

City of Tipton, Iowa

Meeting: Tipton City Council Meeting
Place: Tipton Fire Station, 301 Lynn Street, Tipton, Iowa 52772
Date/Time: Monday, March 9, 2026, 5:30 p.m.
Web Page: www.tiptoniowa.org
Posted: Friday, March 6, 2026 (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

Mayor: Tammi Goerd

Council at Large: Abby Cummins-VanScoy
Council Ward #1: Kevin Koob
Council Ward #3: Luke Johnston
City Manager: Tom Doermann
Finance Director: Melissa Armstrong
City Clerk: Amy Lenz
Dir. Of Public Works: Steve Nash
Police Chief: Lisa DuFour
Park & Recreation: Adam Spangler

Council At Large: Jason Paustian
Council Ward #2: Mike Helm
City Attorney: Lynch Dallas, P.C.
Gas Supt: Darren Lenz
Electric Supt: Jon Walsh
Water & Sewer Supt: Brian Brennan
Ambulance Svc Dir: Brad Ratliff
Economic Dev. Dir: Linda Beck
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 state your name and address for the public record before discussing your item. Scheduled communications are allowed to speak up to five minutes. Unscheduled communications are allowed to speak up to three minutes.

F. Consent Agenda

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

- 1. Approval - Work Session Minutes, February 23, 2026
2. Approval - Council Meeting Minutes, February 23, 2026
3. Approval - Airport Minutes, February 11, 2026
4. Approval - Fuel injector pumps rebuild.
5. Approval - Generator controls upgrades (the budget provides for this).
6. Approval - Claims Register which includes claims paid under the current Purchase Policy

G. City Business

1. Resolution No. 030926A: Resolution accepting a bid for the East 1st Street Reconstruction Project, Cedar Street to Mulberry Street, Tipton, Iowa
2. Resolution No. 030926B: Resolution approving application for Urban Revitalization Tax Exemption filed by Tristin Sorgenfrey for 403 West 3rd Street
3. Discussion and possible action recommending a replacement for Brian Wagner on the ECIA council. *(It is important for the City of Tipton to maintain a presence on the ECIA council. Meetings are typically every other month in Dubuque and by Zoom.)*

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.

February 23, 2026
102 East 5th Street
Tipton, Iowa

The City Council of the City of Tipton, Cedar County, Iowa, met in a work session at 4:30 p.m. Mayor Goerdt called the meeting to order. Upon roll being called the following named council members were present: Cummins, Paustian, Koob, Helm, and Johnston. Also present: Wagner, Armstrong, Lenz, Beck, and Terry Goerdt.

City Business:

1. Tour of new city hall building at 102 East 5th Street

Tara Goldsberry with V & K Engineering was there to answer any questions. Tara will have a project scope with alternates prepared to be proposed at the March 2nd Special Council Meeting.

Adjourn:

With no further business to come before the council a motion to adjourn was made by Cummins, second by Johnston. Following the roll call vote the motion passed unanimously.
Meeting adjourned at 5:20 p.m.

Mayor _____

Attest: _____
City Clerk

February 23, 2026
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: Koob, Helm, Cummins, Johnston, and Paustian. Also present: Wagner, Armstrong, Lenz, Nash, DuFour, Spangler, D. Lenz, Walsh, B. Brennan, Ratliff, Beck, Smith, Terry Goerdts, other visitors, and the press.

Agenda:

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

Communications:

David Bisbee asked the council if they planned on going with J & M Displays again for the fireworks. A 20-minute show would be \$18,000, \$1,000 per 1.5 minutes after that. Music will be added again this year too at no extra charge.

Consent Agenda:

Motion by Koob, second by Johnston to approve the consent agenda which includes February 2nd Council Meeting Minutes, February 9th Council Meeting Minutes, February 12th Council Meeting Minutes, December 17th Library Minutes, February 3rd Library Minutes, January Library Director's Report, appointment of Melissa Blank to the Library Board subject to the concurrence of the Board of Supervisors, January Investment and Treasurer's Report, Tipton Revitalization Incentive Program reimbursement to The Depot Express at 49 Cedar Street in the amount of \$5,000, Tipton Incentive Program acquisition reimbursement to Sundstop at 1510 Cedar Street in the amount of \$5,000, Tipton Revitalization Incentive Program request for David Fry DBA Fry Funeral Home at 220 East 6th Street, three deliveries of power plant fuel for generation in the amount of \$57,557.79, and the following claims list. Following the roll call vote the motion passed unanimously.

