

City of Tipton, Iowa

Meeting: Tipton City Council Meeting
Place: Tipton Fire Station, 301 Lynn Street, Tipton, Iowa 52772
Date/Time: Monday, June 16, 2025, 5:30 p.m.
Web Page: www.tiptoniowa.org
Posted: Friday, June 13, 2025 (Front door of City Hall & City Website)

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

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

You can also dial in using your phone.

Access Code:

642-904-677

United States (Toll Free):

[1 866 899 4679](tel:18668994679)

Mayor: Tammi Goerdt

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

A. Call to Order

B. Roll Call

C. Pledge of Allegiance

D. Agenda Additions/Agenda Approval

E. Communications:

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

F. Consent Agenda

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

1. Approval – Council Meeting Minutes, June 2, 2025
2. Approval – Investment and Treasurer’s Report, May 2025
3. Approval – Library Minutes, May 14, 2025
4. Approval – Library Director’s Report, May 2025
5. Approval – Tobacco License Renewals for Family Foods, Tiger Mart, Walmart and Casey’s
6. Approval – Downtown Revitalization Incentive Program request, Daisy Wingert, 118 East 5th Street
7. Approval – Tipton Revitalization Incentive Program request, A & J Enterprises, 601 Cedar Street

8. Approval – Change Order No. 9, PCC Pavement – Replace Project, Triple B Construction
9. Approval - No One Fights Alone 5K, July 4, 2025
10. Approval – Purchase of fault locator for electric department.
11. Approval – Electric easement for 1010 Cedar Street
12. Approval – Mural and lift rental for James Kennedy Family Aquatic Center
13. Approval – Purchase new standby generator for fire department.
14. Approval – Purchase of new ambulance.
15. Approval – Claims Register which includes claims paid under the current Purchase Policy

G. City Business

1. Discussion and possible action concerning the application to the Grid Resilience Grant Opportunity (*Owen with Shermco, Amanda with ECIA, and Doug with SEH will be in attendance.*)
2. Resolution No. 061625A: Resolution to authorize the transfer of funds
3. Resolution No. 061625B: Resolution to authorize the transfer of funds.
4. Resolution No. 061625C: Resolution setting the compensation for appointed city officers and employees for Fiscal Year 2025-2026
5. Resolution No. 061625D: Resolution fixing a date for a public hearing on a proposal to enter into an Electric Revenue Bond Loan Agreement and to borrow money thereunder in a principal amount not to exceed \$2,125,000
6. Resolution No. 061625E: Resolution accepting a bid for the South-South Spruce Street Improvements Project 2025
7. Resolution No. 061625F: Resolution scheduling public hearing on sale of city owned real estate.
8. Discussion and possible action concerning 1st Ward council seat.
9. Discussion and possible action concerning Greenspace Project and authority to proceed with purchase and construction activities related to the project components and related budget.

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

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

I. Adjournment

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

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

June 2, 2025
Fire Station
301 Lynn Street
Tipton, Iowa

The City Council of the City of Tipton, Cedar County, Iowa, met in regular session at 5:30 p.m. Mayor Goerdts called the meeting to order. Upon roll being called the following named council members were present: Paustian, Cummins and Helm. Absent: Johnston. Also present: Wagner, Lenz, DuFour, Walsh, Beck, Terry Goerdts, 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 May 19th Council Meeting Minutes, April and May Development Director's Report, Glo for Hope 5K on Saturday, August 2nd at 8:00 p.m. Underwriter Engagement Letter for Solar Array Project, and the following claims list. Following the roll call vote the motion passed unanimously.

ACCESS SYSTEMS LEASING	COPIER AGREEMENT	1560.28
ADVANTAGE ADMINISTRATORS	AMENDMENT OF PLAN	150.00
AFLAC	AFLAC AFTER TAX PY W/HOLDING	584.78
ASCENDANCE TRUCKS EASTERN	REPAIR PARTS	373.65
AT&T MOBILITY	WIRELESS	994.70
ATLANTIC COCA-COLA BOTTLING	DRINK ORDER	1556.05
AXA EQUI-VEST PROCESSING	DEF. COMP PRETAX	250.00
BAKER & TAYLOR	BOOKS	579.74
BANLEACO	LEASE	105.60
BLUE CROSS/BLUE SHIELD	RENEWAL ADJUSTMENT	2716.15
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	2982.68
CEDAR COUNTY ENGINEER	DSL	1821.14
CENTRAL IOWA DISTRIBUTING	MISC SUPPLIES	216.00
CINTAS	UNIFORMS	628.74
CINTAS CORPORATION	FIRST AID SUPPLIES	186.29
CITY OF TIPTON-REVOLVING	CENTRAL GARAGE REPAY	41378.53
CITY UTILITIES	CITY UTILITIES	16035.29
CJ COOPER & ASSOCIATES INC	SPECIMEN TESTING	145.00
CLARENCE COMMUNITY AMBULANCE	PARAMEDIC INTERCEPT TIER	175.00
COLLECTION SERVICES CENTER	CHILD SUPPORT	59.52
COMMUNITY ACTION	PROJECT SHARE DONATION	2000.00
CORE-MARK MIDCONTINENT INC	FOOD ORDER	3157.18
DANIEL LILIENTHAL	2 CEU'S	300.00
DINGES FIRE COMPANY	TON KIT AND BAG	9295.00
DR DARLENE A EHLERS	JUNE RENT	575.00
ELIJAH ENTERPRISES	REPAIR PARTS #30	53.84
FELD FIRE	TOOLS	50.00
GOERDT INSPECTION	CONTRACT PAY JUNE	1902.06

H & H AUTO	TIRE REPAIR	48.00
I.R.S.	FEDERAL WITHHOLDING	26322.30
IPERS	IPERS WITHHOLDING	16614.62
JOHNSON COUNTY AMBULANCE	ALS SERVICE	600.00
KCRG	TIPTON OUR TOWN	3950.00
KIRKWOOD COMMUNITY COLLEGE	TRAINING	73.00
KPE ENGINEERING	AQUATIC CENTER	5265.00
LAWSON PRODUCTS INC	OPERATING SUPPLIES	99.00
LISBON-MT VERNON AMBULANCE	PARAMEDIC INTERCEPT	200.00
MANATTS INC	4.5 CY	697.80
MARCIA MEYERS	JUNE RENT	600.00
MC CLURE ENGINEERING	AIRPORT APRON & RUNWAY	48708.75
MIDAMERICAN ENERGY COMPANY	JUNE CASH REQUEST	84000.00
MISC. VENDOR	MISC VENDORS	5225.22
MUNICIPAL SUPPLY INC	OPERATING SUPPLIES	3141.00
OFFICE EXPRESS	OFFICE SUPPLIES	139.70
OFFICE MACHINE CONSULTANTS	TECH SERVICES	32.50
POWER LINE SUPPLY	OPERATING SUPPLIES	196.76
PRINCIPAL	VISION POLICY	552.16
SHOTTEKIRK	REPAIR PARTS	337.05
STOREY KENWORTHY	UTILITY STATEMENTS	1671.08
STUART C IRBY CO	TOOLS	2665.37
SWANK MOVIE LICENSING USA	MOVIE LICENSE RENEWAL	114.00
T & M CLOTHING	STAFF SHIRTS	518.50
THE GAZETTE	ANNUAL SUBSCRIPTION	338.00
THE HARTFORD	INSURANCE ADJUSTMENT	959.37
THOMPSON TIRE & RETREAD	REPAIR PARTS #55	1111.96
TREASURER, STATE OF IOWA	STATE WITHHOLDING	2858.65
VERMEER IOWA & N. MISSOURI	OPERATING SUPPLIES	200.68
VESTIS	BLDG MAINT SUPPLIES	541.99
WENDLING QUARRIES INC	8.07 TN WASHED CHIPS	151.31
WINDSTREAM	MONTHLY SERVICES	1116.28
WING PC	MEDICAL DIRECTOR	500.00
WRIGHT LAWN CARE	CONTRACT PAY JUNE	358.33
** TOTAL ** -City of Tipton		299740.60
FUND TOTALS		
001 GENERAL GOVERNMENT		73984.90
110 ROAD USE TAX FUND		5064.48
121 LOCAL OPTION TAX		5265.00
190 P S SHARE FUND		1000.00
600 WATER OPERATING		4538.34
610 WASTEWATER/AKA SEWER REV		8767.83
630 ELECTRIC OPERATING		101039.88

640 GAS OPERATING	3754.10
660 AIRPORT OPERATING	49330.88
670 GARBAGE COLLECTION	5407.23
740 STORM WATER	167.87
810 CENTRAL GARAGE	4878.63
820 PSF HEALTH INSURANCE	150.00
835 ADMINISTRATIVE SERVICES	7522.23
860 PAYROLL ACCOUNT	28869.23
GRAND TOTAL	299740.60

CITY CREDIT CARD STATEMENT

City Card

Card Ttl	-23,248.83
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Repair Parts	Cove Equipment	133.17	
Postage/Shipping	USPS	58.08	
			191.25

Finance Director

Uniforms/Equipment	Amazon	12.83	
Travel Training	Texas Road House, Uber, Panara		
	Bread	56.76	
Miscellaneous	Adobe	254.27	
Operational Equip & Repair	Amazon	176.50	
			500.36

Economic Development

Telecommunications	Walmart	35.36	
			35.36

Library

Materials	Amazon, Walmart	410.22	
Office Supplies	Demco	248.80	
Postage/Shipping	USPS	19.73	
Miscellaneous	Walmart, Amazon	181.04	
Programming	Amazon, Walmart	413.06	
Miscellaneous	Walmart	51.85	
			1,324.70

Ambulance

Training	Kirkwood	75.00	
Building Maint & Repair	Amazon, Harbor Freight	45.48	
Op Equip Maint & Repair	Amazon	467.10	
Equipment/Vehicle Rent	Holiday Stations	24.06	
Com Supp	Amazon	116.99	
Building Maint. & Repair	ADI	1,139.98	
Repair Parts	Courtesy Ford	11,124.20	
			12,992.81

Police

Travel Training -	ShorE's BBQ, China Café, Backpocket, Cheba Hut	74.96	
Office Supplies	Law Enforcement Systems Inc	244.00	
Postage/Shipping	USPS	18.65	
			337.61
Electric			
Training -	IAMU	840.00	
Grounds Maint. & Repair	American Flag	239.90	
Meters	Ebay	292.00	
Station Equipment	Ebay	151.46	
			1,523.36
Public Works			
Operating Supplies	Cedar County Coop	121.47	
Repair Parts	Lynch Ford, Courtesty Ford	4,197.55	
Uniforms/Equipment	Cat Footwear	115.52	
			4,434.54
REC / Aquatic Center			
Operating Supplies	Walmart	34.87	
Training	IPRA, UI Rec Service, NTLrest Servsafe	786.53	
Travel-Training	30hop, Club 76	34.09	
Advertising	Canva	12.99	
Operating Supplies	Kiefer Aquatics, Douglas Industries	1,040.36	
			1,908.84
Statement Total			23,248.83

Payroll Amount for April 2025 \$331,647.01

Public Hearing

1. Public hearing regarding the South-South Spruce Street Improvements Project 2025

Motion by Paustian, second by Cummins to open the public hearing at 5:36 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 5:37 p.m. Following the roll call vote the motion passed unanimously.

City Business

1. Resolution No. 060225A: Resolution to assess utility charges due to non-payment by property owner.

Motion by Cummins, second by Paustian to approve Resolution No. 060225A, the resolution to assess utility charges due to non-payment by property owner. Following the roll call vote the motion passed unanimously.

2. Resolution No. 060225B: Resolution approving the plans, specifications, cost estimates, and form of contract for the South-South Spruce Street Improvements Project 2025

Motion by Cummins, second by Helm to approve Resolution No. 060225B, the resolution approving the plans, specifications, cost estimates, and form of contract for the South-South Spruce Street Improvements Project 2025. Following the roll call vote the motion passed unanimously.

3. Resolution No. 060225C: Resolution preliminarily approving annexation of city property.
Motion by Paustian, second by Cummins to approve Resolution No. 060225C, the resolution preliminarily approving annexation of city property. Following the roll call vote the motion passed unanimously.

Adjourn:

With no further business to come before the council a motion to adjourn was made by Cummins, second by Helm.
Following the roll call vote the motion passed unanimously.
Meeting adjourned at 5:45 p.m.

Mayor_____

Attest:_____
City Clerk

REVENUE RECEIVED

Apr-25

Property Taxes	858,748.82
Local Option Sales Tax	33,865.37
Licenses & Permits	1,135.00
Use of Money and Property	67,296.61
Intergovernmental	62,280.59
Charge for Services	1,038,542.88
Special Assessment	0.00
Miscellaneous	132,998.38
Sale of Fixed Assets	0.00
TOTAL	\$2,194,867.65

City of Tipton
MTD Treasurers Report
As of May 31, 2025

FUND	BEGINNING	M-T-D	A/R NET	M-T-D	A/P	ENDING	Y-T-D	BALANCE
CASH		REVENUES	CHANGE	EXPENSES	CHANGE	CASH	INVESTMENTS	WITH
BALANCE						BALANCE		INVESTMENTS
001-GENERAL GOVERNMENT	912,134.89	272,094.29	0	401,386.55	-3,222.00	779,620.63	337,190.07	1,116,810.70
110-ROAD USE TAX FUND	441,527.05	36,344.36	843.15	13,544.68	-10,820.00	452,663.58	149,211.42	601,875.00
112-TRUST AND AGENCY FUND	114,211.26	29,954.87	0	50,232.00	0	93,934.13	0	93,934.13
119-Emergency Fund	5,698.22	0	0	0	0	5,698.22	0	5,698.22
121-LOCAL OPTION TAX	-269,553.18	35,623.91	0	26,982.00	0	-260,911.27	0	-260,911.27
125-TIF SPECIAL REVENUE FUND	2,181.90	7,366.24	0	18,149.00	0	-8,580.86	90,820.82	82,239.96
160-ECONOMIC/INDUSTRIAL DEVEL	187,862.38	9,939.67	0	199	0	197,603.05	14,865.50	212,468.55
168-AQUATIC CENTER CAMPAIGN F	-576,279.12	0	0	0	0	-576,279.12	0	-576,279.12
189-LIBRARY TRUST FUND	26,497.70	552.7	0	464.91	0	26,585.49	0	26,585.49
190-P S SHARE FUND	53,812.88	251.25	0	1,000.00	0	53,064.13	0	53,064.13
192-FIRE ENTERPRISE TRUST	303,227.18	5,443.91	0	4,998.00	0	303,673.09	0	303,673.09
202-ELECTRIC REVENUE BONDS	101,508.78	14,480.00	0	129,900.00	0	-13,931.22	0	-13,931.22
203-06 ELECTRIC SUBSTATION RE	713,712.97	19,603.00	0	215,700.00	0	517,615.97	0	517,615.97
208-WW/SEWER REVENUE BOND SIN	545,056.73	48,857.44	0	0	0	593,914.17	0	593,914.17
216-GO CP BONDS SERIES 2011B	2,721.12	0	0	0	0	2,721.12	0	2,721.12
222-GO BOND 2015 DEBT SERVICE	184,912.77	7,035.56	0	103,075.00	0	88,873.33	0	88,873.33
224-GO BOND DEBT SERVICE	147,363.52	7,376.52	0	162,251.25	0	-7,511.21	0	-7,511.21
226-GO BOND SERIES 2021	240,855.61	14,276.64	0	223,805.00	0	31,327.25	0	31,327.25
228-GO BOND SERIES 2023	444,629.10	25,425.36	0	203,900.00	0	266,154.46	0	266,154.46
317-GO CP 2023	-201,318.93	0	0	0	0	-201,318.93	0	-201,318.93
319-INDUSTRIAL FEEDER PROJECT	246,805.40	0	0	0	0	246,805.40	0	246,805.40
500-CEMETERY TRUST FUND	15,600.00	0	0	0	0	15,600.00	115,308.66	130,908.66
600-WATER OPERATING	1,083,497.80	51,573.05	0	50,494.43	-1,655.08	1,032,921.34	0	1,032,921.34
610-WASTEWATER/AKA SEWER REVE	258,543.73	84,835.02	0	90,781.82	-35	252,561.93	243,588.82	496,150.75
630-ELECTRIC OPERATING	87,564.01	351,845.42	69,805.14	385,781.58	-18,904.04	-35,081.39	437,675.38	402,594.05
631-ELECTRIC DEVELOPMENT	9,364.52	12.59	0	0	0	9,377.11	0	9,377.11
632-ELECTRIC RENEWAL/REPLACEM	408,843.24	549.69	0	0	0	409,392.93	0	409,392.93
633-ELECTRIC RESERVE	296,381.52	2,101.43	-64,820.65	0	0	363,303.60	92,896.07	456,199.67
634-ELECTRIC BOND/INT RESERVE	120,187.78	161.59	0	0	0	120,349.37	184,439.54	304,788.91
640-GAS OPERATING	446,516.76	194,437.92	0	117,701.81	-319.08	522,933.79	0	522,933.79
641-GAS D.E.I.	5,794.62	7.79	0	0	0	5,802.41	11,731.41	17,533.82
660-AIRPORT OPERATING	-44,522.77	2,372.54	0	50,279.10	-4.5	-92,433.83	0	-92,433.83
670-GARBAGE COLLECTION	114,232.36	52,296.00	0	54,662.03	-19.48	111,846.85	0	111,846.85
740-STORM WATER	227,885.47	8,646.46	0	8,628.70	0	227,903.23	0	227,903.23
810-CENTRAL GARAGE	158,511.11	51,325.45	0	34,781.39	-482.67	174,572.50	0	174,572.50
820-PSF HEALTH INSURANCE	51,261.33	20,591.83	0	12,569.74	0	59,283.42	0	59,283.42
835-ADMINISTRATIVE SERVICES	167,100.16	64,344.73	0	49,332.79	937.44	181,174.72	0	181,174.72
860-PAYROLL ACCOUNT	919.75	0	0	0	0	919.75	0	919.75
950-ELECTRIC METER DEPOSITS	1,603.32	551.71	0	885	0	1,270.03	11,731.41	13,001.44
951-WATER METER DEPOSITS	3,065.69	53.69	0	375	0	2,744.38	0	2,744.38
952-GAS METER DEPOSITS	11,610.98	365.54	0	400	0	11,576.52	0	11,576.52
GRAND TOTAL	7,001,529.61	1,420,698.17	5,827.64	2,412,260.72	-36,049.32	5,968,090.10	1,689,459.10	7,657,549.20

Ending Cash Bal	5,968,090.10
O/S Deposits	-10,730.27
O/S Checks	221,129.39
CC Cleared	0.00
CC Outstanding	5,036.09
Bank Balance	6,183,525.31

5527.64

CITY OF TIPTON
FUND BALANCE REPORT
AS OF: MAY 31ST, 2025

	BEGINNING FUND BALANCE	YTD REVENUES	YTD EXPENSES	ENDING FUND BALANCE
001-GENERAL GOVERNMENT	729,616.11CR	3,482,832.41CR	3,428,131.53	784,316.99CR
110-ROAD USE TAX FUND	780,124.33CR	406,705.48CR	584,954.81	601,875.00CR
112-TRUST AND AGENCY FUND	47,611.21CR	598,885.92CR	552,563.00	93,934.13CR
119-Emergency Fund	5,698.22CR	0.00	0.00	5,698.22CR
121-LOCAL OPTION TAX	383,090.14CR	371,908.50CR	1,015,909.91	260,911.27
125-TIF SPECIAL REVENUE FUND	9,726.07CR	272,163.89CR	199,650.00	82,239.96CR
160-ECONOMIC/INDUSTRIAL DEVEL	186,074.14CR	295,926.40CR	269,531.99	212,468.55CR
168-AQUATIC CENTER CAMPAIGN F	576,279.12	0.00	0.00	576,279.12
189-LIBRARY TRUST FUND	26,261.33CR	3,405.26CR	3,081.10	26,585.49CR
190-P S SHARE FUND	49,805.21CR	4,258.92CR	1,000.00	53,064.13CR
192-FIRE ENTERPRISE TRUST	243,140.88CR	115,521.21CR	54,989.00	303,673.09CR
202-ELECTRIC REVENUE BONDS	0.00	159,591.56CR	173,522.78	13,931.22
203-06 ELECTRIC SUBSTATION RE	526,947.50CR	217,318.47CR	226,650.00	517,615.97CR
208-WW/SEWER REVENUE BOND SIN	136,981.67CR	534,096.50CR	77,164.00	593,914.17CR
208-WW/SEWER REVENUE BOND SIN	136,981.67CR	534,096.50CR	77,164.00	593,914.17CR
216-GO CP BONDS SERIES 2011B	2,717.53CR	3,59CR	0.00	2,721.12CR
222-GO BOND 2015 DEBT SERVICE	90,377.62CR	104,895.71CR	106,400.00	88,873.33CR
224-GO BOND DEBT SERVICE	11,064.02CR	156,227.27CR	174,802.50	7,511.21
226-GO BOND SERIES 2021	20,168.95CR	244,368.30CR	233,210.00	31,327.25CR
228-GO BOND SERIES 2023	267,946.99CR	281,007.47CR	282,800.00	266,154.46CR
317-GO CP 2023	1,522,713.83CR	1,649,369.27CR	3,373,402.03	201,318.93
319-INDUSTRIAL FEEDER PROJECT	337,460.69CR	0.00	90,655.29	246,805.40CR
500-CEMETERY TRUST FUND	124,581.32CR	6,327.34CR	0.00	130,908.66CR
600-WATER OPERATING	886,467.11CR	621,832.42CR	475,378.22	1,032,921.31CR
610-WASTEWATER/KA SEWER REVE	499,309.31CR	975,129.84CR	978,288.17	496,150.98CR
630-ELECTRIC OPERATING	425,319.95CR	4,572,933.52CR	4,595,544.92	402,708.55CR
631-ELECTRIC DEVELOPMENT	9,233.54CR	143.57CR	0.00	9,377.11CR
632-ELECTRIC RENEWAL/REPLACEM	403,124.30CR	6,268.63CR	0.00	409,392.93CR
633-ELECTRIC RESERVE	442,043.57CR	14,156.10CR	0.00	456,199.67CR
634-ELECTRIC BOND/INT RESERVE	293,785.08CR	11,003.83CR	0.00	304,788.91CR
640-GAS OPERATING	466,974.30CR	2,010,675.38CR	1,954,715.91	522,933.77CR
641-GAS D.E.I.	16,982.34CR	551.48CR	0.00	17,533.82CR
660-AIRPORT OPERATING	76,615.47CR	48,251.41CR	217,300.71	92,433.83
670-GARBAGE COLLECTION	147,619.93CR	547,721.43CR	583,494.21	111,847.15CR
740-STORM WATER	339,724.70CR	98,993.28CR	210,814.75	227,903.23CR
810-CENTRAL GARAGE	130,914.76CR	475,123.20CR	431,465.46	174,572.50CR
820-PSF HEALTH INSURANCE	61,848.02CR	106,524.82CR	109,089.42	59,283.42CR
835-ADMINISTRATIVE SERVICES	118,069.45CR	590,541.71CR	527,436.44	181,174.72CR
860-PAYROLL ACCOUNT	1,305.19CR	0.00	0.00	1,305.19CR
950-ELECTRIC METER DEPOSITS	11,410.03CR	10,491.41CR	8,900.00	13,001.44CR
951-WATER METER DEPOSITS	1,448.03CR	4,786.35CR	3,490.00	2,744.38CR
952-GAS METER DEPOSITS	7,797.17CR	9,059.35CR	5,280.00	11,576.52CR
GRAND TOTAL FUND BALANCE	9,402,802.56CR	19,543,097.70CR	21,026,780.15	7,919,120.11CR

*** END OF REPORT ***

% OF YEAR COMPLETED: 91.67

	PRIOR YEAR BUDGET	PRIOR YEAR Y-T-D	CURRENT BUDGET	CURRENT PERIOD	CURRENT YTD ACTUAL	BUDGET BALANCE	% OF BUDGET
<u>001-GENERAL GOVERNMENT</u>							
TOTAL REVENUE	3,432,220.60	3,150,333.29	3,635,353.00	272,094.29	3,482,032.41	152,520.59	95.80
TOTAL EXPENDITURES	<u>3,581,735.38</u>	<u>2,733,758.61</u>	<u>3,754,282.00</u>	<u>401,386.55</u>	<u>3,428,131.53</u>	<u>326,150.47</u>	<u>91.31</u>
REVENUES OVER/(UNDER) EXPENDITURES	(149,514.78)	416,574.68	(118,929.00)	(129,292.26)	54,700.88	(173,629.88)	45.99-
<u>110-ROAD USE TAX FUND</u>							
TOTAL REVENUE	534,783.19	521,342.41	437,249.00	36,344.36	406,705.48	30,543.52	93.01
TOTAL EXPENDITURES	<u>656,114.49</u>	<u>153,942.21</u>	<u>761,977.50</u>	<u>13,544.68</u>	<u>584,954.81</u>	<u>177,022.69</u>	<u>76.77</u>
REVENUES OVER/(UNDER) EXPENDITURES	(121,331.30)	367,400.20	(324,728.50)	22,799.68	(178,249.33)	(146,479.17)	54.89
<u>112-TRUST AND AGENCY FUND</u>							
TOTAL REVENUE	571,235.00	564,454.46	602,795.00	29,954.87	598,885.92	3,909.08	99.35
TOTAL EXPENDITURES	<u>571,235.00</u>	<u>523,632.08</u>	<u>602,795.00</u>	<u>50,232.00</u>	<u>552,563.00</u>	<u>50,232.00</u>	<u>91.67</u>
REVENUES OVER/(UNDER) EXPENDITURES	0.00	40,822.38	0.00	(20,277.13)	46,322.92	(46,322.92)	0.00
<u>121-LOCAL OPTION TAX</u>							
TOTAL REVENUE	360,000.00	384,203.58	391,500.00	35,623.91	371,908.50	19,591.50	95.00
TOTAL EXPENDITURES	<u>450,000.00</u>	<u>371,363.58</u>	<u>1,090,000.00</u>	<u>26,982.00</u>	<u>1,015,909.91</u>	<u>74,090.09</u>	<u>93.20</u>
REVENUES OVER/(UNDER) EXPENDITURES	(90,000.00)	12,840.00	(698,500.00)	8,641.91	(644,001.41)	(54,498.59)	92.20
<u>125-TIF SPECIAL REVENUE FUND</u>							
TOTAL REVENUE	250,902.00	252,754.57	289,109.00	7,386.24	272,163.89	16,945.11	94.14
TOTAL EXPENDITURES	<u>405,902.00</u>	<u>376,669.88</u>	<u>274,581.00</u>	<u>18,149.00</u>	<u>199,650.00</u>	<u>74,931.00</u>	<u>72.71</u>
REVENUES OVER/(UNDER) EXPENDITURES	(155,000.00)	(123,906.31)	14,528.00	(10,762.76)	72,513.89	(57,985.89)	499.13
<u>160-ECONOMIC/INDUSTRIAL DEVEL</u>							
TOTAL REVENUE	268,786.00	260,229.65	290,899.00	9,939.67	295,926.40	(5,027.40)	101.73
TOTAL EXPENDITURES	<u>183,945.00</u>	<u>223,710.67</u>	<u>375,000.00</u>	<u>199.00</u>	<u>269,531.99</u>	<u>105,468.01</u>	<u>71.88</u>
REVENUES OVER/(UNDER) EXPENDITURES	84,841.00	36,518.98	(84,101.00)	9,740.67	26,394.41	(110,495.41)	31.38-
<u>168-AQUATIC CENTER CAMPAIGN F</u>							
<u>189-LIBRARY TRUST FUND</u>							
TOTAL REVENUE	9,514.00	10,219.37	1,896.00	552.70	3,405.26	(1,509.26)	179.60
TOTAL EXPENDITURES	<u>1,667.00</u>	<u>0.00</u>	<u>26,600.00</u>	<u>464.91</u>	<u>3,081.10</u>	<u>23,518.90</u>	<u>11.58</u>
REVENUES OVER/(UNDER) EXPENDITURES	7,847.00	10,219.37	(24,704.00)	87.79	324.16	(25,028.16)	1.31-
<u>190-P S SHARE FUND</u>							
TOTAL REVENUE	2,000.00	5,672.16	2,000.00	251.25	4,258.92	(2,258.92)	212.95
TOTAL EXPENDITURES	<u>2,000.00</u>	<u>1,000.00</u>	<u>2,000.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>50.00</u>
REVENUES OVER/(UNDER) EXPENDITURES	0.00	4,672.16	0.00	(748.75)	3,258.92	(3,258.92)	0.00

