\$ 10,300.00	\$ 10,300.00
Total Scope 1 Base Bid (Items 1.1 - 1.12)						<u>\$ 248,220.50</u>		<u>\$ 302,938.00</u>
						\$ 249,220.00		

Project Scope 1, Alternate A Bid, PCC Pavement:

Item No.	Description	Unit	Quantities	Estimated	Unit Price	Extended Price	Unit Price	Extended Price
2.1	7" PCC Pavement	SY	5,612		\$ 55.00	\$ 308,660.00	\$ 46.00	\$ 258,152.00
Total Scope 1 Alt A Bid (Item 2.1)						<u>\$ 308,660.00</u>		<u>\$ 258,152.00</u>

Project Scope 1, Alternate B Bid, HMA Pavement:

Item No.	Description	Unit	Quantities	Estimated	Unit Price	Extended Price	Unit Price	Extended Price
3.1	9" HMA Standard Traffic Pvm't	Tons	2,763		\$ 101.50	\$ 280,444.50	\$ 101.38	\$ 280,112.94
3.2	Cl 10 Excavation	CY	468		\$ 18.00	\$ 8,424.00	\$ 19.00	\$ 8,892.00
Total Scope 1 Alt B Bid (Item 3.1-3.2)						<u>\$ 288,868.50</u>		<u>\$ 289,004.94</u>
Scope 1 Base Bid + Alt A						\$ 556,880.50		\$ 561,090.00
Scope 1 Base Bid + Alt B						\$ 537,089.00		\$ 591,942.94
								\$ 642,054.00

Bid No. 1 Bid No. 2 Bid No. 3

Project: Project Scope 2 Base Bid: Construct the North Avenue Reconstruction in calendar year 2023 with the completion date of November 10, 2023 for the following unit and lump sum prices:

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

Heuer Construction, Inc.
2360 Bypass 61
Muscatine, IA

Eastern Iowa Excav & Conc, LLC
121 Nixon Street SE
Cascade, IA 52033

Item No.	Description	Unit	Quantities	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
4.1	Cl 10 Excavation	CY	935	\$ 25.00	\$ 23,375.00	\$ 24.00	\$ 22,440.00	\$ 13.00	\$ 12,155.00
4.2	Removal of Sidewalk	SY	4	\$ 60.00	\$ 240.00	\$ 120.00	\$ 480.00	\$ 57.50	\$ 230.00
4.3	Removal of Pavement	SY	5,612	\$ 8.00	\$ 44,896.00	\$ 9.60	\$ 53,875.20	\$ 7.25	\$ 40,687.00
4.4	Removal of Curb & Gutter	LF	925	\$ 14.00	\$ 12,950.00	\$ 12.00	\$ 11,100.00	\$ 19.50	\$ 18,037.50
4.5	Geo Grid (Tx-160)	SY	800	\$ 7.50	\$ 6,000.00	\$ 9.50	\$ 7,600.00	\$ 8.55	\$ 6,840.00
4.6	Stabilizing Material	CY	534	\$ 70.00	\$ 37,380.00	\$ 72.00	\$ 38,448.00	\$ 76.55	\$ 40,877.70
4.7	Modified Subbase	CY	935	\$ 51.00	\$ 47,685.00	\$ 48.00	\$ 44,880.00	\$ 55.55	\$ 51,939.25
4.8	2.5 Curb & Gutter	LF	925	\$ 50.00	\$ 46,250.00	\$ 53.00	\$ 49,025.00	\$ 38.50	\$ 35,612.50
4.9	Traffic Control	LS	1	\$ 8,300.00	\$ 8,300.00	\$ 9,400.00	\$ 9,400.00	\$ 10,250.00	\$ 10,250.00
4.10	Construction Survey	LS	1	\$ 7,100.00	\$ 7,100.00	\$ 7,500.00	\$ 7,500.00	\$ 2,500.00	\$ 2,500.00
4.11	Mobilization	LS	1	\$ 20,000.00	\$ 20,000.00	\$ 61,650.00	\$ 61,650.00	\$ 45,000.00	\$ 45,000.00
4.12	Seeding & Fertilization	LS	1	\$ 4,000.00	\$ 4,000.00	\$ 2,500.00	\$ 2,500.00	\$ 9,500.00	\$ 9,500.00
Total Scope 2 Base Bid (Items 4.1 - 4.12)					\$ 258,176.00		\$ 308,898.20		\$ 273,628.95

Project Scope 2, Alternate A Bid, PCC Pavement:

Item No.	Description	Unit	Quantities	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
5.1	7" PCC Pavement	SY	5,612	\$ 51.00	\$ 286,212.00	\$ 51.00	\$ 286,212.00	\$ 51.55	\$ 289,298.60
Total Scope 2 Atl A Bid (Item 5.1)					\$ 286,212.00		\$ 286,212.00		\$ 289,298.60