ACCESS SYSTEMS LEASING	COPIER AGREEMENT	1598.11
AFLAC	AFLAC AFTER TAX PY W/HOLDING	1169.56
AGILITI HEALTH INC	PREVENTATIVE MAINT	692.51
ALBAUGH PHC INC	SUPPLIES	194.92
ALLIANCE ELECTRIC SERVICES	HVAC WIRING	5205.06
AMERICAN PUBLIC POWER ASSO	ANNUAL DUES	1936.70
APGA SIF	RENEWAL FEE	395.00
ASCENDANCE TRUCK CENTERS	REPAIR PARTS	5145.79
AT&T MOBILITY	WIRELESS	1733.17
AUREON COMMUNICATIONS	PHONE, INTERNET, CIRCUIT	1250.28
AXA EQUI-VEST PROCESSING	DEF. COMP PRETAX	500.00
BLUE CROSS/BLUE SHIELD	BCBS HEALTH INSURANCE	34755.77
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	1037.20
BRANDON VANZANDT	REF ADULT BB	280.00
BRIAN BRENNAN	OPERATING SUPPLIES	8.99
CEDAR COUNTY COOP	FUEL, GENERATOR FUEL, OIL	60439.91
CEDAR COUNTY ENGINEER	FUEL	1543.19
CEDAR COUNTY SOLID WASTE	TRANSFER FEES	4641.00
CINTAS	UNIFORMS	1488.06
CINTAS CORPORATION	FIRST AID SUPPLIES	453.21
CITY OF TIPTON	MISC. EMPLOYEE REIMBURSEMENTS	275.00

CITY OF TIPTON FUNDS	FIREARM REIMB.	74.54
CITY PETTY CASH	CITY PETTY CASH	64.25
CITY UTILITIES	CITY UTILITIES	14713.52
CJ COOPER & ASSOCIATES INC	CLEARING HOUSE ANNUAL QUERY	150.00
COLLECTION SERVICES CENTER	CHILD SUPPORT	119.04
COMMUNITY INSURANCE	AIRPORT LIABILITY	3844.00
D & R PEST CONTROL	D & R PEST CONTROL	145.00
DANIEL LILIENTHAL	TRAVEL TRAINING	39.01
EASTERN IOWA LIGHT & POWER	UTILITIES	1352.91
ECIA	DRONE WORK	99.00
FAMILY FOODS	MISC SUPPLIES	156.81
FLETCHER-REINHARDT CO.	SUPPLIES	5954.85
FUTURE LINE TRUCK BODIES	SERVICE BODY ON PICKUP	11749.75
GARDEN & ASSOCIATES INC	EAST 1ST ST	4083.50
GRAINGER	SUPPLIES	590.67
GRASSHOPPER LAWN CARE	CONTRACT PAY 0116-0215	3583.33
HAWKINS INC	CHEMICALS	898.00
HERMSEN AUTOMOTIVE LLC	BATTERY FOR BOAT	160.00
I.R.S.	FEDERAL WITHHOLDING	51325.24
IMAGE TREND INC	ANNUAL SOFTWARE FEE	954.00
IOWA ASSOCIATION OF	APPRENTICESHIP PROGRAM	1300.00
IOWA GEMT PAYMENT PROGRAM	JAN & FEB STATE SHARE PAYMENTS	3268.98
IOWA ONE CALL	LOCATES	131.40
IOWA RURAL WATER ASSOC	MEMBERSHIP DUES	415.00
IPERS	IPERS WITHHOLDING	33787.94
JOHN DEERE FINANCIAL	SUPPLIES	642.60
JOHNSON COUNTY AMBULANCE	ALS SERVICE	400.00
JON WALSH	MILEAGE REIMBURSEMENT	201.55
JP GLASS & MORE	PARTS	670.00
KIRKWOOD COMMUNITY COLLEGE	21 CPR RENEWALS	210.00
LECTRONICS INC	ALARM SERVICE	120.00
LISBON-MT VERNON AMBULANCE	3 ALS STATEMENT ID 1672136661	600.00
LYNCH DALLAS PC	LEGAL SERVICES	6201.65
LYNCH'S PLUMBING INC	RETAINAGE	10427.00
MATT LAFRENZ	REF ADULT BB	280.00
MC CLURE ENGINEERING COMPA	TAXILANE & APRON	28009.50
MIDAMERICAN ENERGY COMPANY	FEBRUARY CASH REQUEST	44000.00
MIDWEST BREATHING AIR LLC	QUARTERLY AIR TEST	195.20
MISC. VENDOR	MISC VENDORS	1525.88
MITCHELL 1	WEB SUBSCRIPTION	349.91
MUNICIPAL SUPPLY INC	28 METERS	3780.00
NAPA AUTO PARTS	SUPPLIES AND PARTS	788.21
OFFICE EXPRESS	OFFICE SUPPLIES	228.73