CITY OF TIPTON
REVENUE AND EXPENDITURES REPORT (UNAUDITED)
AS OF: MAY 31ST, 2025

% OF YEAR COMPLETED: 91.67

	PRIOR YEAR BUDGET	PRIOR YEAR Y-T-D	CURRENT BUDGET	CURRENT PERIOD	CURRENT YTD ACTUAL	BUDGET BALANCE	% OF BUDGET
<u>192-FIRE ENTERPRISE TRUST</u>							
TOTAL REVENUE	105,054.00	71,459.65	118,080.00	5,443.91	115,521.21	2,558.79	97.83
TOTAL EXPENDITURES	<u>65,587.00</u>	<u>60,120.61</u>	<u>59,987.00</u>	<u>4,998.00</u>	<u>54,989.00</u>	<u>4,998.00</u>	<u>91.67</u>
REVENUES OVER/(UNDER) EXPENDITURES	39,467.00	11,339.04	58,093.00	445.91	60,532.21	2,439.21	104.20
<u>202-ELECTRIC REVENUE BONDS</u>							
TOTAL REVENUE	0.00	0.00	173,523.00	14,460.00	159,591.56	13,931.44	91.97
TOTAL EXPENDITURES	<u>0.00</u>	<u>0.00</u>	<u>173,523.00</u>	<u>129,900.00</u>	<u>173,522.78</u>	<u>0.22</u>	<u>100.00</u>
REVENUES OVER/(UNDER) EXPENDITURES	0.00	0.00	0.00	(115,440.00)	(13,931.22)	13,931.22	0.00
<u>203-06 ELECTRIC SUBSTATION RE</u>							
TOTAL REVENUE	227,900.00	216,396.16	226,900.00	19,603.00	217,318.47	9,581.53	95.78
TOTAL EXPENDITURES	<u>227,900.00</u>	<u>227,650.00</u>	<u>226,900.00</u>	<u>215,700.00</u>	<u>226,650.00</u>	<u>250.00</u>	<u>99.89</u>
REVENUES OVER/(UNDER) EXPENDITURES	0.00	(11,253.84)	0.00	(196,097.00)	(9,331.53)	9,331.53	0.00
<u>208-WW/SEWER REVENUE BOND SIN</u>							
TOTAL REVENUE	204,308.00	192,450.98	576,729.00	48,857.44	534,096.50	42,632.50	92.61
TOTAL EXPENDITURES	<u>204,308.00</u>	<u>77,654.00</u>	<u>576,729.00</u>	<u>0.00</u>	<u>77,164.00</u>	<u>499,565.00</u>	<u>13.38</u>
REVENUES OVER/(UNDER) EXPENDITURES	0.00	114,796.98	0.00	48,857.44	456,932.50	456,932.50	0.00
<u>208-WW/SEWER REVENUE BOND SIN</u>							
TOTAL REVENUE	204,308.00	192,450.98	576,729.00	48,857.44	534,096.50	42,632.50	92.61
TOTAL EXPENDITURES	<u>204,308.00</u>	<u>77,654.00</u>	<u>576,729.00</u>	<u>0.00</u>	<u>77,164.00</u>	<u>499,565.00</u>	<u>13.38</u>
REVENUES OVER/(UNDER) EXPENDITURES	0.00	114,796.98	0.00	48,857.44	456,932.50	456,932.50	0.00
<u>216-GO CP BONDS SERIES 2011B</u>							
TOTAL REVENUE	0.00	195.16	0.00	0.00	3.59	3.59	0.00
REVENUES OVER/(UNDER) EXPENDITURES	0.00	195.16	0.00	0.00	3.59	3.59	0.00
<u>222-GO BOND 2015 DEBT SERVICE</u>							
TOTAL REVENUE	104,502.00	101,775.51	106,650.00	7,035.56	104,895.71	1,754.29	98.36
TOTAL EXPENDITURES	<u>104,502.00</u>	<u>104,250.00</u>	<u>106,650.00</u>	<u>103,075.00</u>	<u>106,400.00</u>	<u>250.00</u>	<u>99.77</u>
REVENUES OVER/(UNDER) EXPENDITURES	0.00	(2,474.49)	0.00	(96,039.44)	(1,504.29)	1,504.29	0.00
<u>224-GO BOND DEBT SERVICE</u>							
TOTAL REVENUE	179,603.00	158,945.94	175,103.00	7,376.52	156,227.27	18,875.73	89.22
TOTAL EXPENDITURES	<u>179,603.00</u>	<u>179,302.50</u>	<u>175,103.00</u>	<u>162,251.25</u>	<u>174,802.50</u>	<u>300.50</u>	<u>99.83</u>
REVENUES OVER/(UNDER) EXPENDITURES	0.00	(20,356.56)	0.00	(154,874.73)	(18,575.23)	18,575.23	0.00
<u>226-GO BOND SERIES 2021</u>							
TOTAL REVENUE	235,361.00	246,853.98	233,211.00	14,276.64	244,368.30	11,157.30	104.78
TOTAL EXPENDITURES	<u>235,361.00</u>	<u>235,360.00</u>	<u>233,211.00</u>	<u>223,805.00</u>	<u>233,210.00</u>	<u>1.00</u>	<u>100.00</u>
REVENUES OVER/(UNDER) EXPENDITURES	0.00	11,493.98	0.00	(209,528.36)	11,158.30	11,158.30	0.00

% OF YEAR COMPLETED: 91.67

	PRIOR YEAR BUDGET	PRIOR YEAR Y-T-D	CURRENT BUDGET	CURRENT PERIOD	CURRENT YTD ACTUAL	BUDGET BALANCE	% OF BUDGET
<u>228-GO BOND SERIES 2023</u>							
TOTAL REVENUE	274,528.00	254,170.12	300,849.00	25,425.36	281,007.47	19,841.53	93.40
TOTAL EXPENDITURES	<u>274,528.00</u>	<u>227,313.34</u>	<u>283,400.00</u>	<u>203,900.00</u>	<u>282,800.00</u>	<u>600.00</u>	<u>99.79</u>
REVENUES OVER/(UNDER) EXPENDITURES	0.00	26,856.78	17,449.00	(178,474.64)	(1,792.53)	19,241.53	10.27-
<u>317-GO CP 2023</u>							
TOTAL REVENUE	6,418,088.00	1,745,563.73	1,651,387.00	0.00	1,649,369.27	2,017.73	99.88
TOTAL EXPENDITURES	<u>6,418,088.00</u>	<u>3,135,854.98</u>	<u>4,415,000.00</u>	<u>0.00</u>	<u>3,373,402.03</u>	<u>1,041,597.97</u>	<u>76.41</u>
REVENUES OVER/(UNDER) EXPENDITURES	0.00	(1,390,291.25)	(2,763,613.00)	0.00	(1,724,032.76)	(1,039,580.24)	62.38
<u>319-INDUSTRIAL FEEDER PROJECT</u>							
TOTAL REVENUE	1,500,000.00	1,499,942.30	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES	<u>1,500,000.00</u>	<u>193,127.55</u>	<u>1,000,000.00</u>	<u>0.00</u>	<u>90,655.29</u>	<u>909,344.71</u>	<u>9.07</u>
REVENUES OVER/(UNDER) EXPENDITURES	0.00	1,306,814.75	(1,000,000.00)	0.00	(90,655.29)	(909,344.71)	9.07
<u>500-CEMETERY TRUST FUND</u>							
TOTAL REVENUE	2,000.00	5,574.83	0.00	0.00	6,327.34	(6,327.34)	0.00
TOTAL EXPENDITURES	<u>2,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
REVENUES OVER/(UNDER) EXPENDITURES	0.00	5,574.83	0.00	0.00	6,327.34	(6,327.34)	0.00
<u>600-WATER OPERATING</u>							
TOTAL REVENUE	680,636.00	629,180.17	678,413.00	51,573.05	621,832.42	56,580.58	91.66
TOTAL EXPENDITURES	<u>659,969.95</u>	<u>444,262.32</u>	<u>944,098.00</u>	<u>50,494.43</u>	<u>475,378.22</u>	<u>468,719.78</u>	<u>50.35</u>
REVENUES OVER/(UNDER) EXPENDITURES	20,666.05	184,917.85	(265,685.00)	1,078.62	146,454.20	(412,139.20)	55.12-
<u>610-WASTEWATER/KA SOWER REVE</u>							
TOTAL REVENUE	808,980.00	787,331.79	1,066,986.00	84,835.02	975,129.84	91,856.16	91.39
TOTAL EXPENDITURES	<u>866,140.78</u>	<u>760,195.62</u>	<u>1,135,884.76</u>	<u>90,781.82</u>	<u>978,288.17</u>	<u>157,596.59</u>	<u>86.13</u>
REVENUES OVER/(UNDER) EXPENDITURES	(57,160.78)	27,136.17	(68,898.76)	(5,946.80)	(3,158.33)	(65,740.43)	4.58
<u>630-ELECTRIC OPERATING</u>							
TOTAL REVENUE	5,118,627.59	4,496,758.63	5,265,957.00	351,845.42	4,572,933.52	693,023.48	86.84
TOTAL EXPENDITURES	<u>5,229,503.90</u>	<u>4,450,039.74</u>	<u>5,439,035.82</u>	<u>385,781.58</u>	<u>4,595,544.92</u>	<u>643,490.90</u>	<u>84.49</u>
REVENUES OVER/(UNDER) EXPENDITURES	(110,876.31)	46,718.89	(173,078.82)	(33,936.16)	(22,611.40)	(150,467.42)	13.06
<u>631-ELECTRIC DEVELOPMENT</u>							
TOTAL REVENUE	0.00	111.65	0.00	12.59	143.57	(143.57)	0.00
REVENUES OVER/(UNDER) EXPENDITURES	0.00	111.65	0.00	12.59	143.57	(143.57)	0.00
<u>632-ELECTRIC RENEWAL/REPLACEM</u>							
TOTAL REVENUE	0.00	4,874.60	0.00	549.69	6,268.63	(6,268.63)	0.00
REVENUES OVER/(UNDER) EXPENDITURES	0.00	4,874.60	0.00	549.69	6,268.63	(6,268.63)	0.00

CITY OF TIPTON
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	PRIOR YEAR BUDGET	PRIOR YEAR Y-T-D	CURRENT BUDGET	CURRENT PERIOD	CURRENT YTD ACTUAL	BUDGET BALANCE	% OF BUDGET
<u>633-ELECTRIC RESERVE</u>							
TOTAL REVENUE	0.00	6,646.05	0.00	2,101.43	14,156.10 (	14,156.10)	0.00
REVENUES OVER/(UNDER) EXPENDITURES	0.00	6,646.05	0.00	2,101.43	14,156.10 (	14,156.10)	0.00
<u>634-ELECTRIC BOND/INT RESERVE</u>							
TOTAL REVENUE	0.00	8,845.56	0.00	161.59	11,003.83 (	11,003.83)	0.00
REVENUES OVER/(UNDER) EXPENDITURES	0.00	8,845.56	0.00	161.59	11,003.83 (	11,003.83)	0.00
<u>640-GAS OPERATING</u>							
TOTAL REVENUE	1,943,631.00	1,955,169.45	2,378,881.00	194,437.92	2,010,675.38	368,205.62	84.52
TOTAL EXPENDITURES	1,955,992.58	1,757,051.99	2,404,380.52	117,701.81	1,954,715.91	449,664.61	81.30
REVENUES OVER/(UNDER) EXPENDITURES	(12,361.58)	198,117.46 (	25,499.52)	76,736.11	55,959.47 (	81,458.99)	219.45-
<u>641-GAS D.E.I.</u>							
TOTAL REVENUE	0.00	246.66	0.00	7.79	551.48 (	551.48)	0.00
REVENUES OVER/(UNDER) EXPENDITURES	0.00	246.66	0.00	7.79	551.48 (	551.48)	0.00
<u>642-GAS RESERVE</u>							
<u>660-AIRPORT OPERATING</u>							
TOTAL REVENUE	57,318.01	48,605.45	294,339.00	2,372.54	48,251.41	246,087.59	16.39
TOTAL EXPENDITURES	57,318.22	51,011.98	331,177.00	50,279.10	217,300.71	113,876.29	65.61
REVENUES OVER/(UNDER) EXPENDITURES	(0.21 (	2,406.53 (	36,838.00)	47,906.56 (	169,049.30)	132,211.30	458.90
<u>670-GARBAGE COLLECTION</u>							
TOTAL REVENUE	613,054.00	563,553.98	625,498.00	52,296.00	547,721.43	77,776.57	87.57
TOTAL EXPENDITURES	612,544.09	555,320.99	625,497.75	54,662.03	583,494.21	42,003.54	93.28
REVENUES OVER/(UNDER) EXPENDITURES	509.91	8,232.99	0.25 (	2,366.03 (	35,772.78)	35,773.03	9,112.00-
<u>740-STORM WATER</u>							
TOTAL REVENUE	107,282.00	99,653.06	106,000.00	8,646.46	98,993.28	7,006.72	93.39
TOTAL EXPENDITURES	169,420.17	76,634.34	257,383.75	8,628.70	210,814.75	46,569.00	81.91
REVENUES OVER/(UNDER) EXPENDITURES	(62,138.17)	23,018.72 (	151,383.75)	17.76 (	111,821.47 (	39,562.28)	73.87
<u>810-CENTRAL GARAGE</u>							
TOTAL REVENUE	448,434.61	418,952.62	468,322.00	51,325.45	475,123.20 (	6,801.20)	101.45
TOTAL EXPENDITURES	443,434.25	288,647.95	492,891.00	34,781.39	431,465.46	61,425.54	87.54
REVENUES OVER/(UNDER) EXPENDITURES	5,000.36	130,304.67 (	24,569.00)	16,544.06	43,657.74 (	68,226.74)	177.69-
<u>820-PSF HEALTH INSURANCE</u>							
TOTAL REVENUE	91,500.00	87,716.39	98,400.00	20,591.83	106,524.82 (	8,124.82)	108.26
TOTAL EXPENDITURES	91,500.00	91,283.79	98,400.00	12,569.74	109,089.42 (	10,689.42)	110.86
REVENUES OVER/(UNDER) EXPENDITURES	0.00 (3,567.40)	0.00	8,022.09 (2,564.60)	2,564.60	0.00

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<u>835-ADMINISTRATIVE SERVICES</u>							
TOTAL REVENUE	479,423.93	462,289.85	508,905.00	64,344.73	590,541.71 (81,636.71)	116.04
TOTAL EXPENDITURES	<u>479,423.93</u>	<u>381,994.64</u>	<u>508,905.00</u>	<u>49,332.73</u>	<u>527,436.44 (</u>	<u>18,531.44)</u>	<u>103.64</u>
REVENUES OVER/ (UNDER) EXPENDITURES	0.00	80,295.21	0.00	15,012.00	63,105.27 (	63,105.27)	0.00
<u>860-PAYROLL ACCOUNT</u>							
<u>950-ELECTRIC METER DEPOSITS</u>							
TOTAL REVENUE	11,000.00	8,386.56	12,500.00	551.71	10,491.41	2,008.59	83.93
TOTAL EXPENDITURES	<u>11,000.00</u>	<u>9,830.00</u>	<u>12,500.00</u>	<u>885.00</u>	<u>8,900.00</u>	<u>3,600.00</u>	<u>71.20</u>
REVENUES OVER/ (UNDER) EXPENDITURES	0.00 (	1,443.44)	0.00 (	333.29)	1,591.41 (	1,591.41)	0.00
<u>951-WATER METER DEPOSITS</u>							
TOTAL REVENUE	4,000.00	3,481.64	4,800.00	53.69	4,786.35	13.65	99.72
TOTAL EXPENDITURES	<u>4,000.00</u>	<u>5,130.00</u>	<u>4,800.00</u>	<u>375.00</u>	<u>3,490.00</u>	<u>1,310.00</u>	<u>72.71</u>
REVENUES OVER/ (UNDER) EXPENDITURES	0.00 (	1,648.36)	0.00 (	321.31)	1,296.35 (	1,296.35)	0.00
<u>952-GAS METER DEPOSITS</u>							
TOTAL REVENUE	7,000.00	5,051.90	10,300.00	365.54	9,059.35	1,240.65	87.95
TOTAL EXPENDITURES	<u>7,000.00</u>	<u>7,320.00</u>	<u>10,300.00</u>	<u>400.00</u>	<u>5,280.00</u>	<u>5,020.00</u>	<u>51.26</u>
REVENUES OVER/ (UNDER) EXPENDITURES	0.00 (	2,268.10)	0.00 (	34.46)	3,779.35 (	3,779.35)	0.00
<u>GRAND TOTAL REVENUES</u>							
	25,255,979.93	19,421,844.84	21,309,263.00	1,469,555.61	19,543,097.70	1,766,165.30	91.71
<u>GRAND TOTAL EXPENDITURES</u>	<u>25,856,031.74</u>	<u>17,781,078.37</u>	<u>26,979,721.10</u>	<u>2,412,260.72</u>	<u>21,026,780.15 (</u>	<u>5,952,940.95)</u>	<u>77.94</u>
REVENUES OVER/ (UNDER) EXPENDITURES	(600,051.81)	1,640,766.47	(5,670,458.10)	(942,705.11)	(1,483,682.45)	(4,186,775.65)	26.17

*** END OF REPORT ***

Tipton Library
Board of Trustees Meeting
May 14th, 2025 at 6:30 pm

The regular meeting of the Tipton Library Board of Trustees was called to order at 6:30 pm on May 14th at the library by Amanda Fonteyne.

Present

Amanda Fonteyne, Board President	Maggie Helmold, Board Vice-President
Dale Jedlicka, Board Member	Laura Woods, Board Member
Jacob McFadon, Board Member	Denise Smith, Library Director
Becky Knoche, Youth Services Librarian (Zoom)	Tanya Demmel, Library Assistant

Absent

Michala Bechhold, Board Member	Holly Kerns, Board Secretary
--------------------------------	------------------------------

Approval of Agenda

Agenda for the meeting was read and approved by a motion from Dale and seconded by Laura, motion passed.

Approval of Minutes

Minutes from the prior meeting motion to approve by Dale, seconded by Maggie, motion passed.

Communication

None at this time.

Financial Report

Maggie motions to accept the financial report, seconded by Laura .

Director's Report

Discussed directors report. Summer Reading Program Kick Off May 30th. All in person. If available, Board Members should volunteer and help out.

Trustee Handbook

Read and discussed Board Relationships with the Director, Staff and City. .

Unfinished Business

Reviewed the revised Meeting Room Policy. Jacob motion to approve revised Meeting Room Policy, Dale seconded.

New Business

Reviewed the Library Conduct Policy, Library Child Safety and Vulnerable Adults Policy and Sex Offenders Policy

Miscellaneous Items

Library Open House in August. Possibly Friday, August 1st. Cookies. Encouraging the public to come and check out the library.

Next meeting will be on June 10th at 4:30.

Adjournment

The meeting was adjourned at 6:55 by Jacob, seconded by Maggie, motioned passed. The next meeting will be held June 10th at 4:30 p.m at the Tipton Public Library.

Minutes submitted by: Maggie Helmold



Director's Report

Denise Smith

June 10, 2025

Library Staff/Services

- o The library staff worked from 9 a.m. to 5:15 p.m. on May 16th sorting and moving the approximately 2,200 picture books. This involved taking each individual book off the shelf and placing it in the correct pile while trying to keep them in alphabetical order so that the groups/books could be put back on the shelf in the right spot. The staff was very thankful when the last pile was put on the shelf.
- o All BINGO and Monopoly cards/sheets were proofread for the last time and printed as well as the calendar of events and information for the Summer Library Program.
- o All decorations went up and program posters were printed and were ready to be put up.
- o Yard games, cotton candy machine and snow cone machine were borrowed from West Branch Public Library. Ingredients were ordered.
- o Cookies were ordered and picked up for the kickoff event.
- o Prizes were ordered the last month or two for those who return BINGO and Monopoly games.
- o SLP events were put on the library website as well as Facebook.
- o Denise worked 52 hours during the week that Tanya was on vacation.
- o KCRG came on Wednesday, May 28th to film the Grant Wood collection for the upcoming segment of "Our Town Tipton" during the Cedar County Fair.
- o The Summer Library Kickoff Party was well attended and fun was had by all. People enjoyed snow cones, cotton candy, cookies, yard games, balloon designs, and the Iowa Coffee Cup came for the evening for people to enjoy.
- o Both meeting rooms were cleaned and prepared for the summer activities.
- o The kids and their adults enjoyed the Blue Blocks program that the Iowa Children's Museum brought to St. Mary's Hall on Tuesday, June 3rd.
- o The first "Lunch on the Lawn" was actually "Lunch in the Hall". Becky and Denise helped serve lunch to the kids that was provided by the Iowa State Extension office. The kids and their adults enjoyed listening to 2 stories and doing crafts.

Programs

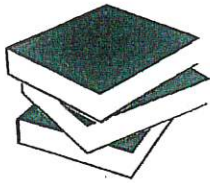
- o **Preschool Outreach:** Library visits to Miss Sara at Sycamore Center, Taylor Tots, and Little Friends monthly.
- o **TPL Book Club:** The TPL Book Club will meet on June 13th to discuss *The Midnight Library* by Matt Haig. The July 11th meeting will be "Bring your Own Book" to discuss.

Recurring Library Events/Activities

- o **Storytime** - Tuesday @ 10:30 am
- o **Preschool Outreach:** Library visits to Miss Sara at Sycamore Center, Taylor Tots and Little Friends monthly
- o **TPL Book Club** - Second Friday of each month @10:00 am

May 2025

Circulation



Physical Items

May 2025:

1294

May 2024:

1198

Bridges

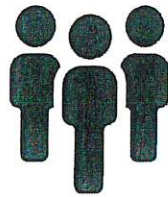
May 2025:

521

May 2024:

476

Visitors



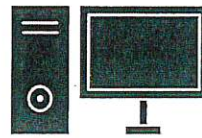
May 2025:

2068

May 2024:

1534

Computer Use



May 2025

Computers: 85

WiFi: 281

May 2024

Computers: 63

WiFi: 187

Programs



Number of Programs

May 2025: 15

Number of Attendees

May 2025: 181

Monthly Items

July

- ☐ First meeting for new board members

September

- ☐ Director evaluation
- ☐ Director salary proposed

November

- ☐ Board gives final approval to budget proposal

March

- ☐ Advertise for lawn care bids

April

- ☐ Award bid for lawn care (Current contract good through 06/30/26)

June

- ☐ Last meeting for outgoing board members

Policies

- ☐ Collection Development (Reviewed 03/25)
- ☐ Library Service (Reviewed 04/23)
- ☐ Library Conduct (Reviewed 05/25)
- ☐ Internet and Technology (Reviewed 02/25)
- ☐ Personnel (Reviewed 09/23)
- ☐ Meeting Room (Reviewed 05/25)

Strategic Plan

- ☐ 5 year plan 12/12/2023-12/12/2027

Library Accreditation

- ☐ 07/01/2024 through 06/30/2027

Trustee's Handbook

July

Chapter 1 and Chapter 2

- ☐ First Things First
- ☐ Culture of Learning

August

Chapter 3 and Chapter 4

- ☐ Five Primary Responsibilities of Boards
- ☐ Hiring a Library Director

September

Chapter 5

- ☐ Approving and Monitoring the Budget

October

Chapter 6

- ☐ Developing and Adopting Policies

November

Chapter 7

- ☐ Planning for the Library's Future

December

Chapter 8

- ☐ Evaluating Service and Advocating for Advancements

January

Chapter 9

- ☐ Board Relationships with Director, Staff and City

February

Chapter 10

- ☐ Evaluating the Library Director

March

Chapter 11

- ☐ Effective Board Meetings

April

Chapter 12 and Chapter 13

- ☐ Problem Solving and Decision Making
- ☐ Library Law and Legal Matters

May

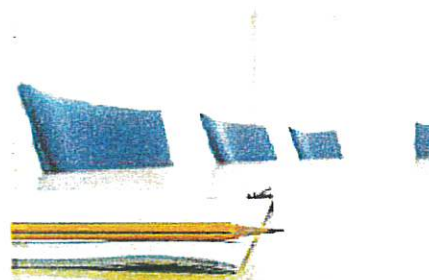
Chapter 14 and Chapter 15

- ☐ Public Library Standards
- ☐ Intellectual Freedom

June

Chapter 16

- ☐ Library Buildings



2021 EDITION

IOWA LIBRARY

TRUSTEE'S HANDBOOK



STATE LIBRARY
OF IOWA

2021 EDITION

2023-2024 Strategic Plan Items

- ☒ ~~Spring 2023: Determine if there are any organizations providing training on career and job opportunities~~
- ☒ ~~Utilize social media more regularly to promote library services~~
- ☒ ~~Guest column in the paper to promote library services~~
- ☒ ~~Fall of 2023: Collaborations for programming outreach for all adults on financial information and other topics of interest~~
- ☒ ~~Fall of 2024: Provide outreach for seniors~~

2024/2025

- ☒ ~~Discuss modernizing the historical space~~
- ☒ ~~Look into utilizing students (Silver Cord)~~

By Fall of 2025








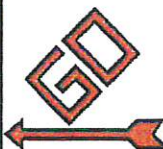
- ☒ ~~Look into a new electronic sign to be placed in/near the current sign on Cedar Street~~

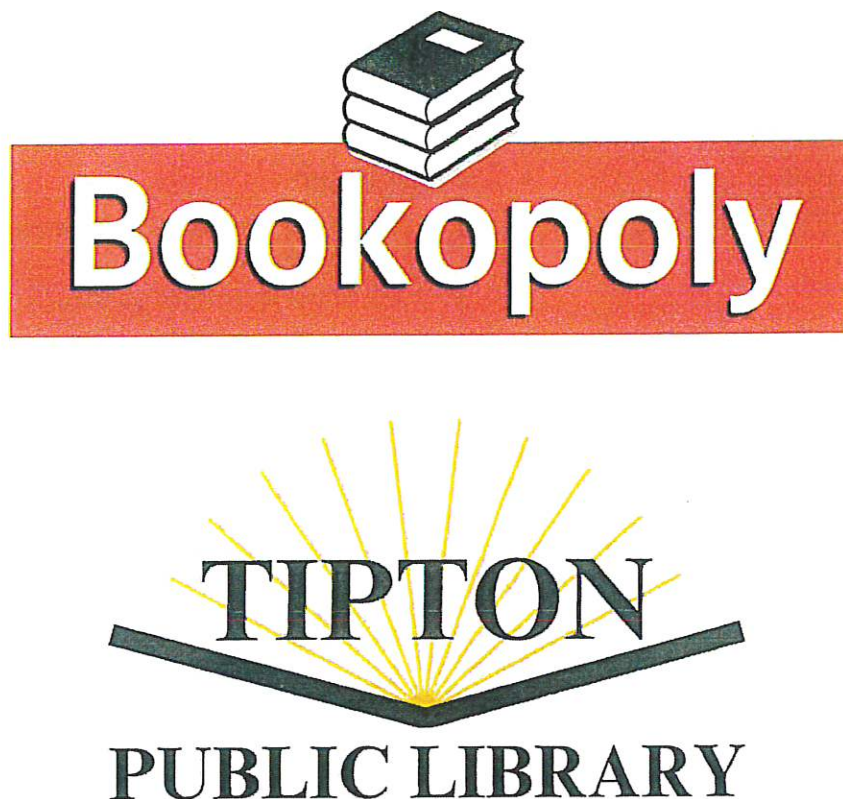
Spring 2026

- ☐ ~~Provide drop in technology fair for senior utilizing volunteers to provide technology instruction~~
- ☐ ~~Make outside of library more appealing to users~~
 - ☐ ~~Adding more benches~~
 - ☐ ~~Removing bushes, adding flowers and fixing bricks in the parking lot area~~
 - ☐ ~~Promote new outdoor sitting area~~

Fall 2027

- ☒ ~~Look into different seating for teens and children~~
- ☒ ~~Look into new youth furniture~~

	Read a book from a genre you don't usually select.	Read a banned or challenged book.	Read a book from your favorite genre.	 Mystery	Read outside.	Read at the library.	Read at home.	
	Genre	Genre	Genre	Mystery	Location	Location	Location	
	Time	Time	Time					
	Read for 1 hour.	Read for 1 hour.	Read for 1 hour.					
 Mystery	Read a book that is set in a foreign country.	Read a book set near a body of water.	Read a book set in the US.					 Mystery
	Setting	Setting	Setting					
	Cover	Cover	Cover					
	Read a book with a scene on the cover.	Read a book with a person on the cover.	Read a book with a blue cover.					
 Read	Share	Share	Share	 Mystery	Letters	Letters	Letters	
	Read with/ to a family member or friend.	Read with/ to a pet.	Share the plot of your book with a friend.		Read a book with the letter "R" in the title.	Read a book by an author whose last name starts with "C".	Read a book by an author whose first name starts with "S".	