Project Scope 2, Alternate B Bid, HMA Pavement:

Item No.	Description	Unit	Quantities	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
6.1	9" HMA Standard Traffic Pvm't	Tons	2,763		--	\$ 96.30	\$ 266,076.90	\$ 103.00	\$ 284,589.00
6.2	Cl 10 Excavation	CY	468		--	\$ 44.00	\$ 20,592.00	\$ 13.00	\$ 6,084.00
Total Scope 2 Atl B Bid (Item 6.1-6.2)					--		\$ 286,668.90		\$ 290,673.00
Scope 2 Base Bid + Alt A					\$ 544,388.00		\$ 595,110.20		\$ 562,927.55
Scope 2 Base Bid + Alt B					--		\$ 595,567.10		\$ 564,301.95

		Bid No. <u>4</u>	Bid No. <u>5</u>	Bid No. <u>6</u>
Project: Project Scope 2 Base Bid: Construct the North Avenue Reconstruction in calendar year 2023 with the completion date of November 10, 2023 for the following unit and lump sum prices:				
Item	No.	Description	Unit	Estimated Quantities
	4.1	Cl 10 Excavation	CY	935
	4.2	Removal of Sidewalk	SY	4
	4.3	Removal of Pavement	SY	5,612
	4.4	Removal of Curb & Gutter	LF	925
	4.5	Geo Grid (Tx-160)	SY	800
	4.6	Stabilizing Material	CY	534
	4.7	Modified Subbase	CY	935
	4.8	2.5 Curb & Gutter	LF	925
	4.9	Traffic Control	LS	1
	4.10	Construction Survey	LS	1
	4.11	Mobilization	LS	1
	4.12	Seeding & Fertilization	LS	1
		Total Scope 1 Base Bid (Items 4.1 - 4.12)		
				\$ 263,502.00
				\$ 263,502.00
				\$ 326,137.70
				\$ 307,929.00

		Bid No. <u>4</u>	Bid No. <u>5</u>	Bid No. <u>6</u>
Project Scope 2, Alternate A Bid, PCC Pavement:				
Item	No.	Description	Unit	Estimated Quantities
	5.1	7" PCC Pavement	SY	5,612
		Total Scope 1 Atl A Bid (Item 5.1)		
				\$ 319,884.00
				\$ 269,376.00
				\$ 269,376.00
				\$ 307,929.00

		Bid No. <u>4</u>	Bid No. <u>5</u>	Bid No. <u>6</u>
Project Scope 2, Alternate B Bid, HMA Pavement:				
Item	No.	Description	Unit	Estimated Quantities
	6.1	9" HMA Standard Traffic Pvm't	Tons	2,763
	6.2	Cl 10 Excavation	CY	468
		Total Scope 1 Atl B Bid (Item 6.1-6.2)		
				\$ 284,589.00
				\$ 13,104.00
				\$ 297,693.00
				\$ 282,958.83
				\$ 9,781.20
				\$ 292,740.03
				\$ 348,138.00
				\$ 16,380.00
				\$ 364,518.00
				\$ 595,513.70
				\$ 618,877.73
				\$ 672,447.00

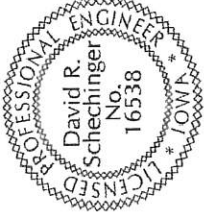
I hereby certify that this is a true tabulation of bids received on April 28, 2022 by the City of Tipton, Iowa for the North Avenue Reconstrucion.



Dave Schechinger, P.E.

Iowa License No. 16538

My license renewal date is December 31, 2022



RESOLUTION NO. _____

RESOLUTION TO SCHEDULE PUBLIC HEARING TO CONSIDER THE APPROVAL OF AN AMENDED AND RESTATED EASEMENT AGREEMENT BETWEEN CEDAR COUNTY COOPERATIVE AND THE CITY OF TIPTON, IOWA

WHEREAS, Cedar County Cooperative executed an Easement in favor of the City of Tipton, Iowa, and the public in general, same bearing the date of March 21, 2012, and being recorded on April 5, 2012, in Book 1101 Page 50-53 records of the Cedar County, Iowa Recorder, and

WHEREAS, Cedar County Cooperative has requested that various terms and provisions of the above referenced Easement Agreement be amended to allow for the construction of a new building on the Cedar County Cooperative property, a building that would not be able to be constructed as designed but for an amendment to the above referenced Easement Agreement, and

WHEREAS, Cedar County Cooperative, in consultation with City Staff, has prepared an Amended and Restated Easement Agreement for consideration by the Council, said Amended and Restated Easement Agreement to replace the 2012 Easement Agreement in its' entirety, and

WHEREAS, To allow for public input prior to the consideration of a Resolution to approve the Amended and Restated Easement Agreement, the Council finds that a Public Hearing should be set.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Tipton, Iowa, in consideration of the above and foregoing, does hereby schedule a Public Hearing to receive and consider public input prior to the Council consideration of a Resolution to approve the Amended and Restated Easement Agreement described in the body of the Resolution, the Public Hearing to be held on the 16th day of May 2022 at 5:30 p.m., at the regular meeting of the Tipton City Council currently scheduled for that date and time at the Tipton Fire Station (301 Lynn Street), with the City Clerk being directed to see to the publication of the attached notice in the Tipton Conservative at least four (4) but not more than twenty (20) days in advance of the Public Hearing.

