

City of Tipton, Iowa

Meeting: Tipton City Council Work Session
Place: Tipton, Iowa 52772
Date/Time: Monday, July 18, 2022, 5:00 p.m.
Web Page: www.tiptoniowa.org
Posted: Friday, July 15, 2022 (Front door of City Hall & City Website)

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

<https://meet.goto.com/680050013>

You can also dial in using your phone.

United States (Toll Free): [1 866 899 4679](tel:18668994679)

United States: [+1 \(571\) 317-3116](tel:+15713173116)

Access Code: 680-050-013

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:	
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. Agenda Additions/Agenda Approval

D. Discussion Only: Update concerning the status of the Industrial Feeder Project and the Solar Project.

E. Other Business

F. 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.

City of Tipton, Iowa

Meeting: Tipton City Council Meeting
Place: Tipton Fire Station, 301 Lynn Street, Tipton, Iowa 52772
Date/Time: Monday, July 18, 2022, 5:30 p.m.
Web Page: www.tiptoniowa.org
Posted: Friday, July 15, 2022 (Front door of City Hall & City Website)

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Park & Recreation:	Adam Spangler	Library Director:	Denise Smith

A. Call to Order

B. Roll Call

C. Pledge of Allegiance

D. Agenda Additions/Agenda Approval

E. Communications:

If you wish to address the City Council regarding an issue, whether on the agenda or something not on the agenda, please approach the lectern 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 – Liquor License Renewal, L & B’s Pour House
2. Approval – Downtown Revitalization Incentive Program (DRIP) Request, Guillermo Pacheco, Mi Tierra, 310 Cedar Street, \$7,500
3. Approval – Claims Register which includes claims paid under current Purchase Policy

G. Public Hearing

1. Public hearing to consider the approval of a lease agreement with a ten (10) year initial term between the City of Tipton and Murry Menté

H. City Business

1. Resolution No. 071822A: Resolution rejecting bids for the “Tipton Underground Industrial Feeder Project”
2. Discussion and possible action authorizing City staff to continue to order materials for the Industrial Feeder Project to create a “more established timeline” before re-bidding the project.
3. Discussion and possible action concerning County Supervisors’ request for a starting threshold for when the County needs to start paying for or being required to obtain building permits. *(Terry Goerdt will be present for this meeting. The County Supervisors were made aware of this item being on the July 18th Council Agenda.)*
4. Resolution No. 071822B: Resolution authorizing the acceptance and execution of a Downtown Housing Grant Agreement for the “Rhinos Project” *(Note: The 21-page grant agreement wasn’t included in the Council Packet, but it is available upon request.)*
5. Ordinance No. 584: An ordinance providing for the division of taxes levied on taxable property in the July 2022, addition to the Tipton Urban Renewal Area, pursuant to Section 403.19 of the Code of Iowa *(Second and Third/Final Readings)*
6. Resolution No. 071822C: Resolution to set a public hearing for 2020 Water Improvements CDBG. *(This corrects a resolution from the July 6th Council meeting.)*
7. Discussion and possible action concerning approval of an event in the park including a volleyball tournament and beer garden on Saturday, August 6th, pending approval of a special event liquor license for L & B’s Pour House
8. Discussion and possible action concerning a possible Special Council Meeting on August 15th at 5:30 p.m. to discuss the status of the solar project.

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

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

J. Adjournment

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Amy Lenz

From: noreply@salesforce.com on behalf of IOWA ABD Licensing Support
<elaps@iowaabd.com>
Sent: Friday, July 8, 2022 10:30 AM
To: Amy Lenz
Cc: licensingnotification@iowaabd.com
Subject: Application App-163770 Ready for Review

Hello,

Application Number App-163770 has been set to "Submitted to Local Authority" status and is currently ready for your review.

Corp Name: L&B's Pour House, LLC

DBA: L&B's Pour House

License Number: BW0096851

Application Number: App-163770

Tentative Effective Date: 9/1/2022

License Type: Special Class C Liquor License (BW)

Application Type: Renewal

Amendment Type:

Thank you.

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	7/18/2022
AGENDA ITEM:	DRIP Program Request
ACTION:	Motion to approve, deny or table

SYNOPSIS:

DRIP Revitalization Incentive Program (DRIP) Request

Applicant: Guillermo Pacheco DBA: Mi Tierra Mexican Restaurant located at 310 Cedar Street

This is an emergency request for DRIP funds from Guillermo Pacheco for the exterior wall of his building located at 310 Cedar Street. With recent hard rain, water seeped through the cracks of Mi Tierra's exterior wall causing damage to newly renovation to his interior. This needs to be fixed immediately and I corresponded with the commission via email (they couldn't legally vote). However, there weren't any objections to proceed with granting the approval for this project. The Commission is asking the City Council to make the final decision regarding this application

Total amount of project: \$30,000.00 for a Commercial Exterior Grant

Amount suggested to approve by the Commission: \$7,500.00 to begin project.

Project summary: Commercial Grant

- 2,400 sq ft of plaster to exterior of building

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

RESPONSIBLE DEPARTMENT: Economic Development – Linda Beck

MAYOR/COUNCIL ACTION: Approve, deny or Table

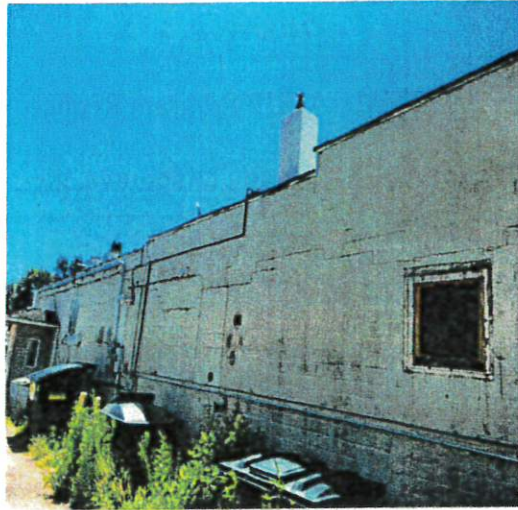
ATTACHMENTS: Before Pictures

PREPARED BY: Linda Beck

DATE PREPARED: 7/13/2022

Mi Tierra – Guillerco Pacheco

DRIP Before Pictures (Exterior)



DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT		
POLICE DEPARTMENT	GENERAL GOVERNMENT I.R.S.		FICA WITHOLDING	903.42		
			MEDICARE WITHOLDING	176.14		
			MEDICARE WITHOLDING	7.16		
			MEDICARE WITHOLDING	1.86		
			MEDICARE WITHOLDING	26.13		
		AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	48.57		
		COMMUNITY INSURANCE SERVICES	Annuual premiun/audit	14,937.26		
		IOWA DEPT OF PUBLIC SAFETY	WARRANTS AND ARTICLES	1,200.00		
		IPERS	IPERS WITHOLDING POLICE	1,423.11		
		PRINCIPAL	GTL_VTL INSURANCE	31.78		
			RENEWAL ADJUSTMENT	63.30		
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	60.05		
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	4,963.84		
			TOTAL:	23,842.62		
		FIRE DEPARTMENT	GENERAL GOVERNMENT I.R.S.		FICA WITHOLDING	56.45
					MEDICARE WITHOLDING	13.23
				AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	48.57
COMMUNITY INSURANCE SERVICES	Annuual premiun/audit			28,961.45		
JOHN DEERE FINANCIAL	BLDG MAINT SUPPLIES			5.99		
FLUENT IMS	ANNUAL SUBSCRIPTION			427.14		
IPERS	IPERS WITHOLDING, FIRE			58.40		
ELECTRONICS INC	ALARM SERVICE			30.00		
MIDWEST BREATHING AIR LLC	AIR TEST			179.80		
	TOTAL:			29,781.03		
AMBULANCE	GENERAL GOVERNMENT I.R.S.				FICA WITHOLDING	402.16
					MEDICARE WITHOLDING	29.31
					MEDICARE WITHOLDING	45.32
			MEDICARE WITHOLDING	19.42		
		AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	48.57		
		BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	180.94		
			MEDICAL SUPPLIES	97.60		
		COMMUNITY INSURANCE SERVICES	Annuual premiun/audit	17,272.64		
		JOHN DEERE FINANCIAL	OPERATING SUPPLIES	31.98		
		IPERS	IPERS WITHOLDING EMT	618.46		
		PCC	BILLING	1,772.00		
		PROGRESSIVE REHABILITATION ASSOCIATES	PRE WORK SCREEN	78.00		
		PRINCIPAL	GTL_VTL INSURANCE	4.54		
		TIPTON PHARMACY	PHARMACEUTICALS	876.19		
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	10.50		
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	983.91		
			TOTAL:	22,471.54		
		STREET DEPARTMENT	GENERAL GOVERNMENT I.R.S.		FICA WITHOLDING	199.64
					MEDICARE WITHOLDING	37.11
	MEDICARE WITHOLDING			0.13		
	MEDICARE WITHOLDING			0.14		
	MEDICARE WITHOLDING			2.11		
	MEDICARE WITHOLDING			6.59		
	MEDICARE WITHOLDING			0.62		
CINTAS	UNIFORMS			46.60		
	UNIFORMS			46.60		
COMMUNITY INSURANCE SERVICES	Annuual premiun/audit			8,028.34		
DIAMOND VOGEL PAINT CENTER	TRAFFIC PAINT			688.20		
JOHN DEERE FINANCIAL	OPERATING SUPPLIES			55.76		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		IPERS	IPERS REGULAR EMPLOYEES	318.10
		L L PELLING CO INC	SEAL COAT & COLD MIX PATCH	32,424.00
		PRINCIPAL	GTL_VTL INSURANCE	7.45
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	15.95
		WENDLING QUARRIES INC	18.61 TN ROAD ROCK	238.21
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	1,672.87
			TOTAL:	43,788.42
SIDEWALKS	GENERAL GOVERNMENT	COMMUNITY INSURANCE SERVICES	Annuual premiun/audit	0.91
		JIM STIFF	SIDEWALK REIMBURSEMENT	500.00
			TOTAL:	500.91
TREES	GENERAL GOVERNMENT	COMMUNITY INSURANCE SERVICES	Annuual premiun/audit	0.46
		JOHN DEERE FINANCIAL	OPERATING SUPPLIES	25.27
			OPERATING SUPPLIES	24.04
			TOTAL:	49.77
CEMETERY	GENERAL GOVERNMENT	COMMUNITY INSURANCE SERVICES	Annuual premiun/audit	1,657.87
			TOTAL:	1,657.87
GENERAL ADMINISTRATION	GENERAL GOVERNMENT	I.R.S.	FICA WITHOLDING	141.70
			MEDICARE WITHOLDING	27.82
			MEDICARE WITHOLDING	0.02
			MEDICARE WITHOLDING	0.03
			MEDICARE WITHOLDING	5.19
			MEDICARE WITHOLDING	0.08
		CINTAS	UNIFORMS	11.66
			UNIFORMS	11.66
		COMMUNITY INSURANCE SERVICES	Annuual premiun/audit	26.07
		IPERS	IPERS REGULAR EMPLOYEES	225.71
		PRINCIPAL	GTL_VTL INSURANCE	2.78
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	11.65
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	1,571.60
			TOTAL:	2,035.97
LIBRARY	GENERAL GOVERNMENT	I.R.S.	FICA WITHOLDING	219.15
			MEDICARE WITHOLDING	25.39
			MEDICARE WITHOLDING	25.87
		AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	362.52
		BAKER & TAYLOR	BOOKS	301.43
			BOOKS	331.14
			BOOKS	384.79
		COMMUNITY INSURANCE SERVICES	Annuual premiun/audit	8,918.13
		COPY SYSTEMS	BASE CHARGE AND COPIES	117.56
		D & R PEST CONTROL	PEST CONTROL	125.00
		IPERS	IPERS REGULAR EMPLOYEES	305.63
		OFFICE MACHINE CONSULTANTS INC	TECH SERVICES	31.25
		PRINCIPAL	GTL_VTL INSURANCE	4.54
		SCHUMACHER ELEVATOR COMPANY	MONTHLY MAINTENANCE	246.10
		TOTAL MAINTENANCE INC	JULY SERVICE	511.00
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	8.80
		WINDSTREAM	MONTHLY SERVICES	74.30
			TOTAL:	11,992.60
PARK	GENERAL GOVERNMENT	I.R.S.	FICA WITHOLDING	40.96
			MEDICARE WITHOLDING	1.51