Earn Prizes (Up to 9 total)

- ◆ Complete a color block. (Can earn up to 8 prizes.)
- ◆ Complete the mystery challenge by reading 4 mysteries.

One book can count for multiple tasks. Bring your board in to collect prizes. You may keep the same board through June, we will initial when you collect a prize.

Enter the Grand Prize Drawing (Up to 2 total)

Bring your board in with at least one task completed to be entered for the drawing. Complete the entire board for an **additional** entry into the drawing.

JUNE 2025

TPL Summer Library Events



LEVEL UP AT YOUR LIBRARY

SUN	MON	TUE	WED	THU	FRI	SAT
					May 30 6 pm Summer Library Program Kickoff! Library Lawn Registration begins!	May 31
1	2	3 10:30 am Blue Blocks Iowa Children's Museum	4 11:30 am Lunch on the Lawn Cedar County Extension	5	6	7
8	9	10 10:30 am Games with Miss Sarah Cedar County Conservation	11 11:30 am Lunch on the Lawn Cedar County Extension	12	13 10 am TPL Book Club	14
15	16	17 10:30 am Mega Foam Blaster Absolute Science Library Parking Lot	18 11:30 am Lunch on the Lawn Cedar County Extension	19 10:30 am Resin Art For ages 18 & up	20	21
22	23	24 10:30 am Lego Challenge	25 11:30 am Lunch on the Lawn Cedar County Extension	26	27 6-8 pm Pool Party James Kennedy Aquatic Center	28
29	30	Pick up your JULY BONUS ROUND BOREDOM BUSTER challenge sheet!				

BINGO sheets DUE!

AGENDA ITEM

AGENDA INFORMATION

TIPTON CITY COUNCIL COMMUNICATION

DATE:	6/16/2025
AGENDA ITEM:	DRIP Program Request
ACTION:	Motion to approve, deny or table.

SYNOPSIS:

Downtown Revitalization Incentive Program (DRIP) request to begin project.

Applicant: Daisy Wingert

Building: 118 E 5th Street

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

Total amount of project: \$6,120.00 for a Commercial Grant.

Amount suggested to approve by the Commission: \$2,019.60 to begin project and reimbursement after project is completed.

Project Summary:

- Replace the skin on the awning – will be using the existing frame
- Painting window frames, and entrance to the store front of the building

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

RESPONSIBLE DEPARTMENT: Economic Development – Linda Beck

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

ATTACHMENTS: Pictures

PREPARED BY: Linda Beck

DATE PREPARED: 6/2/2025

Daisy Wingert – DRIP Grant

118 E 5th Street
Before Photos



AGENDA ITEM

AGENDA INFORMATION

TIPTON CITY COUNCIL COMMUNICATION

DATE:	6/16/2025
AGENDA ITEM:	TRIP Program Request
ACTION:	Motion to approve, deny or table

SYNOPSIS:

Tipton Revitalization Incentive Program (TRIP) request to begin project.

Applicant: Alex Tischuk (A & J Enterprises LLC) Hardees

Building location: 601 Cedar Street

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

Total amount of project: \$45,572.36.

Amount suggested to approve by the Commission: \$5,000 to begin project and reimbursement after project is completed.

Project Summary:

- Building will be repainted.
- Red awning with fluorescent bulbs will be removed. The fluorescent lighting will be replaced with LED lighting.
- An ACM band will be added to the roofline.

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

RESPONSIBLE DEPARTMENT: Economic Development – Linda Beck

MAYOR/COUNCIL ACTION: Approve, Deny or Table

ATTACHMENTS: Pictures

DATE PREPARED: 6/6/2025



SW 7670
Gray Shingle
Locator Number: 282-C6

SW 6866
Heartthrob
Locator Number: 101-C5

SW 7674
Peppercorn
Locator Number: 236-C7

SW 7004
Snowbound
Locator Number: 256-C2

SW 6990
Caviar
Locator Number: 251-C2

SW 6002
Essential Gray
Locator Number: 240-C2



SHERWIN-WILLIAMS

Actual color may vary from on-screen representation. To confirm your color choices prior to purchase, please view a physical color chip, color card, or painted sample.

Sherwin-Williams is not responsible for the content and photos shared by users of their color selection tools.



SW 7670
Gray Shingle
Locator Number: 282-C6

SW 6866
Heartthrob
Locator Number: 101-C5

SW 7674
Peppercorn
Locator Number: 236-C7

SW 7004
Snowbound
Locator Number: 256-C2

SW 6002
Essential Gray
Locator Number: 240-C2

SW 6990
Caviar
Locator Number: 251-C2



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SW 7670
Gray Shingle
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SW 7674
Peppercorn
Locator Number: 236-C7

SW 7004
Snowbound
Locator Number: 256-C2

SW 6990
Caviar
Locator Number: 251-C2

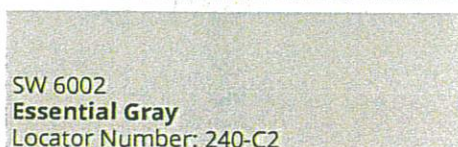
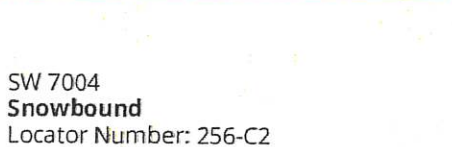
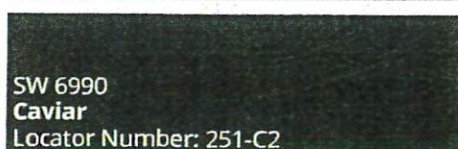
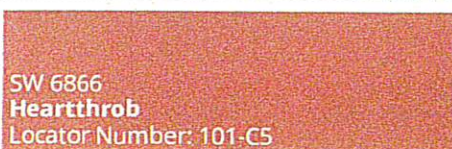
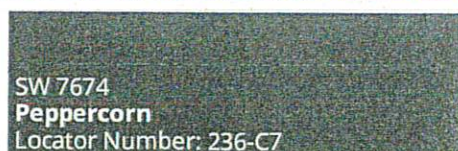
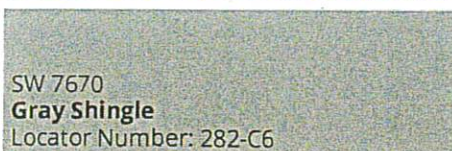
SW 6002
Essential Gray
Locator Number: 240-C2



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A ACM Band w/ MFSB

Paint Schedule	
P-1	SW 7670 Gray Shingle
P-2	SW 6001 Grayish
P-3	SW 7674 Peppercorn
P-4	SW 6866 Heartthrob

Proposed Elevation



Existing Flotation



Rev 1
Rev 2
Rev 3
Rev 4
Rev 5
Rev 6



SIGN COMPANY LLC.

Designer: DS	Date: 10/30/24	Option # 1 - DS
--------------	----------------	-----------------

Client: Hardee's - Tipton, IA

File Path: Z:\Restaurants\Hardee's\A\TIPTON\601 Cedar St

(52772) Signage 2024 | Concepts Proofs

☐ Proof Is Approved. Proceed With Production Of Order

☐ Proof Is Approved With Corrections. Make Corrections As Indicated And Proceed With Production Of Order

Signature: _____
I have reviewed this proof in regard to type, order quantity, and accuracy of items, symbols, and text (e.g. spelling capitalization, punctuation)

Print Name: _____

Date: _____

UL LISTED

IFAI

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Drive Thru Elevation

A | ACM Band w/ CB

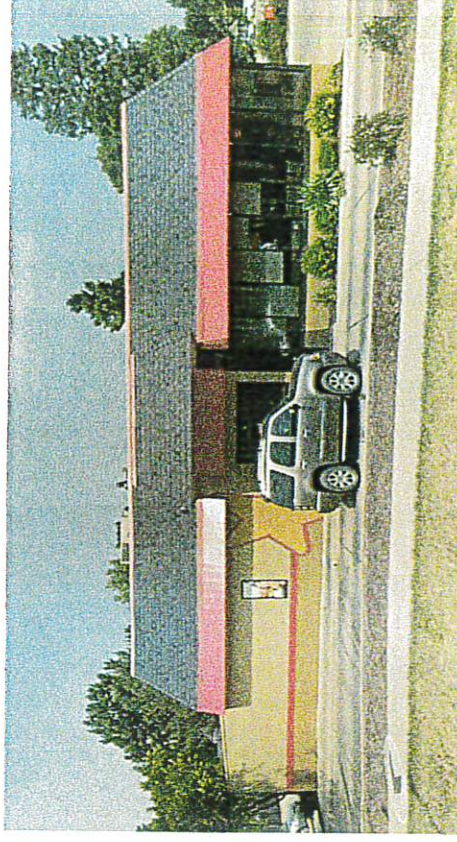
Paint Schedule	
P-1	SW 7670 Gray Shingle
P-2	SW 6001 Grayish
P-3	SW 7674 Peppercorn
P-4	SW 6866 Heartthrob

Rev 1
Rev 2
Rev 3
Rev 4
Rev 5
Rev 6

Proposed Elevations



Existing Elevations



Designer: DS Date: 10/30/24 Option # 1 - DS
Client: Hardee's - Tipton, IA
File Path: Z:\Restaurants\Hardee s\IA\TIPTON\601 Cedar St
(52772)\Signage 2024\Concepts Proofs

- ☐ Proof Is Approved. Proceed With Production Of Order
☐ Proof Is Approved With Corrections. Make Corrections
As Indicated And Proceed With Production Of Order

Signature: _____
Print Name: _____
Date: _____



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CHANGE ORDER
For Local Public Agency Projects

No.: 9

Non-Substantial: ☒

Substantial: ☐

Administering Office
Concurrence Date

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

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

Contract Work Type: PCC Pavement - Replace

Local Public Agency: City of Tipton

Contractor: Triple B Construction Corp.

Date Prepared: April 10, 2025

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

A - Description of change to be made:

8035 - Add Item "Pedestrian Push Button Brackets" Div 2 Includes the brackets & installation of brackets for the push button detectors at the NE and SE Quadrant of 5th Street that are to be mounted to the existing mast arm poles.. Each bracket shall be measured by the Engineer. Basis of payment is per Each and includes all tools, equipment, labor and materials required for the bracket installations.

8036 - Add Item "Pedestrian Push Button Post, Powder-Coated Black Finish" Div 2 Includes one push button post & installation of the push button post at the SW Quadrant of the 5th Street intersection. Each push button post shall be measured by the Engineer. Basis of payment is per Each and includes all tools, equipment, labor and materials required for the installation of push button extensions.

B - Reason for change:

8035 - It was determined that the push buttons at the SW and NE Corners of 5th Street were not compliant with necessary design criteria due to exceeding the maximum height off of the adjacent sidewalk. Alterations to the push buttons are necessary to bring them into compliance with the necessary design criteria.

8036 - It was determined that an additional push button post was needed at the signalized intersection of the SW quadrant of the 5th Street intersection due to a revised design being needed for the curb ramp/turning space layout. Due to an updated turning space location being needed to meet curb ramp design criteria the original push button location (on existing mast arm pole) would no longer be compliant.

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

8035 & 8036 - Agreed Unit Cost

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

8035 - See attached contractor breakdown of materials and labor. Total includes prime contractor markup. Engineer has reviewed and price is deemed reasonable.

8036 - There is an item included in Traffic Signalization (Item 0680), but due to the fact that, since this project was bid in February of 2023, prices have increased. Attached are the original material invoice and the current invoice for the materials. With this information the cost of the installation of this one post would be $(\$1,272.15 - \$754 + 1,100 = \$1,618.15 + \text{prime contractor markup} = \$1,779.97)$ Also, in project NHS-U-064-2(68)--8G-49, the cost was \$3,098.28. Due to this information, the submitted price of \$1,779.97 is reasonable.

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

Justification for selection:

F - Items included in contract:

Participating				For deductions enter as "-x.xx"		
Federal-aid	State-aid	Line Number	Item Description	Unit Price .xx	Quantity .xxx	Amount .xx
				Add Row	Delete Row	TOTAL

G - Items not included in contract:

Participating					For deductions enter as "-x.xx"		
Federal-aid	State-aid	Change Number	Item Number	Item Description	Unit Price .xx	Quantity .xxx	Amount .xx
		8035	2599-9999005	Pedestrian Push Button Brackets - Div 2	\$754.12	2.000	\$1,508.24
		8036	2599-9999005	Pedestrian Push Button Post, Powder-Coated Black Finish - Div 2	\$1,779.97	1.000	\$1,779.97
				Add Row	Delete Row	TOTAL	\$3,288.21

H. Signatures

Signatures will be applied through DocExpress.

Contractor only to install 2 brackets, so adjusted total cost will be \$1371.14 + prime contractor markup = 1508.24 (\$754.12 EA)

8035

Neumiller Electric, Inc. --> Change Order Request

Project Name :	Tipton - HWY 38
NEI Project Number :	23-052-U
General Contractor:	Triple B Construction
COR #:	#001
COR Reference:	Pushbutton Extentions
COR Description:	Remove & Reinstall Pushbuttons
Date:	4/9/2025
Approved by:	
Accepted by:	

Neumiller Electric Inc.
(319) 665-9036
FULL SERVICE ELECTRICAL CONTRACTOR

- Remove existing pushbuttons
- Drill & tap new holes for pushbutton brackets
- Install new brackets and reinstall pushbuttons

Material	Total
Quoted Material	\$ -
Itemized Material /Equipment	\$ 1,125.00
Shipping	\$ -
Handling	\$ -
Expedition of material	\$ -
Total	\$ 1,125.00

Labor	Hours	X	\$ per Hour	Total
Foreman	1.53		\$ 120.00	\$ 183.60
Journeyman	1.49		\$ 110.00	\$ 163.35
Apprentice	1.49		\$ 90.00	\$ 133.65
Project Management	0.14		\$ 150.00	\$ 20.25
Total				\$ 500.85

Labor Overtime	Hours	X	\$ per Hour	Total
Foreman	0.00		\$ 117.75	\$ -
Journeyman	0.00		\$ 110.25	\$ -
apprentice	0.00		\$ 86.63	\$ -
Project Management	0.00		\$ 120.00	\$ -
Total				\$ -

Subcontractor	Total
	\$ -
	\$ -
	\$ -
Markup	5%
Total	\$ -

COR Cost		\$ 1,625.85
COR Mobilization	10%	\$ 162.59
COR Overhead & Profit	15%	\$ 268.27
COR Total Price		\$ 2,056.70

Material/Equipment/Labor

Description	QTY	Unit price	Price Unit	New Unit Price	Total Price	Unit Labor	Labor Unit	New Labor Unit	Total Labor
Demo Push Button	3	\$ -	E	0.0000	\$ -	0.5	E	0.5	1.5
Install Bracket	3	\$ 375.00	E	375.0000	\$ 1,125.00	1	E	1	3
		\$ -		FALSE	\$ -			FALSE	0
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Total			\$ 1,125.00			4.5

[illegible]

- : This COR is good for 15 days from date Approved above
- : COR must be signed and returned to be considered valid
- : Normal working hours will be 7am to 3:30 pm
- : Any time outside "Normal working hours" will be billed at Over Time rates
- : Labor units and Productivity Factors are based upon NECA change order guidelines

**TATPL**
**TRAFFIC AND
TRANSPORTATION
PRODUCTS, LIMITED (TATPL)**

DATE: APRIL 18, 2023

23107 ROUTE 2 AND 92
PORT BYRON, ILLINOIS 61275
www.tatpl-traffic.com
PHONE: (309) 523-3425
FAX: (309) 523-3317

TO: Neumiller Electric
Attn: Brandon Vande Brake
251 Greenfield Dr.
Tiffin, IA 52340

SUBJECT:
QUOTATION - CITY OF TIPTON, IA.
BID DATE - FEBRUARY 21, 2023.
PROJECT# HDP-038-2(050)--71-16
HIGHWAY 38/CEDAR STREET
IMPROVEMENTS.
(TRAFFIC SIGNAL EQUIPMENT)
TIPTON, IOWA.

DELIVERY A.R.O.: SEE NOTES.
FREIGHT F.O.B. ORIGIN: PREPAID & ALLOWED.
QUOTATION FIRM 30 CALENDAR DAYS.
NO SIGNAL LAMPS OR SALES TAXES INCLUDED.
TERMS: NET 30 DAYS; WITH PRIOR
APPROVED CREDIT.

TOTAL NUMBER OF PAGES (INCLUDING THIS COVER SHEET): TWO (2).
IF TOTAL PAGES INDICATED ABOVE NOT RECEIVED, PLEASE CALL IMMEDIATELY.

LINE #	QTY.	DESCRIPTION	UNIT	EXTENDED
0680.	1	LUMP SUM TRAFFIC SIGNAL EQUIPMENT TO INCLUDE THE FOLLOWING:		\$34,952.00
5.	1	8-PHASE TRAFFIC SIGNAL NEMA CABINET, 18" RISER, AND ACCESSORIES. (INCLUDES REQUIRED EQUIPMENT)	\$13,700.00	\$13,700.00
6.	1	TRAFFIC SIGNAL CONTROLLER.	\$3,200.00	\$3,200.00
8.	1	BATTERY BACKUP SYSTEM.	\$3,900.00	\$3,900.00
9.	8	HAND/MAN COUNTDOWN PEDESTRIAN HEAD W/SOP MTD.	\$429.00	\$3,432.00
10.	4	PEDESTRIAN PUSHBUTTON POLE - 5' HEIGHT.	\$754.00	\$3,016.00
11.	8	PEDESTRIAN PUSHBUTTON ASSEMBLY WITH PEDESTRIAN PUSHBUTTON SIGN (APS).	\$963.00	\$7,704.00

(PLEASE READ ALL NOTES CAREFULLY.)

NOTES:

1. DELIVERY IS 90 TO 120 DAYS AFTER RECEIPT OF ORDER; OR, 90 TO 120 DAYS AFTER RECEIPT OF APPROVED DATA SHEET SUBMITTALS, WHEN DATA SHEET SUBMITTALS ARE REQUIRED. **IMPORTANT NOTICE** - DUE TO THE SITUATION WITH THE COVID-19 VIRUS, THIS DELIVERY INFORMATION IS SUBJECT TO CHANGE BASED ON OUR ABILITY TO OBTAIN MATERIAL FOR THE PROJECT.
2. THE **CONTRACTOR IS RESPONSIBLE** FOR THE COLLECTION AND PAYING OF ALL SALES TAXES APPLICABLE TO THE PURCHASE OF ANY EQUIPMENT CONTAINED IN THIS QUOTATION.
3. THE PRICES QUOTED ON PAGE ONE OF THIS QUOTATION ARE BASED ON THE FULL CONTENT OF ALL LINE ITEMS AS A WHOLE.
4. TRAFFIC AND TRANSPORTATION PRODUCTS, LIMITED RETAINS TITLE TO ALL EQUIPMENT UNTIL PAID IN FULL.
5. ALL PAST DUE ACCOUNTS ARE SUBJECT TO A 1.5% PER MONTH ASSESSED SERVICE CHARGE (18% ANNUAL).
6. THIS QUOTATION **DOES NOT INCLUDE** TRAFFIC AND/OR STREET NAME SIGNS/BRACKETS.

(NOTES CONTINUED ON PAGE 2 OF 2)

SHOULD YOU HAVE ANY QUESTIONS, PLEASE CALL IMMEDIATELY FOR CLARIFICATION.

SIGNED: *James R. Conner*

JAMES R. CONNER

Invoice

Invoice #: 255013

Ship to: NEUMILLER ELECTRIC, INC.
ATTN: BRANDON VANDE BRAKE
251 GREENFIELD DRIVE
TIFFIN IA 52340

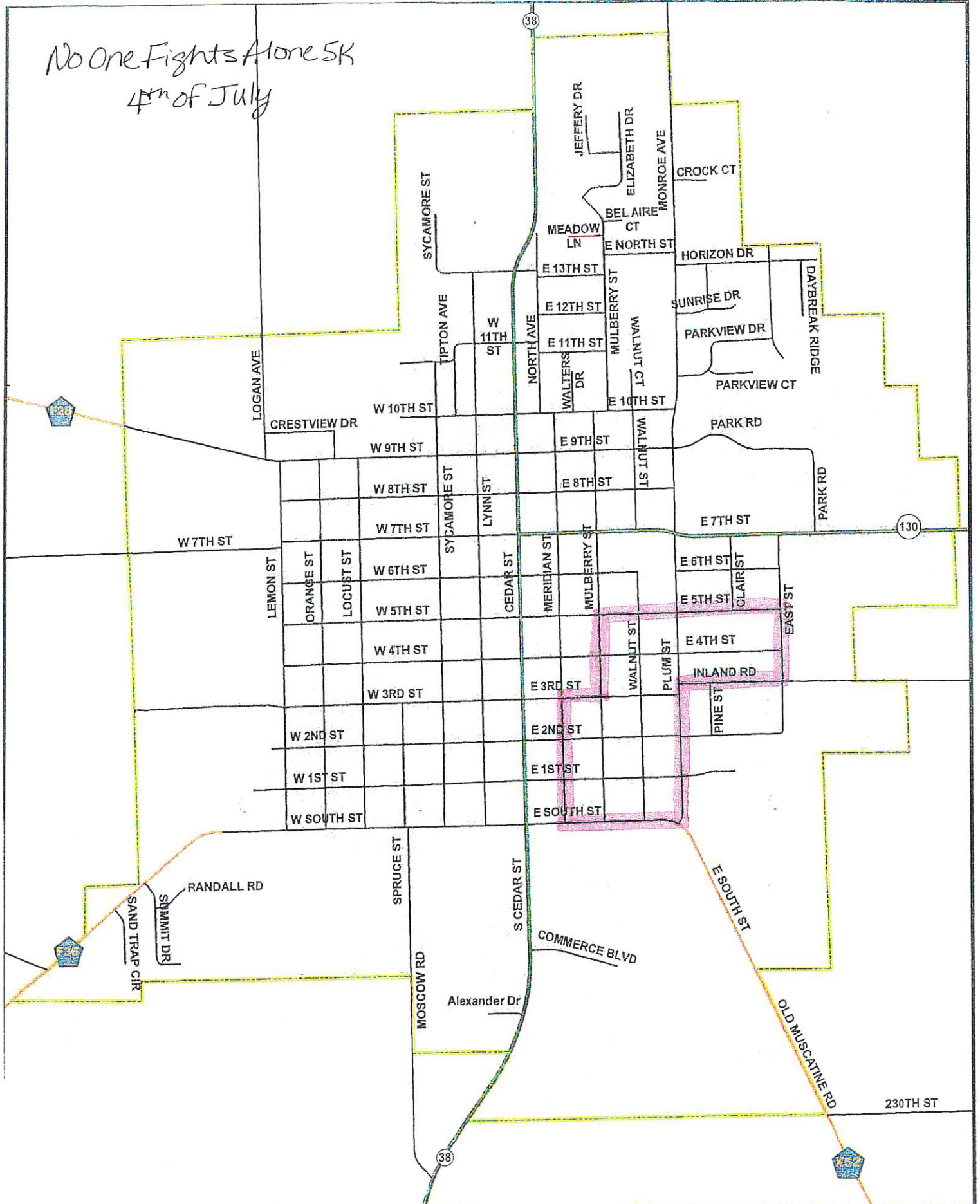
Customer P.O.	TATPL P.O.	Payment Terms	Salesperson
23-052-U	STOCK	Net 30	JRC

Qty	Description	Unit price	Line Total
1	4' Pedestal pole with base and cap, all gloss black.	\$1,100.00	\$1,100.00
NOTES:	1. THE CONTRACTOR IS RESPONSIBLE FOR THE COLLECTION AND PAYING OF ALL SALES TAXES APPLICABLE TO THIS ORDER.		
	2. TATPL RETAINS TITLE TO ALL MATERIAL SUPPLIED ON THIS INVOICE UNTIL PAID IN FULL. A 1% FINANCE CHARGE WILL BE APPLIED ON ALL INVOICES PAST 30 DAYS.		
	3. THE ABOVE SHIPPED 2/10/2025 BY PELCO, 1Z7294990395992449.		

Subtotal	\$1,100.00
Shipping	\$0.00
Total	\$1,100.00

Sharon Connor

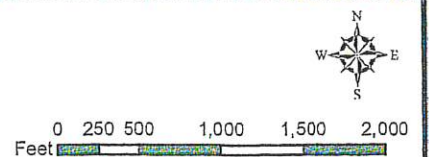
No One Fights Alone 5K
4th of July



Tipton, Iowa 2016 Cedar County

Highways, Streets, and Corporate Limits

- City Limits
- State Highway
- County Highway



No One Fights Alone Road Race

Date: Friday, July 4th, 2025 at 8:00 am.

Location: St. Mary's Hall Tipton, Iowa

Race Information: \$20 if registration is received by July 1st.

After July 1st the fee will be \$25

\$10 registration fee for kids under 13 years old that are running the mile.

The mile run will not be timed.

Race packets may be picked up the day of the race starting at 7:00 am.

If you would like to make a monetary donation, please see attached form.

1st place Male 5K- \$25 Chamber Bucks

1st place Female 5K- \$25 Chamber Bucks

1st place mile- \$10 Chamber Bucks

All proceeds from the race will go to The Cedar County Ministerial Fund-to help those in need in Cedar County.

Registration: Please complete the race registration form and include your check and mail it to;

Dale Jedlicka

540 E 4th Street

Tipton, Iowa 52772

319-270-4590

AGENDA ITEM

AGENDA INFORMATION TIPTON CITY COUNCIL COMMUNICATION

DATE: 6-2-2025

AGENDA ITEM: Fault Locator/Sectionalizer

ACTION: Approval and or Discussion

SYNOPSIS: The electric department has had this piece of equipment in the CIP for quite a while. With more and more electric going underground it is crucial that the utility own equipment that can help locate primary cable faults so they can be repaired in a timely manner. In the past we have used outside help locating these faults, mostly Muscatine Power and Water. While they do a good job, we are on their schedule on when they are available and pay for their time from and back to their shop.

This equipment not only can locate a faulted primary cable it is also used to test any new and or repaired cable before it is put into service in a much safer, quicker and more reliable way.

I'd like to move forward with the purchasing of The Von Corporation fault locator \$16,400.00
IUP Fault Wizard \$16,472.00
Megger \$22,475.00- \$33,695.00

BUDGET ITEM: CIP

RESPONSIBLE DEPARTMENT: Electric

MAYOR/COUNCIL ACTION: Discussion and Possible Approval

ATTACHMENTS: Yes

PREPARED BY: Jon Walsh

DATE PREPARED: 5-28-2025



SST15-832

Fault Locator / Compact Sectionalizer

CFL

Benefits:

- Most compact VON cable fault locator
- Full function radar standard
- Simple two-step operation
- High energy for reliable operation
- Highest voltage and loudest thump of comparably sized units

Description:

The SST15-832 is the most compact VON cable fault locator. The full function radar within the thumper allows for all weather operations. This VON unit offers the highest voltage and loudest thump of comparably sized units available in the market. This compact sectionalizer automatically marks end of cable, transformer locations, fault locations and gives distance. The backlit display is clearly visible in direct sunlight.

**FOR FURTHER INFORMATION
PLEASE CONTACT:**

THE VON CORPORATION: PO Box 110096, 1038 Lomb Ave SW, Birmingham, AL 35211 USA
Tel. +1 (205) 783-2437 | Fax. +1 (205) 780-4015 | Email. voncorp@voncorp.com | Web. voncorp.com

SST15-832 Specifications	
Voltage	0-15kV
Energy	832 Joules
Leads	15' High Voltage Lead with MC connection, 15' Ground Lead
Dimensions	23" x 18" x 12", 67 lbs. (71 lbs with Std. Attachments) Built in Hand Cart Standard
TDR Specifications	
Auto Analyze	Automatically marks end of cable, transformer locations, and fault location and gives distances.
Screen	3.5" (8.9cm) x 4.5" (11.4cm) LCD with 320x240 dot matrix - Backlight Visible in Bright Light
Environmental	Radar contained within the case of the thumper allowing all weather operation. Operable from -25° F (-31° C) to 110° F (43° C).
Accuracy	0.5% of the range selected
Software Features	FULL TDR with Footage readings and trace to confirm, Instant on, no boot sequence.