PASSED AND APPROVED this 2nd day of May 2022.

Bryan Carney, Mayor

ATTEST:

Amy Lenz, City Clerk

CERTIFICATION

I, Amy Lenz, City Clerk, do hereby certify the above is a true and correct copy of Resolution _____ which was passed by the Tipton City Council this 2nd day of May 2022.

Amy Lenz, City Clerk

Prepared by:	Douglas D. Herman Lynch Dallas, PC PO Box 2457 Cedar Rapids, Iowa 52406-2457 Telephone: 319-365-9101 Facsimile: 319-365-9512	Taxpayer/Return Address: Cedar County Cooperative 906 E. 7 th Street Tipton, IA 52772
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Amended and Restated Easement Agreement

COMES NOW, Cedar County Cooperative, Grantor, and the City of Tipton, Iowa, Grantee, and hereby agree to be bound by the following terms and conditions regarding the amendment and restatement of a previously executed and recorded “Easement Agreement for Landscaping Screening and Transition Zones”, same being dated March 21, 2012, and recorded on April 5, 2012, in Book 1101 Page 50-53 records of the Cedar County Recorder. (Hereinafter referred to as the “2012 Easement”)

WHEREAS, Grantor and Grantee (“Parties”) agree that the 2012 Easement should be amended and restated, both to clarify certain terms and provisions thereof and to amend provisions thereof to allow for an expansion of the Grantor’s business, an expansion that would not be permissible without amendments to the 2012 Easement, and

WHEREAS, the Parties have mutually agreed to the terms and provisions set out below, said terms and provisions to replace, amend, and supersede the 2012 Easement as described above.

THEREFORE, in consideration of the above and foregoing recitals, the Parties do hereby agree as follows:

Article I. Property Legal Description: The property subject to the terms and provisions set forth herein is legally described as follows:

"Parcel L located in the Southeast Quarter of the Southeast Quarter of Section 31, Township 81 North, Range 2 West of the 5th Principal Meridian, City of Tipton, Cedar County, Iowa as shown in Plat Book I, at page 188 in the Cedar County Recorder's Office"

(The property described above will hereinafter be described as "Subject Property".)

Article II. Prior Zoning Classification Change: The Subject Property was rezoned from Residential to M-2 Heavy Industrial at or about the approval and execution of the 2012 Easement, the 2012 Easement being a condition of Subject Property rezoning by Grantee.

Article III: 2012 Easement

A. Landscape Screening and Transition Zones: The Subject Property, by terms of the 2012 Easement, was subjected to easements, usage restrictions, and berm creation and planting requirements, described as follows:

1. Grantor agreed to construct a 40-foot wide LANDSCAPE SCREENING ZONE and a 100-foot wide TRANSITION ZONE on the Subject Property, said combined 140' area being located or described as the north 140' of Subject Property.
2. Grantor agreed to construct and maintain an earthen berm and install plant screening within said LANDSCAPE SCREENING ZONE as depicted on an attachment to the 2012 Easement. The attachment entitled "Land Use Buffer Plan Exhibit" set forth specific planting requirements.
 - a. The 2012 Easement provided that the Grantor was obligated to maintain the health and appearance of said earthen berm and plants as depicted on the "Land Use Buffer Plan Exhibit", and if the GRANTOR failed to do so, the adjoining owner to the north was allowed to have said maintenance performed and/or completed at the expense of the GRANTOR.
3. Grantor agreed to construct, use and maintain buildings and driveways within the 100' TRANSITION ZONE and FUTURE LAND USE BUFFER PLAN only as depicted within the attached "Land Use Buffer Plan Exhibit".
 - a. An attachment to the 2012 Easement captioned "Future Land Use Buffer Plan" included the following provisions, superimposed over an aerial of the property:

- i. "Proposed Earthen berm shall only be located along the North side of the property.", and
 - ii. "Buildings within the Transition Zone shall be warehouse type use with bay doors and driveways located on south side only."
4. The 2012 Easement provided that if GRANTOR installed any exterior yard lighting that GRANTOR agreed to construct said lighting structures south of the property set out above and pointed only toward the southerly direction as depicted on said FUTURE LAND USE BUFFER PLAN.
5. The 2012 Easement further provided that Grantor would, "erect no buildings, obstructions or other improvements upon or under the property within the LANDSCAPE SCREENING ZONE".