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MEDICARE WITHOLDING	7.71
			MEDICARE WITHOLDING	0.36
		COMMUNITY INSURANCE SERVICES	Annuual premiun/audit	6,138.45
		JOHN DEERE FINANCIAL	OPERATING SUPPLIES	1.79
		IPERS	IPERS REGULAR EMPLOYEES	12.65
		PRINCIPAL	GTL_VTL INSURANCE	0.11
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	0.66
		CITY UTILITIES	CITY UTILITIES	172.49
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	93.00
			TOTAL:	6,469.69
RECREATION DEPARTMENT	GENERAL GOVERNMENT I.R.S.		FICA WITHOLDING	66.25
			MEDICARE WITHOLDING	11.04
			MEDICARE WITHOLDING	4.45
		ACCESS SYSTEMS LEASING	COPIER AGREEMENT	179.47
		COMMUNITY INSURANCE SERVICES	Annuual premiun/audit	26.17
		IPERS	IPERS REGULAR EMPLOYEES	105.42
		PRINCIPAL	GTL_VTL INSURANCE	2.27
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	5.52
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	549.08
			TOTAL:	949.67
SUMMER BALL PROGRAMS	GENERAL GOVERNMENT MISC. VENDOR	GRACE HODGES	GRACE HODGES:UMPIRE	100.00
		PRESTON DAEDLOW	PRESTON DAEDLOW:UMPIRE	130.00
		QUINTEN MESICK	QUINTEN MESICK:UMPIRE	30.00
		TY NICHOLS	TY NICHOLS:UMPIRE	170.00
		LRS PORTABLES	LRS PORTABLES:PORT A POTTY	227.16
		CITY OF WEST BRANCH	BOYS MINOR TOURNAMENT FEE	50.00
			TOTAL:	707.16
AAU SWIM CLUB	GENERAL GOVERNMENT I.R.S.		FICA WITHOLDING	35.34
			MEDICARE WITHOLDING	8.26
			TOTAL:	43.60
RED CROSS SWIM	GENERAL GOVERNMENT I.R.S.		FICA WITHOLDING	209.34
			MEDICARE WITHOLDING	48.98
			TOTAL:	258.32
FAMILY AQUATIC CENTER	GENERAL GOVERNMENT I.R.S.		FICA WITHOLDING	989.78
			MEDICARE WITHOLDING	21.96
			MEDICARE WITHOLDING	197.76
			MEDICARE WITHOLDING	8.10
			MEDICARE WITHOLDING	3.64
		ACCESS SYSTEMS LEASING	COPIER AGREEMENT	179.48
		AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	162.84
		CARRICO AQUATIC RESOURCES	CHEMICALS	516.00
		COMMUNITY INSURANCE SERVICES	Annuual premiun/audit	16,522.46
		JOHN DEERE FINANCIAL	OPERATING SUPPLIES	54.83
		CORE-MARK MIDCONTINENT INC	CONCESSIONS	2,124.21
			CONCESSIONS	580.64
		MISC. VENDOR JENNIFER SLATER	JENNIFER SLATER:SWIM LSN R	25.00
		STACIE LUEPKER	STACIE LUEPKER:SWIM LSN RF	60.00
		FOCUS UP FOUNDATION	FOCUS UP FOUNDATION:SPONSO	200.00
		HAWKINS INC	CHEMICALS	460.25
			CHEMICALS	450.48
			CHEMICALS	1,393.80

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		STATE HYGIENIC LABORATORY	TESTING	40.50
		IPERS	IPERS REGULAR EMPLOYEES	268.80
		ELECTRONICS INC	ALARM SERVICE	30.00
		PRINCIPAL	GTL_VTL INSURANCE	6.81
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	11.85
		CITY UTILITIES	CITY UTILITIES	5,331.64
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	809.11
			TOTAL:	30,449.94
ECONOMIC DEVELOPMENT	GENERAL GOVERNMENT I.R.S.		FICA WITHOLDING	121.91
			MEDICARE WITHOLDING	25.66
			MEDICARE WITHOLDING	2.85
		A & P GRAPHICS & SIGNS	17 VETERAN BANNERS	2,254.20
		COMMUNITY INSURANCE SERVICES	Annuual premiun/audit	63.84
		JOHN DEERE FINANCIAL	MISC SUPPLIES	55.33
		IPERS	IPERS REGULAR EMPLOYEES	198.89
		ELECTRONICS INC	ALARM SERVICE	30.00
		PRINCIPAL	GTL_VTL INSURANCE	4.54
		SPINUTECH INC	EMAIL MARKETING	25.00
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	10.15
		CITY UTILITIES	CITY UTILITIES	142.01
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	1,843.84
			TOTAL:	4,778.22
EXECUTIVE	GENERAL GOVERNMENT I.R.S.		FICA WITHOLDING	23.25
			MEDICARE WITHOLDING	5.44
		COMMUNITY INSURANCE SERVICES	Annuual premiun/audit	0.91
		IPERS	IPERS ELECTED OFFICIALS	35.40
			TOTAL:	65.00
FINANCE & ADMINISTRATI	GENERAL GOVERNMENT I.R.S.		FICA WITHOLDING	70.83
			MEDICARE WITHOLDING	3.72
			MEDICARE WITHOLDING	11.91
			MEDICARE WITHOLDING	0.01
			MEDICARE WITHOLDING	0.79
			MEDICARE WITHOLDING	0.14
		AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	36.54
		A & P GRAPHICS & SIGNS	4TH OF JULY PARADE SIGNS	120.00
		CEDAR COUNTY EMERGENCY MANAGEMENT	ASSESSMENT	14,170.50
		COMMUNITY INSURANCE SERVICES	Annuual premiun/audit	6,787.83
		IPERS	IPERS REGULAR EMPLOYEES	109.71
		TIPTON CHAMBER OF COMMERCE	CHAMBER BUCKS FLOAT WINNER	45.00
		PRINCIPAL	GTL_VTL INSURANCE	0.54
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	1.66
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	180.22
			TOTAL:	21,539.40
BUILDING MAINTENANCE	GENERAL GOVERNMENT I.R.S.		FICA WITHOLDING	8.31
			MEDICARE WITHOLDING	1.94
		COMMUNITY INSURANCE SERVICES	Annuual premiun/audit	0.46
		JOHN DEERE FINANCIAL	BLDG MAINT SUPPLIES	29.98
		ELECTRONICS INC	ALARM SERVICE	30.00
		THOMAS HEATING & AIR	BLDG MAINT	69.55
			TOTAL:	140.24
TRAFFIC SERVICE MAINT.	ROAD USE TAX FUND I.R.S.		FICA WITHOLDING	3.93