Specifications Subject to Change Without Notice

**FOR FURTHER INFORMATION
PLEASE CONTACT:**

THE VON CORPORATION: PO Box 110096, 1038 Lomb Ave SW, Birmingham, AL 35211 USA
Tel. +1 (205) 788-2437 | Fax. +1 (205) 780-4015 | Email. voncorp@voncorp.com | Web. voncorp.com

Jon

Here's pricing on the Von SST15-832. Let us know if there are any questions. Thank you.

SST15-832.....\$ 16,400.00 EACH
Arc Reflection system 15kV Model SST15-832
16-20 WKS ARO
PPD/ADD

Best Regards,

Charles Vacanti

Insides Sales Representative

Moehn Electrical Sales Co.

P. O. Box 34817 / 6401 N. 91st Circle

Omaha, NE 68134-0817

Phone: 402-572-7875

CVacanti@moehnsales.com www.moehnsales.com

Battery Pack Part # (IUPFWBP) (recommended for extended field operations)

Factory Direct: \$999.00

Probe Part # (FWprobe) (Test probe for Feed through bushing)

Factory Direct: \$86.00

Fault Wizard FW2 (MC style connector) Part # (IUPFW2) All unit come with small Alligator clip. Optional available connector prices Below.

Factory Direct \$13,275.00

Optional Connectors

Female MC connector Elbow 15kv Part# (FW2MCElbow) (prices subject to change)

Factory Direct \$512.00

~~Female MC connector Elbow 25kv Part # (FW2MCElbow2) (Prices subject to change)~~

Factory Direct \$600.00

Female MC connector Test Probe Part # (FW2MCProbe) (Prices subject to change)

Factory Direct \$349.00

Female MC connector Alligator Clip Part # (FW2IUPMCAlligator) (Prices subject to change)

Factory Direct \$299.00

25' MC Extension Cable Part # (FW2 Cable Extension Opt 2 MC connector) (Price Subject to Change)

Factory Direct \$952.00

~~AC Power Supply Part # (IUPFWACP) (recommended for extended field operations)~~

~~"Not required for FW2"~~

~~Factory Direct: \$1,415.00~~

Pricing does not include Freight!!

Pricing is subject to change! Please call For Quote: Innovative Utility Products Corp. (479-410-2098)

16,472

QUOTATION

City of Tipton 407 Lynn Street	Megger Quote No: ISDQ16390
	Date: Jun 5, 2025
	Your Ref:
Tipton IA 52772	Quotation Validity: 30 days
United States	Payment Terms: Net 30 days
(Ph) 563-886-4677	Currency: US Dollars
(Email) jwalsh@tiptoniowa.org	Freight Terms: EXW Factory
Attn: Jon Walsh	Destination: USA

Shipment subject to change due to demand. Payment Terms are subject to credit verification. If Tax-exempt, certificate is required with purchase

Please reference our Quote No. on all correspondence

Thank you for your inquiry. We are pleased to submit the following Quotation subject to Megger Terms and Conditions.

Qty	Part Number	Description	Unit Price	Total Price	Lead Time
1	EZT12V3-50T1SWK	12 kV rated Easy Thump unit with Sheath and Manual Voltage Selection, 50ft leads, 14mm Male MC w / Hotline clamp ends, w / sectionalizing, w / permanently attached cart	\$21,905.00	\$21,905.00	3-5 WEEKS
1	1015-525-US	North America (US,CA,MX) Termination Kit - ; Hotline Clamps with MC Interface	\$570.00	\$570.00	
1	ST16V2-MM150T1S	SmartThump 16 Configured Unit	\$39,195.00	\$39,195.00	4-6 WEEKS
1	1013126	digIPHONE+2 NT Set - digIPHONE+2 plus additional: 2 pcs. earth rods, 2 pcs. contact sponges for earth rods, additional bag for earth rods, 2 m test lead (red with angled plug), 2 m test lead (black with angled plug), headphones Sennheiser HD 450BT Black (Bluetooth® & ANC)	\$11,220.00	\$11,220.00	2-4 WEEKS

All Megger manufacturing plants are experiencing supply chain issues from some of their vendors. This may affect the lead time(s) quoted. We at Megger appreciate your understanding

PowerDB Pro Licenses, SQL Upgrade, and purchased Options support and maintenance is included for one year from the date of purchase, thereafter annual extensions are 20% of the current list price. Custom work, training, hosting and hosted Options are not subject to annual support and maintenance charges.

Payment terms are net 30 days subject to credit verification. If tax exempt, certificate is required with your purchase order. Freight will be prepaid and added to your invoice, unless you choose to supply Megger with your collect account information at the time of order.

NOTES:

*Cancellations are subject to a minimum 20% restocking fee. Minimum order amount is \$125.00 USD.

Any test reports or other special documentation require must be requested at time of inquiry and may be subject to charge.

*Delivery lead times quoted by Megger are ex-factory unless otherwise noted. Shipment subject to change due to demand.

*Megger will not be responsible for late delivery penalties unless mutually agreed upon in writing.

*Inspections by client representatives or third party contractors add to the delivery time and should be documented in the quote / bid stage.

Once you've reviewed the enclosed information, should you have any questions or require additional information, please call me or contact our Technical Sales Representative in your area, Hartigan Power 303-498-0028

QUOTATION

City of Tipton 407 Lynn Street Tipton IA 52772 United States (Ph) 563-886-4677 (Email) jwalsh@tiptoniowa.org Attn: Jon Walsh	Megger Quote No: ISDQ16390 Date: Jun 5, 2025 Your Ref: Quotation Validity: 30 days Payment Terms: Net 30 days Currency: US Dollars Freight Terms: EXW Factory Destination: USA
Shipment subject to change due to demand. Payment Terms are subject to credit verification. If Tax-exempt, certificate is required with purchase	
Please reference our Quote No. on all correspondence	
Thank you for your inquiry. We are pleased to submit the following Quotation subject to Megger Terms and Conditions.	

Qty	Part Number	Description	Unit Price	Total Price	Lead Time
-----	-------------	-------------	------------	-------------	-----------

On behalf of Megger

Cory Majors

Cory Majors

Customer Support Specialist

cory.majors@megger.com

AGENDA ITEM

AGENDA INFORMATION TIPTON CITY COUNCIL COMMUNICATION

DATE: 6/16/2025

AGENDA ITEM: Electric Easement for 1010 Cedar St.

ACTION: Discussion and Approval

SYNOPSIS: The electric department is looking to secure an easement with. Susan Wargo of 1008 Cedar St for the property 1010 Cedar St. for the purpose of converting overhead service lines underground for her home and the backyard neighbor 1007 North Ave. I have had Lynch Dallas draft an electric easement for this project and am looking for approval to move forward. This easement is for electric only per the request of the property owner. The property owner is willing to allow their neighbor at 1007 North Ave. to share this easement to help convert the overhead to underground but nothing else. Crist is the electrician for both properties and has met with Wargo's and me on what the job scope will be.

BUDGET ITEM: No

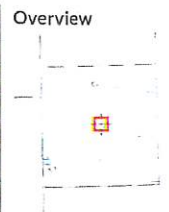
RESPONSIBLE DEPARTMENT: Electric

MAYOR/COUNCIL ACTION: Discussion and Possible Approval

ATTACHMENTS: Yes

PREPARED BY: Jon Walsh

DATE PREPARED: 6/11/2025.



Preparer/Return to: Doug Herman, Lynch Dallas, PC 316 Second St. S.E., Suite 124, P.O. Box 2457, Cedar Rapids, IA 52406 Phone: 319.365.9101 Email: dherman@clynchdallas.com

ELECTRIC UTILITY EASEMENT AGREEMENT

KNOW ALL BY THESE PRESENTS:

That Susan K. Wargo, Trustee of the **SUSAN K. WARGO REVOCABLE TRUST DATED JUNE 28, 2004**, ("Grantor") for the consideration noted below as provided by the **City of Tipton, Iowa**, an Iowa municipal corporation, ("Grantee") upon final approval and acceptance of this Electric Utility Easement Agreement ("Agreement"), does hereby convey unto the Grantee perpetual easement rights as described in Article I below, under, over, through and across the "Easement Area" as described below, the Easement Area being located on property owned by Grantor.

The south five feet (5') of the of the east One Hundred feet (100') of Lot Six (6) in Block One (1) of Northwestern Improvement Company's Addition to the Town of Tipton, Iowa

(hereinafter referred to as "Easement Area")

for the following purposes:

ARTICLE I

Electric Utility Easement. The purpose of this Easement is to allow for the construction, maintenance, repair, and replacement of underground electric utilities within the Easement Area, and all necessary access to the Easement Area for said purpose.

ARTICLE II

The easement described within Article I shall be subject to the following terms and conditions:

1. **Plantings.** No permanent plantings such as trees, shrubs, or similar plantings shall be planted in the Easement Area.
2. **Fences / Accessory Structures.** No fences or accessory structures shall be installed or maintained in the Easement Area.

3. **Parking.** Grantor shall not park, store, or display any vehicles, equipment, trailers, or other similar items in the Easement Area.
4. **Right of Access.** Grantee shall have the right of access to the Easement Area at all times, without notice to Grantor, as reasonably necessary for the use and enjoyment of the Easement Area as herein described, including but not limited to the right to remove any unauthorized obstructions or structures placed or erected within the Easement Area. Grantee will maintain and cause any contractor exercising Grantee's easement rights hereunder to maintain commercially reasonable insurance, and shall provide evidence of such insurance to Grantor upon Grantor's reasonable request.
5. **Limitations.** Nothing in this Agreement shall prohibit or restrict Grantor, or Grantor's successors in interest, the use of the Easement Area so long as such use does not interfere with, damage, or otherwise prevent use of the easement area for the intended purpose.
6. **Easement Runs with the Land.** This Agreement shall be deemed to run with the land and shall be binding on Grantor and on Grantor's successors and assigns.
7. **Consideration.** Grantor hereby acknowledges the receipt of valuable consideration from Grantee, the sufficiency of which is hereby acknowledged, in return for the Easement rights granted herein, specifically including the installation of underground electric utility improvements in the Easement Area, upgraded from overhead service lines, with service to extend underground to Grantor's residence located on 1008 Cedar Street, to the current electrical service located on the residence at said location, by Grantee at Grantee's sole expense. Grantee further agrees to pay the initial costs of any necessary changes/modifications, approved by Grantee, to Grantor's electrical service.
8. **Maintenance/Easement Area.** Maintenance of the Easement Area shall at all times be the responsibility of the Grantor, but for those times and under those circumstances where the Easement Area is in use, or has been used by Grantee for purposes allowed herein, and/or restoration of the Easement Area after use by Grantee is required.
9. **Maintenance/Underground Electric Utilities.** Maintenance and repair of the underground electrical utilities shall be the responsibility of the Grantee, both in the Easement area and on/under Grantor's property, 1008 Cedar Street, unless maintenance and/or repair is necessitated by damage done to the underground electrical utilities by Grantor, Grantor's successors and/or assigns, or Grantor's agents and/or contractors, in which case the cost of repairs and maintenance shall be the responsibility of the Grantor.
10. **Indemnification and Hold Harmless.** Grantee shall indemnify and hold Grantor harmless from any and all third party claims for injuries, damages, expenses and/or liabilities arising from such indemnifying party's acts or omissions in the use of the Easement Area. This indemnification and hold harmless shall include, but is not limited to, reasonable legal fees and costs of defense incurred by the indemnified party. Notwithstanding the foregoing, this indemnification and hold harmless shall only apply to third party claims that are not otherwise covered by the indemnifying party's insurance coverage.
11. **Amendment, Modification and Waiver.** Changes, amendments, modifications, or waivers of any condition, provision, or term in this Agreement shall not be valid or of any effect unless made in writing, signed by Parties and/or their successors and assigns, and specifying with particularity the extent and nature of such amendment, modification, or waiver.

12. **Entire Agreement.** This Agreement constitutes the entire agreement between the parties and supersedes any prior agreements or discussions between the parties, which are merged herewith, with respect to the subject matter hereof.
13. **Governing Law / Jurisdiction.** This Agreement shall be governed by Iowa law with jurisdiction in the Dubuque County District Court.
14. **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.
15. **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.
16. **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.

Grantor does HEREBY COVENANT with the Grantee that Grantor holds said real estate described in this easement by title in fee simple; that Grantor has good and lawful authority to convey the same; and said Grantor covenants to WARRANT AND DEFEND the said premises against the lawful claims of all persons whomsoever.

IN WITNESS WHEREOF I have hereunto affixed my hand this _____ day of _____, 2025.

GRANTOR:

SUSAN K. WARGO REVOCABLE TRUST DATED JUNE 28, 2004

Susan K. Wargo, Trustee

STATE OF IOWA)
) §
COUNTY OF CEDAR)

On this ____ day of _____, 2025, before me the undersigned, a Notary Public in and for said State, personally appeared Susan K. Wargo, Trustee of the Susan K. Wargo Revocable Trust dated June 28, 2024, known to me to be the identical person named herein who executed the foregoing instrument, and acknowledged that she executed the same as an expression of her voluntary act and deed, in her capacity of Trustee of said trust..

Notary Public, State of Iowa

IN WITNESS WHEREOF I have hereunto affixed my hand this _____ day of _____, 2025.

GRANTEE:

City of Tipton, Iowa

Tammi Goerdts, Mayor

Attest: _____
Amy Lenz, City Clerk

STATE OF IOWA)
) §
COUNTY OF CEDAR)

This instrument was acknowledged before me on this ____ day of _____, 2025, by _____, Mayor and City Clerk, respectively, for the City of Tipton, Iowa, known to me to be the identical persons named herein, who swore and affirmed that they executed same at the direction and authority of the City Council as an expression of their voluntary act and deed and the voluntary act and deed of the City Council.

Notary Public, State of Iowa

Prepared by:	Douglas D. Herman	Taxpayer/Return Address:
	Lynch Dallas, PC	City of Tipton, Iowa
	PO Box 2457	407 Lynn Street
	Cedar Rapids, Iowa 52406-2457	Tipton, Iowa 52772
	Telephone: 319-365-9101	
	Facsimile: 319-365-9512	

INDIVIDUAL TRUSTEE'S AFFIDAVIT

Re: Real Estate Legal Description:

Lot Six (6) in Block One (1) of Northwestern Improvement Company's Addition to the Town of Tipton, Iowa.

Re: Permanent Easement Description:

The south five feet (5') of the of the east One Hundred feet (100') of Lot Six (6) in Block One (1) of Northwestern Improvement Company's Addition to the Town of Tipton, Iowa

I, the undersigned, Susan K. Wargo, being first duly sworn (or affirmed) under oath, state of my personal knowledge that:

1. I am the Trustee of the **SUSAN K. WARGO REVOCABLE TRUST DATED JUNE 28, 2004**, to which the above-described real estate was conveyed pursuant to a Quit Claim Deed dated June 28, 2004, and filed on June 30, 2004, in Book 686 Page 284, records of the Cedar County, Iowa, Recorder.
2. I am the presently existing Trustee under the Trust and pursuant to the Trust, am authorized to convey the Permanent Easement described above, over the real estate described above, to the City of Tipton, Iowa, an Iowa municipal corporation, without any limitation or qualification whatsoever.
3. The Trust is in existence, and as Trustee, I am authorized to transfer the interest in the real estate as described above, free and clear of any adverse claims.
4. The Trust is revocable and none of the beneficiaries of the Trust are deceased.

Dated: _____, 2025.

Susan K. Wargo, Trustee

STATE OF IOWA)
) §
COUNTY OF CEDAR)

On this ____ day of _____, 2025, before me the undersigned, a Notary Public in and for said State, personally appeared Susan K. Wargo, Trustee of the Susan K. Wargo Revocable Trust dated June 28, 2004, known to me to be the identical person named herein who executed the foregoing instrument, and acknowledged that she executed the same as an expression of her voluntary act and deed, in her capacity of Trustee of said trust..

Notary Public, State of Iowa

Prepared by:	Douglas D. Herman	Taxpayer/Return Address:
	Lynch Dallas, PC	City of Tipton, Iowa
	PO Box 2457	407 Lynn Street
	Cedar Rapids, Iowa 52406-2457	Tipton, Iowa 52772
	Telephone: 319-365-9101	
	Facsimile: 319-365-9512	

PURCHASER'S AFFIDAVIT

Re: Real Estate Legal Description:

Lot Six (6) in Block One (1) of Northwestern Improvement Company's Addition to the Town of Tipton, Iowa.

Re: Permanent Easement Description:

The south five feet (5') of the of the east One Hundred feet (100') of Lot Six (6) in Block One (1) of Northwestern Improvement Company's Addition to the Town of Tipton, Iowa

The undersigned, Tammi Goerdt, Mayor, City of Tipton, Iowa, an Iowa municipal corporation, being first duly sworn (or affirmed) under oath, state of my personal knowledge that the City of Tipton, Iowa is acquiring the Permanent Easement over the Real Estate, both as described above, and that the City has relied upon the Affidavit dated _____, 2025, from Susan K. Wargo, as Trustee of the **SUSAN K. WARGO REVOCABLE TRUST DATED JUNE 28, 2004**, that the City has no notice or knowledge of any adverse claims arising out of the execution and recording of the Permanent Easement Agreement executed by the Trustee and delivered to the City. This Affidavit is given to establish reliance on the Affidavit referred to above for all purposes contemplated under Iowa Code Section 614.14.

SIGNATURE PAGE TO FOLLOW

Dated: _____, 2025.

Tammi Goerdts, Mayor

Attest: _____
Amy Lenz, City Clerk

STATE OF IOWA)
) §
COUNTY OF CEDAR)

This instrument was acknowledged before me on this ____ day of _____, 2025, by _____, Mayor and City Clerk, respectively, for the City of Tipton, Iowa, known to me to be the identical persons named herein, who swore and affirmed that they executed same at the direction and authority of the City Council as an expression of their voluntary act and deed and the voluntary act and deed of the City Council.

Notary Public, State of Iowa

AGENDA ITEM #

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	June 16, 2025
AGENDA ITEM:	Mural and Lift Rental for James Kennedy Aquatic Center
ACTION:	Motion

SYNOPSIS:

Attached are quotes from TR Artworks and Duke Rental to repaint the mural at James Kennedy Aquatic Center.

TR Artworks is Tyler Roos, that painted the mural last time. He will need a lift for the duration of the paint process.

I asked regarding the City of Tipton's lift but was told that it cannot hold charge. Klay recommended Duke Rental to reserve a lift.

Mural will be the same as last time and should take roughly three weeks, or more, to finish. I'm proposing to rent the lift for one month instead of weekly.

Mural – TR Artworks -	\$2500
Duke Rental -	\$756
Total -	\$3256

I wanted to inform the council and receive approval.

BUDGET ITEM: Aquatic Center

RESPONSIBLE DEPARTMENT: Aquatic Center

MAYOR/COUNCIL ACTION: Motion

ATTACHMENTS: Duke Rental & TR Artworks

PREPARED BY: Adam Spangler

DATE PREPARED: 6/9/2025



DATE: 6/3/25

INVOICE #2501

Adam Spangler/ JKFAC MURAL ESTIMATE

Indoor Pool Mural (*Tiger Canonball*): **\$2500**

**2.5 to 3 weeks from prep to completion*

Epoxy Paint Pre-Cat Waterbased Eggshell **NA**

**7-8 gal at \$43.42 each (I will pay for)*

Unmatted, Unframed: **NA**

Linn Co (Iowa) Sales Tax (7%): I assume a city entity is tax exempt (please confirm) **NA**

Shipping **NA**

TOTAL:

\$2500

Thank you for your business!

Tyler Roos TR Artworks

314 Grant Ave Cir

Lisbon, IA 52253

trartworks@gmail.com

(319) 361-7069



RENTAL QUOTE

Quote #	5272762
Contract Date	06/04/25
Date Out	06/04/25 08:00 AM
Est Return	06/18/25 08:00 AM

DUKE AERIAL, INC.
 560 WACONIA CT
 CEDAR RAPIDS, IA 52404-4819
 PH: 319-366-0224 FX: 712-243-7945
 MON-FRI 7AM TO 5PM CLOSED SATURDAY CLOSED SUNDAY

CASH: IA-5638864271
 CITY OF TIPTON - CC
 700 PARK RD
 TIPTON, IA 52772

Job Site:
 CITY OF TIPTON - CC
 700 PARK RD
 TIPTON, IA 52772
 C#: 563-886-4271 J#: 563-886-4271

Ordered By:	Purchase Order Number: QUOTE	Customer Job Ref No:	COD
Written By: KAYLA MCCULLOUGH	Sales Rep: MATT GERDES	Time Printed: 06/04/25 08:15 AM	

Qty	Equipment #	Cat-Class	Taxed	Min	Day	Week	4 Week	Amount
1.00	4402360 20' ELECTRIC SINGLE MAN	440-2360	Y	185.00	185.00	300.00	660.00	600.00

Sub-Total Rental: 600.00

DELIVERY CHARGE Y 165.00

PICKUP CHARGE Y 165.00

Sub-Total Services: 330.00

Rental Protection Program: 96.00
 Sub-Total: 1026.00
 Tax @ 7.0000%: 42.00
Total: 1068.00

The undersigned Renter specifically acknowledges that Renter has received, reviewed and understands the instructions regarding the use and operation of the rented equipment: Manual of Responsibilities, Operators Manual and AEM Safety Manual. Renter further acknowledges that Renter has read and fully understands this Rental Contract and the Terms and Conditions therein and agrees to be bound by all of the terms, conditions, and provisions hereof. Renter acknowledges that Renter has received a true and correct copy of this Rental Contract at the time of execution hereof. Renter specifically acknowledges, certifies and agrees:

- (a) That Duke has familiarized Renter and the person designated by the receiving entity for accepting the equipment upon delivery with the following regarding the equipment: (1) Identified the weather resistant compartment for manuals storage and its location; (2) confirmed all manuals as specified by the manufacturer are on the equipment; (3) reviewed control functions and their purpose with the operator or persons designated by the Renter; (4) reviewed safety devices and operating characteristics specific to the equipment being delivered; (5) reviewed the manufacturer's warnings and instructions, and;
- (b) That Renter is aware of and acknowledges that Duke has offered initially and subsequently upon request to provide training and training materials to Renter, and upon request advised Renter where training may reasonably be obtained, so that all persons who will be operating the equipment shall be familiar with the requirements for operators and with the instructions regarding the use and operating of the rented equipment. Further, Renter states that the operators have received appropriate training on the rented equipment and all such operators are aware of their responsibilities operating the equipment; and are in compliance with the instructions regarding the use and operations of the rented equipment, and the requirements set forth in the Terms and Conditions of this Rental Contract regarding the inspection, maintenance, use, application and operation of the equipment.

X _____

Print Customer Name

Date

X _____

Customer Signature

Date

THIS IS YOUR RENTAL AGREEMENT. READ ALL PAGES INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE SIDE BEFORE SIGNING. EQUIPMENT IS THE RESPONSIBILITY OF RENTER UNTIL RENTER CALLS FOR OFF RENT AND EQUIPMENT IS RETURNED BY RENTER OR EQUIPMENT PICKED UP BY DUKE RENTALS. SEE SECTIONS 1 AND 11(a) OF TERMS AND CONDITIONS.

AGENDA ITEM:

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE: 6/16/25

AGENDA ITEM: Fire station generator

ACTION: Motion to Approve, Deny or Table

SYNOPSIS: Purchase a new standby generator from Ace Electric for \$27,200 for the fire station. Ours failed and due to the age of the unit, the parts to repair are no longer available. Purchasing a new unit would come with a warranty.

PREPARED BY: Sean Paustian, Fire Chief

DATE PREPARED: 6/5/25



1280 Progress Street
PO Box 557
North Liberty, Iowa 52317
(319)626-3007 Fax (319)626-3020

ESTIMATE ONLY

Quote Number: 72555R

Quote Date: Jun 2, 2025

Page: 1

Quoted To:

TIPTON FIRE DEPARTMENT 304 Lynn St TIPTON, IA 52772

	Good Thru	Payment Terms	Sales Rep
	7/2/25	Net 10 Days	SCHULTY, SPENCER

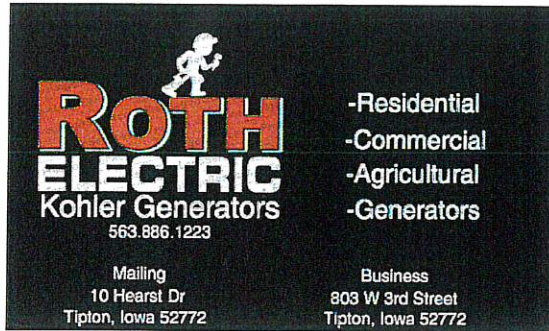
Quantity	Description
	ESTIMATE TO REPLACE EXISTING OBSOLETE GENERATOR WITH NEW MODEL 38RCLC KOHLER ENCLOSED GENERATOR N/G/LP. ESTIMATE DOES NOT INCLUDE, ANY GAS PIPING CHANGES THAT MAYBE REQUIRED FOR REINSTALLATION DUE TO UNIT BEING "NEW" MODEL.
1.00	KOHLER MODEL38RCLC 120/208V ENCLOSED UNIT N/G OR LP GENERATOR LEAD TIME APPROX 20 WEEKS
1.00	DELIVERY AND START UP OF UNIT
30.00	LABOR GENERATOR MISC CONNECTIVITY FASTENERS
-	

Any damage to finished surfaces - ie. drywall, paint, siding, soffit, trim, sod, roofing, tile, block flooring, etc - required for the installation of our work is the responsibility of others to repair; not included in this estimate.

Please note that on remodeling/modifications of existing work conflicts may arise with hidden buried conflicts from prior installations - such conflicts, unforeseen, are not included in such estimates and are still the financial responsibility of the customer and are not included in such estimated quotations..

Subtotal	27,200.00
Sales Tax	
TOTAL	27,200.00

Estimate



Date	Estimate #
5/22/2025	360

Name / Address
Tipton Fire Station

Project
Generator Installation

Item	Qty	Description	Rate	Total
		Sean, I am including the cost for three different generators to let you decide on which generator option you would like to go with. The installation cost should be the same for any of the three options. I would recommend installing the 38kW generator. The output power from the 38kW will be enough to handle the fire stations current load. Please let me know which generator you would like to go with and i will get it ordered. I am still waiting to hear back on lead times.		
KOHLER 38KW GEN	1	120/208v 3 Phase 150A MB	25,920.18	25,920.18
KOHLER 48KW GEN	1	120/208v 3 Phase 175A MB	28,863.90	28,863.90
KOHLER 60KW GEN	1	120/208v 3 Phase 225A MB	32,736.60	32,736.60
16 ELECTRICAL	1	Estimated labor and materials to set generator, terminate and start up.	2,540.00	2,540.00
16 ELECTRICAL	1	Estimated labor and materials to install exhaust, hook up air intake, and hook up natural gas. This will be a pass through bill from Lowden plumbing and heating.	2,000.00	2,000.00
		This is an estimate, only actual time and materials used to install and hook up the generator will be billed. Emailed 05/22/2025		
This estimate is good for 30 days.			Total \$30,460.18	

AGENDA ITEM:

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	6/16/2025
AGENDA ITEM:	New Ambulance - Ambulance
ACTION:	Council consideration, Motion to approve initial bid for new ambulance

SYNOPSIS:

We are in need of a new ambulance. We currently operate 2 ambulances (2010 E350 MedTec and a 2016 F450 LifeLine). Both units have served us well, and both have already surpassed their service life goals.

I am asking for permission to get on the "waiting list" with LifeLine Emergency Vehicles for the build and subsequent purchase of a new ambulance "box." This is an approximate 24 month waiting list; during which we are not required to put any money down. Upon delivery, the anticipated cost of the ambulance (along with a chassis that we would purchase on state bid locally) would be approximately \$401,000.

By accepting the bid from LifeLine we are essentially locking in the prices of today for purchase in two years and getting starting the count down for when we will be up next for a build date. Knowing this, we have also quoted a new cot (not apart of this build) in the event that we are in need of a replacement in the future.

Ambulances are an expensive purchase, their price tags continue to increase. When I started at Tipton, the City had just purchased their yellow ambulance for a price near \$242,000. Today that same rig is between \$300,000-\$400,000. We checked around with other agencies. If they are purchasing a new ambulance, they too were spending between \$400,000-\$450,000 per unit. Like everything else, its safe to say that the future prices will continue to increase.

With all of this in mind, I recommend that the council accept the bid from LifeLine Emergency Vehicles for a new ambulance build.

BUDGET ITEM:

RESPONSIBLE DEPARTMENT: Ambulance

MAYOR/COUNCIL ACTION: Consideration, motion and roll call vote to approve, table or deny.