Article IV: Amended and Restated Terms

The Parties hereby agree to the following terms and provisions, said terms and provisions to replace the terms of the 2012 Easement in their entirety. The Parties acknowledge, however, that many of the terms and provisions of the 2012 Easement will stand and remain largely intact, as set forth below.

A. GRANTOR previously constructed a 40-foot wide LANDSCAPE SCREENING ZONE, and a berm, and will continue to maintain the 40-foot wide LANDSCAPE SCREENING ZONE and berm as currently constructed. Maintenance shall include the care and replacement of the berm and of all trees and shrubs originally required by the "FUTURE LAND USE BUFFER PLAN" Exhibit attached to the 2012 Easement. (Said exhibit is incorporated herein as if same had been appended hereto.)

1. GRANTOR agrees, that upon GRANTOR'S failure to maintain and care for the berm and/or trees and shrubs as set forth above, that the adjoining owner to the north may have said maintenance performed and/or completed at the expense of the GRANTOR.

B. GRANTOR agrees that it will not construct, use or maintain any structure, buildings, and/or other permanent installations, or driveways within the 40-foot wide LANDSCAPE SCREENING ZONE and/or within the 100-foot wide TRANSITION ZONE as depicted within the attached "FUTURE LAND USE BUFFER PLAN" Exhibit but for the exceptions set forth immediately below hereto, as Article IV(B)(1), (2), and (3).

1. GRANTOR has installed two 30,000 gallon "Torpedo" style propane tanks within the TRANSITION ZONE. Those two tanks, and replacement tanks, shall be allowed to remain within the TRANSITION ZONE at their current location and footprint.

2. GRANTOR shall be permitted to construct a new building that may extend into the southernmost 35' of the TRANSITION ZONE, with garages/bays and doors that open to the east, west, and or south at the Grantor's discretion. The building width shall not exceed 115', and said construction is subject to the following additional conditions and obligations:

- i. The building must be insulated and also be fitted with insulated garage doors, and maintained in that fashion from construction forward.
- ii. The doors on the northernmost bay will be closed during the unloading of liquids by incoming trucks.

3. GRANTOR shall also be permitted to construct driveways or accesses to enter the new building, same to be allowed to extend into the southernmost 35' of the TRANSITION ZONE, as further limited below:

a. The southernmost 35' may only be used for driveways or accesses to the new building within the following described areas:

- i. Within 50' from the west face of the building addition to the west and within 100' from the east face of the building addition to the east.

C. GRANTOR agrees to plant and maintain additional trees and shrubs to the north and west of the existing building/building addition with an expenditure budget of \$10,000. Grantor agrees to provide proof of the \$10,000 budgeted expenditure to Grantee upon request. Grantor agrees to maintain and replace said shrubs and trees consistent therewith as necessary in the future to maintain the same level of coverage. (See attached Exhibit ___ for further details as to proposed plantings to satisfy Grantor's planting obligations as set forth above.)

1. GRANTOR agrees, that upon GRANTOR'S failure to maintain and care for the additional trees and shrubs as set forth above, that the adjoining owner to the north may have said maintenance performed and/or completed at the expense of the GRANTOR.

D. GRANTOR may install exterior yard lighting, however, agrees that no lighting structures may be installed in the 40-foot wide LANDSCAPE SCREENING ZONE, and that all yard lighting must be pointed towards or directed in a southerly direction as depicted on said FUTURE LAND USE BUFFER PLAN attached to the 2012 Easement.

Article V: Miscellaneous Provisions

A. **Effective Date:** This Easement shall be effective upon execution by both parties and approval of the City of Tipton City Council.

B. **Perpetual in Nature:** The easement granted herein is perpetual in nature and shall run with the land and be binding on all successors in interest, heirs and/or

assigns.

- C. **Consideration:** GRANTOR acknowledges the adequacy of consideration. In addition to the consideration given at the execution of the 2012 Easement, the GRANTOR has been given additional consideration at this time, the consideration being the agreement of the City to the amendment and restatement of the conditions and terms of the 2012 Easement, in addition to other good and valuable consideration, the adequacy and receipt of same being acknowledged by the execution hereof.
- D. **Recording:** Grantor shall record this Agreement in the Office of the Recorder, Cedar County, Iowa within a reasonable period of time following the execution hereof and approval of the Tipton City Council, at Grantor's expense.
- E. **No Other Representation:** Parties represent and warrant that no promise, inducement or agreement not expressed in this Agreement, oral or written, express or implied, has been made and that all terms of this Agreement are contractual and not a mere recital.
- F. **Construction:** Words and phrases herein, including acknowledgement hereof, shall be construed as in the singular or plural number, and as masculine, feminine, or neuter gender according to the context. The captions preceding the Sections are inserted only as a matter of convenience and for reference purposes and should not be considered substantive or relied upon in interpreting any provision of this Agreement. This Agreement shall be considered to have been jointly drafted by the Parties.
- G. **Captions:** The captions preceding the Sections are inserted only as a matter of convenience and for reference purposes and should not be considered substantive or relied upon in interpreting any provision of this Agreement.
- H. **Acknowledgement:** The Parties, by signing this Agreement, acknowledge having carefully read the same, having had an opportunity to consult with counsel concerning the legal effect of this Agreement and its various terms and conditions, and have signed the Agreement voluntarily and without duress or coercion.
- I. **Authority:** Grantee, as a municipal corporation, represents that it has taken all action legally required of a municipal corporation to authorize the acceptance or conveyance of easement rights including but not limited to holding public hearings and passing required resolutions.