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MEDICARE WITHOLDING	0.92
		COMMUNITY INSURANCE SERVICES	Annuual premiun/audit	0.46
		IPERS	IPERS REGULAR EMPLOYEES	6.51
		PRINCIPAL	GTL_VTL INSURANCE	0.14
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	0.33
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	41.15
			TOTAL:	53.44
SNOW AND ICE REMOVAL	ROAD USE TAX FUND	I.R.S.	FICA WITHOLDING	62.25
			MEDICARE WITHOLDING	13.96
			MEDICARE WITHOLDING	0.04
			MEDICARE WITHOLDING	0.02
			MEDICARE WITHOLDING	0.31
			MEDICARE WITHOLDING	0.21
		COMMUNITY INSURANCE SERVICES	Annuual premiun/audit	4.42
		IPERS	IPERS REGULAR EMPLOYEES	100.08
		PRINCIPAL	GTL_VTL INSURANCE	2.40
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	5.10
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	520.83
			TOTAL:	709.62
STREET CLEANING	ROAD USE TAX FUND	COMMUNITY INSURANCE SERVICES	Annuual premiun/audit	14,669.80
			TOTAL:	14,669.80
NON-DEPARTMENTAL	ECONOMIC/INDUSTRIA	CITIZENS SAVINGS BANK	CD PURCHASE - EC DEV	13,755.76
			TOTAL:	13,755.76
REVOLVING LOAN PRGRM	ECONOMIC/INDUSTRIA	MISC. VENDOR	DEAN CHALLIS	7,500.00
			RANDY AMOSSON	5,925.00
			BLAKE & SHELLEY WILLAR	7,500.00
			TOTAL:	20,925.00
WATER DISTRIBUTION	WATER OPERATING	I.R.S.	FICA WITHOLDING	293.54
			MEDICARE WITHOLDING	59.09
			MEDICARE WITHOLDING	0.13
			MEDICARE WITHOLDING	4.95
			MEDICARE WITHOLDING	3.19
			MEDICARE WITHOLDING	1.29
		AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	48.57
		CINTAS	UNIFORMS	10.29
			UNIFORMS	10.29
		COMMUNITY INSURANCE SERVICES	Annuual premiun/audit	18,992.41
		JOHN DEERE FINANCIAL	OPERATING SUPPLIES	18.18
		STATE HYGIENIC LABORATORY	TESTING	40.50
		IPERS	IPERS REGULAR EMPLOYEES	469.15
		MUNICIPAL SUPPLY INC	COUPLINGS AND CLAMPS	1,245.59
		PRINCIPAL	GTL_VTL INSURANCE	9.67
		TRIPLE B CONSTRUCTION CORPORATION	PAY APP NO 4	170,423.35
		TYLER TECHNOLOGIES INC	ANNUAL SOFTWARE MAINTENANC	1,611.25
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	24.13
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	2,384.68
			TOTAL:	195,650.25
WATER BILL/COLLECT	WATER OPERATING	I.R.S.	FICA WITHOLDING	45.73
			MEDICARE WITHOLDING	7.47
			MEDICARE WITHOLDING	3.23

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		COMMUNITY INSURANCE SERVICES	Annual premium/audit	22.87
		IPERS	IPERS REGULAR EMPLOYEES	76.68
		PRINCIPAL	GTL_VTL INSURANCE	2.27
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	4.12
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	793.90
			TOTAL:	956.27
WASTEWATER/AKA SEWER	WASTEWATER/AKA SEW I.R.S.		FICA WITHOLDING	285.05
			MEDICARE WITHOLDING	54.96
			MEDICARE WITHOLDING	0.07
			MEDICARE WITHOLDING	5.03
			MEDICARE WITHOLDING	5.63
			MEDICARE WITHOLDING	0.99
		COMMUNITY INSURANCE SERVICES	Annual premium/audit	7,412.13
		IPERS	IPERS REGULAR EMPLOYEES	458.94
		QC ANALYTICAL SERVICES LLC	TESTING	1,093.25
			TESTING	1,663.50
		PRINCIPAL	GTL_VTL INSURANCE	9.06
		TYLER TECHNOLOGIES INC	ANNUAL SOFTWARE MAINTENANC	1,611.23
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	23.72
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	2,725.76
			TOTAL:	15,349.32
ELECTRIC DISTRIBUTION	ELECTRIC OPERATING I.R.S.		FICA WITHOLDING	900.42
			MEDICARE WITHOLDING	184.28
			MEDICARE WITHOLDING	12.51
			MEDICARE WITHOLDING	0.84
			MEDICARE WITHOLDING	9.68
			MEDICARE WITHOLDING	3.24
		AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	48.57
		CINTAS	UNIFORMS, SHOP TOWELS, MAT	94.12
			UNIFORMS, SHOP TOWELS, MAT	59.94
			UNIFORMS, SHOP TOWELS, MAT	94.12
			UNIFORMS, SHOP TOWELS, MAT	59.94
		COMMUNITY INSURANCE SERVICES	Annual premium/audit	16,639.09
		JOHN DEERE FINANCIAL	OPERATING SUPPLIES	48.64
		FLETCHER-REINHARDT CO.	OVERHEAD	831.07
			OVERHEAD	5,058.96
		IPERS	IPERS REGULAR EMPLOYEES	1,451.21
		LATHAM, ERVIN, VOGNSEN & ASSOCIATES IN	SOLAR FEASIBILITY STUDY	4,500.00
		MMTG	DUES	551.00
		PREMIER PARTS INC	PARTS AND SUPPLIES	20.68
		POWER LINE SUPPLY	OVERHEAD	192.78
		PRINCIPAL	GTL_VTL INSURANCE	18.96
		SHERMCO INDUSTRIES INC	INDUSTRIAL FEEDER	5,780.00
		STUART C IRBY CO	SLEEVE TESTING	70.38
		TERRY DURIN COMPANY	UNDERGROUND	15,000.00
			UNDERGROUND	1,105.00
		TYLER TECHNOLOGIES INC	ANNUAL SOFTWARE MAINTENANC	1,611.25
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	74.71
		CITY UTILITIES	CITY UTILITIES	57.26
			CITY UTILITIES	18.75
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	4,782.06
			TOTAL:	59,279.46
ELECTRIC POWER PLANT	ELECTRIC OPERATING I.R.S.		FICA WITHOLDING	83.93