ATTACHMENTS: LifeLine Ambulance Bid

PREPARED BY: Brad Ratliff

DATE PREPARED: 5/2025

LEGACY EMERGENCY VEHICLES

FORMAL QUOTE

**#188-0001 1st
Draft**

Dalton Jacobson

Owner/Sales/Service

319-269-9232

dalton.j@legacyemergencyvehicles.com

2453 East Kenyon Ave.

Des Moines, IA 50320

Attention: Brad Ratliff

Company Name: Tipton Ambulance Service

Address: 210 W. 1st St.

Tipton, IA 52772

Reference Quote #: 188-0001 3rd Draft CC w/Total

Date: 3/30/2025

Exp. Date: 4/28/2025

Quantity	Description	Each	Extended
1	171" X 96" LIFE LINE SUPERLINER TYPE I PASS-THRU ON A CUSTOMER SUPPLIED CHASSIS W/INCLUDED OPTIONS IN QUOTE	\$291,384.00	\$291,384.00
1	"COMPLETE PACKAGE" STRYKER POWERLOAD SYSTEM	\$32,758.00	\$32,758.00
1	STRYKER 6507 POWER PRO-2 COT (HIGH CONFIG.)	\$37,385.00	\$37,385.00
		Total	\$361,527.00

Date:

Title:

Accepted By:

By signing the customer is agreeing to purchase the products or ambulance conversion as stated in the work order/quote with options agreed upon by customer and dealer. Signing this document gives the dealer permission to submit a PO in order to process that quote/work order. Payment is due upon delivery.

In the event that the customer is trading in a used ambulance they reserve the right to not accept the trade in offer we provided up until delivery of the new unit ordered.

Changes can still be made throughout the process for the exact layout. Once we receive the 1st draft back from Life Line we will meet and go through the layout to make sure it is to the customer's liking.

Thank you for your business. It's a pleasure to work with you on your order.

Sincerely yours,

Dalton Jacobson

Legacy Emergency Vehicles

2453 East Kenyon Ave.

Des Moines, IA

LEGACY
EMERGENCY VEHICLES

Amy Lenz

From: Melissa Armstrong
Sent: Thursday, June 12, 2025 8:02 AM
To: Amy Lenz
Subject: FW: New ambulance two-years from now.

From: Brian Wagner, City of Tipton <citymanager@tiptoniowa.org>
Sent: Wednesday, June 4, 2025 10:41 AM
To: Melissa Armstrong <marmstrong@tiptoniowa.org>; Amy Lenz <alenz@tiptoniowa.org>
Cc: Brad Ratliff <tiptonambulance@tiptoniowa.org>
Subject: New ambulance two-years from now.

From: Maggie Burger <mburger@speerfinancial.com>
Sent: Wednesday, June 4, 2025 10:27 AM
To: Brian Wagner, City of Tipton <citymanager@tiptoniowa.org>
Cc: Melissa Armstrong <marmstrong@tiptoniowa.org>
Subject: RE: New ambulance two-years from now.

Brian

It is a good question, we do a lot of financings for fire trucks as you mentioned that we did prior. The lease agreements, although they can have good terms, do count against debt capacity as long as they are done as GO lease, most companies want the GO backing and if you are going to use a debt service levy it would count against debt capacity. We also have to be aware of the interest rates, again you know that, but today's rates are bit higher than a few years back.

Right now, if you have to spend any money as a down payment, let me, Charlotte or Dorsey know so we can do a **reimbursement resolution**, since it will be a while before whatever form of financing is in place. I think we wait it out another 12 months, see where rates are, and if the Council adds any other projects even if small to a borrowing around the same time. I only say that change could come depending on if a property tax reform bill gets approved and there is something the City hoped to pay with cash which might make more sense to finance at that time.

If it is truly only \$400,000 and we have nothing else to add to it, yes we have done bond sales for that amount, we would gauge the market at the time, no rating, just a quick competitive sale. But we also have the idea of a small bank loan, which we assist with in getting organized and the city sends the term sheet to banks to garner rate proposals. We do this sometimes if the issue is under \$500k but also if rates with banks seem OK at that time.

I appreciate you bringing this up. **Once you order it why don't you let us know and I can place a reminder on my calendar to follow up in 12 months from that date so we can examine the market in that final year till delivery and discuss all of the items mentioned above.** Thanks

Maggie Burger, Sr. Vice President

Speer Financial, Inc.

mburger@speerfinancial.com

(O) 319.291.2077 (M) 563.920.1145

531 Commercial St., Ste. 608 Waterloo, IA 50701

www.speerfinancial.com

The information provided is presented as an aid in decision making. Current and future market conditions and interest rates are subject to change and any information based on such market conditions and interest rates is not guaranteed. Emails from this firm normally contain confidential and privileged material and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the email and all attachments including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you. Speer Financial, Inc., a federally registered Municipal Advisor.

From: Brian Wagner, City of Tipton <citymanager@tiptoniowa.org>

Sent: Wednesday, June 4, 2025 9:57 AM

To: Maggie Burger <mburger@speerfinancial.com>

Cc: Melissa Armstrong <marmstrong@tiptoniowa.org>

Subject: New ambulance two-years from now.

Maggie,

(This question can wait until you're back from vacation.)

We're getting close to asking the Council for its approval to order a new ambulance. The projected cost is \$400,000. There's a two-year wait for it to arrive. As we understand it, we're not required to pay anything until the rig is delivered to us. .

Our question is: What is the best way to pay for it?

The most recent ambulance purchase was in FY 2015-2016 with a GO and annual debt payments of about \$17,300 over 10 years. This debt will be retired in FY 25-26. We assumed that FY 26-27 would start a new debt coming in behind the current debt and costing about \$18,000 per year. But, \$18,000/year was used when the cost of an ambulance was \$300,000.

I don't know that we'll have another larger GO in two-years to tack this cost onto. I don't imagine that we'd do a \$400,000 Ambulance/GO, would we?

When I was in Maq, several years ago, we bought three snowplow trucks on a lease-to-own plan. At that time, the interest rate was OK and it didn't count against our debt limit. But, while it made sense to do back then, does it make sense today?

Or, is there another way of doing it?

In two-years, while I'll probably be retired and living in an alley somewhere, I'd like to be able to suggest some financing options while I'm still here.

Thanks,
Brian

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
POLICE DEPARTMENT	GENERAL GOVERNMENT	I.R.S.	FICA WITHHOLDING	1,592.84
			MEDICARE WITHHOLDING	293.69
			MEDICARE WITHHOLDING	10.41
			MEDICARE WITHHOLDING	25.56
			MEDICARE WITHHOLDING	32.06
			MEDICARE WITHHOLDING	8.81
			MEDICARE WITHHOLDING	1.99
			PHONE, INTERNET, CIRCUIT	36.25
			WIRELESS	166.90
			LONG TERM DISABILITY PAYRO	99.05
			GTL_VTL INSURANCE	34.46
			IPERS REGULAR EMPLOYEES	2.08
			IPERS WITHHOLDING EMT	57.04
			IPERS WITHHOLDING POLICE	2,387.47
			RADAR CERTIFICATION	135.00
			MANAGEMENT SERVICES	620.00
			SUPPLIES	87.24
			CELL & DATA	80.04
			SUPPLIES	70.24
			TOTAL:	5,741.13
FIRE DEPARTMENT	GENERAL GOVERNMENT	AAA MECHANICAL INC	HVAC MAINTENANCE VISIT	861.00
			HYDROPONIC & BOILER REPAIR	1,830.30
			FICA WITHHOLDING	48.90
			MEDICARE WITHHOLDING	11.45
			STRUTS	10,705.00
			PHONE, INTERNET, CIRCUIT	36.25
			MISC SUPPLIES	150.12
			D & R PEST CONTROL	45.00
			IPERS WITHHOLDING, FIRE	56.70
			IPERS REGULAR EMPLOYEES	7.55
			ALARM SERVICE	30.00
			MANAGEMENT SERVICES	105.00
			BATTERIES	279.00
			BALANCE ANNUAL REIMBURSEME	4,723.00
			TOTAL:	18,889.27
AMBULANCE	GENERAL GOVERNMENT	I.R.S.	FICA WITHHOLDING	905.17
			MEDICARE WITHHOLDING	73.94
			MEDICARE WITHHOLDING	109.69
			MEDICARE WITHHOLDING	0.15
			MEDICARE WITHHOLDING	8.35
			MEDICARE WITHHOLDING	19.56
			PHONE, INTERNET, CIRCUIT	36.25
			WIRELESS	238.57
			LONG TERM DISABILITY PAYRO	24.58
			GTL_VTL INSURANCE	12.74
			MEDICAL SUPPLIES	70.99
			MEDICAL SUPPLIES	323.49
			OPERATING SUPPLIES	39.98
			IPERS WITHHOLDING EMT	1,327.06
			ALS SERVICE	200.00
			PARAMEDIC INTERCEPT	200.00
			MANAGEMENT SERVICES	70.00
			PHARMACEUTICALS	408.53
			TOTAL:	4,069.05

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
STREET DEPARTMENT	GENERAL GOVERNMENT	I.R.S.	FICA WITHHOLDING	202.10
			MEDICARE WITHHOLDING	34.43
			MEDICARE WITHHOLDING	0.10
			MEDICARE WITHHOLDING	1.66
			MEDICARE WITHHOLDING	2.44
			MEDICARE WITHHOLDING	8.03
			MEDICARE WITHHOLDING	0.62
		THE HARTFORD	LONG TERM DISABILITY PAYRO	10.19
		CINTAS	GTL VTL INSURANCE	4.49
			UNIFORMS	51.68
		JOHN DEERE FINANCIAL	UNIFORMS	81.97
			OPERATING SUPPLIES	16.47
		IPERS	OPERATING SUPPLIES	27.98
		MANATT'S INC	IPERS REGULAR EMPLOYEES	317.81
		SPAHN & ROSE LUMBER CO	CONCRETE 124 W 5TH ST	514.38
		TIPTON CONSERVATIVE	SUPPLIES	69.31
		WENDLING QUARRIES INC	FAC, MIN, JOB, HRC, NOTICES, BU	368.12
			9.92 TN CLEAN	173.60
			TOTAL:	1,885.38
SIDEWALKS	GENERAL GOVERNMENT	SPAHN & ROSE LUMBER CO	SUPPLIES	22.02
			SUPPLIES	46.49
			TOTAL:	68.51
CEMETERY	GENERAL GOVERNMENT	CEDAR COUNTY VFW POST 2537	2 FLAGS	122.00
		EASTERN IOWA LIGHT & POWER	UTILITIES	10.75
			UTILITIES	21.50
		GRASSHOPPER LAWN CARE	CONTRACT PAY 0516-0615	3,083.33
			TOTAL:	3,237.58
GENERAL ADMINISTRATION	GENERAL GOVERNMENT	I.R.S.	FICA WITHHOLDING	167.96
			MEDICARE WITHHOLDING	34.53
			MEDICARE WITHHOLDING	0.07
			MEDICARE WITHHOLDING	1.18
			MEDICARE WITHHOLDING	3.43
			MEDICARE WITHHOLDING	0.08
		THE HARTFORD	LONG TERM DISABILITY PAYRO	11.35
		CINTAS	GTL VTL INSURANCE	2.53
			UNIFORMS	21.99
		IPERS	UNIFORMS	21.99
		OFFICE MACHINE CONSULTANTS INC	IPERS REGULAR EMPLOYEES	262.03
			MANAGEMENT SERVICES	210.00
			TOTAL:	737.14
LIBRARY	GENERAL GOVERNMENT	I.R.S.	FICA WITHHOLDING	284.23
			MEDICARE WITHHOLDING	38.03
			MEDICARE WITHHOLDING	19.00
			MEDICARE WITHHOLDING	9.45
		AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	116.67
		THE HARTFORD	LONG TERM DISABILITY PAYRO	14.00
		BAKER & TAYLOR	GTL VTL INSURANCE	9.44
			BOOKS	98.03
			BOOKS	282.99
		COPY SYSTEMS	BASE & COPIES	191.11
		IPERS	IPERS REGULAR EMPLOYEES	436.54
		LYNCH'S PLUMBING INC	DRINKING FOUNTAIN FILTER	274.66

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
PARK				
	GENERAL GOVERNMENT I.R.S.	OFFICE MACHINE CONSULTANTS INC	MANAGEMENT SERVICES	180.00
		SCHUMACHER ELEVATOR COMPANY	MONTHLY MAINTENANCE	262.15
			TOTAL:	2,216.30
			FICA WITHHOLDING	75.48
			MEDICARE WITHHOLDING	2.02
			MEDICARE WITHHOLDING	15.37
			MEDICARE WITHHOLDING	0.04
			MEDICARE WITHHOLDING	0.23
			WIRELESS	14.99
			LONG TERM DISABILITY PAYRO	0.68
			GTL_VTL INSURANCE	0.11
			WEED CONTROL	1,500.00
			WEED CONTROL	1,200.00
			OPERATING SUPPLIES	87.76
			MAINT SUPPLIES	518.70
			IPERS REGULAR EMPLOYEES	15.16
			SUPPLIES	17.06
			OPERATING SUPPLIES	34,144.48
			CITY UTILITIES	156.00
			CITY UTILITIES	141.59
			TOTAL:	37,889.67
RECREATION DEPARTMENT				
	GENERAL GOVERNMENT I.R.S.		FICA WITHHOLDING	73.55
			MEDICARE WITHHOLDING	17.20
			WIRELESS	14.99
			LONG TERM DISABILITY PAYRO	5.20
			GTL_VTL INSURANCE	2.36
			IPERS REGULAR EMPLOYEES	116.23
			TOTAL:	229.53
SUMMER BALL PROGRAMS				
	GENERAL GOVERNMENT MISC. VENDOR	BRODY DEERBERG	BRODY DEERBERG:UMPIRE	80.00
		GRACE HODGES	GRACE HODGES:UMPIRE	40.00
		MADISON BURMEISTER	MADISON BURMEISTER:UMPIRE	65.00
		MADISON MEIER	MADISON MEIER:UMPIRE	50.00
		GRACE HODGES	GRACE HODGES:UMPIRE	25.00
		MADISON MEIER	MADISON MEIER:UMPIRE	80.00
		CITY OF WILTON	CITY OF WILTON:6/14 & 6/21	100.00
		FUSION SITE MIDWEST LLC	PORT A POTTIE SERVICES	425.60
			TOTAL:	865.60
AAU SWIM CLUB				
	GENERAL GOVERNMENT MISC. VENDOR	KEN SMITH	KEN SMITH:SWIM CLUB REFUND	80.00
		REBECCA TURNER	REBECCA TURNER:SWIM CLUB R	60.00
		SHARON LIESER	SHARON LIESER:SWIM CLUB RF	160.00
		STEVE OLSEEN	STEVE OLSEEN:SWIM CLUB REF	120.00
			TOTAL:	420.00
RED CROSS SWIM				
	GENERAL GOVERNMENT MISC. VENDOR	LAURA WOODS	LAURA WOODS:RED CROSS REFU	45.00
			TOTAL:	45.00
YOUTH RECREATION				
	GENERAL GOVERNMENT JOHN DEERE FINANCIAL		OPERATING SUPPLIES	1.68-
		BRODY JOHNSON	BRODY JOHNSON:RAN SOCCER C	80.00
		JAYSON JOHNSON	JAYSON JOHNSON:RAN SOCCER	80.00
			TOTAL:	158.32
FAMILY AQUATIC CENTER				
	GENERAL GOVERNMENT I.R.S.		FICA WITHHOLDING	393.58

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
ECONOMIC DEVELOPMENT	GENERAL GOVERNMENT	I.R.S.	MEDICARE WITHHOLDING	39.11
			MEDICARE WITHHOLDING	52.92
			PHONE, INTERNET, CIRCUIT	150.52
			WIRELESS	14.99
			WIRELESS	39.40
			LONG TERM DISABILITY PAYRO	11.75
			GTL VTL INSURANCE	7.08
			POOL SCHEDULE	198.80
			LIGHTS FOR AQUATIC CENTER	330.00
			OPERATING SUPPLIES	207.87
			FOOD ORDER	1,186.40
			AMANDA BAKER:LG TRAINING S	396.01
			KYLEE YOERGER:CHEER/DANCE	30.00
			KELLY SULLIVAN:RND POOL P	80.00
			D & R PEST CONTROL	60.00
			CHEMICALS	851.01
			TESTING	43.50
			IPERS REGULAR EMPLOYEES	348.01
			ALARM SERVICE	30.00
			MANAGEMENT SERVICES	210.00
			SUPPLIES	42.47
			FAC,MIN, JOB,HRG,NOTICES,BU	291.20
			UPS CHARGES & SUPPLIES	10.87
			CITY UTILITIES	5,275.69
			TOTAL:	10,301.18
FINANCE & ADMINISTRATI	GENERAL GOVERNMENT	I.R.S.	FICA WITHHOLDING	150.06
			MEDICARE WITHHOLDING	35.10
			WIRELESS	43.76
			LONG TERM DISABILITY PAYRO	10.53
			GTL VTL INSURANCE	3.07
			IPERS REGULAR EMPLOYEES	235.78
			ALARM SERVICE	30.00
			MANAGEMENT SERVICES	70.00
			EMAIL MARKETING	25.00
			JOB FAIR	208.00
			CITY UTILITIES	132.54
			TOTAL:	943.86
			FICA WITHHOLDING	24.33
			MEDICARE WITHHOLDING	5.41
			MEDICARE WITHHOLDING	0.08
			MEDICARE WITHHOLDING	0.19
BUILDING MAINTENANCE	GENERAL GOVERNMENT	I.R.S.	LONG TERM DISABILITY PAYRO	1.56
			GTL VTL INSURANCE	0.51
			NICK KRUSE:CLEANUP AFTER 4	200.00
			IPERS REGULAR EMPLOYEES	38.18
			MANAGEMENT SERVICES	0.00
			TOTAL:	270.26
			FICA WITHHOLDING	6.14
			MEDICARE WITHHOLDING	1.43
			MATS	189.17
			D & R PEST CONTROL	40.00
			IPERS REGULAR EMPLOYEES	9.34
			ALARM SERVICE	30.00
			LECTRONICS INC	
			IPERS	
			D & R PEST CONTROL	
			VESTIS	

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
STREET DEPARTMENT	ROAD USE TAX FUND	GARDEN & ASSOCIATES INC	TOTAL:	276.08
			SPRUCE ST RECONSTRUCTION	5,662.25
			STORM WATER MANAGEMENT	6,925.50
			TOTAL:	12,587.75
TRAFFIC SERVICE MAINT.	ROAD USE TAX FUND	I.R.S.	FICA WITHHOLDING	4.82
			MEDICARE WITHHOLDING	1.07
			MEDICARE WITHHOLDING	0.02
			MEDICARE WITHHOLDING	0.04
			LONG TERM DISABILITY PAYRO	0.35
			GTL_VTL INSURANCE	0.14
		IPERS	IPERS REGULAR EMPLOYEES	7.84
			TOTAL:	14.28
SNOW AND ICE REMOVAL	ROAD USE TAX FUND	I.R.S.	FICA WITHHOLDING	62.31
			MEDICARE WITHHOLDING	13.47
			MEDICARE WITHHOLDING	0.10
			MEDICARE WITHHOLDING	0.22
			MEDICARE WITHHOLDING	0.57
			MEDICARE WITHHOLDING	0.21
			LONG TERM DISABILITY PAYRO	3.49
			GTL_VTL INSURANCE	1.60
		IPERS	IPERS REGULAR EMPLOYEES	99.04
			TOTAL:	181.01
Hwy 38 PROJECT	GO CP 2023	ORIGIN DESIGN	CEDAR ST & UTILITIES IMPRV	2,760.50
			TOTAL:	2,760.50
WATER DISTRIBUTION	WATER OPERATING	I.R.S.	FICA WITHHOLDING	328.82
			MEDICARE WITHHOLDING	71.06
			MEDICARE WITHHOLDING	0.46
			MEDICARE WITHHOLDING	4.62
			MEDICARE WITHHOLDING	0.77
			PHONE, INTERNET, CIRCUIT	36.25
			LONG TERM DISABILITY PAYRO	19.54
			GTL_VTL INSURANCE	7.08
		CINTAS	UNIFORMS	0.00
			TESTING	0.00
			LOCATES	105.00
			IPERS REGULAR EMPLOYEES	80.47
			MANAGEMENT SERVICES	517.05
			MOWING	35.00
			12 SAFETY ORANGES SHIRTS	120.00
			SUPPLIES	144.00
			TOTAL:	93.03
				1,565.15
WATER BILL/COLLECT	WATER OPERATING	I.R.S.	FICA WITHHOLDING	59.30
			MEDICARE WITHHOLDING	12.91
			MEDICARE WITHHOLDING	0.04
			MEDICARE WITHHOLDING	0.92
			LONG TERM DISABILITY PAYRO	4.33
			GTL_VTL INSURANCE	2.37
		IPERS	IPERS REGULAR EMPLOYEES	96.68
			TOTAL:	176.55

DEPARTMENT	FUND	WASTEWATER/AKA SEWER	VENDOR NAME	DESCRIPTION	AMOUNT
WASTEWATER/AKA SEWER	WASTEWATER/AKA SEW I.R.S.		THE HARTFORD	FICA WITHOLDING	340.45
				MEDICARE WITHOLDING	71.27
				MEDICARE WITHOLDING	0.02
				MEDICARE WITHOLDING	2.85
				MEDICARE WITHOLDING	5.02
				MEDICARE WITHOLDING	0.47
				LONG TERM DISABILITY PAYRO	21.84
				GTL_VTL INSURANCE	7.64
				307 GL FUEL, WEED CONTROL	223.76
				DIESEL INJECT PUMP	2,515.42
				TESTING	43.50
			CEDAR COUNTY COOP JOHN DEERE FINANCIAL STATE HYGIENIC LABORATORY IPERS OFFICE MACHINE CONSULTANTS INC NAPA AUTO PARTS TEST INC TIPTON ELECTRIC MOTORS WINDSTREAM	IPERS REGULAR EMPLOYEES	538.26
				MANAGEMENT SERVICES	35.00
				TOOL, PARTS, SUPPLIES	119.89
				WASTEWATER TESTING	1,739.00
				UPS CHARGES & SUPPLIES	65.10
				MONTHLY SERVICES	97.75
				TOTAL:	5,827.24
				UTILITIES	1,554.65
				TOTAL:	1,554.65
			AUREON COMMUNICATIONS AT&T MOBILITY THE HARTFORD	FICA WITHOLDING	1,034.16
				MEDICARE WITHOLDING	205.76
				MEDICARE WITHOLDING	6.18
				MEDICARE WITHOLDING	7.74
				MEDICARE WITHOLDING	8.41
				MEDICARE WITHOLDING	13.07
				MEDICARE WITHOLDING	0.71
				PHONE, INTERNET, CIRCUIT	36.25
				WIRELESS	249.39
				LONG TERM DISABILITY PAYRO	53.31
			CINTAS	GTL_VTL INSURANCE	19.12
				UNIFORMS, SHOP TOWELS, MAT	85.06
				UNIFORMS, SHOP TOWELS, MAT	69.06
				UNIFORMS, SHOP TOWELS, MAT	78.81
				UNIFORMS, SHOP TOWELS, MAT	69.06
				OPERATING SUPPLIES	26.99
				07-0320-15	32.36
				D & R PEST CONTROL	42.80
				APPRENTICESHIP FEE	1,300.00
				LOCATES	80.46
ELECTRIC DISTRIBUTION	ELECTRIC OPERATING I.R.S.		JOHN DEERE FINANCIAL MISC. VENDOR HANSEN, SARAH D & R PEST CONTROL IOWA ASSOCIATION OF IOWA ONE CALL IPERS OFFICE MACHINE CONSULTANTS INC POWER LINE SUPPLY ROTH ELECTRIC SPAHN & ROSE LUMBER CO STUART C IRBY CO	IPERS REGULAR EMPLOYEES	1,622.27
				MANAGEMENT SERVICES	420.00
				OVERHEAD SUPPLIES	129.97
				UNDERGROUND PROJECT NORTH	3,574.42
				SUPPLIES	60.22
				STREET LIGHTS	4,449.06
				STREET LIGHTS	4,449.06
				STREET LIGHTS	4,449.06
				SUPPLIES	96.30
				UPS CHARGES & SUPPLIES	60.04
			TIPTON ELECTRIC MOTORS CITY UTILITIES	UPS CHARGES & SUPPLIES	42.51
				CITY UTILITIES	81.64
				CITY UTILITIES	19.87
				TOTAL:	22,873.12
				UTILITIES	1,554.65
				TOTAL:	1,554.65
			LAGOON WASTEWATER/AKA SEW EASTERN IOWA LIGHT & POWER	FICA WITHOLDING	1,034.16
				MEDICARE WITHOLDING	205.76
				MEDICARE WITHOLDING	6.18
				MEDICARE WITHOLDING	7.74
				MEDICARE WITHOLDING	8.41
				MEDICARE WITHOLDING	13.07
				MEDICARE WITHOLDING	0.71
				PHONE, INTERNET, CIRCUIT	36.25
				WIRELESS	249.39
				LONG TERM DISABILITY PAYRO	53.31
			CINTAS	GTL_VTL INSURANCE	19.12
				UNIFORMS, SHOP TOWELS, MAT	85.06
				UNIFORMS, SHOP TOWELS, MAT	69.06
				UNIFORMS, SHOP TOWELS, MAT	78.81
				UNIFORMS, SHOP TOWELS, MAT	69.06
				OPERATING SUPPLIES	26.99
				07-0320-15	32.36
				D & R PEST CONTROL	42.80
				APPRENTICESHIP FEE	1,300.00
				LOCATES	80.46
			JOHN DEERE FINANCIAL MISC. VENDOR HANSEN, SARAH D & R PEST CONTROL IOWA ASSOCIATION OF IOWA ONE CALL IPERS OFFICE MACHINE CONSULTANTS INC POWER LINE SUPPLY ROTH ELECTRIC SPAHN & ROSE LUMBER CO STUART C IRBY CO	IPERS REGULAR EMPLOYEES	1,622.27
				MANAGEMENT SERVICES	420.00
				OVERHEAD SUPPLIES	129.97
				UNDERGROUND PROJECT NORTH	3,574.42
				SUPPLIES	60.22
				STREET LIGHTS	4,449.06
				STREET LIGHTS	4,449.06
				STREET LIGHTS	4,449.06
				SUPPLIES	96.30
				UPS CHARGES & SUPPLIES	60.04
			TIPTON ELECTRIC MOTORS CITY UTILITIES	UPS CHARGES & SUPPLIES	42.51
				CITY UTILITIES	81.64
				CITY UTILITIES	19.87
				TOTAL:	22,873.12
				UTILITIES	1,554.65
				TOTAL:	1,554.65

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
ELECTRIC POWER PLANT	ELECTRIC OPERATING	I.R.S.	FICA WITHHOLDING	34.88
			MEDICARE WITHHOLDING	6.07
			MEDICARE WITHHOLDING	1.73
			MEDICARE WITHHOLDING	0.36
			LONG TERM DISABILITY PAYRO	2.13
		THE HARTFORD	GTL_VTL INSURANCE	0.81
			ROBINSON-BATTERIES PLUS:	54.90
			D & R PEST CONTROL	42.80
			IPERS REGULAR EMPLOYEES	55.48
			ANNUAL FUEL TANK INSPECTIO	1,715.00
		CAPITAL ONE	SUPPLIES	32.86
			TOTAL:	1,947.02
ELECTRIC BILL/COLLECT	ELECTRIC OPERATING	I.R.S.	FICA WITHHOLDING	136.43
			MEDICARE WITHHOLDING	27.06
			MEDICARE WITHHOLDING	0.28
			MEDICARE WITHHOLDING	0.40
			MEDICARE WITHHOLDING	3.63
		THE HARTFORD	MEDICARE WITHHOLDING	0.54
			LONG TERM DISABILITY PAYRO	8.58
			GTL_VTL INSURANCE	4.05
			IPERS REGULAR EMPLOYEES	218.27
			TOTAL:	399.24
GAS DISTRIBUTION	GAS OPERATING	I.R.S.	FICA WITHHOLDING	483.74
			MEDICARE WITHHOLDING	96.64
			MEDICARE WITHHOLDING	0.46
			MEDICARE WITHHOLDING	0.57
			MEDICARE WITHHOLDING	12.24
		AUREON COMMUNICATIONS	MEDICARE WITHHOLDING	3.24
			PHONE, INTERNET, CIRCUIT	36.25
			WIRELESS	84.36
			LONG TERM DISABILITY PAYRO	30.94
			GTL_VTL INSURANCE	12.19
		THE HARTFORD	UNIFORMS, SHOP TOWELS, MAT	49.86
			UNIFORMS, SHOP TOWELS, MAT	49.86
			LOCATES	80.47
			IPERS REGULAR EMPLOYEES	769.62
			MANAGEMENT SERVICES	210.00
		CINTAS	CITY UTILITIES	28.22
			TOTAL:	1,948.66
GAS BILL/COLLECT	GAS OPERATING	I.R.S.	FICA WITHHOLDING	76.72
			MEDICARE WITHHOLDING	15.94
			MEDICARE WITHHOLDING	0.04
			MEDICARE WITHHOLDING	1.79
			MEDICARE WITHHOLDING	0.17
		THE HARTFORD	LONG TERM DISABILITY PAYRO	5.40
			GTL_VTL INSURANCE	2.77
			IPERS REGULAR EMPLOYEES	124.40
			TOTAL:	227.23
AIRPORT	AIRPORT OPERATING	AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	36.25
			MANAGEMENT SERVICES	0.00
			TOTAL:	36.25