OFFICE MACHINE CONSULTANTS	MANAGEMENT NETWORK SERVICES	3224.48
ORIGIN DESIGN	CEDAR ST & UTILITIES IMPRVMENTS	292.25
PCC	0825-1225 AMBULANCE BILLING	16567.94
PLAYAWAY PRODUCTS LLC	AUDIO BOOKS	1059.94
POSTAL SOURCE	BRUSH FOR POSTAGE MACHINE	7.00
POWER LINE SUPPLY	UNDERGROUND SUPPLIES	1414.20
PRINCIPAL	PRINCIPAL DENTAL POLICY	2556.13
PROGRESSIVE REHABILITATION	3 PRE WORK SCREENS	234.00
QUADIENT FINANCE USA INC	POSTAGE	2000.00
QUADIENT LEASING USA INC	POSTAGE MACHINE LEASE	969.84
REPUBLIC SERVICES OF IOWA	RECYCLING SORT FEES	972.62
SCHUMACHER ELEVATOR COMPANY	MONTHLY MAINTENANCE	270.01
SPINUTECH INC	EMAIL MARKETING	25.00
STATE HYGIENIC LABORATORY	TESTING	84.50
STOREY KENWORTHY	W2'S	77.08
STORM STEEL	PARTS	66.16
T & M CLOTHING	UNIFORMS	235.00
TAWNYA NAMER	POWER PLANT SUPPLIES	18.06
TEST INC	WASTEWATER TESTING	1739.00
THE HARTFORD	LONG TERM DISABILITY	948.32
TIPTON CONSERVATIVE	ADS, PRINTING, PUBLISHING	1024.23
TIPTON ELECTRIC MOTORS	UPS CHARGES & TOOLS	288.97
TIPTON PHARMACY	PHARMACEUTICALS	524.50
TITAN MACHINERY INC	PARTS	12.70
TOTAL MAINTENANCE INC	MONTHLY SERVICE	569.00
TREASURER, STATE OF IOWA	STATE WITHOLDING	5692.72
USA BLUE BOOK	CHEMICALS	803.50
VERIZON	TOUGHBOOKS	80.02
VERMEER IOWA & N. MISSOURI	PARTS	2323.40
VESTIS	BLDG MAINT SUPPLIES	908.23
WERLING ABSTRACT COMPANY	ABSTRACTS	2550.00
WINDSTREAM	MONTHLY SERVICES	1221.41
** TOTAL **		411094.61
FUND TOTALS		
001 GENERAL GOVERNMENT		88943.69
110 ROAD USE TAX FUND		5033.75
160 ECONOMIC/INDUSTRIAL DEV		248.58
317 GO CP 2023		292.25
600 WATER OPERATING		7693.51
610 WASTEWATER/AKA SEWER REV		7933.67
630 ELECTRIC OPERATING		144316.85
640 GAS OPERATING		6600.61
660 AIRPORT OPERATING		42359.37

670	GARBAGE COLLECTION		10157.51	
740	STORM WATER		310.35	
810	CENTRAL GARAGE		16024.00	
835	ADMINISTRATIVE SERVICES		19176.63	
860	PAYROLL ACCOUNT		62003.84	
	GRAND TOTAL		411094.61	
	CITY CREDIT CARD STATEMENT			
	City Card		Card Ttl	-
				7,642.38
	Miscellaneous	Walmart	35.72	
				35.72
	Finance Director			
	Miscellaneous	Brothers Market, Subway, Walmart, Amazon	765.80	
				765.80
	Economic Development			
	Office Supplies	Walmart	71.23	
	Miscellaneous	Walmart	11.94	
				83.17
	Library			
	Building Supplies-Amazon, Demco		235.83	
	Library Materials Amazon		1,047.17	
	Programming-Amazon, Walmart		394.14	
	Office Supplies-Amazon		18.56	
				1,695.70
	Ambulance			
	Dues/Fees	Active Screening	44.90	
	Building Maint & Repair	Supply Place at Leno & Cilek	158.90	
	Advertising	Indeed	120.00	
	Equipment/Vehicle Rent	Best Buy	344.53	
	Technology	Signnow.com	311.70	
	Office Supplies	Walmart	6.33	
	Operating Supplies	Live Action Safety	526.43	
				1,512.79
	Fire			
	Miscellaneous	Amazon	83.48	
				83.48
	Police			
	Dues/Fees	Iowa Police Shiefs Assoc.	125.00	
	Uniforms/Equipment	Taser	256.77	
				381.77
	Electric			
	Training -	IAMU	275.00	

Travel Training -	Holiday Inn. Olive Garden, Tribute Eatery	615.74	
Office Supplies	Walmart	17.07	
Operating Supplies	Almetek Industries	334.35	
Operational Equip & Repair	Amazon	171.21	
Miscellaneous	Amazon	16.04	
			1,429.41
Public Works			
Operating Supplies		10.96	
Safety	Amazon	532.86	
			543.82
REC / Aquatic Center			
Training	IPRA, Allianz Global Assistance	444.19	
Office Supplies	Walmart	21.14	
Operating Supplies	Canva, Amazon, Walmart	72.54	
Miscellaneous	Uline	572.85	
			1,110.72
Statement Total			7,642.38

Public Hearing:

1. Public hearing concerning East 1st Street (Cedar to Mulberry) Reconstruction Project

Motion by Paustian, second by Helm to open the public hearing at 5:42 p.m. Following the roll call vote the motion passed unanimously.