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MEDICARE WITHOLDING	18.22
			MEDICARE WITHOLDING	0.67
			MEDICARE WITHOLDING	0.42
			MEDICARE WITHOLDING	0.31
		COMMUNITY INSURANCE SERVICES	Annuual premiun/audit	43,643.98
		JOHN DEERE FINANCIAL	OPERATING SUPPLIES	51.30
		IPERS	IPERS REGULAR EMPLOYEES	132.93
		PRINCIPAL	GTL_VTL INSURANCE	0.80
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	2.09
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	171.70
			TOTAL:	44,106.35
ELECTRIC BILL/COLLECT	ELECTRIC OPERATING I.R.S.		FICA WITHOLDING	126.17
			MEDICARE WITHOLDING	23.84
			MEDICARE WITHOLDING	1.20
			MEDICARE WITHOLDING	3.86
			MEDICARE WITHOLDING	0.62
		COMMUNITY INSURANCE SERVICES	Annuual premiun/audit	43.29
		IPERS	IPERS REGULAR EMPLOYEES	205.39
		PRINCIPAL	GTL_VTL INSURANCE	3.87
			RENEWAL ADJUSTMENT	63.30
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	9.30
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	1,121.34
			TOTAL:	1,602.18
NON-DEPARTMENTAL	ELECTRIC RESERVE	CITIZENS SAVINGS BANK	CD PURCHASE- EL RESERVE	85,961.22
			TOTAL:	85,961.22
GAS DISTRIBUTION	GAS OPERATING	I.R.S.	FICA WITHOLDING	391.27
			MEDICARE WITHOLDING	59.95
			MEDICARE WITHOLDING	5.50
			MEDICARE WITHOLDING	18.50
			MEDICARE WITHOLDING	7.56
		AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	48.57
		CINTAS	UNIFORMS, SHOP TOWELS, MAT	32.27
			UNIFORMS, SHOP TOWELS, MAT	32.27
		COMMUNITY INSURANCE SERVICES	Annuual premiun/audit	27,802.50
		JOHN DEERE FINANCIAL	OPERATING SUPPLIES	10.68
		IPERS	IPERS REGULAR EMPLOYEES	632.88
		PRINCIPAL	GTL_VTL INSURANCE	11.89
		TYLER TECHNOLOGIES INC	ANNUAL SOFTWARE MAINTENANC	1,611.25
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	28.89
		CITY UTILITIES	CITY UTILITIES	28.33
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	2,352.80
			TOTAL:	33,075.11
GAS BILL/COLLECT	GAS OPERATING	I.R.S.	FICA WITHOLDING	60.27
			MEDICARE WITHOLDING	10.17
			MEDICARE WITHOLDING	0.34
			MEDICARE WITHOLDING	3.44
			MEDICARE WITHOLDING	0.16
		COMMUNITY INSURANCE SERVICES	Annuual premiun/audit	3.20
		IPERS	IPERS REGULAR EMPLOYEES	100.11
		PRINCIPAL	GTL_VTL INSURANCE	2.67
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	5.16
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	879.76