Signature Page to Follow

IN TESTIMONY WHEREOF, the Parties have caused this Agreement to be executed as of the date of the last signature set forth below.

GRANTOR:
Cedar County Cooperative

By: _____ President

By: _____ Secretary

State of Iowa)
)§
Cedar County)

This instrument was executed and acknowledged before me, the undersigned Notary Public, in and for the State of Iowa, on this ____ day of _____, 2022 by _____ and _____, in their capacities as President and Secretary of the Cedar County Cooperative, respectively, who swore and affirmed that same was executed with the authority and at the direction of its Board of Directors, that the Corporation has no seal, and that said President and Secretary acknowledged, by the execution hereof that same was voluntarily executed by them and by the Corporation.

Notary Public, State of Iowa

GRANTEE:
City of Tipton, Iowa

By: _____, Mayor

Attest: _____, City Clerk

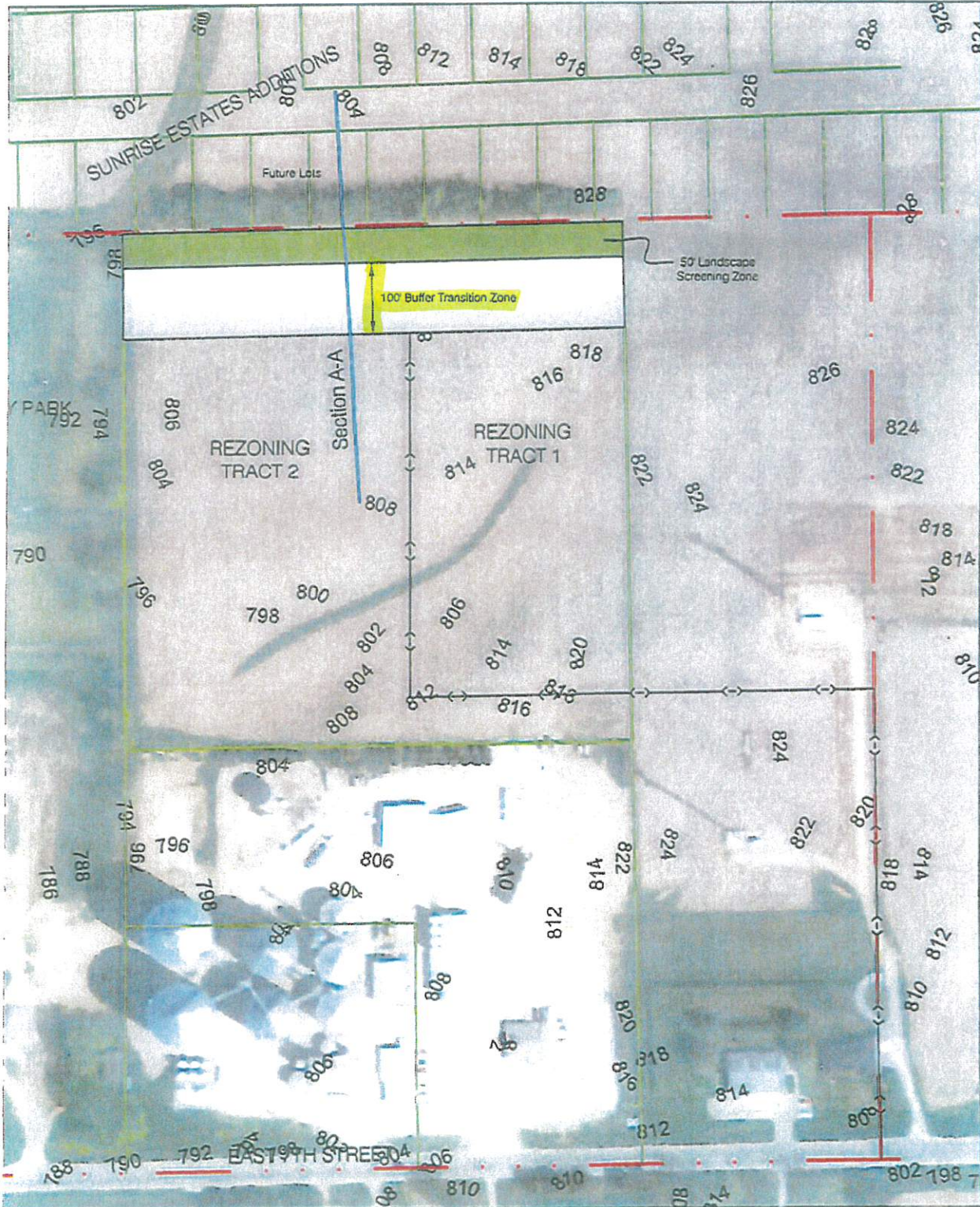
State of Iowa)
)§
County of Cedar)