With no written or oral objections, a motion was made by Paustian, second by Johnston to close the public hearing at 5:43 p.m. Following the roll call vote the motion passed unanimously.

City Business:

1. City's visioning process and the Visioning Committee's suggested project to improve safety and efficiency at the intersection of Lemon Street and West 7th Street

Superintendent and Visioning Committee Member Brandon Borseth did a presentation. A motion will be at the March 2nd Special Council Meeting.

2. Proposal to replace/update the city's website.

It is the consensus of the council to have City Manager Wagner check into for different pricing and bring back to the March 2nd council meeting.

3. Resolution No. 022326A: Resolution approving the plans, specifications, cost estimates, and form of contract for the East 1st Street Reconstruction Project, Cedar Street to Mulberry Street

Motion by Cummins, second by Paustian to approve Resolution 022326A, the resolution approving the plans, specifications, cost estimates, and form of contract for the East 1st Street Reconstruction Project, Cedar Street to Mulberry Street. Following the roll call vote the motion passed unanimously.

4. Resolution No. 022326B: Resolution approving application for Urban Revitalization Tax Exemption filed by Timothy J. & Debra S. Lehman for 602 West 8th Street

Motion by Cummins, second by Johnston to approve Resolution No. 022326B, the resolution approving application for Urban Revitalization Tax Exemption filed by Timothy J. & Debra S. Lehman for 602 West 8th Street. Following the roll call vote the motion passed unanimously.

5. Resolution No. 022326C: Resolution setting time and place for a public hearing for the proposed property taxation for Fiscal Year 2026-2027 Budget

Motion by Paustian, second by Helm to approve Resolution No. 022326C, the resolution setting a public hearing for Monday, March 23rd, 5:30 p.m., at the fire station for proposed property taxation for Fiscal Year 2026-2027 Budget. Following the roll call vote the motion passed unanimously.

6. Resolution No. 022326D: Resolution authorizing participation in the Iowa State University Electric Grid Resilience Toolkit Collaborative Cohort

Motion by Paustian, second by Koob to approve Resolution No. 022326D, the resolution authorizing participation in the Iowa State University Electric Grid Resilience Toolkit Collaborative Cohort. Following the roll call vote the motion passed unanimously.

7. Indoor pool lights for James Kennedy Family Aquatic Center

Motion by Paustian, second by Koob to approve Alliance Electric Services to replace the indoor pool lights at the James Kennedy Family Aquatic Center, in the amount of \$51,400, plus add performance and payment bonds. Following the roll call vote the motion passed unanimously.

8. Underground electrical service at new city hall.

Motion by Helm, second by Johnston to approve Alliance Electric Services to install underground electrical service at new city hall. Following the roll call vote the motion passed unanimously.

9. Discussion on new city hall.

No one has anything.

Adjourn:

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

Meeting adjourned at 6:55 p.m.

Mayor _____

Attest: _____

City Clerk

REVENUE RECEIVED

Dec-25

Property Taxes	94,653.97
Local Option Sales Tax	39,644.18
Licenses & Permits	1,321.31
Use of Money and Property	40,571.80
Intergovernmental	37,011.29
Charge for Services	791,853.75
Special Assessment	0.00
Miscellaneous	187,218.14
Sale of Fixed Assets	0.00
TOTAL	\$1,192,274.44

REVENUE RECEIVED

Jan-26

Property Taxes	17,183.67
Local Option Sales Tax	42,897.09
Licenses & Permits	1,525.00
Use of Money and Property	47,675.23
Intergovernmental	79,847.54
Charge for Services	824,766.58
Special Assessment	0.00
Miscellaneous	142,921.06
Sale of Fixed Assets	0.00
TOTAL	\$1,156,816.17

Tipton Airport Committee Meeting

Wednesday February 11, 2026 at 5:38 PM, at the terminal, Mathews Memorial Airport, Tipton, Iowa.