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	1,065.28
GAS PEAK SHAVING PLANT	GAS OPERATING	COMMUNITY INSURANCE SERVICES	Annual premium/audit	2.13
			TOTAL:	2.13
AIRPORT	AIRPORT OPERATING	I.R.S.	FICA WITHOLDING	13.80
			MEDICARE WITHOLDING	3.23
		AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	48.57
		CENTRAL PETROLEUM EQUIPMENT COMPANY	TECH SERVICES	176.00
		COMMUNITY INSURANCE SERVICES	Annual premium/audit	7,993.45
		IPERS	IPERS REGULAR EMPLOYEES	21.00
		MC CLURE ENGINEERING COMPANY	PLANNING & LAND	680.00
			TOTAL:	8,936.05
GARBAGE COLLECTION	GARBAGE COLLECTION	I.R.S.	FICA WITHOLDING	183.86
			MEDICARE WITHOLDING	34.55
			MEDICARE WITHOLDING	0.02
			MEDICARE WITHOLDING	4.67
			MEDICARE WITHOLDING	3.65
			MEDICARE WITHOLDING	0.10
		CEDAR COUNTY AUDITOR	SOLID WASTE ASSESSMENT	20,333.62
		CEDAR COUNTY SOLID WASTE	TRANSFER FEES	3,863.00
		CINTAS	UNIFORMS	12.93
			UNIFORMS	12.93
		COMMUNITY INSURANCE SERVICES	Annual premium/audit	7,447.91
		JOHN DEERE FINANCIAL	OPERATING SUPPLIES	17.10
		IPERS	IPERS REGULAR EMPLOYEES	300.56
		PRINCIPAL	GTL_VTL INSURANCE	6.28
		TYLER TECHNOLOGIES INC	ANNUAL SOFTWARE MAINTENANC	1,611.25
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	15.49
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	1,992.96
			TOTAL:	35,840.88
RECYCLING	GARBAGE COLLECTION	I.R.S.	FICA WITHOLDING	70.84
			MEDICARE WITHOLDING	7.21
			MEDICARE WITHOLDING	6.96
			MEDICARE WITHOLDING	0.48
			MEDICARE WITHOLDING	1.92
		IPERS	IPERS REGULAR EMPLOYEES	68.59
		PRINCIPAL	GTL_VTL INSURANCE	1.81
		REPUBLIC SERVICES OF IOWA	RECYCLING SORT FEES	310.93
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	3.41
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	646.81
			TOTAL:	1,118.96
STORM WATER	STORM WATER	I.R.S.	FICA WITHOLDING	26.69
			MEDICARE WITHOLDING	5.80
			MEDICARE WITHOLDING	0.03
			MEDICARE WITHOLDING	0.03
			MEDICARE WITHOLDING	0.24
			MEDICARE WITHOLDING	0.14
		COMMUNITY INSURANCE SERVICES	ANNUAL PREMIUM/AUDIT	2.14
		IPERS	IPERS REGULAR EMPLOYEES	42.45
		PRINCIPAL	GTL_VTL INSURANCE	1.17
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	2.14
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	210.21

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	291.04
INT SRVC-OTHER BUSINES CENTRAL GARAGE		I.R.S.	FICA WITHOLDING	65.48
			MEDICARE WITHOLDING	15.32
		AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	48.57
		CINTAS	SHOP SUPPLIES	77.03
			UNIFORMS	9.27
			UNIFORMS	9.27
		COMMUNITY INSURANCE SERVICES	Anuual premiun/audit	86,594.03
		JOHN DEERE FINANCIAL	OPERATING SUPPLIES	48.93
		IPERS	IPERS REGULAR EMPLOYEES	108.51
		PREMIER PARTS INC	PARTS AND SUPPLIES	294.45
			PARTS AND SUPPLIES	79.92
			PARTS AND SUPPLIES	101.82
		PRINCIPAL	GTL_VTL INSURANCE	2.26
		THOMAS HEATING & AIR	BLDG MAINT	420.00
		THOMPSON TRUCK & TRAILER	PARTS	93.00
		TITAN MACHINERY INC	PARTS \$138	77.87
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	5.57
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	685.76
			TOTAL:	88,737.06
INT SRVC-OTHER BUSINES ADMINISTRATIVE SER		I.R.S.	FICA WITHOLDING	97.63
			MEDICARE WITHOLDING	17.00
			MEDICARE WITHOLDING	0.17
			MEDICARE WITHOLDING	1.13
			MEDICARE WITHOLDING	4.52
		ACCESS SYSTEMS LEASING	COPIER AGREEMENT	1,351.28
		AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	631.46
		COMMUNITY INSURANCE SERVICES	Anuual premiun/audit	1,300.94
		ECIA	KEEP IOWA BEAUTIFUL MATCH	2,000.00
			DUES	2,267.28
		IOWA LEAGUE OF CITIES	DUES	1,991.00
		IPERS	IPERS REGULAR EMPLOYEES	156.89
		OFFICE EXPRESS	OFFICE SUPPLIES	158.23
		PRINCIPAL	GTL_VTL INSURANCE	4.40
		SPINUTECH INC	LICENSE, SUPPORT, HOSTING	570.00
		TYLER TECHNOLOGIES INC	ANNUAL SOFTWARE MAINTENANC	14,977.47
			MAINTENANCE CONTRACT	1,700.00
		UNUM LIFE INSURANCE COMPANY OF AMERICA	LONG TERM DISABILITY PAYRO	8.06
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INS PY CITY	1,521.71
			TOTAL:	28,759.17
NON-DEPARTMENTAL	PAYROLL ACCOUNT	I.R.S.	FEDERAL WITHOLDING	6,720.43
			FICA WITHOLDING	6,199.35
			MEDICARE WITHOLDING	1,449.87
		AFLAC	AFLAC AFTER TAX PY W/HOLDI	96.40
			AFLAC PY PRETAX WITHOLDING	507.29
			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 WITHOLDING, FIRE	38.95
			IPERS ELECTED OFFICIALS	23.59
			IPERS REGULAR EMPLOYEES	3,915.78
			IPERS WITHOLDING EMT	412.53
			IPERS WITHOLDING POLICE	949.24

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		PRINCIPAL	GTL_VTL INSURANCE	320.90
			VISION POLICY	303.24
		TREASURER, STATE OF IOWA	STATE WITHHOLDING	3,234.00
		BLUE CROSS/BLUE SHIELD	BCBS HEALTH INSURANCE PYM	2,540.00
		CITY OF TIPTON	MISC. EMPLOYEE REIMBURSEME	250.00
			TOTAL:	27,601.48

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

001	GENERAL GOVERNMENT	201,521.97
110	ROAD USE TAX FUND	15,432.86
160	ECONOMIC/INDUSTRIAL DEVEL	34,680.76
600	WATER OPERATING	196,606.52
610	WASTEWATER/AKA SEWER REVE	15,349.32
630	ELECTRIC OPERATING	104,987.99
633	ELECTRIC RESERVE	85,961.22
640	GAS OPERATING	34,142.52
660	AIRPORT OPERATING	8,936.05
670	GARBAGE COLLECTION	36,959.84
740	STORM WATER	291.04
810	CENTRAL GARAGE	88,737.06
835	ADMINISTRATIVE SERVICES	28,759.17
860	PAYROLL ACCOUNT	27,601.48