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
GARBAGE COLLECTION	GARBAGE COLLECTION	I.R.S.	FICA WITHHOLDING	216.70
			MEDICARE WITHHOLDING	38.64
			MEDICARE WITHHOLDING	0.03
			MEDICARE WITHHOLDING	9.50
			MEDICARE WITHHOLDING	2.39
			MEDICARE WITHHOLDING	0.10
		THE HARTFORD	LONG TERM DISABILITY PAYRO	14.20
			GTL VTL INSURANCE	5.12
		CEDAR COUNTY SOLID WASTE	TRANSFER FEES	4,725.00
		CINTAS	UNIFORMS	19.48
		IPERS	UNIFORMS	19.48
			IPERS REGULAR EMPLOYEES	346.34
			TOTAL:	5,396.98
RECYCLING	GARBAGE COLLECTION	I.R.S.	FICA WITHHOLDING	68.80
			MEDICARE WITHHOLDING	1.12
			MEDICARE WITHHOLDING	4.89
			MEDICARE WITHHOLDING	8.95
			MEDICARE WITHHOLDING	1.12
		THE HARTFORD	LONG TERM DISABILITY PAYRO	3.56
			GTL VTL INSURANCE	1.22
		JOHN DEERE FINANCIAL	OPERATING SUPPLIES	3.15
		IPERS	IPERS REGULAR EMPLOYEES	79.40
		REPUBLIC SERVICES OF IOWA	RECYCLING SORT FEES	836.10
			TOTAL:	1,008.31
STORM WATER	STORM WATER	I.R.S.	FICA WITHHOLDING	24.14
			MEDICARE WITHHOLDING	4.71
			MEDICARE WITHHOLDING	0.45
			MEDICARE WITHHOLDING	0.35
			MEDICARE WITHHOLDING	0.11
		THE HARTFORD	LONG TERM DISABILITY PAYRO	1.12
		IPERS	GTL VTL INSURANCE	0.60
			IPERS REGULAR EMPLOYEES	37.99
			TOTAL:	69.47
INT SRVC-OTHER BUSINES	CENTRAL GARAGE	I.R.S.	FICA WITHHOLDING	80.33
			MEDICARE WITHHOLDING	17.75
			MEDICARE WITHHOLDING	0.35
			MEDICARE WITHHOLDING	0.68
		ALTEC INDUSTRIES INC	REPAIR PARTS #5	133.23
			REPAIR PARTS #6	625.51
			REPAIR PARTS #5	996.17
			REPAIR PARTS #1	1,009.05
		ASCENDANCE TRUCKS EASTERN IOWA LLC	SHOP SUPPLIES	145.98
		AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	36.25
		AT&T MOBILITY	WIRELESS	173.76
		THE HARTFORD	LONG TERM DISABILITY PAYRO	5.74
			GTL VTL INSURANCE	2.37
		CEDAR COUNTY COOP	307 GL FUEL, WEED CONTROL	1,031.67
		CEDAR COUNTY ENGINEER	28.1 GL DSL	74.46
			568.8 GL DSL	1,460.21
		CINTAS	UNIFORMS	17.24
			SHOP SUPPLIES	115.23
			UNIFORMS	17.24
		JOHN DEERE FINANCIAL	OPERATING SUPPLIES	14.59

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DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
===== FUND TOTALS =====				
001	GENERAL GOVERNMENT		88,243.86	
110	ROAD USE TAX FUND		12,783.04	
317	GO CP 2023		2,760.50	
600	WATER OPERATING		1,741.70	
610	WASTEWATER/AKA SEWER REVE		7,381.89	
630	ELECTRIC OPERATING		25,219.38	
640	GAS OPERATING		2,175.89	
660	AIRPORT OPERATING		36.25	
670	GARBAGE COLLECTION		6,405.29	
740	STORM WATER		69.47	
810	CENTRAL GARAGE		31,800.20	
835	ADMINISTRATIVE SERVICES		16,121.51	
860	PAYROLL ACCOUNT		29,375.22	
GRAND TOTAL:			224,114.20	

CITY CREDIT CARD STATEMENT		cr	999		1010			Card Till	-29,582.03
Finance Director									
Technology	License Renewal - Microsoft	dr	001	5	110	2	64190	2,208.00	
		dr	001	5	150	2	64190	276.00	
		dr	001	5	160	2	64190	828.00	
		dr	001	5	299	2	64190	552.00	
		dr	001	5	440	2	64190	276.00	
		dr	001	5	465	2	64190	552.00	
		dr	001	5	525	2	64190	276.00	
		dr	600	5	810	2	64190	92.00	
		dr	610	5	815	2	64190	92.00	
		dr	630	5	820	2	64190	1,656.00	
		dr	640	5	825	2	64190	828.00	
		dr	740	5	865	2	64190	92.00	
		dr	810	5	899	2	64190	276.00	
		dr	835	5	899	2	64190	1,380.00	
							Total Charges		9,384.00
Library									
Materials	Amazon	dr	001	5	410	2	65020	686.93	
Office Supplies	Walmart	dr	001	5	410	2	65060	33.13	
Miscellaneous	Amazon, Walmart	dr	001	5	410	2	65980	283.70	
Programming		dr	189	5	410	2	65021	209.44	
Miscellaneous	Amazon	dr	189	5	410	2	65980	1,550.96	
							Total Charges		2,764.16
Ambulance									
Training	Casey's	dr	001	5	160	1	62300	78.10	
Building Maint & Repair	ADI	dr	001	5	160	2	63100	249.98	
Technology	Micrososoft	dr	001	5	160	2	64190	180.00	
Miscellaneous	Amazon, Family Foods, Name-Cheap.com	dr	001	5	160	2	65980	114.43	
Miscellaneous	Amazon	dr	630	5	820	2	65980	40.23	
							Total Charges		662.74
Fire									
Training -	Int Society of Fire Serv Instructors	dr	001	5	150	1	62300	830.00	
Vehicle Operations	All Hands Public Safety	dr	001	5	150	2	63310	5,153.52	
Small Tools	CMC, Amazon	dr	001	5	150	2	65053	488.95	
Miscellaneous	Walmart	dr	001	5	150	2	65980	65.22	
							Total Charges		6,537.69
Police									
Dues/Fees		dr	001	5	110	1	62100	0.00	
Training -	Axon, Iowa SRO,	dr	001	5	110	1	62300	1,145.00	
Travel Training -	IA Dept of Public Defense, Hyatt Regency	dr	001	5	110	1	62980	552.60	
Office Equip Maint Repair	Amazon	dr	001	5	110	2	63400	14.99	
Uniforms/Equipment	Stryker, Amazon	dr	001	5	110	2	64350	1,154.43	
DARE Equip/Supplies	Creative Product Sourcing Inc, Tiffany's Tipton Bakery	dr	001	5	110	2	65051	185.31	
Operating Supplies	Qualification Targets Inc, Amazon	dr	001	5	110	2	65070	174.52	
							Total Charges		3,226.85

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Cedar Rapids Service Center
1711 Hawkeye Drive Hiawatha, IA 52233
Office (319) 377-3377
www.shermco.com

Proposal prepared for:

Jon Walsh
of
Tipton Municipal
For
Electric RFQ Response
Tipton Part A - Preliminary Engineering OH to
UG

Approved by:
Noah Worcester

Shermco Quote Number:
SIQ-00003676-25

May 19, 2025



May 19, 2025

Jon Walsh
Tipton Municipal
407 Lynn Street
Tipton, Iowa, 52772

Re: Electric RFQ Response
Tipton Part A - Preliminary Engineering OH to UG

Shermco Quote # SIQ-00003676-25

Shermco Industries is pleased to offer this proposal for the scope of work listed below:

Time and Material Estimate Not to Exceed \$19,600.00

Payment terms net 30 days from the date of invoice. Pricing does not include any applicable taxes, permits and licensing fees. All sales subject to Shermco Industries, Inc. standard terms and conditions dated 9-14-2023. All freight will be prepaid and added to the invoice.

PROJECT DEFINITION

Shermco Engineering will provide engineering services to develop construction scopes of work and project estimates for PART A of the requested quote from the City of Tipton.

Shermco Industries will provide preliminary-engineering services associated with the overhead to underground conversion of the distribution circuit starting from the intersection of Meridian and East 4th Street; continuing along East 4th Street to East St; then North on East Street to East 7th Street; finally turning East to the Southern entrance of City Park. In general, the City would like the overhead, pole-mounted circuits to be placed underground and include necessary pad-mount switches, sectionalizing cabinets, and pad-mount transformers. Shermco will work to develop the required project Bill of Materials and estimated boring and installation labor.

PLANNED PROJECT TEAM

Shermco Electrical Engineering Manager: Owen Wyatt, PE
Shermco Electrical Engineer: Tom Henry
Shermco Senior Electrical Engineer: Scott Hardy, PE

SCOPE OF SERVICES

The following task descriptions outline our project professional services for this project.

Task 1.0: Pre-Engineering Report

Task 1.1 Kick-Off Meeting and Site Investigation for the Overhead to Underground Construction

1. Shermco attend/lead the project Kick-off meeting in the City of Tipton. We will review the City's expectations around scope of work, equipment and installation preferences, proposed budgets, schedule.
2. Following the meeting, the team will perform site investigation walkthroughs at the power plant to collect site specific data.
3. The following project team members will be in person: Owen Wyatt, Tom Henry

Task 1.2 Draft Pre-Engineering Report for the Overhead/Underground Conversion

1. Review of the project scope, walk down of the installation (Owen, Tom)
2. Map existing Electrical Utility Services to be impacted by project
3. Plan routing and placement of new underground cabling, sectionalizing cabinets, pad mounted transformers and service connections.
4. Prepare an estimated Bill of Materials based off the equipment counts.
5. Prepare estimated Labor cost for Boring and Electrical Installation based on previous projects in the City territory.
6. Discuss estimated costs in a review meeting over Microsoft Teams to review the findings
7. Deliver a Draft Pre-Engineering Report 1 week ahead of the Draft Pre-Engineering Report Review Meeting.
8. Pre-Engineering Report Review Meeting: Lead a meeting over Microsoft Teams to review the report findings and recommendations along with associated cost estimates.

Deliverables: Meeting Agendas, Meeting Minutes, and Draft Pre-Engineering Report, Review Meeting.

Task 1.3 100% Pre-Engineering Report

1. Following the Draft Review Meeting, we will incorporate City comments and proceed with preparing the 100% Pre-Engineering Report for Review Submittal.
2. Review Meeting: Lead a report review meeting over Microsoft Teams to review the 100% Pre-Engineering Report.

Deliverables: Meeting Agendas, Meeting Minutes, 100% Pre-Engineering Report, and Review Meeting.

Task 1.5 Final Report

1. Following the 100% review meeting, incorporate any remaining comments into the report documents and submit final pdf version to Shermco Industries / City.

Deliverables: Final Pre-Engineering Report.

ASSUMPTIONS AND CLARIFICATIONS

1. Shermco are providing a preliminary-engineering analysis cost with this proposal and will propose a final budgetary cost estimate to be used by the City for obtaining Iowa Grid Resilience Funding. Once the grant is awarded, we will prepare a separate proposal for engineering design services, bidding services, construction administration services, including the grant management needs.
2. Shermco will be the primary engineering firm on this project.
3. Shermco will provide all documentation electronically and has not included any printing
4. Shermco have not included any construction specs and drawings with this proposal. We will provide a proposal for these services once the funding has been awarded.



ADDITIONAL SERVICES

SHERMCO will furnish Additional Services due to changes in the scope of services or as requested by the City. We will provide an estimated fee for Additional Services as requested. Additional Services not included in the proposal include, but are not limited to, the following:

1. Site visits in excess of those noted above.
2. Preparing Change Orders or other services and supporting data or providing other services in connection with changed project conditions which are inconsistent with the original design intent including, but not limited to, changes in project size, complexity, Owner's schedule, character of construction or method of financing.
3. Additional services not otherwise provided for in this Agreement.

SCHEDULE

Personnel will be scheduled upon written acceptance of this proposal in the form of a contract, work order, purchase order, or similar documentation. Allow two (2) weeks from receipt of acceptance for scheduling of personnel and equipment. All efforts will be made to accommodate the project schedule; however, personnel and equipment are scheduled on a first come, first served basis.

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Estimated Schedule:

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August 05, 2025 100% Pre-Engineering Report Submittal

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August 14, 2025 Final Pre-Engineering Submittal

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GENERAL CONDITIONS

Work performed by Shermco Industries will be in accordance with the following:

1. The customer's electrician or engineer, familiar with the distribution system, is to be available during the testing and commissioning period.
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3. If primary injection testing of low voltage breakers is required, the customer shall provide an auxiliary source of single phase, 480-volt power (minimum 150 amperes), to operate high current test equipment. Upon customer request, Shermco can supply a generator for \$1,500.00 per day.
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that the customer provides an up-to-date protective device coordination study report including a device settings table, prior to Shermco starting to perform onsite testing. Otherwise all protective devices including but not limited to the following: protective relays, low voltage circuit breakers, ground fault protection devices, etc. will be tested and left at the "as found" settings.

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10. All permits required will be the responsibility of the customer.

Thank you for this opportunity to be of service. Should you have any questions please do not hesitate to give me a call.

Respectfully Submitted
Shermco Industries, Inc.

Noah Worcester

Noah Worcester
Territory Account Manager
Engineering Services Division
nworcester@shermco.com
(319) 377-3377

Copy:

—

Owen Wyatt
Engineering Manger



Engineering Services Division
owyatt@shermco.com
(319) 213-1520

Shermco Terms and Conditions

A proposal or quotation issued by the Shermco company named in the proposal ("Shermco") provided to you (the "Proposal") is an offer to sell services to you and/or procure equipment, parts, components, and software ("Procured Items") for you as specified in the Proposal ("Services") pursuant to these terms (the "Terms"). By accepting the Proposal, instructing Shermco to begin work or by executing the Proposal, you are agreeing to be bound by these Terms. The Proposal and Terms together form the entire agreement between you and Shermco (the "Agreement"). Shermco reserves the right to increase fees via Change Order should the terms or conditions of the service or the costs associated with the procurement of equipment, parts, components, and software increase during the term of the engagement.

Your Obligations and Changes

You agree to pay Shermco's fees, charges, and reimbursable expenses for the Services and applicable taxes thereon (the "Charges") within 30 days after receipt of the invoice by you unless otherwise specified in the Proposal. Invoices are deemed received by you within 24 hours of being sent by Shermco. If the invoice is not paid by the due date, such charges may accrue late interest up to 1.5% of the outstanding balance per month, or the maximum permitted by law, whichever is lower, from the date such payment is due until the date paid. A surcharge of 2.5% of the invoice amount will apply for all invoices paid by credit card. You will be billed weekly for Services performed during the prior week for Services provided on a time and materials basis, as well as fixed price jobs without milestones; otherwise, you will be billed upon the completion of applicable milestones as set out in the Proposal. In addition, Shermco may suspend performance of the Services without liability to you until payment of all overdue amounts is made in full, including applicable interest and may require a retainer for Services to be rendered in future. All expenses incurred by Shermco relating to collection of past due amounts shall be charged to your account.

You will provide Shermco with access to the job site and all information about hazards including Material Safety Data Sheets as well as timely decisions upon request and all documentation and information reasonably required by Shermco for its provision of the Services. Shermco is entitled to rely upon the accuracy of that documentation and information and you assume the risk of any inaccuracy unless validation of that documentation and information is specifically part of the Services. You may not require Shermco or its employees, as a condition to site access or otherwise, to further agree or to enter into any agreement which waives, releases, indemnifies or otherwise limits or expands any right or obligations whatsoever hereunder. You and Shermco shall take all such reasonable steps to protect the confidentiality of information provided by one to the other and neither party shall disclose same or use it for purposes other than for the project under which the Services are rendered.

If, during the term of this Agreement, circumstances or conditions that were not originally known to Shermco become known, to the extent that they affect the Services, Prices, Charges, schedule, allocation of risks or other material terms of this Agreement, Shermco reserves the right to renegotiate appropriate portions of this Agreement. Shermco shall notify you in writing of the changed conditions necessitating renegotiation, and you and Shermco shall promptly and in good faith enter into renegotiation of this Agreement to address them and it is specifically agreed that the re-negotiation may result in a change in the scope of the Services, the Charges, the schedule, or other material terms of this Agreement and that a change order premium may be applied by Shermco.

Standard of Care and Warranty

Shermco's Services shall reflect that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances at the same time and in the same or similar locality

(the "Standard of Care"). Upon prompt, written notice to Shermco, but in any event within one (1) year of completion of the Services, that the Services or part of the Services fail to meet that Standard of Care, Shermco shall, at its option, re-perform the portion of the Services not meeting the Standard of Care to remedy the deficiency, or pay you the amount of the Charges paid by you for the Services not meeting the Standard of Care.

All Procured Items carry only the specific manufacturer's warranty related to it or extended to Shermco by its supplier and Shermco provides no separate warranty including but not limited to any warranties relating to title and non-infringement of third-party intellectual property rights. Shermco will assign or flow through to you all warranties provided by third parties with respect to the Services. You will be responsible for all Shermco's costs associated with your cancellation of any order of Procured Items including shipping and cancellation or re-stocking charges. Shermco bears no liability for any delays in shipping or delivery of Procured Items. Risk of loss of Procured Items passes to you at the same time as Shermco's supplier's terms transfer that risk to Shermco.

Except for the Standard of Care, Shermco disclaims all warranty, guarantee or condition, statutory or otherwise, express, or implied, written, or oral, including but not limited to warranties of merchantability and fitness for a particular purpose. Nothing in the Agreement creates a fiduciary duty owed by one party to the other. The Limitation of Liability provision below limits Shermco's liability to you.

Limitation of Liability

In recognition of the relative risks and rewards for you and Shermco in connection with the project under which Shermco provides the Services, you and Shermco agree that notwithstanding any other provision in the Agreement, the common law, applicable statutes, or any other legal theory, and to the fullest extent permitted by law, **THE TOTAL AGGREGATE LIABILITY OF SHERMCO AND, TO THE EXTENT LEGALLY LIABLE IN ANY MANNER, THE LIABILITY OF ITS OFFICERS, DIRECTORS, PARTNERS, EMPLOYEES, SHAREHOLDERS, OWNERS AND SUBCONSULTANTS, FOR ANY AND ALL CLAIMS, LOSSES, COSTS, DAMAGES OF ANY NATURE WHATSOEVER OR CLAIMS OR EXPENSES FROM ANY CAUSE OR CAUSES RESULTING FROM OR IN ANY WAY RELATED TO THE PROJECT, THE SERVICES OR THE AGREEMENT, INCLUDING LEGAL FEES AND COSTS AND EXPERT-WITNESS FEES AND COSTS, IS LIMITED to**, at Shermco's option, either the re-performance by Shermco of the Services not meeting the Standard of Care to remedy the deficiency or the payment by Shermco to you for actual damages incurred by you directly up to an amount equal to the Charges paid by you for the Services not meeting the Standard of Care.

This limitation limits any and all of Shermco's liability or cause of action however alleged or arising including any indemnity obligations, and regardless of the success or effectiveness of other remedies, relating in any fashion to any work and any Services, whether originally performed or re-performed, any revisions to the work or the services rendered hereunder and any misrepresentations made during the course of rendering those services whether by Shermco's employees, sub-contractors, consultants, or agents, and includes without limitation, those caused by Shermco's negligence or gross negligence, a fundamental breach of contract or breach of a fundamental term or any other breach of duty whatsoever unless otherwise prohibited by law.

Notwithstanding any other provision of this Agreement, and to the fullest extent permitted by law, neither party shall ever be liable to the other for any special, indirect, incidental, punitive, or consequential damages arising out of the project, the provision of the Services or the Agreement regardless of whether such losses were foreseeable at the time of the making of the Agreement. This mutual waiver of damages includes, but is not limited to loss of use, business interruption or loss of



revenue, savings, reputation, data, computer functionality, use of equipment, earnings, income or profits, that either party may have incurred from any cause of action including negligence, strict liability, breach of contract and breach of warranty of any kind even if such party has been advised of the possibility of such potential loss or damage in advance. Shermco shall not be responsible for the acts or omissions of you, your employees, contractors, subcontractors, agents, or their employees, nor liable for any loss, injury, or damage to persons or property caused by their negligence or fault.

Ownership and Use of Documents, Patents and Trademarks

All documents, including drawings, plans, models, designs, specifications, reports, photographs, computer software, surveys, calculations, computer print-outs, electronic files, and other data used in connection with the Services and which were prepared by, or on behalf of, Shermco (the "Documents") and all patents, trademarks, copyrights, industrial or other intellectual property rights resulting from the Services or from concepts, products, or processes that are developed or first reduced to practice by Shermco, or others on behalf of Shermco, in performing the Services (the "Intellectual Property") are Shermco's property whether the work is executed or not and together, are Shermco's "Instruments of Service". Shermco retains all common law, statutory and other reserved rights thereto.

You may only use the Instruments of Service as permitted under these Terms if you have paid the Charges. Thereafter, you are granted a non-exclusive license to use the Intellectual Property inherent in the Instruments of Service for the life of, and only for, the project under which Shermco provided the Services and retain and use a copy of the Documents all solely for purposes of its maintenance and repair. The terms of use and license of any of Shermco's intellectual property licensed to you under a separate license agreement are not governed by this Agreement.

You will not, directly, or indirectly, disclose to third parties, use, misuse or modify the Instruments of Service except as specifically authorized in this Agreement or explicitly agreed to in writing by Shermco. You will, to the fullest extent permitted by law, indemnify and hold harmless Shermco from any and all claims by any party (including claims of infringement of third-party intellectual property rights), damages, liabilities or costs, including reasonable legal fees and expenses on a solicitor and own client basis, arising, directly or indirectly in any manner whatsoever, out of any such unauthorized disclosure, use, misuse or modification of the Instruments of Service. You agree that Shermco is not responsible or liable to you or anyone else for the consequences, financial, legal or otherwise, of your disclosure, use, misuse or modification of the Instruments of Service.

Remedies on Breach

Nothing in the Agreement shall operate to limit a party's legal remedies for breach of the other party's obligations hereunder which shall, at all times, be cumulative. You agree that any material breach of this Agreement will cause irreparable harm to Shermco, that such harm will be difficult if not impossible to ascertain, and that Shermco shall be entitled to equitable relief, including injunction, against any actual or threatened breach hereof, without bond and without liability should such relief be denied, modified, or vacated. Neither the right to obtain such relief nor the obtaining of such relief shall be exclusive of or preclude Shermco from any other remedy.

Force Majeure

Shermco shall not be responsible or liable for any loss, damage, detention or delay arising directly or indirectly from any cause or event beyond Shermco's reasonable control including war, invasion, insurrection, riot, the order of any civil or military authority, or by fire, flood, weather or other acts of the elements or acts of God or other emergencies, pandemics or other public health emergencies, breakdown, lockouts, strikes or labor disputes; the lack of availability of equipment, supplies or products (but not to the extent that any such lack of availability of any of the foregoing results from Shermco's failure to

have exercised reasonable diligence); failure of any Government agency to act in a timely manner, or, failure of performance by you or your contractors or consultants; or without limiting the foregoing, any other cause beyond Shermco's reasonable control.

General

Nothing in the Agreement shall create a contractual relationship with, or a cause of action in favor of, any third party. The Services are being performed solely for your benefit and no other party shall have any claim against Shermco because of the Agreement or the performance or non-performance of the Services. Shermco may provide Services through resources of its subsidiaries or affiliates and may subcontract performance of the Services without your consent but remains liable, therefore.

Neither party shall, during the term of the Agreement and for a period of two (2) years thereafter, without the prior written consent of the other party, offer employment to or actively solicit any employees or personnel of the other party who have been engaged in or associated with the Services.

Unless the Services are rendered in Canada, your relationship with Shermco and the Agreement shall be governed by the applicable laws of the State of Texas and the Courts thereof and the courts of appeal therefrom. If the Services are rendered in Canada, same will be governed by the jurisdiction where the Services are provided and the Courts of that jurisdiction and the courts of appeal therefrom.

This Agreement supersedes all prior negotiations, discussions, agreements, or representations whether written or oral. No other terms, conditions, warranties, or understandings whether express or implied, form a part of this Agreement. No amendment or waiver of the Agreement is binding unless agreed to in writing by both parties, a waiver of one provision does not operate to waive any other provision and no waivers of a provision of the Agreement shall act as a subsequent waiver of the same provision. If any provision of the Agreement is invalid or unenforceable, the remaining provisions are valid and binding. Shermco may, at any time, at its sole option, assign this Agreement wholly or in part.

Termination and Survival

Either party may terminate this Agreement upon material breach of this Agreement by the other party upon five (5) days' written notice to the breaching party or for convenience upon giving the other party not less than fifteen (15) calendar days' written notice and, in the event of termination of this Agreement by either party, you shall, within fifteen (15) calendar days of receipt of Shermco's final invoice, pay Shermco for all Charges up to and including the date of termination. If a party is purporting to terminate for material breach, the breaching party shall have seven (7) days to resolve the breach in which case, the Agreement shall not be terminated. Obligations related to confidentiality, payment for Services and indemnification survive the termination of this Agreement.

Client: _____

By: _____

Printed Name: _____

Title: _____

Date: _____

The Terms and Conditions detailed herein will supersede any Client Terms that may be issued subsequent to this Proposal.





Cedar Rapids Service Center
1711 Hawkeye Drive Hiawatha, IA 52233
Office (319) 377-3377
www.shermco.com

Proposal prepared for:

Jon Walsh
of
Tipton Municipal
For
Electric RFQ Response
Tipton Part A - Preliminary Engineering OH to
UG
Tipton Part B - Preliminary Engineering
Generator #1 Automation

Approved by:
Noah Worcester

Shermco Quote Number:
SIQ-00003676-25

May 21, 2025



May 21, 2025

Jon Walsh
Tipton Municipal
407 Lynn Street
Tipton, Iowa, 52772

Re: Electric RFQ Response
Tipton Part A - Preliminary Engineering OH to UG
Tipton Part B - Preliminary Engineering Generator #1 Automation

Shermco Quote # SIQ-00003676-25

Shermco Industries is pleased to offer this proposal for the scope of work listed below:

Time and Material Estimate Not to Exceed \$52,500.00

Payment terms net 30 days from the date of invoice. Pricing does not include any applicable taxes, permits and licensing fees. All sales subject to Shermco Industries, Inc. standard terms and conditions dated 9-14-2023. All freight will be prepaid and added to the invoice.

PROJECT DEFINITION

Shermco Engineering, working with SEH Engineering as a Sub-Consulting firm, will provide engineering services to develop construction scopes of work and project estimates for both PART A and PART B of the requested quote from the City of Tipton.

Shermco Industries as the Project Team Lead, will provide preliminary-engineering services associated with the overhead to underground conversion of the distribution circuit starting from the intersection of Meridian and East 4th Street; continuing along East 4th Street to East St; then North on East Street to East 7th Street; finally turning East to the Southern entrance of City Park. In general, the City would like the overhead, pole-mounted circuits to be placed underground and include necessary pad-mount switches, sectionalizing cabinets, and pad-mount transformers. Shermco will work to develop the required project Bill of Materials and estimated boring and installation labor.

Shermco Industries will also provide preliminary-engineering services associated with upgrading Generator #1 to a fully automated system. These services will include reviewing the existing system and coming up with a required bill of material and estimated labor for installation. The upgrades may include protective relay replacements, control system upgrades, governor replacements, voltage regulator replacements, and synchronization control upgrades. These upgrades may need to be performed on both the generator breaker and 2400 Main breaker as well.