Prior to the committee meeting, David Hintz of the FAASTeam from Ankeny FSDO presented Mike Moes with the Wright Pilot 50 year award. This was the 9,998th award presented. Those present for the presentation were:

Elaine Moes

Aaron, Kristin, Nolan and Drew Moes

Jerry and Wendy Goldsmith

Larry Lynch

Wayne Lynch

Stuart Clark

Mike Bixler

Congratulations to Mike.

Max Coppess called the meeting to order with a roll call. Those present: Max Coppess, Rick Sawyer, Dennis Pearson, Mike Moes and Scott Pearson.

Brian Wagner, Keith Huebner, Larry Lynch and Wayne Lynch were present as guests

Adam Thompson was present as Engineering representative

Meeting agenda was approved with motion by Rick and second by Mike. Motion carried.

Ramp expansion update

Reviewed construction plans

Land Acquisition

Brian Wagner spoke with Dick Brennan, awaiting more family discussion

Rohlf Scholarship

Any donations will be made to EAA Chapter 33. Checks may be sent to:

EAA 33

c/o Lance Miller

709 Oakland Ave

Iowa City, IA 52240

Chapter 33 will maintain separate accounting for the Rohlf memorial funds, to be distributed with parameters and approval by the airport committee. Once funding amount is established, decisions will be made how to distribute the funds.

Rohlf Memorial Airport Day

Max notified the Iowa DOT, it is now on their calendar

Rick will talk to the National Guard about bringing a helicopter

Unscheduled

None

Manager's Report

2500 gallons in tank. \$5.40 is the current price. \$1.07 markup

Jim's west hangar is empty, will be cleaned out later this week. Barron sale is in negotiation.

Back side of T hangars and all community hangars will be blocked during construction.

Meeting adjourned at 6:50PM with a motion by Mike and a second by Dennis. Motion carried.

Respectfully submitted by Scott Pearson.

This meeting is held at the airport terminal and is always open to the public. Minutes are posted on the bulletin board inside the terminal.

AGENDA ITEM

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE:3/9/2026

AGENDA ITEM: Fuel Injector Pumps Rebuild

ACTION: Discussion and/or Approval

SYNOPSIS: Tawnya has been in communications with Cypress Engine since the January cold snap run. With our conversations and troubleshooting the OP engine we know that we have a failed fuel injector pump. Tawnya found 2 pumps in our inventory that is labeled rebuilt in 1999. We would like to send both these to Cypress and have them rebuilt. Once they get returned to us, we will be looking to install them and running some tests to make sure there isn't anything else before recommissioning this engine back into service. This quote is worst case scenario if both must be rebuilt if they are unable to rebuild these then there would be a replacement cost which we don't know at this time. Our current pump that failed was rebuilt in 2017, along with all others currently on the engine.

2 Pumps \$5,835.00 Total \$11,670.00

BUDGET ITEM: Yes

RESPONSIBLE DEPARTMENT: Electric

MAYOR/COUNCIL ACTION: Discussion and Possible Approval

ATTACHMENTS: Yes

PREPARED BY: Jon Walsh

DATE PREPARED: 3/3/2026.



Estimate

Cypress Engine Accessories
P.O. Box 3004
Cypress, TX 77410
281-256-9100

DATE	ESTIMATE NO.
2/25/2026	EST-9876

BILL TO
CITY OF TIPTON (Tipton, IA) 407 LYNN STREET TIPTON, IA 52772

SHIP TO
CITY OF TIPTON (Tipton, IA) 407 LYNN STREET TIPTON, IA 52772 ftaber@tiptoniowa.org 515-805-6242

ITEM	DESCRIPTION	QTY	SALE PRICE	AMOUNT
R&R-C	-Customer Repair & Return- P/N: 2) OP Fuel Injection Pump w/ Pilot PN: 16300425 / C-531AFB-S-C DESC: Pricing is subject to inspection and pilot assembly being in good condition. Pricing to replace 16200921 Pilot Pumps TBA	2	\$5,835.00	\$11,670.00
			SUBTOTAL <i>(Subject to Sales Tax)</i>	\$11,670.00

Thank you for the opportunity to offer you this quotation. We value your feedback and look forward to your response!

****Due to market volatility & tariffs, quoted pricing is subject to change without notice.****

All quotes are valid for thirty (30) days from the date of the quotation, subject to the terms referenced above. If acceptance is received after this period has lapsed, the job may be required to be requoted. Unless specifically stated otherwise, all quotations are based on costs of labor and materials at the date of the quotation and are subject to price variation. The total amount on this estimate does not include applicable sales taxes or shipping charges, which will be added at the time of invoicing.

This document contains confidential information intended solely for the recipient. Recipients are expected to maintain the confidentiality of this document and its contents. Your cooperation is greatly appreciated.