This instrument was executed and acknowledged before me, the undersigned Notary Public, in and for the State of Iowa, on this ____ day of _____, 2022 by _____ and _____, in their capacities Mayor and City Clerk for the City of Tipton, Iowa, respectively, who swore and affirmed that same was executed

with the authority and at the direction of the City Council, voluntarily by them and the City of Tipton, Iowa.

Notary Public, State of Iowa

SUNRISE ESTATES ADDITION FUTURE LAND USE BUFFER

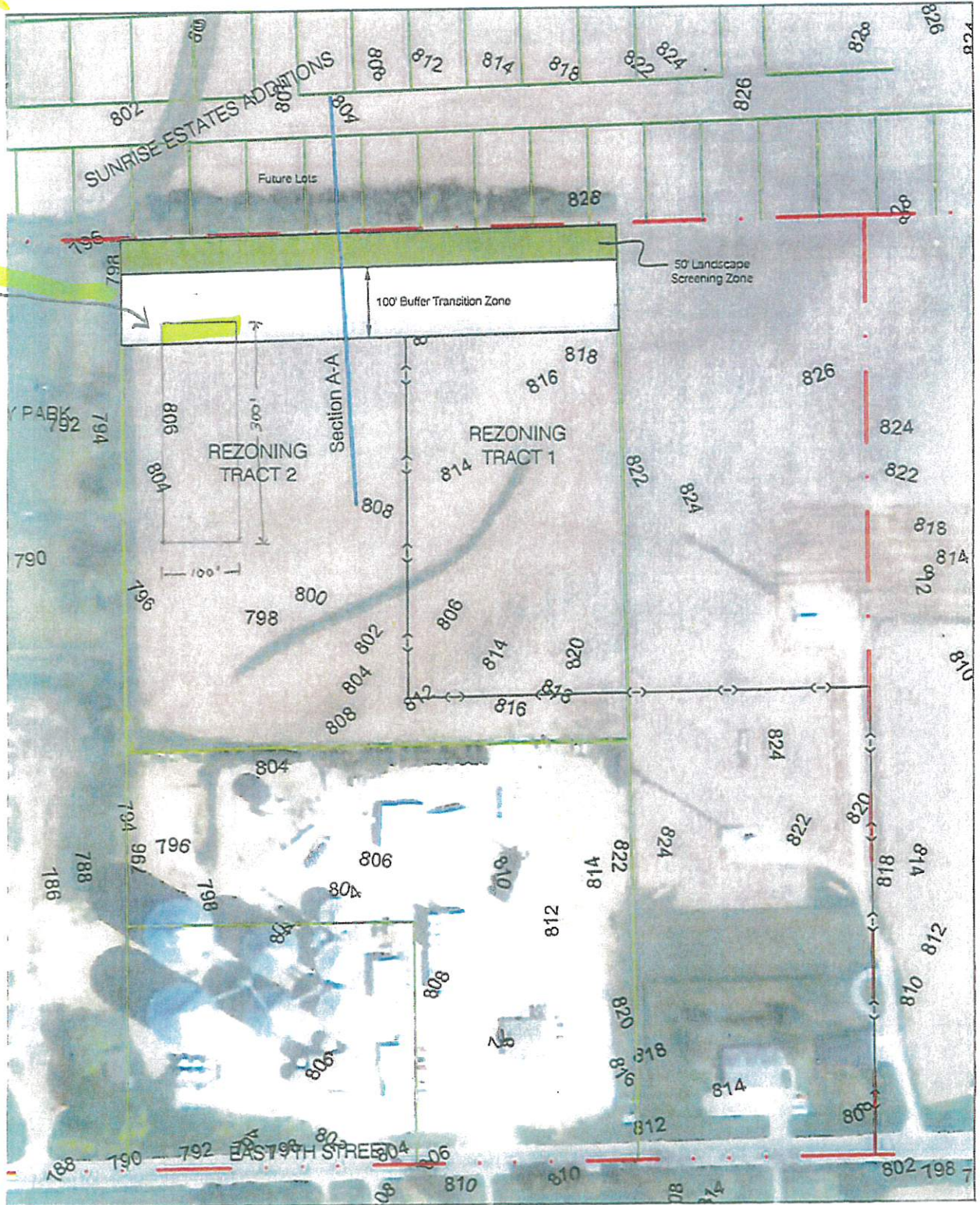


1" = 198'