 GRAND TOTAL: 879,967.80

CITY CREDIT CARD STATEMENT		cr	999		1010			Card Ttl	-10,647.10
CITY MANAGER									
Dues/Fees		dr	835	5	899	1	62100	150.00	
							Total Charges		150.00
Finance Director									
Training	Iowa League of Cities	dr	835	5	899	1	62300	220.00	
Telecommunications	LogMeIn	dr	835	5	899	2	63730	30.35	
Miscellaneous	Amazon	dr	835	5	899	2	65980	24.58	
							Total Charges		274.93
Economic Development									
Training	2022 Iowa Downtown	dr	001	5	525	1	62300	165.00	
							Total Charges		165.00
Library									
Technology	Microsoft	dr	001	5	410	2	64190	106.99	
Materials	Walmart, Amazon	dr	001	5	410	2	65020	162.84	
Programming	Walmart, Dollar General	dr	001	5	410	2	65021	90.78	
Office Supplies	Better Containers	dr	001	5	410	2	65060	180.50	
Miscellaneous	Gazette Communications	dr	001	5	410	2	65980	96.20	
							Total Charges		637.31
Ambulance									
Building Maint & Repair	Ebay	dr	001	5	110	2	63100	443.80	
Training	School Health Corp, Kirkwood Cont. Ed., NAAC Cont. Ed.	dr	001	5	160	1	62300	592.55	
Building Maint & Repair	InfoHub	dr	001	5	160	2	63100	62.54	
Op Equip Maint & Repair	Batteryship.com, Ebay	dr	001	5	160	2	63500	441.16	
Telecommunications	JAMF	dr	001	5	160	2	63730	6.00	
		dr	001	5	620	2	63730	16.00	
		dr	630	5	820	2	63730	6.00	
		dr	640	5	825	2	63730	2.00	
Equipment/Vehicle Rent	Amazon, Ideal Sciences	dr	001	5	160	2	64150	437.49	
Technology	Ebay	dr	001	5	160	2	64190	58.30	
Office Supplies	Best Buy	dr	001	5	160	2	65060	63.59	
Operating Supplies	Ebay, Amazon, Live Action Safety	dr	001	5	160	2	65070	703.15	
Miscellaneous	Ebay	dr	001	5	160	2	65980	1,309.30	
Computer Exp	Ebay	dr	001	5	160	3	67271	394.48	
Software	Crown Security Products	dr	001	5	160	3	67272	0.00	
							Total Charges		4,536.36
Police									
Training -	Illinois Truck Enforcement Assoc.	dr	001	5	110	1	62300	245.00	
Travel Training -	Tribute, Muscatine Family Restaurant, Francie's Bar & Grill, Hyatt Recency, Westin Hotles, Airport Holiday Inn, Culver's, Jimmy Johns, Fairfield Inn	dr	001	5	110	1	62980	1,385.81	
Uniforms/Equipment	Galls	dr	001	5	110	2	64350	120.99	
Postage/Shipping	USPS	dr	001	5	110	2	65080	35.70	
Fuel	Flying J	dr	810	5	899	2	65075	58.96	
							Total Charges		1,846.46

Gas									
Gas Distribution	Theisen's	dr	640	5	825	2	65300	20.32	
								Total Charges	20.32
Electric									
Training -	IAEI, Heartland Ctr Cont Ed	dr	630	5	820	1	62300	285.00	
Operating Supplies	Theisen's	dr	630	5	820	2	65070	15.71	
Transformers	Theisen's	dr	630	5	820	2	65305	4.58	
								Total Charges	305.29
Public Works									
Dues/Fees	Bosch Automotive	dr	810	5	899	1	62100	695.00	
Repair Parts	Big Rig Chrome Shop	dr	810	5	899	2	63321	35.80	
Operating Supplies	Walmart	dr	810	5	899	2	65070	91.91	
								Total Charges	822.71
REC / Aquatic Center									
Concession Supplies	Walmart	dr	001	5	465	2	65031	70.88	
Operating Supplies	Walmart, Swim Outlet, Amazon, Global Industrial, Menards, Beacon Athletics	dr	001	5	465	2	65070	1,478.18	
Miscellaneous	Amazon, Swim Outlet	dr	001	5	465	2	65980	339.66	
								Total Charges	1,888.72
Statement Total									10,647.10

RESOLUTION NO. 071822A

RESOLUTION REJECTING BIDS FOR THE
"TIPTON UNDERGROUND INDUSTRIAL FEEDER PROJECT"

WHEREAS, the City of Tipton (City,) in conjunction with Shermco Industries (Project Engineer,) requested bids for the Tipton Underground Industrial Feeder (or Circuit) Project (Project); and

WHEREAS, bids were opened on June 24, 2022 revealing these results:

TRI-CITY ELECTRIC	\$520,195
ESCO ELECTRIC	\$349,390
PRICE ELECTRIC	\$325,450
INTREN	\$665,000

HOWEVER, WHEREAS, as our Project Engineer's letter of July 14, 2022 stated:

"After receiving additional information regarding changes to product availability, the project schedule has been delayed which has altered the original schedule put forth to the contractors. At this point in time, it is recommended to reject all bids from the contractors and re-bid the associated work once a more established timeline is in place."

NOW, THEREFORE, Be It Resolved, the City Council of the City of Tipton does hereby reject all bids related to the Tipton Underground Industrial Feeder (or Circuit) Project.

PASSED AND APPROVED THIS 18th day of July 2022.

Bryan Carney, Mayor

ATTEST:

Amy Lenz, City Clerk

CERTIFICATION

I, Amy Lenz, City Clerk, do hereby certify the above is a true and correct copy of Resolution No. _____ which was passed by the Tipton City Council this 18th day of July 2022.

Amy Lenz, City Clerk

July 14th, 2022

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

**Subject: Tipton Underground Industrial Feeder Project
Project #: 90002439**

Dear Mr. Wagner,

Bids for Project 90002439 the Tipton Underground Industrial Feeder Project were received on June 21st of 2022. After follow-up with the contractors a total of 4 valid bids were received on the project with pricing as follows.