AGENDA ITEM

**AGENDA INFORMATION
TIPTON CITY COUNCIL COMMUNICATION**

DATE: 3/9/2026

AGENDA ITEM: Generator Controls Upgrades

ACTION: Discussion and/or Approval

SYNOPSIS: The power plant is looking at upgrading the generator controls due to the existing controls are no longer supported. Shermco has provided two options; we are looking at only option 1, which is the 3-Woodward EasyGens 2-Woodward LS6 1- SEL 2725 Ethernet Switch. These 6 pieces would be installed under the work scope (Option 1) for \$94,700.00.

Just a note that these prices have increased from our original \$80,000.00 quoting a few years back. (2023 I believe) There is a difference of \$14,700 that will have to come from another CIP line. (Led Street Light Conversion and Fault locator)

BUDGET ITEM: CIP

RESPONSIBLE DEPARTMENT: Electric

MAYOR/COUNCIL ACTION: Discussion and Possible Approval

ATTACHMENTS: Yes

PREPARED BY: Jon Walsh

DATE PREPARED: 3/2/2026.



PROPOSAL PREPARED FOR:

Jon Walsh

Tipton Municipal Utilities - Tipton, IA

PROJECT NAME:

Tipton - 15kV Generator Controls Upgrades

SHERMCO QUOTE NUMBER: SIQ-00001356-26

APPROVED BY: Noah Worcester

January 20, 2026

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





January 20, 2026

Jon Walsh
Tipton Municipal Utilities - Tipton, IA
407 Lynn Street
Tipton, Iowa, 52772

Re: Tipton - 15kV Generator Controls Upgrades
SHERMCO Quote # SIQ-00001356-26

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

FIXED PRICE (Option 1 – Upgrade Woodward Devices Only) \$94,700.00

FIXED PRICE (Option 2- Upgrade Entire Generator Controls) \$212,500.00

Payment terms net 30 days from the date of the 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.

EQUIPMENT (Option 1)

- Qty: 3 ea. Woodward EasyGens
- Qty: 2 ea. Woodward LS6
- Qty: 1 ea. SEL 2725 Ethernet Switch

WORKSCOPE (Option 1)

Shermco will provide required material and engineering expertise to install 3 new Woodward Easygen Engine Controls to replace the existing Woodward GCP as well as 2 new Woodward LS6 devices for the utility interconnects. Shermco will update the switchgear prints to show the new Woodward devices and program the new Woodward devices to control the engines as needed. The SEL devices will not be altered during this upgrade.

The existing Woodward GCP devices installed in 2009 are no longer supported by Woodward should they experience a non-recoverable failure. Tipton has had a failure on a GCP in 2015 which was able to be fixed at that point in time. The Woodward Easygens are serviced in Ft. Collins Colorado and Shermco Industries keeps a spare unit available as a majority of our generation customers have this style of engine controller. The newer Woodward Easygens have a much more user friendly interface providing better feedback to the operator than the GCP.

Current lead times for the new Woodward Products are expected at roughly 6 weeks from receipt of order.



EQUIPMENT (Option 2)

Qty: 3 ea.	Woodward EasyGens
Qty: 2 ea.	Woodward LS6
Qty: 1 ea.	SEL 2725 Ethernet Switch
Qty: 3 ea.	SEL 700G Generator Protective Relay
Qty: 6 ea.	New test switches
Qty: 3 ea.	New Door Panels

WORKSCOPE (Option 2)

Shermco will provide required material and engineering expertise to install 3 new Woodward Easygen Engine Controls to replace the existing Woodward GCP as well as 2 new Woodward LS6 devices for the utility interconnects. Shermco will also replace the existing SEL 300G and SEL 2411 relays with new SEL 700G relays. Shermco will update the switchgear prints to show the new Woodward devices and program the new Woodward devices to control the engines as needed. With the new SEL 700G devices, certain portions of the SCADA system will also need to be updated, and the black start logic for the town altered and re-tested.

The existing SEL relays are capable of being serviced, however the SEL 300G's are starting to see less support from SEL. As of January 2026, to replace or fix an SEL 300G is an expected 12 week lead time due to an unavailability of parts. The touchscreen SEL 700G relays are much more readily available, are easier to interface with and would combine the two existing devices into one single device.

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.

Note: This proposal is based on an estimated 1 mobilization(s) to the work site. Additional or changes to the mobilization(s) are subject to additional billing.

Monday through Friday 7:00AM until 4:00 PM will be billed at a straight time (ST) rate.

Monday through Friday before 7:00AM or after 4:00PM will be billed at an overtime (OT) rate.

Saturday and after eight consecutive ST hours worked will be billed at an OT rate.

Sunday and after twelve consecutive hours worked will be billed at a premium time (PT) rate.