696'

Shows proposed building's footprint

SUNRISE ESTATES ADDITION
FUTURE LAND USE BUFFER





RVM LANDSCAPING
125 HWY 38
STANWOOD IA 52337
PHONE: 563-357-0047

Cedar County Coop
C/O David Summers

906 E 7th Street
Tipton, IA 52772

Ph# 319-930-2988
dsummers@cedarcountycoop.com

Estimate Date: April 29, 2022

Site: New Fertilizer building Tipton

Project: Install new trees on the north and west sides of the new fertilizer building to help screen the building from the surrounding areas, including sound and site screening. The trees would be planted in the transition zone between the new building and the existing screening. The trees were chosen for their fast growth, fall color, spring flowers and hardiness.

<u>QTY</u>	<u>Description</u>	<u>Price</u>
6	Profusion Crabapple 7'	840.00
3	Autumn Blaze Maple 10-14'	990.00
2	Regal Prince Oak 8'	380.00
25	Norway Spruce 5'	1375.00
2	Spring Snow Crabapple 9'	310.00
1	Heritage Oak 10-14'	355.00
4	Quaking Aspen 8-10'	760.00
4	Ironwood 8-10'	760.00
3	Serbian Spruce 4-5'	165.00
	Labor and installation	2580.00
	Sub Total	8515.00
	Tax	596.05