In addition to the services listed above, SEH Engineering will also be providing preliminary engineering services regarding automating Generator #1. Those services are to include review of the existing radiator/cooling system, fuel system, and existing plant services (station power). Based upon the findings, recommendations will be made to repair, replace or modify such systems, based upon age

and condition. SEH will work with Shermco to develop a total estimate of required upgrades including both an estimated Bill of Materials and Labor estimate to install for the Generator Automation portion of the project.

SEH will also provide services to help lead, prepare, and manage the funding request once the final estimate for future engineering, material and construction labor have been identified.

PLANNED PROJECT TEAM

Shermco Electrical Engineering Manager: Owen Wyatt, PE

Shermco Electrical Engineer: Tom Henry

Shermco Senior Electrical Engineer: Scott Hardy, PE

SEH Project Manager: Doug Cabak

SEH Electrical Power Distribution System: Jeff Mathis

SEH Mechanical Systems: Brian Morgan

SEH Quality/Control Reviewer: Chad Westbrook

SEH Funding Manager: Alex Smith

SEH Controls System Specialist: Lee Kondor

SEH Electrical Engineer: John Carlson, PE

SCOPE OF SERVICES

The following task descriptions outline our project professional services for this project.

Task 1.0: Pre-Engineering Report

Task 1.1 Kick-Off Meeting and Site Investigation for the Generator #1 Automation / Overhead to Underground Construction

1. Shermco and SEH will attend/lead the project Kick-off meeting in the City of Tipton. We will review the City's expectations around scope of work, equipment and installation preferences, proposed budgets, schedule.
2. Following the meeting, the team will perform site investigation walkthroughs at the power plant to collect site specific data.
3. The following project team members will be in person: Owen Wyatt, Scott Hardy, Tom Henry, Jeff Mathis, and Brian Morgan.
4. The following project team members will attend via Microsoft Teams: Doug Cabak, Lee Kondor.

Task 1.2 Draft Pre-Engineering Report for Generator #1 Automation

1. Coordination with Fairbanks Morse on the condition of the generator and any manufacturer controls package options that can be utilized. Verify functionality and compatibility with existing generator control systems on the 12470V system. (Scott)
2. Generator radiator cooling upgrade and automation (Brian, Jeff, Lee)
 - a. Organize data collected from the on-site assessment of the existing radiator cooling and piping and radiator startup motor.
 - b. Recommend upgrades or replacement for the radiator and associated mechanical systems.
 - c. Recommend automation process modifications to interconnect the radiator and cooling system on generator startup.
3. Fuel system (day tank) automation (Brian, Jeff, Lee)



- a. Organize data collected from the on-site assessment of the generator fuel system.
- b. Recommend the automation process modifications to the fuel system for automatic control/monitoring of the day tank.
- c. Assess the fuel transfer pump from the storage tank, recommend upgrades or replacement if needed.
4. Electrical distribution panel upgrade (Jeff)
 - a. Organize data collected from the onsite assessment of the 600-amp electrical distribution panel providing power to building/generator loads. Also evaluate the replacement panelboard size in order to more closely match the existing and future electrical loads.
5. Prepare opinion of probable construction costs for each of the recommendations in the Pre-Engineering report.
6. Lead one progress review meeting over Microsoft Teams to discuss status of findings and preliminary recommendations. The meeting is estimated to last 1 hour.
7. Deliver the Draft Pre-Engineering Report 1 week ahead of the Draft Pre-Engineering Report Review Meeting.
8. Pre-Engineering Report Review Meeting: Lead a meeting over Microsoft Teams to review the report findings and recommendations along with associated cost estimates.

Deliverables: Meeting Agendas, Meeting Minutes, and Draft Pre-Engineering Report

Task 1.3 Draft Pre-Engineering Report for the Overhead/Underground Conversion

1. Review of the project scope, walk down of the installation (Owen, Tom)
2. Map existing Electrical Utility Services to be impacted by project
3. Plan routing and placement of new underground cabling, sectionalizing cabinets, pad mounted transformers and service connections.
4. Prepare an estimated Bill of Materials based off the equipment counts.
5. Prepare estimated Labor cost for Boring and Electrical Installation based on previous projects in the City territory.
6. Discuss estimated costs in a review meeting over Microsoft Teams to review the findings
7. Deliver a Draft Pre-Engineering Report 1 week ahead of the Draft Pre-Engineering Report Review Meeting.
8. Pre-Engineering Report Review Meeting: Lead a meeting over Microsoft Teams to review the report findings and recommendations along with associated cost estimates.

Deliverables: Meeting Agendas, Meeting Minutes, and Draft Pre-Engineering Report, Review Meeting.

Task 1.4 100% Pre-Engineering Report

1. Following the Draft Review Meeting, we will incorporate City comments and proceed with preparing the 100% Pre-Engineering Report for Review Submittal.
2. Review Meeting: Lead a report review meeting over Microsoft Teams to review the 100% Pre-Engineering Report.

Deliverables: Meeting Agendas, Meeting Minutes, 100% Pre-Engineering Report

Task 1.5 Final Report

1. Following the 100% review meeting, incorporate any remaining comments into the report documents and submit final pdf version to Shermco Industries / City.



Deliverables: Final Pre-Engineering Report.

Task 2.0: Grant/Funding writing and preparation

Shermco/SEH is happy to assist East Central Intergovernmental Association (ECIA) and the City of Tipton for grant Proposal Development & Writing on an as needed basis. Preparation and Management of the funding request is assumed to be handled by others.

ASSUMPTIONS AND CLARIFICATIONS

1. Shermco & SEH are providing a preliminary-engineering analysis cost with this proposal and will propose a final budgetary cost estimate to be used by the City for obtaining Iowa Grid Resilience Funding. Once the grant is awarded, we will prepare a separate proposal for engineering design services, bidding services, construction administration services, including the grant management needs.
2. Shermco will be the primary engineering firm on this project.
3. Shermco & SEH will provide all documentation electronically and has not included any printing
4. Shermco & SEH have not included any construction specs and drawings with this proposal. We will provide a proposal for these services once the funding has been awarded.

ADDITIONAL SERVICES

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Thank you for this opportunity to be of service. Should you have any questions please do not hesitate to give me a call.

Respectfully Submitted
Shermco Industries, Inc.

Noah Worcester

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Territory Account Manager
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Copy:

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A proposal or quotation issued by the Shermco company named in the proposal ("Shermco") provided to you (the "Proposal") is an offer to sell services to you and/or procure equipment, parts, components, and software ("Procured Items") for you as specified in the Proposal ("Services") pursuant to these terms (the "Terms"). By accepting the Proposal, instructing Shermco to begin work or by executing the Proposal, you are agreeing to be bound by these Terms. The Proposal and Terms together form the entire agreement between you and Shermco (the "Agreement"). Shermco reserves the right to increase fees via Change Order should the terms or conditions of the service or the costs associated with the procurement of equipment, parts, components, and software increase during the term of the engagement.

Your Obligations and Changes

You agree to pay Shermco's fees, charges, and reimbursable expenses for the Services and applicable taxes thereon (the "Charges") within 30 days after receipt of the invoice by you unless otherwise specified in the Proposal. Invoices are deemed received by you within 24 hours of being sent by Shermco. If the invoice is not paid by the due date, such charges may accrue late interest up to 1.5% of the outstanding balance per month, or the maximum permitted by law, whichever is lower, from the date such payment is due until the date paid. A surcharge of 2.5% of the invoice amount will apply for all invoices paid by credit card. You will be billed weekly for Services performed during the prior week for Services provided on a time and materials basis, as well as fixed price jobs without milestones; otherwise, you will be billed upon the completion of applicable milestones as set out in the Proposal. In addition, Shermco may suspend performance of the Services without liability to you until payment of all overdue amounts is made in full, including applicable interest and may require a retainer for Services to be rendered in future. All expenses incurred by Shermco relating to collection of past due amounts shall be charged to your account.

You will provide Shermco with access to the job site and all information about hazards including Material Safety Data Sheets as well as timely decisions upon request and all documentation and information reasonably required by Shermco for its provision of the Services. Shermco is entitled to rely upon the accuracy of that documentation and information and you assume the risk of any inaccuracy unless validation of that documentation and information is specifically part of the Services. You may not require Shermco or its employees, as a condition to site access or otherwise, to further agree or to enter into any agreement which waives, releases, indemnifies or otherwise limits or expands any right or obligations whatsoever hereunder. You and Shermco shall take all such reasonable steps to protect the confidentiality of information provided by one to the other and neither party shall disclose same or use it for purposes other than for the project under which the Services are rendered.

If, during the term of this Agreement, circumstances or conditions that were not originally known to Shermco become known, to the extent that they affect the Services, Prices, Charges, schedule, allocation of risks or other material terms of this Agreement, Shermco reserves the right to renegotiate appropriate portions of this Agreement. Shermco shall notify you in writing of the changed conditions necessitating renegotiation, and you and Shermco shall promptly and in good faith enter into renegotiation of this Agreement to address them and it is specifically agreed that the re-negotiation may result in a change in the scope of the Services, the Charges, the schedule, or other material terms of this Agreement and that a change order premium may be applied by Shermco.

Standard of Care and Warranty

Shermco's Services shall reflect that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances at the same time and in the same or similar locality

(the "Standard of Care"). Upon prompt, written notice to Shermco, but in any event within one (1) year of completion of the Services, that the Services or part of the Services fail to meet that Standard of Care, Shermco shall, at its option, re-perform the portion of the Services not meeting the Standard of Care to remedy the deficiency, or pay you the amount of the Charges paid by you for the Services not meeting the Standard of Care.

All Procured Items carry only the specific manufacturer's warranty related to it or extended to Shermco by its supplier and Shermco provides no separate warranty including but not limited to any warranties relating to title and non-infringement of third-party intellectual property rights. Shermco will assign or flow through to you all warranties provided by third parties with respect to the Services. You will be responsible for all Shermco's costs associated with your cancellation of any order of Procured Items including shipping and cancellation or re-stocking charges. Shermco bears no liability for any delays in shipping or delivery of Procured Items. Risk of loss of Procured Items passes to you at the same time as Shermco's supplier's terms transfer that risk to Shermco.

Except for the Standard of Care, Shermco disclaims all warranty, guarantee or condition, statutory or otherwise, express, or implied, written, or oral, including but not limited to warranties of merchantability and fitness for a particular purpose. Nothing in the Agreement creates a fiduciary duty owed by one party to the other. The Limitation of Liability provision below limits Shermco's liability to you.

Limitation of Liability

In recognition of the relative risks and rewards for you and Shermco in connection with the project under which Shermco provides the Services, you and Shermco agree that notwithstanding any other provision in the Agreement, the common law, applicable statutes, or any other legal theory, and to the fullest extent permitted by law, **THE TOTAL AGGREGATE LIABILITY OF SHERMCO AND, TO THE EXTENT LEGALLY LIABLE IN ANY MANNER, THE LIABILITY OF ITS OFFICERS, DIRECTORS, PARTNERS, EMPLOYEES, SHAREHOLDERS, OWNERS AND SUBCONSULTANTS, FOR ANY AND ALL CLAIMS, LOSSES, COSTS, DAMAGES OF ANY NATURE WHATSOEVER OR CLAIMS OR EXPENSES FROM ANY CAUSE OR CAUSES RESULTING FROM OR IN ANY WAY RELATED TO THE PROJECT, THE SERVICES OR THE AGREEMENT, INCLUDING LEGAL FEES AND COSTS AND EXPERT-WITNESS FEES AND COSTS, IS LIMITED to**, at Shermco's option, either the re-performance by Shermco of the Services not meeting the Standard of Care to remedy the deficiency or the payment by Shermco to you for actual damages incurred by you directly up to an amount equal to the Charges paid by you for the Services not meeting the Standard of Care.

This limitation limits any and all of Shermco's liability or cause of action however alleged or arising including any indemnity obligations, and regardless of the success or effectiveness of other remedies, relating in any fashion to any work and any Services, whether originally performed or re-performed, any revisions to the work or the services rendered hereunder and any misrepresentations made during the course of rendering those services whether by Shermco's employees, sub-contractors, consultants, or agents, and includes without limitation, those caused by Shermco's negligence or gross negligence, a fundamental breach of contract or breach of a fundamental term or any other breach of duty whatsoever unless otherwise prohibited by law.

Notwithstanding any other provision of this Agreement, and to the fullest extent permitted by law, neither party shall ever be liable to the other for any special, indirect, incidental, punitive, or consequential damages arising out of the project, the provision of the Services or the Agreement regardless of whether such losses were foreseeable at the time of the making of the Agreement. This mutual waiver of damages includes, but is not limited to loss of use, business interruption or loss of



revenue, savings, reputation, data, computer functionality, use of equipment, earnings, income or profits, that either party may have incurred from any cause of action including negligence, strict liability, breach of contract and breach of warranty of any kind even if such party has been advised of the possibility of such potential loss or damage in advance. Shermco shall not be responsible for the acts or omissions of you, your employees, contractors, subcontractors, agents, or their employees, nor liable for any loss, injury, or damage to persons or property caused by their negligence or fault.

Ownership and Use of Documents, Patents and Trademarks

All documents, including drawings, plans, models, designs, specifications, reports, photographs, computer software, surveys, calculations, computer print-outs, electronic files, and other data used in connection with the Services and which were prepared by, or on behalf of, Shermco (the "Documents") and all patents, trademarks, copyrights, industrial or other intellectual property rights resulting from the Services or from concepts, products, or processes that are developed or first reduced to practice by Shermco, or others on behalf of Shermco, in performing the Services (the "Intellectual Property") are Shermco's property whether the work is executed or not and together, are Shermco's "Instruments of Service". Shermco retains all common law, statutory and other reserved rights thereto.

You may only use the Instruments of Service as permitted under these Terms if you have paid the Charges. Thereafter, you are granted a non-exclusive license to use the Intellectual Property inherent in the Instruments of Service for the life of, and only for, the project under which Shermco provided the Services and retain and use a copy of the Documents all solely for purposes of its maintenance and repair. The terms of use and license of any of Shermco's intellectual property licensed to you under a separate license agreement are not governed by this Agreement.

You will not, directly, or indirectly, disclose to third parties, use, misuse or modify the Instruments of Service except as specifically authorized in this Agreement or explicitly agreed to in writing by Shermco. You will, to the fullest extent permitted by law, indemnify and hold harmless Shermco from any and all claims by any party (including claims of infringement of third-party intellectual property rights), damages, liabilities or costs, including reasonable legal fees and expenses on a solicitor and own client basis, arising, directly or indirectly in any manner whatsoever, out of any such unauthorized disclosure, use, misuse or modification of the Instruments of Service. You agree that Shermco is not responsible or liable to you or anyone else for the consequences, financial, legal or otherwise, of your disclosure, use, misuse or modification of the Instruments of Service.

Remedies on Breach

Nothing in the Agreement shall operate to limit a party's legal remedies for breach of the other party's obligations hereunder which shall, at all times, be cumulative. You agree that any material breach of this Agreement will cause irreparable harm to Shermco, that such harm will be difficult if not impossible to ascertain, and that Shermco shall be entitled to equitable relief, including injunction, against any actual or threatened breach hereof, without bond and without liability should such relief be denied, modified, or vacated. Neither the right to obtain such relief nor the obtaining of such relief shall be exclusive of or preclude Shermco from any other remedy.

Force Majeure

Shermco shall not be responsible or liable for any loss, damage, detention or delay arising directly or indirectly from any cause or event beyond Shermco's reasonable control including war, invasion, insurrection, riot, the order of any civil or military authority, or by fire, flood, weather or other acts of the elements or acts of God or other emergencies, pandemics or other public health emergencies, breakdown, lockouts, strikes or labor disputes; the lack of availability of equipment, supplies or products (but not to the extent that any such lack of availability of any of the foregoing results from Shermco's failure to

have exercised reasonable diligence); failure of any Government agency to act in a timely manner, or, failure of performance by you or your contractors or consultants; or without limiting the foregoing, any other cause beyond Shermco's reasonable control.

General

Nothing in the Agreement shall create a contractual relationship with, or a cause of action in favor of, any third party. The Services are being performed solely for your benefit and no other party shall have any claim against Shermco because of the Agreement or the performance or non-performance of the Services. Shermco may provide Services through resources of its subsidiaries or affiliates and may subcontract performance of the Services without your consent but remains liable, therefore.

Neither party shall, during the term of the Agreement and for a period of two (2) years thereafter, without the prior written consent of the other party, offer employment to or actively solicit any employees or personnel of the other party who have been engaged in or associated with the Services.

Unless the Services are rendered in Canada, your relationship with Shermco and the Agreement shall be governed by the applicable laws of the State of Texas and the Courts thereof and the courts of appeal therefrom. If the Services are rendered in Canada, same will be governed by the jurisdiction where the Services are provided and the Courts of that jurisdiction and the courts of appeal therefrom.

This Agreement supersedes all prior negotiations, discussions, agreements, or representations whether written or oral. No other terms, conditions, warranties, or understandings whether express or implied, form a part of this Agreement. No amendment or waiver of the Agreement is binding unless agreed to in writing by both parties, a waiver of one provision does not operate to waive any other provision and no waivers of a provision of the Agreement shall act as a subsequent waiver of the same provision. If any provision of the Agreement is invalid or unenforceable, the remaining provisions are valid and binding. Shermco may, at any time, at its sole option, assign this Agreement wholly or in part.

Termination and Survival

Either party may terminate this Agreement upon material breach of this Agreement by the other party upon five (5) days' written notice to the breaching party or for convenience upon giving the other party not less than fifteen (15) calendar days' written notice and, in the event of termination of this Agreement by either party, you shall, within fifteen (15) calendar days of receipt of Shermco's final invoice, pay Shermco for all Charges up to and including the date of termination. If a party is purporting to terminate for material breach, the breaching party shall have seven (7) days to resolve the breach in which case, the Agreement shall not be terminated. Obligations related to confidentiality, payment for Services and indemnification survive the termination of this Agreement.

Client: _____

By: _____

Printed Name: _____

Title: _____

Date: _____

The Terms and Conditions detailed herein will supersede any Client Terms that may be issued subsequent to this Proposal.



RESOLUTION NO. 061625A

A RESOLUTION TO AUTHORIZE THE TRANSFER OF FUNDS

WHEREAS, City Finance Committee for the State of Iowa administrative rule requires that any unbudgeted transfer be approved by resolution; and

WHEREAS, at fiscal year-end 06/30/25 there are two funds with a negative fund balance and it is unlikely for this department to make up for this loss in the future; and

WHEREAS, it is the desire of city council to eliminate these negative balances as recommended by the Finance Director as follows:

From:	To:	
001 – General Fund	224 – GO Bond Debt Service	\$7,511.21
001 – General Fund	660 – Airport Operating	\$100,000

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Tipton authorizes the Finance Director to make the approved transfer.

PASSED AND APPROVED this 16th day of June 2025.

Tammi Goerd, Mayor

ATTEST:

Melissa Armstrong, Finance Director

CERTIFICATION

I, Melissa Armstrong, Finance Director, do hereby certify the above is a true and correct copy of Resolution No. 061625A which was passed by the Tipton City Council this 16th day of June 2025.

Melissa Armstrong, Finance Director

RESOLUTION NO. 061625B

A RESOLUTION TO AUTHORIZE THE TRANSFER OF FUNDS

WHEREAS, City Finance Committee for the State of Iowa administrative rule requires that any unbudgeted transfer be approved by resolution; and

WHEREAS, Fund 216 GO CP Bond 2011B Bond repayment is complete; and

WHEREAS, it is the desire of city council to close these funds as recommended by the Finance Director as follows:

From:	To:	
216-GO CP Bond 2011B Bond	001-General Fund	\$2,721.12

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Tipton authorizes the Finance Director to make the approved transfer.

PASSED AND APPROVED this 16th day of June 2025.

Tammi Goerdts, Mayor

ATTEST:

Melissa Armstrong, Finance Director

CERTIFICATION

I, Melissa Armstrong, Finance Director, do hereby certify the above is a true and correct copy of Resolution No. 061625B which was passed by the Tipton City Council this 16th day of June 2025.

Melissa Armstrong, Finance Director

RESOLUTION NO. 061625C
SETTING THE COMPENSATION FOR APPOINTED CITY OFFICERS
AND EMPLOYEES FOR FISCAL YEAR 2025-2026

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

Section 1. Effective July 1, 2025, the following persons and positions shall be paid salaries or wages indicated and the City Clerk is authorized to issue checks less legally required authorized deductions from the amounts set out below, bi-weekly or monthly; and make such contributions to IPERS and FICA and other purposes as required by law or authorization of the Council, all subject to audit and review by the City Council:

Position	Name	Rate
City Manager	Brian Wagner	\$ 61.43
Administrative Assistant	Konnie Daufeldt	\$ 26.69
Airport Manager	Max Coppess	\$2,991.94/ Annually
Ambulance Service Director	Brad Ratliff	\$ 33.12
Ambulance Member	Connor Alt	\$ 21.51
Ambulance Member	Alex Crispin	\$ 27.54
Aquatic Center Supervisor	Aariana Roberson	\$ 19.39
City Clerk	Amy Lenz	\$ 30.87
City Worker II	Chris Tholen	\$ 28.32
City Worker II	Cheyne Miller	\$ 23.90
Chief of Police	Lisa DuFour	\$ 52.07
Director of Public Works	Steve Nash	\$ 40.64
Economic Development	Linda Beck	\$ 31.61
Electric Superintendent	Jon Walsh	\$ 48.06
Finance Director	Melissa Armstrong	\$ 51.62
Fire Chief	Sean Paustian	\$12,995.34 / Annually
Fleet Manager	Klay Johnson	\$ 34.43
Gas Superintendent	Darren Lenz	\$ 38.08
Gas Apprentice	Tucker Brennan	\$ 29.94
Library Director	Denise Smith	\$ 24.94
Library Personnel	Tanya Demmel	\$ 17.02
Library Personnel	Becky Knoche	\$ 17.02
Lineperson - Journeyman	Daniel Lilienthal	\$ 34.84
Lineperson - Apprentice	Colton Cruse	\$ 31.28
Maintenance Worker II - Refuse	Roger DeWulf	\$ 26.61
Police Officer	Matt Jennings	\$ 39.35
Police Officer	David Dierks	\$ 39.35
Police Officer	Charles Adolph	\$ 39.35
Police Officer	Will Wagner	\$ 36.72
Police Officer	Derek Latimer	\$ 36.72
Police Sergeant/Investigator	Brad Peck	\$ 43.24
Power Plant Operator	Tawnya Namer	\$ 37.18
Recreation/FAC Manager	Adam Spangler	\$ 31.16
Utility Account Clerk	Cindy Doermann	\$ 25.93
Utility Account Clerk	Deb Bixler	\$ 25.93
Water/ Waste Water Supervisor	Brian Brennan	\$ 44.35

The above salaries will be effective July 1, 2025.

Passed and Approved this 16th day of June 2025.

Tammi Goerdts, 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. 061625C which was passed by the Tipton City Council this 16th day of June 2025.

Amy Lenz, City Clerk

MINUTES TO SET DATE FOR HEARING
ON ENTERING INTO AN ELECTRIC
REVENUE LOAN AGREEMENT

(Electric Revenue)

419554-50

Tipton, Iowa

June 16, 2025

The City Council of the City of Tipton, Iowa, met on June 16, 2025, at ____ o'clock ____m. at the _____, in the City. The Mayor presided and the roll was called showing the following members of the Council present and absent:

Present: _____

Absent: _____.

Council Member _____ introduced the resolution hereinafter next set out and moved its adoption, seconded by Council Member _____; and after due consideration thereof by the Council, the Mayor put the question upon the adoption of the said resolution and the roll being called, the following named Council Members voted:

Ayes: _____

Nays: _____.

Whereupon, the Mayor declared the resolution duly adopted as follows:

RESOLUTION NO. 061425D

Resolution fixing a date for a public hearing on a proposal to enter into an Electric Revenue Loan Agreement and to borrow money thereunder in a principal amount not to exceed \$2,125,000

WHEREAS, the City of Tipton (the "City"), in Cedar County, State of Iowa, did heretofore establish a Municipal Electric Utility System (the "Utility") in and for the City which has continuously supplied electric service in and to the City and its inhabitants since its establishment; and

WHEREAS, the management and control of the Utility are vested in the City Council (the "Council") of the Utility; and

WHEREAS, pursuant to a prior resolution (the "2012 Bond Resolution") of the Council, the City has previously issued its \$2,720,000 Electric Revenue Bonds, Series 2012, dated March 28, 2012 (the "Series 2012 Bonds"), and the City reserved the right to issue additional obligations payable from the same source as and ranking on a parity with the Series 2012 Bonds subject to the terms of the 2012 Bond Resolution; and

WHEREAS, pursuant to a prior resolution (the "2024 Bond Resolution") of the Council, the City has previously issued its \$1,495,000 Electric Revenue Bonds, Series 2024, dated March 12, 2024 (the "Series 2024 Bonds" together with the Series 2012 Bonds, the "Parity Bonds"), which Series 2024 Bonds are payable from the same source as and ranking on a parity with the Series 2012 Bonds subject to the terms of the 2024 Bond Resolution; and

WHEREAS, pursuant to the 2024 Bond Resolution, the City reserved the right to issue additional obligations payable from the same source as and ranking on a parity with the Parity Bonds; and

WHEREAS, the City now proposes to enter into an Electric Revenue Loan Agreement (the "Loan Agreement") and to borrow money thereunder in a principal amount not to exceed \$2,125,000 pursuant to the provisions of Section 384.24A of the Code of Iowa for the purpose of paying the costs, to that extent, of undertaking improvements to the Utility, including the acquisition and installation of solar panels for electric generation (the "Project"), and it is now necessary to fix a date of meeting of the Council at which it is proposed to take action to enter into the Loan Agreement and to give notice thereof as required by such law;

NOW, THEREFORE, Be It Resolved by the City Council of the City of Tipton, Iowa, as follows:

Section 1. This Council shall meet on July 7, 2025, at the _____, in the City, at _____ o'clock __.m., at which time and place a hearing will be held and proceedings will be instituted and action taken to enter into the Loan Agreement.

Section 2. The City Clerk is hereby directed to give notice of the proposed action on the Loan Agreement setting forth the amount and purpose thereof, the time when and place where the said meeting will be held by publication at least once, not less than four (4) and not more than twenty (20) days before the meeting, in a legal newspaper which has a general circulation in the City. The notice shall be in substantially the following form:

NOTICE OF PROPOSED ACTION TO INSTITUTE PROCEEDINGS TO
ENTER INTO A LOAN AGREEMENT AND TO BORROW MONEY
THEREUNDER IN A PRINCIPAL AMOUNT NOT TO EXCEED \$2,125,000

(ELECTRIC REVENUE)

The City Council of the City of Tipton, Iowa, will meet on July 7, 2025, at the _____, in the City, at _____ o'clock __.m., for the purpose of instituting proceedings and taking action to enter into a loan agreement (the "Loan Agreement") and to borrow money thereunder in a principal amount not to exceed \$2,125,000, for the purpose of paying the costs, to that extent, of undertaking improvements to the Utility, including the acquisition and installation of solar panels for electric generation.

The Loan Agreement is proposed to be entered into pursuant to authority contained in Section 384.24A of the Code of Iowa. The Loan Agreement will not constitute a general obligation of the City, nor will it be payable in any manner by taxation but, together with the City's outstanding Electric Revenue Bonds, Series 2012, dated March 28, 2012, and outstanding Electric Revenue Bonds, Series 2024, dated March 12, 2024, and any additional obligations of the City as may be hereafter issued and outstanding from time to time ranking on a parity therewith, will be payable solely and only from the Net Revenues of the Municipal Electric Utility System of the City.

At the aforementioned time and place, oral or written objections may be filed or made to the proposal to enter into the Loan Agreement. After receiving objections, the City may determine to enter into the Loan Agreement, in which case, the decision will be final unless appealed to the District Court within fifteen (15) days thereafter.

By order of the City Council of the City of Tipton, Iowa.

Amy Lenz
City Clerk

Section 3. "Pursuant to Section 1.150-2 of the Income Tax Regulations (the "Regulations") of the Internal Revenue Service, the City declares (a) that it intends to undertake the Projects which are reasonably estimated to cost approximately \$2,125,000, (b) that other than (i) expenditures to be paid or reimbursed from sources other than the issuance of bonds, notes or other obligations (the "Bonds"), or (ii) expenditures made not earlier than 60 days prior to the date of this Resolution or a previous intent resolution of the City, or (iii) expenditures amounting to the lesser of \$100,000 or 5% of the proceeds of the Bonds, or (iv) expenditures constituting preliminary expenditures as defined in Section 1.150-2(f)(2) of the Regulations, no expenditures for the Projects have heretofore been made by the City and no expenditures will be made by the City until after the date of this Resolution or a prior intent resolution of the City, and (c) that the City reasonably expects to reimburse the expenditures made for costs of the City out of the proceeds of the Bonds. This declaration is a declaration of official intent adopted pursuant to Section 1.150-2 of the Regulations.