REPORT

Upon completion of the above listed work scope you will receive one (1) electronic copy of the report, prepared within thirty (30) working days. The report will include conditions and test data, with a summary of recommendations for future maintenance, replacement of components or replacement of apparatus.



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.
2. The customer shall provide an auxiliary source of 120 volts, 60 hertz, single-phase power for lights, vacuum cleaners, small power tools and test equipment unless other agreements are made.
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 \$800.00 per day.
4. The customer is responsible for providing Shermco with all facility one-line drawings/ diagrams, control schematics, and equipment drawings. Shermco will require this information prior to the beginning of the project, during the pricing and submittal phase of the project. It is recommended 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.
5. Switching of electrical equipment is the responsibility of the customer. If Shermco is requested or required to perform the switching operations, no responsibility will be assumed by Shermco for any possible equipment failure during these switching operations. In the event Shermco has to perform switching, the customer will be charged for any cost incurred per Shermco established rates. Any utility service-disconnect or reconnect is to be scheduled by the customer so that the electrical equipment is available without delay. The "line side" or entire service entrance of the electrical equipment must be de-energized and available for testing before any system performance testing can be performed.
6. Site specific training is not included in the price.
7. Cancellations, which may include weather related issues, will be assessed with a mobilization and/or project management/completion charge based on expenses incurred. Delays due to circumstances beyond the control of the Shermco service personnel will be subject to additional billing at established rates. This includes stand-time for switching, power-up operations & equipment clearances and permitting.
8. This quotation is effective for 30 days from quotation date, unless otherwise authorized by Shermco Industries. If materials have been quoted and to be provided, additional costs may apply due to the rapid changing price of raw materials.
9. 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) 551-1148

Copy:
Jentry Swartz – Estimator, Associate - ESD



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 purchase services from you and/or procure equipment, parts, components, and software ("Procured Items") from you as specified in the Proposal ("Services") pursuant to these terms (the "Terms"). By accepting 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").

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 month for Services provided on a time and materials basis, otherwise, you will be billed upon the completion of applicable milestones as set out in the Proposal. Shermco specifically reserves the right to impose additional charges in the event any applicable tariffs, duties, or taxes are levied by governmental authorities. These charges shall be added to the purchase price and payable by the buyer, ensuring compliance with all legal and regulatory requirements related to importation. 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. (04/09/2025)

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
POLICE DEPARTMENT	GENERAL GOVERNMENT	AT&T MOBILITY	WIRELESS	169.08
		IOWA LAW ENFORCEMENT ACADEMY	TRAINING	175.00
		OFFICE EXPRESS	OFFICE SUPPLIES	32.01
		OFFICE MACHINE CONSULTANTS INC	MANAGEMENT SERVICES	620.00
		CITY OF TIPTON FUNDS	Repay Admin Services	5,379.92
			PSF payment	7,338.70
			TRANSFERS	416.67
		CITY UTILITIES	City Hall	78.81
			City Hall	142.08
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	3,591.49
			TOTAL:	17,943.76
FIRE DEPARTMENT	GENERAL GOVERNMENT	ACE ELECTRIC	GENERATOR	27,085.75
		D & R PEST CONTROL	D & R PEST CONTROL	45.00
		LECTRONICS INC	ALARM SERVICE	30.00
		OFFICE MACHINE CONSULTANTS INC	MANAGEMENT SERVICES	105.00
		CITY OF TIPTON FUNDS	Repay Admin Services	1,123.89
			TRANSFERS	416.67
		CITY UTILITIES	CITY UTILITIES	741.82
			CITY UTILITIES	2,208.62
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	970.66
			TOTAL:	32,727.41
AMBULANCE	GENERAL GOVERNMENT	AT&T MOBILITY	WIRELESS	235.34
		BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	49.79
		BROTHERS MARKET	MEDICAL SUPPLIES	287.30
			MISC SUPPLIES	103.85
			MISC SUPPLIES	74.49
		MISC. VENDOR GREAT SOUTHERN LIFE IN	GREAT SOUTHERN LIFE INS CO	169.23
		D & R PEST CONTROL	D & R PEST CONTROL	40.00
		IOWA LAW ENFORCEMENT ACADEMY	TRAINING	175.00
		IOWA GEMT PAYMENT PROGRAM	MARCH STATE SHARE PAYMENT	1,634.49
		JOHNSON COUNTY AMBULANCE SERVICE	ALS SERVICE	200.00
		KIRKWOOD COMMUNITY COLLEGE	TRAINING	9.00
		LISBON-MT VERNON AMBULANCE SERVICE	PARAMEDIC INTERCEPTS	400.00
		OFFICE MACHINE CONSULTANTS INC	MANAGEMENT SERVICES	70.00
		T & M CLOTHING	UNIFORMS	164.00
			UNIFORMS	114.00
		WING PC	MEDICAL DIRECTOR	500.00
		CITY OF TIPTON FUNDS	Repay Admin Services	3,670.85
			PSF payment	7.90
			TRANSFERS	1,448.67
		CITY UTILITIES	CITY UTILITIES	254.42
			CITY UTILITIES	322.67
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	1,343.15
			TOTAL:	11,274.15
STREET DEPARTMENT	GENERAL GOVERNMENT	CINTAS	UNIFORMS	42.88
			UNIFORMS	42.88
		WENDLING QUARRIES INC	24.31 TN CLASS A	370.73
		CITY OF TIPTON FUNDS	Central Stores services pa	3,081.69
			PSF payment	93.11
			TRANSFERS	1,539.25
		CITY UTILITIES	CITY UTILITIES	15.00
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	9,646.90
			TOTAL:	14,832.44