Total \$9111.05

Thanks

Rod Von Muenster
563-357-0047

5 Pines
Snow
Cedar

2 Slope
maple
Heritage
Oak

Profusion
Cypress

3 Sables
Spoon

1000
Pine

4 Iron
wood

Golden
Apoon

25 Norway
Spruce

Cedar County Coop
Fertilizer
Building
Tree lay out

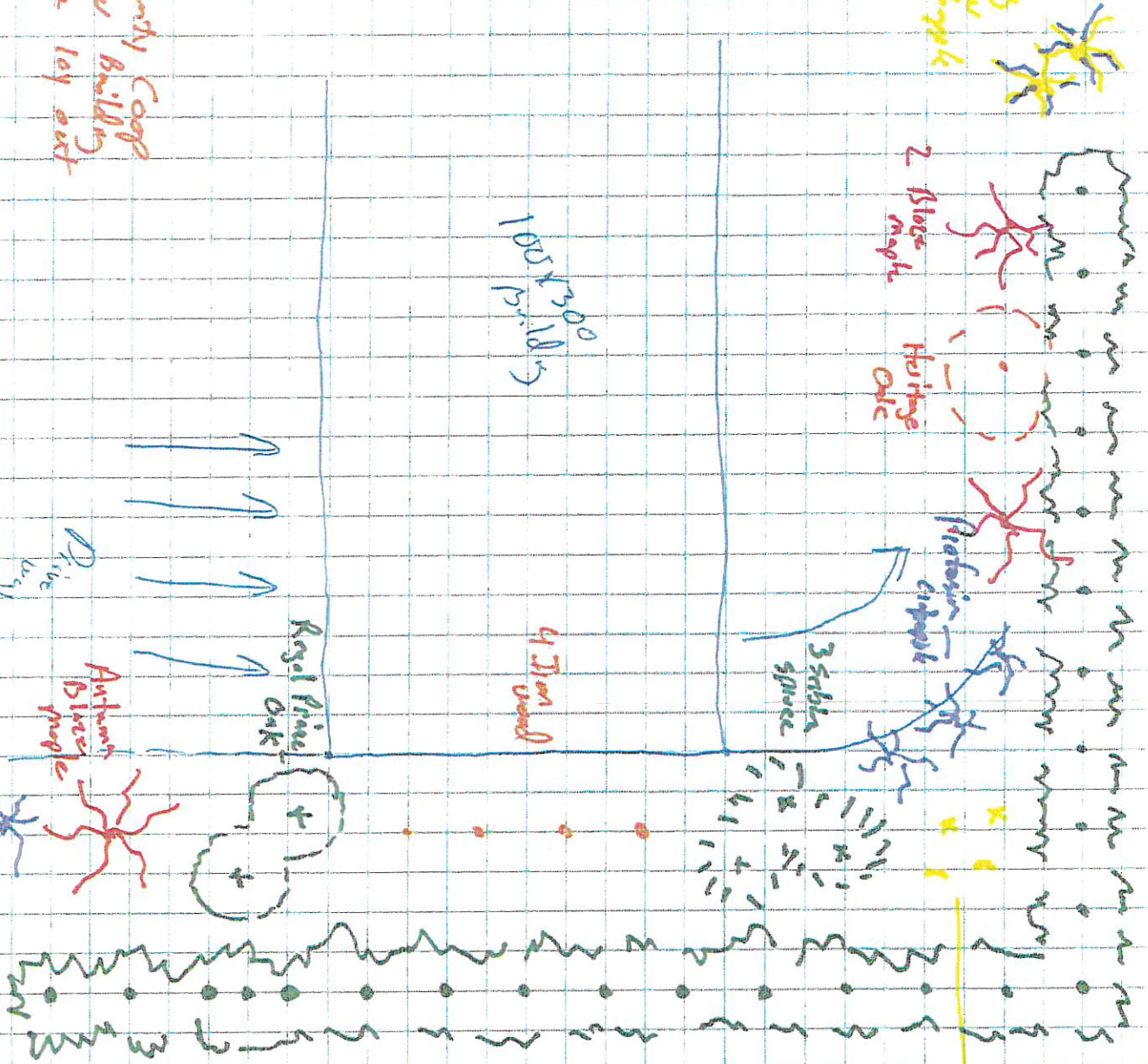
Pine
way

Royal Pine
Oak

Autumn
Blaze
maple

Profusion
Cypress

Rum
Landers



RESOLUTION _____

RESOLUTION SETTING A PUBLIC HEARING REGARDING THE PLANS,
SPECIFICATIONS, FORM OF CONTRACT, AND ENGINEER'S COST ESTIMATE FOR
THE "INDUSTRIAL UNDERGROUND CIRCUIT CONSTRUCTION PROJECT"
(LABOR ONLY)

WHEREAS, the City Council of the City of Tipton, on behalf of its municipal electric utility, wishes to pursue the completion of a project generally described and estimated to cost as follows:

Installation of underground electrical ductwork, power cable, and associated facilities using Owner furnished materials in Tipton, Iowa. The total estimated project cost is \$1,500,000. The estimated cost of the Labor Only Installation is \$150,000.00. Bids shall be on a lump sum basis for labor, equipment, subcontracts, and consumable materials used performing construction services.

AND, WHEREAS, the Projects Plans and Specifications are available to the public at Tipton City Hall; and,

WHEREAS, the current Project timeline is:

Public Hearing on plans/specs	May 16, 2022
Bid Opening (2:00 p.m.)	June 16, 2022
Possible Bid Award	June 20, 2022
Project Start	July 1, 2022
Substantial Complete, not later than	Dec 31, 2022

NOW, THEREFORE, Be It Resolved, the City Council of the City of Tipton does hereby set Monday, May 16, 2022 at 5:30 p.m. at the Tipton Fire Station, 301 Lynn Street as the public hearing's date and location.

PASSED AND APPROVED this 2nd day of May 2022.

Bryan Carney, Mayor

ATTEST:

Amy Lenz, City Clerk

CERTIFICATION

I, Amy Lenz, City Clerk, do hereby certify the above is a true and correct copy of Resolution _____ which was passed by the Tipton City Council this 2nd day of May 2022.

Amy Lenz, City Clerk

IOWA ECONOMIC DEVELOPMENT AUTHORITY

1963 Bell Avenue, Suite 200 | Des Moines, Iowa 50315 USA | Phone: 515.348.6200
iowaeda.com



April 27, 2022

Honorable Bryan Carney, Mayor
City of Tipton
407 Lynn Street
Tipton, Iowa 52772

SUBJECT: 2022 Downtown Housing Grant (22-APRDH-055)

Dear Mayor Carney:

I am pleased to inform you the Iowa Economic Development Authority (IEDA) has awarded the City of Tipton a Downtown Housing Grant in an amount not to exceed \$200,000. These funds are to be used for 524 Cedar Street in the City of Tipton as stated in the grant application. The grant is funded with State and Local Fiscal Recovery Funds authorized under the American Rescue Plan Act of 2021.

No grant funds will be disbursed until the applicant and the Iowa Economic Development Authority have executed a contract. The contract template is currently under review. Once the review is completed, we will send the contract to you. Once received, please review the document thoroughly; affix your signature and return it to IEDA within thirty days of the contract receipt date. Upon receipt, IEDA will execute the contract and upload a copy to iowaGrants.gov for your records.

IF THE CONTRACT IS NOT FULLY EXECUTED, THE AWARD OF FUNDS SHALL BE RESCINDED AND NO DISBURSEMENT WILL BE MADE TO REIMBURSE THE CITY FOR ANY COSTS INCURRED.

If you have any questions, please contact your project manager, Nick Sorensen, at 515.829.2436 or by e-mail at Nick.Sorensen@IowaEDA.com.

IEDA looks forward to working with the City of Tipton on its Downtown Housing project **once all conditions to the award have been met and the contract is fully executed.**

Sincerely,

A handwritten signature in blue ink, appearing to read "Deborah V. Durham". The signature is written over a horizontal line.

Deborah V. Durham
Executive Director

File: iowaGrants.gov