Section 4. All resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict.

Section 5. This resolution shall be in full force and effect immediately upon its adoption and approval, as provided by law.

Passed and approved this June 16, 2025.

Mayor

Attest:

City Clerk

....

On motion and vote, the meeting adjourned.

Mayor

Attest:

City Clerk

ATTESTATION CERTIFICATE

STATE OF IOWA
COUNTY OF CEDAR
CITY OF TIPTON

SS:

I, the undersigned, City Clerk of the City of Tipton, do hereby certify that attached hereto is a true and correct copy of the proceedings of the City Council relating to fixing a date for hearing on the City Council's proposal to take action in connection with an Electric Revenue Loan Agreement.

WITNESS MY HAND this _____ day of _____, 2025.

City Clerk

ORGANIZATION AND ESTABLISHMENT CERTIFICATE

STATE OF IOWA
CEDAR COUNTY
CITY OF TIPTON

SS:

I, the undersigned City Clerk, do hereby certify that the City of Tipton is organized and operating under the provisions of Title IX of the Code of Iowa and not under any special charter and that the City is operating under the Manager-at-Large form of government and that there is not pending or threatened any question or litigation whatsoever touching the incorporation of the City, the inclusion of any territory within its limits or the incumbency in office of any of the officials hereinafter named.

And I do further certify that the following named parties are officials of the City as indicated:

_____, Mayor/Council Member
_____, City Manager
_____, City Clerk
_____, City Finance Director
_____, Council Member/Mayor Pro Tem
_____, Council Member
_____, Council Member
_____, Council Member
_____, Council Member

I further certify that the City established the Municipal Electric Utility System (the "Utility") and that the Utility has been in continuous operation by the City since its establishment as aforesaid in supplying electric service to the City and its inhabitants.

I further certify that the management and control of the Utility are vested in the City Council of the City, and that no board of trustees exists which has any part of the control and management of the Utility.

WITNESS MY HAND this _____ day of _____, 2025.

City Clerk

OUTSTANDING DEBT CERTIFICATE

STATE OF IOWA
CEDAR COUNTY
CITY OF TIPTON

SS:

I, the undersigned, City Clerk of the City of Tipton, Iowa (the "City"), do hereby certify that there are no bonds or other obligations of any kind now outstanding which are payable from the revenues derived from the operation of the Municipal Electric Utility System (the "Utility"), except as follows:

Date	Type	Principal Amount Outstanding	Maturity
3-28-2012	Electric Revenue Bonds, Series 2012	\$430,000	06-01-2027
3-12-2024	Electric Revenue Bonds, Series 2024	\$1,395,000	06-01-2034

(Attach here a separate sheet listing any other outstanding obligations of the City secured by and payable from the revenues of the Utility excluding the proposed issue.)

WITNESS MY HAND this _____ day of _____, 2025.

City Clerk

PUBLICATION CERTIFICATE:

(PLEASE NOTE: Please do not date and return this certificate until you have received the publisher's affidavit and have verified that the notice was published on the date indicated in the affidavit, but please return all other completed pages to us as soon as they are available.)

STATE OF IOWA
COUNTY OF CEDAR
CITY OF TIPTON

SS:

I, the undersigned, City Clerk of the City of Tipton, do hereby certify that pursuant to the resolution of the City Council fixing a date of meeting at which it is proposed to take action to enter into an Electric Revenue Loan Agreement, the notice, of which the printed slip attached to the publisher's affidavit hereto attached is a true and complete copy, was published on the date and in the newspaper specified in such affidavit, which newspaper has a general circulation in the City.

WITNESS MY HAND this _____ day of _____, 2025.

City Clerk

(Attach here the publisher's original affidavit with clipping of the notice, as published.)

RESOLUTION NO. 061625E

RESOLUTION ACCEPTING A BID FOR THE
SOUTH-SOUTH SPRUCE STREET IMPROVEMENTS PROJECT 2025

WHEREAS, the City Council of the City of Tipton has taken bids for a street reconstruction/storm water project on Spruce Street (South of South Street); and

WHEREAS, the June 12, 2025, bid results were as follows:

Eastern Iowa Excavating & Concrete	\$212,289.35
Rathje Construction Co.	\$228,897.00
Triple B Construction Corporation	\$231,479.00
Heuer Construction	\$233,393.75
Boomerang	\$243,454.30
All American Concrete, Inc.	\$245,547.25
Shift Companies	\$247,981.50
Midwest Concrete, Inc.	\$261,896.00
Tschiggfrie Excavating Co.	\$317,500.00
Engineer's Estimate	\$290,645.00

AND WHEREAS, the Project Engineer presented a letter (Rick Teed, Garden & Associates, June 12, 2025) recommending acceptance of the low bid by Eastern Iowa Excavating & Concrete.

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 Eastern Iowa Excavating & Concrete.

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 16th day of June 2025.

Tammi Goerdts, 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. 061625E which was passed by the Tipton City Council this 16th day of June 2025.

Amy Lenz, City Clerk



GARDEN & ASSOCIATES, LTD

1701 3rd Avenue East, Suite 1 • P.O. Box 451 • Oskaloosa, IA 52577

Phone: 641.672.2091

June 12, 2025

City of Tipton
Attn: Brian Wagner
407 Lynn Street
Tipton, IA 52772

Re: South-South Spruce Street Improvements
Tipton, Iowa
G&A 5025020

Dear Brian:

Bids for the referenced work were received on June 12, 2025. As shown on the attached bid tabulation, a total of (9) nine bids were received for the project.

The low bid was submitted by Eastern Iowa Excavating & Concrete, L.C.. of Cascade, Iowa, in the amount of \$212,289.35. As shown on the bid tabulation, the Engineer's Opinion of Probable Costs was \$290,645.00.

We have reviewed the bids and based on that review we recommend award of the contract to Eastern Iowa Excavating & Concrete, contingent upon your approval. If awarded, please sign all three copies of the enclosed Notice of Award, return two copies to Garden & Associates, and keep the final copy for your files.

Also enclosed are the original bids including a bid tabulation for your files.

If you have any questions, please contact me at 641-672-2526.

Sincerely,
GARDEN & ASSOCIATES, LTD.

Rick Teed, P.E.

Enc: Original Bids Booklet
Bid Tabulation
Notices of Award (3 copies)

RT/jl

ENGINEERS AND SURVEYORS
OSKALOOSA, IOWA CRESTON, IOWA

NOTICE OF AWARD

Dated June 16, 2025

TO: Eastern Iowa Excavating & Concrete, L.C.
(BIDDER)

ADDRESS: 121 Nixon St SE
Cascade, IA 52033

Contract: South-South Spruce Street Improvements – Tipton, Iowa – 2025

Project: South-South Spruce Street Improvements – Tipton, Iowa – 2025

OWNER's Contract No. _____

You are notified that your Bid dated June 12, 2025 for the above Contract has been considered. You are the apparent Successful Bidder and have been awarded a Contract for South-South Spruce Street Improvements – Tipton, Iowa – 2025.

The Contract Price of your Contract is Two Hundred Twelve Thousand, Two Hundred Eighty-Nine Dollars and Thirty-Five Cents Dollars (\$ 212,289.35).

3 copies of each of the proposed Contract Documents (except Drawings) accompany this Notice of Award. 3 sets of the Drawings will be delivered separately or otherwise made available to you immediately.

You must comply with the following conditions precedent within 15 days of the date you receive this Notice of Award.

1. Deliver to the "Jurisdiction" three (3) fully executed counterparts of the Contract Documents. [Each of the Contract Documents must bear your signature.]
2. Deliver with the executed Contract Documents the Contract security (Bonds) as specified in the Notice to Bidders and Public Hearing and General Provisions and Covenants.
3. (List other conditions precedent): None

Failure to comply with these conditions within the time specified will entitle "Jurisdiction" to consider your Bid in default, to annul this Notice of Award and to declare your Bid security forfeited.

Within ten days after you comply with the above conditions, "Jurisdiction" will return to you one fully executed counterpart of the Contract Documents.

City of Tipton, Iowa
(JURISDICTION)

By: _____
(AUTHORIZED SIGNATURE)

(TITLE)

BID TAB SHEET
South-South Spruce Street Improvements
Tipton, Iowa
2025

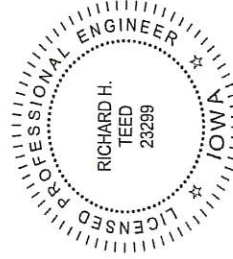
Bids received June 12, 2025
G&A 5025020

No.	Item	Description	Unit	Quantity	Eastern Iowa Excavating & Concrete LLC			Rathje Construction			Triple B Construction Corp			Heuer Construction, Inc.			Boomerang Corp		
					Unit	Price	Extended	Unit	Price	Extended	Unit	Price	Extended	Unit	Price	Extended	Unit	Price	Extended
1.	2010-E	Excavation, Class 10	CY	1,430		\$11.35	\$16,230.50		\$14.00	\$20,020.00		\$14.25	\$20,377.50		\$16.00	\$22,880.00		\$20.00	\$28,600.00
2.	2010-G	Subgrade Preparation, 6" Thick (Soil-Aggregate)	SY	2,430		\$1.55	\$3,766.50		\$1.50	\$3,645.00		\$3.25	\$7,897.50		\$1.00	\$2,430.00		\$0.01	\$24.30
3.	2010-J	Subbase, Granular, 6" Thick	SY	2,430		\$8.55	\$20,776.50		\$7.00	\$17,010.00		\$7.50	\$18,225.00		\$7.50	\$18,225.00		\$8.00	\$19,440.00
4.	3010-F	Trench Compaction Testing	LS	1		\$1,685.00	\$1,685.00		\$1.00	\$1.00		\$1,300.00	\$1,300.00		\$1,500.00	\$1,500.00		\$600.00	\$600.00
5.	4020-A-1	Storm Sewer, Trenched, 12" RCP	LF	160		\$59.25	\$9,480.00		\$52.00	\$8,320.00		\$59.50	\$9,520.00		\$76.00	\$12,160.00		\$60.00	\$9,600.00
6.	4020-A-1	Storm Sewer, Trenched, 15" RCP	LF	160		\$67.25	\$10,760.00		\$55.00	\$8,800.00		\$64.00	\$10,240.00		\$82.00	\$13,120.00		\$70.00	\$11,200.00
7.	4020-D	Removal of Storm Sewer, All Types, <18" Dia.	LF	315		\$7.25	\$2,283.75		\$8.00	\$2,520.00		\$7.50	\$2,362.50		\$10.00	\$3,150.00		\$4.00	\$1,260.00
8.	4030-B	Pipe Apron, 15" RCP	EA	1		\$2,255.00	\$2,255.00		\$1,650.00	\$1,650.00		\$2,575.00	\$2,575.00		\$3,250.00	\$3,250.00		\$2,200.00	\$2,200.00
9.	6010-B	Area Intake, SW-512, Case 1, 24" Riser	EA	2		\$1,880.00	\$3,760.00		\$1,550.00	\$3,100.00		\$1,900.00	\$3,800.00		\$1,875.00	\$3,750.00		\$1,800.00	\$3,600.00
10.	6010-F-1	Manhole Adjustment, Major	EA	1		\$2,550.00	\$2,550.00		\$3,400.00	\$3,400.00		\$1,400.00	\$1,400.00		\$2,250.00	\$2,250.00		\$3,200.00	\$3,200.00
11.	7010-A	Pavement, PCC, 7" Thick, C-3 or C-4	SY	1,950		\$50.50	\$98,475.00		\$57.00	\$111,150.00		\$52.50	\$102,375.00		\$50.00	\$97,500.00		\$54.00	\$105,300.00
12.	7010-I	PCC Pavement Samples and Testing	LS	1		\$1,085.00	\$1,085.00		\$500.00	\$500.00		\$1,575.00	\$1,575.00		\$1,500.00	\$1,500.00		\$600.00	\$600.00
13.	7030-H-1	Driveway, Paved, PCC, 7" Thick	SY	241		\$64.35	\$15,508.35		\$76.00	\$18,316.00		\$81.50	\$19,641.50		\$75.00	\$18,075.00		\$60.00	\$14,400.00
14.	7030-H-2	Driveway, Granular (Class 'A' Crushed Stone, IDOT Gradation No. 11)	TON	75		\$29.25	\$2,193.75		\$27.00	\$2,025.00		\$34.00	\$2,550.00		\$27.25	\$2,043.75		\$30.00	\$2,250.00
15.	7999-A	Granular Shoulders (Class 'A' Crushed Stone, IDOT Gradation No. 11)	TON	160		\$38.00	\$6,080.00		\$34.00	\$5,440.00		\$34.00	\$5,440.00		\$33.50	\$5,360.00		\$32.00	\$5,120.00
16.	8030-A	Temporary Traffic Control	LS	1		\$2,200.00	\$2,200.00		\$2,000.00	\$2,000.00		\$2,200.00	\$2,200.00		\$2,400.00	\$2,400.00		\$2,000.00	\$2,000.00
17.	9010-B	Hydraulic Seeding, Seeding, Fertilizing, and Mulching	LS	1		\$4,200.00	\$4,200.00		\$5,000.00	\$5,000.00		\$5,000.00	\$5,000.00		\$3,800.00	\$3,800.00		\$6,000.00	\$6,000.00
18.	11,020-A	Mobilization	LS	1		\$9,000.00	\$9,000.00		\$16,000.00	\$16,000.00		\$15,000.00	\$15,000.00		\$20,000.00	\$20,000.00		\$28,000.00	\$28,000.00
TOTAL BID							\$212,289.35			\$228,897.80			\$231,479.00			\$233,393.75			\$243,454.30

BID TAB SHEET
South-South Spruce Street Improvements
Tipton, Iowa
2025

Bids received June 12, 2025
G&A 5025020

No.	Item	Description	Unit	Estimated Quantity	All American Concrete, Inc			Shift General Contracting, LLC			Midwest Concrete			Tschiggfrie Excavating Co.			Engineer's Opinion of		
					Unit	Price	Extended Price	Unit	Price	Extended Price	Unit	Price	Extended Price	Unit	Price	Extended Price	Unit	Price	Extended Price
1.	2010-E	Excavation, Class 10	CY	1,430		\$24.00	\$34,320.00		\$14.00	\$20,020.00		\$25.00	\$35,750.00		\$22.00	\$31,460.00		\$20.00	\$28,600.00
2.	2010-G	Subgrade Preparation, 6" Thick (Soil-Aggregate)	SY	2,430		\$2.00	\$4,860.00		\$1.00	\$2,430.00		\$2.00	\$4,860.00		\$8.90	\$21,627.00		\$4.00	\$9,720.00
3.	2010-J	Subbase, Granular, 6" Thick	SY	2,430		\$9.40	\$22,842.00		\$7.00	\$17,010.00		\$8.25	\$20,047.50		\$9.10	\$22,113.00		\$12.00	\$29,160.00
4.	3010-F	Trench Compaction Testing	LS	1		\$1,430.00	\$1,430.00		\$2,000.00	\$2,000.00		\$1,000.00	\$1,000.00		\$5,500.00	\$5,500.00		\$2,000.00	\$2,000.00
5.	4020-A-1	Storm Sewer, Trenched, 12" RCP	LF	160		\$65.50	\$10,480.00		\$80.00	\$12,800.00		\$71.00	\$11,360.00		\$83.00	\$13,280.00		\$70.00	\$11,200.00
6.	4020-A-1	Storm Sewer, Trenched, 15" RCP	LF	160		\$70.50	\$11,280.00		\$85.00	\$13,600.00		\$77.00	\$12,320.00		\$85.00	\$13,600.00		\$75.00	\$12,000.00
7.	4020-D	Removal of Storm Sewer, All Types, <18" Dia.	LF	315		\$8.25	\$2,598.75		\$20.00	\$6,300.00		\$10.00	\$3,150.00		\$8.60	\$2,709.00		\$10.00	\$3,150.00
8.	4030-B	Pipe Apron, 15" RCP	EA	1		\$2,800.00	\$2,800.00		\$2,000.00	\$2,000.00		\$2,600.00	\$2,600.00		\$3,700.00	\$3,700.00		\$2,500.00	\$2,500.00
9.	6010-B	Area Inake, SW-512, Case 1, 24" Riser	EA	2		\$2,100.00	\$4,200.00		\$2,500.00	\$5,000.00		\$1,900.00	\$3,800.00		\$3,200.00	\$6,400.00		\$3,000.00	\$6,000.00
10.	6010-F-1	Manhole Adjustment, Major	EA	1		\$1,540.00	\$1,540.00		\$3,500.00	\$3,500.00		\$2,350.00	\$2,350.00		\$2,700.00	\$2,700.00		\$2,500.00	\$2,500.00
11.	7010-A	Pavement, PCC, 7" Thick, C-3 or C-4	SY	1,950		\$51.85	\$101,107.50		\$51.85	\$101,107.50		\$53.50	\$104,325.00		\$59.00	\$115,050.00		\$65.00	\$126,750.00
12.	7010-I	PCC Pavement Samples and Testing	LS	1		\$2,450.00	\$2,450.00		\$1,650.00	\$1,650.00		\$2,000.00	\$2,000.00		\$2,200.00	\$2,200.00		\$2,000.00	\$2,000.00
13.	7030-H-1	Driveway, Paved, PCC, 7" Thick	SY	241		\$59.00	\$14,219.00		\$59.00	\$14,219.00		\$68.50	\$16,508.50		\$71.00	\$17,111.00		\$65.00	\$15,665.00
14.	7030-H-2	Driveway, Granular (Class 'A' Crushed Stone, IDOT Gradation No. 11)	TON	75		\$32.00	\$2,400.00		\$27.00	\$2,025.00		\$35.00	\$2,625.00		\$30.00	\$2,250.00		\$40.00	\$3,000.00
15.	7999-A	Granular Shoulders (Class 'A' Crushed Stone, IDOT Gradation No. 11)	TON	160		\$39.50	\$6,320.00		\$27.00	\$4,320.00		\$50.00	\$8,000.00		\$35.00	\$5,600.00		\$40.00	\$6,400.00
16.	8030-A	Temporary Traffic Control	LS	1		\$2,200.00	\$2,200.00		\$2,500.00	\$2,500.00		\$2,050.00	\$2,050.00		\$2,800.00	\$2,800.00		\$5,000.00	\$5,000.00
17.	9010-B	Hydraulic Seeding, Seeding, Fertilizing, and Mulching	LS	1		\$5,500.00	\$5,500.00		\$4,500.00	\$4,500.00		\$5,150.00	\$5,150.00		\$2,900.00	\$2,900.00		\$5,000.00	\$5,000.00
18.	11,020-A	Mobilization	LS	1		\$15,000.00	\$15,000.00		\$33,000.00	\$33,000.00		\$24,000.00	\$24,000.00		\$46,500.00	\$46,500.00		\$20,000.00	\$20,000.00
TOTAL BID							\$245,547.25			\$247,981.50			\$261,896.00			\$317,500.00			\$290,645.00



I hereby state that the aforementioned bid tabulation is a fair representation of those bids received June 12, 2025 for South-South Spruce Street Improvements - Tipton, Iowa - 2025.

Richard Teed
 Richard Teed, P.E.

6/12/2025
 License No. 23299 (Renewal Date: 12/31/25)

RESOLUTION NO. 061625F

Resolution Scheduling Public Hearing on sale of City owned Real Estate

WHEREAS, the City of Tipton, Iowa acquired numerous properties, some through contract assignment and subsequent forfeiture, others by way of Court Order via Chapter 657A of the Iowa Code, and

WHEREAS, the City Council has determined it to be appropriate to proceed with the sale of most properties at this time, most if not all to be sold with restrictions and/or requirements related to code compliance, and

WHEREAS, the City Council previously published a request for proposals related to the sale of various properties, including 801 Locust Street ("Property"), received proposals, and approved the sale of said property to Cassandra Venteicher and Colton Lord ("Buyers"), and

WHEREAS, Buyers have, since approval of their offer by the City Council, withdrawn their offer, and

WHEREAS, the City Council has given renewed consideration of the other proposals previously received, and to that end there has been communication with Michael D. Nissen, Nissen Builders, Inc., ("Nissen") to determine whether Nissen had a continuing interest in the Property, and

WHEREAS, "Nissen" has expressed continuing interest in the Property, consistent with all contents of the original Nissen proposal with one modification, that being the purchase price which would be reduced to \$4,000.00, and

WHEREAS, the City Council finds that the proposal submitted by Nissen, amended to reflect a purchase price of \$4,000.00, should be accepted and is in the best interest of the City, and

WHEREAS, the City Council further finds that a public hearing on the proposed sale and transfer to Nissen of the Property located at 801 Locust Street, Tipton, Iowa, must be set and held prior to the final approval and transfer of the Property.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Tipton, Iowa, that a Public Hearing on the proposed sale of the Property, located at 801 Locust Street, to Michael D. Nissen, Nissen Builders, Inc., ("Nissen") in return for the sum of \$4,000.00, and subject to all other conditions of the RFP to which Nissen responded, said public hearing to be scheduled for 5:30 p.m. on July 7, 2025 during a regularly scheduled Tipton City Council meeting, held at the Tipton Fire Station located at 304 Lynn Street, Tipton, IA.

PASSED AND APPROVED this 16th day of June 2025.

Tammi Goerd, 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. 061625F which was passed by the Tipton City Council this 16th day of June 2025.

Amy Lenz, City Clerk

AGENDA ITEM

AGENDA INFORMATION TIPTON CITY COUNCIL COMMUNICATION

DATE: City Council Meeting: June 16, 2025.

AGENDA ITEM: Discussion and possible action on whether to fill the City Council First Ward opening by appointment and, if so, to further direct the city staff to publish the required public notice including a request for “letters of interest” from people interested in this appointment. The Council further directs that letters will be accepted until noon on **July 16** and that the Council intends to appoint someone at its regular meeting on **July 21**.

ACTION: Approve, deny, or table to get more info.

SYNOPSIS:

As you know, George Welker relocated from the First Ward effective as of June 2, 2025. There are approximately 2 ½ years left on his term of office.

If the process remains the same as in the past, my understanding is that:

--1.) If the Council wishes to appoint George’s replacement, you have to do it within 60 days (previously 40 days) after his resignation became effective. That would be **August 1, 2025**. **The last regular Council meeting before that date is July 21.**

--2.) If the Council wants to proceed with an appointment, **you can pass a motion at your June 16 regular Council meeting**. We will also need to have a public notice (like the one on the next page) published in the paper. Since George’s separation from the Council has already taken place, **we can publish this notice in the newspaper’s July 2 edition**.

--3.) The Council can’t appoint anyone until the public notice has appeared in the paper. So, if the Council directs us to publish the notice at the Council meeting on June 16 and if the notice is published in the paper on **July 2**, **then the soonest the Council can appoint someone is at your July 7 regular meeting**.

--4.) The notice that’s shown on the next page is similar to the ones published the last two times when Council members resigned. In those cases, the Council wanted to allow some time for interested parties to present “letters of interest” for the Council to consider. So, as an example, **if you want to appoint someone at your July 21 meeting, you could give interested parties until a date such as July 16 to present their “letters of interest.”**

--5.) Please take a look at the required language in the public notice and note that voters in the First Ward can petition a special election if enough of them feel that it ought to take place.

--6.) If filled by appointment, the person holding the seat will serve through the next election. He/she would then need to decide if they want to run in the Nov 2025 election.

--7.) The winner of the Nov 2025 election would take office immediately and serve the last two years of this seat's term.

A proposed public notice appears below. The Council may modify it, if desired.

PREPARED BY: BW

DATE PREPARED: June 4, 2025

PUBLIC NOTICE

City of Tipton

A vacancy exists in the office of First Ward City Council member of the City of Tipton, Iowa by virtue of this seat coming open effective June 2, 2025.

The Tipton City Council intends to fill this vacancy by appointment. However, the City's First Ward electors have the right to file a petition requiring that the vacancy be filled by a special election. This petition must be filed within fourteen days after publication of this notice, or within fourteen days after the appointment is made, whichever is later.

The Council has decided that its first opportunity to make an appointment will not be sooner than its regular Council meeting on July 21, 2025, subject to whether the majority of its remaining members can make a selection by that date.

A petition for an election must have at least 200 signatures or at least the number of signatures equal to fifteen percent (15%) of the voters who voted for candidates for the office at the preceding regular election at which the office was on the ballot, whichever number is fewer. The minimum number of signatures for a valid petition shall be not fewer than ten.

The City Council is requesting "Letters of Interest" from anyone wishing to be considered to fill this vacancy through the date of the next City Election on November 4, 2025.

"Letters of Interest" must be received at City Hall by noon on Wednesday, July 16, 2025 at City Hall, 407 Lynn Street, Tipton IA 52772 or emailed to citymanager@tiptoniowa.org

Dated this 16th day of June 2025.
Brian Wagner, City Manager

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:	06/16/25
AGENDA ITEM:	Discussion and Possible Action Concerning Greenspace Project and authority to proceed with purchases and construction activities related to the project components and related budget
ACTION:	Discussion and Possible Action1

SYNOPSIS:

The Greenspace committee is requesting authority to proceed with the purchases and construction activities related to the project components and budget shown below.

4th & Main Pocket Park	
Expenses:	
1.) Year-round Restroom built on-site.	
Building materials for RR. <i>Spahn & Rose/Tipton</i> (Construction donated by HS class.)	\$9,135
Electrical work for RR. <i>Roth Electric/Tipton</i>	\$1,995
Plumbing and fixtures for RR. <i>Lynch Plumbing/West Branch.</i>	\$3,100
2.) Concrete extended 40' from existing food truck pad to future RR location. Includes RR pad/footings.	
Done internally by Public Works, 40' X 20' X 5-inches thick. <i>City rate for Manatts/Tipton.</i>	\$3,200
3.) New pavers from 2024 Hwy 38 Project (<i>excess pavers, on-hand</i>) will be used around concrete edges.	\$0
4.) Security cameras, programmable lock on RR door, plus internet connectivity for site.	
Cost of materials (assumes City staff installation).	\$3,796
5.) Cost of staff running water and sewer to future RR location. Materials only.	\$550
6.) Seating and other site amenities.	\$25,000
7.) Labor / Manhours needed for project. A list of hours appears below.	
Sub Total	\$46,776
Contingency 5%	\$2,339
TOTAL Expenses:	\$49,115
Revenue:	
A.) Community Foundation of Cedar County. (<i>Proposed use: Permanent improvements to the site.</i>)	\$5,000
B.) Wellmark Foundation Grant. (<i>Grant agreement in place. Primary use: Seating and other amenities.</i>)	\$25,000
C.) Joyce Hamiel Fund at Quad City Foundation.	\$14,444
D.) <i>City Contribution</i>	<i>\$4,671</i>
TOTAL Revenues:	\$49,115

Estimated manhours:

Concrete pad extension, 20' x 40' plus RR pad. pavers, water/sewer service lines.	72
Installation of pavers and paver base to outline concrete areas.	48
Installation of water and sewer service lines to new RR.	32
Setting up security cameras, wi-fi to the site, and an auto locking (on a timer) door on RR.	30
Building the RR building by Tipton High School Construction Trades-Carpentry Class.	160

Total manhours: 342

AGENDA ITEM

AGENDA INFORMATION

TIPTON CITY COUNCIL COMMUNICATION

DATE: 6/16/2025

AGENDA ITEM: Fourth of July

ACTION: NA

SYNOPSIS: SYNOPSIS: This year's theme is *Rockin' in the USA*

Grand Marshal: Ron Lashmit

- Mayor, City Manager and Council members - please report behind the courthouse on Meridian Street to ride in the parade. I will also have candy for you to throw to the children. Parade begins at 11 a.m. and staging will start at 10:15 a.m.
- Parade Route: Begins on E 4th Street then turn right on Hwy 38 heading north, turn right on 10th Street, left on North Ave, right on 11th Street, left on Mulberry Street past Cedar Manor, right on North Street, and right on Plum ending at the park.
- Owners of any horse(s) are required to have a certificate of insurance to ride in the parade.
- All motorized vehicles must be driven by a licensed/insured driver.

BUDGET ITEM: None

RESPONSIBLE DEPARTMENT: Economic Development – Linda Beck

MAYOR/COUNCIL ACTION: NA

ATTACHMENTS: None

PREPARED BY: Linda Beck

DATE PREPARED: 6/10/2025