Tri-City Electric --	\$520,195
Esco Electric --	\$349,390
Price Electric --	\$325,450
Intren --	\$665,000

After receiving additional information regarding changes to product availability, the project schedule has been delayed which has altered the original schedule put forth to the contractors. At this point in time, it is recommended to reject all bids from the contractors and re-bid the associated work once a more established timeline is in place.

Thank you for the opportunity to be of service. Should you have any questions or require additional information or services, please do not hesitate to contact us. We are available 24 hours a day, seven days a week.

Respectfully submitted,
Shermco Industries

Owen Wyatt P.E.

RESOLUTION NO. 071822B

RESOLUTION AUTHORIZING THE ACCEPTANCE AND EXECUTION OF A DOWNTOWN HOUSING GRANT AGREEMENT FOR THE "RHINOS PROJECT"
(Downtown Housing Grant Award—Agreement Number 22-APRDH-055)

WHEREAS, the City of Tipton (City) applied for a State of Iowa "Downtown Housing Grant" to support the development of two upper story apartments in the Rhinos Building, located at 524 Cedar Street; and

WHEREAS, the Iowa Economic Development Authority (IEDA) has offered the City a grant for \$200,000 that can be used to assist a private developer toward that goal by the grant's deadline of June 14, 2024.

NOW, THEREFORE, Be It Resolved, the City Council of the City of Tipton (as the grant agreement's "subrecipient") does hereby accept the IEDA's grant offer and authorizes the Mayor to execute the grant agreement on the City's behalf.

BE IT FURTHER RESOLVED, the City Council authorizes the Mayor and City Clerk to execute all documents related to the scope of this Resolution, including an upcoming Development Agreement between the City and Developer (as required by the grant agreement) which will obligate the Developer to perform the project as described in the City's grant application.

PASSED AND APPROVED THIS 18th day of July 2022.

Bryan Carney, Mayor

ATTEST:

Amy Lenz, City Clerk

CERTIFICATION

I, Amy Lenz, City Clerk, do hereby certify the above is a true and correct copy of Resolution No. _____ which was passed by the Tipton City Council this 18th day of July 2022.

Amy Lenz, City Clerk

IOWA ECONOMIC DEVELOPMENT AUTHORITY

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



June 14, 2022

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

Re: Downtown Housing Grant Award – Agreement Number 22-APRDH-055

Dear Mr. Carney,

This confirms that the Iowa Economic Development Authority (IEDA) has determined that the City of Tipton is eligible for a grant through IEDA's Downtown Housing Program. The amount of the grant is \$200,000.

A note on funding timeframes: The funds for this award are provided by the State and Local Fiscal Recovery Fund (SLFRF) authorized by the American Rescue Plan Act (ARPA). SLFRF requires that all costs be incurred during the period beginning **March 3, 2021 and ending December 31, 2024**. Therefore, all costs incurred prior to March 3, 2021 and after December 31, 2024 are not eligible uses of these funds. The period of performance for SLFRF funds runs until December 31, 2026, which will provide recipients an additional two years during which they may expend funds for costs incurred (i.e., obligated) by December 31, 2024. Any award funds not obligated or expended within these timeframes must be returned to the State. Recipients of these funds will be held accountable to these funding timeframes.

The agreement setting out the terms of the grant is attached. Please review the agreement thoroughly, obtain the appropriate signature (Mayor) and return it electronically to Susan.Watson@iowaEDA.com **within sixty days of the date of this letter**. Once received, we will execute the contract and upload it to Iowa Grants.

As a subrecipient of SLFRF, the City of Tipton is required to comply with the provisions set out in the agreement and all applicable state and federal laws, regulations, rules, including 2 C.F.R. Part 200 – *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*, also known as the "Uniform Guidance", except as provided by the US Department of the Treasury (Treasury). Failure to comply with all applicable state and federal laws, regulations, rules, and guidance, will result in forfeiture of the grant and the City of Tipton will be required to repay grant funds disbursed to it.

The City of Tipton will be required to certify that it is in compliance with contract terms and all applicable state and federal laws, regulations, rules, and guidance each time a disbursement of grant funds is submitted. As a courtesy, we have attached a template of the disbursement and certification form with this letter. Please note that IEDA may revise the template as we receive Treasury and other guidance.

Please note that all non-federal entities that spend more than \$750,000 in federal awards during the entity's fiscal year, including ARPA funds, must have a single or program-specific audit conducted for that year compliant with [2 CFR 200 Subpart F](#). This audit must cover the compliance of the entity with Federal statutes, regulations, and the terms and conditions of the federal award, as well as the fair presentation of the entity's financial statements, pursuant to the Uniform Guidance. Also, Procurement Standards set out at 2 C.F.R. [§§ 200.317 through 200.327](#) are applicable to the Project and the Subrecipient.

If you have any questions, please contact your grant manager, Nick Sorensen at 515.348.6182 or Nick.Sorensen@iowaEDA.com.

Congratulations on your award. We look forward to working with you on this project.

Sincerely,


[Debi V. Durham \(Jun 14, 2022 12:20 CDT\)](#)

Debi V. Durham
Director

Cc: Iowa Grants.gov
Legislators

RESOLUTION NO. 071822C

RESOLUTION: ESTABLISH A PUBLIC HEARING FOR 2020 WATER IMPROVEMENT PROJECET CDBG GRANT.

WHEREAS, the City of Tipton received CDBG funds to provide assistance for the 2020 Water Improvement Project; and

WHEREAS, the CDBG regulations require grantees of CDBG funding to hold a Status of Funded Activities public hearing to solicit public comments on the project.

THEREFORE, BE IT RESOLVED BY THE TIPTON CITY COUNCIL, IOWA that a public hearing on the Status of Funded Activities of the Community Development Block Grant Water Improvement project providing funds to the City be conducted on Monday, August 1, 2022, at 5:30 PM before the Tipton City Council in the Tipton City Council chambers, 301 Lynn Street, Tipton, Iowa; and

BE IT FURTHER RESOLVED that notice of this hearing shall be published in accordance with the law.

Bryan Carney, Mayor

ATTEST:

Amy Lenz, City Clerk