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
SIDEWALKS	GENERAL GOVERNMENT	CITY OF TIPTON FUNDS	Central Stores services pa	51.26
			TOTAL:	51.26
TREES	GENERAL GOVERNMENT	BRAND NEW ENGINES	OPERATING SUPPLIES	23.94
		VERMEER IOWA & N. MISSOURI	OPERATING SUPPLIES	32.28
		CITY OF TIPTON FUNDS	Central Stores services pa	209.79
			TOTAL:	266.01
CEMETERY	GENERAL GOVERNMENT	GRASSHOPPER LAWN CARE	CONTRACT PAY 0216-0315	3,083.33
		ERIC STORJOHANN	2 BURIALS	1,250.00
			TOTAL:	4,333.33
GENERAL ADMINISTRATION	GENERAL GOVERNMENT	CINTAS	UNIFORMS	20.11
			UNIFORMS	20.11
		OFFICE MACHINE CONSULTANTS INC	MANAGEMENT SERVICES	210.00
		CITY OF TIPTON FUNDS	Central Stores services pa	1,527.91
			PSF payment	23.09
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	3,940.28
			TOTAL:	5,741.50
LIBRARY	GENERAL GOVERNMENT	MISC. VENDOR	TANYA DEMMEL:BCBS REFUND	40.00
		GRASSHOPPER LAWN CARE	MARCH MOWING	500.00
		OFFICE MACHINE CONSULTANTS INC	MANAGEMENT SERVICES	180.00
			IT HELP	135.00
		TOTAL MAINTENANCE INC	BASE RATE AND USAGE	183.85
		WINDSTREAM	MONTHLY SERVICE	569.00
		CITY OF TIPTON FUNDS	MONTHLY SERVICES	188.28
			PSF payment	7.90
			TOTAL:	1,804.03
PARK	GENERAL GOVERNMENT	ULINE	PARK SHELTER SUPPLIES	650.55
		CITY OF TIPTON FUNDS	Repay Admin Services	319.85
			PSF payment	0.40
		CITY UTILITIES	CITY UTILITIES	254.85
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	140.70
			TOTAL:	1,366.35
RECREATION DEPARTMENT	GENERAL GOVERNMENT	CITY OF TIPTON FUNDS	Repay Admin Services	291.59
			PSF payment	3.95
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	91.88
			TOTAL:	387.42
ADULT RECREATION	GENERAL GOVERNMENT	MATT LAFRENZ	REF ADULT BB	70.00
		KEITH LEHRMAN	REF ADULT BB	70.00
		BRANDON VANZANDT	REF ADULT BB	70.00
			REF ADULT BB	70.00
			TOTAL:	280.00
FAMILY AQUATIC CENTER	GENERAL GOVERNMENT	D & R PEST CONTROL	D & R PEST CONTROL	60.00
		LECTRONICS INC	ALARM SERVICE	30.00
		OFFICE MACHINE CONSULTANTS INC	MANAGEMENT SERVICES	210.00
		CITY OF TIPTON FUNDS	Repay Admin Services	2,781.90
			PSF payment	3.95
		CITY UTILITIES	CITY UTILITIES	10,732.84
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	46.41
			TOTAL:	13,865.10

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
ECONOMIC DEVELOPMENT	GENERAL GOVERNMENT	LINDA BECK	MILEAGE	218.95
		LECTRONICS INC	ALARM SERVICE	30.00
		MARCIA MEYERS	MARCH RENT	600.00
		OFFICE MACHINE CONSULTANTS INC	MANAGEMENT SERVICES	70.00
		SPINUTECH INC	EMAIL MARKETING	25.00
		CITY OF TIPTON FUNDS	PSF payment	7.90
		CITY UTILITIES	CITY UTILITIES	241.22
			TOTAL:	1,193.07
FINANCE & ADMINISTRATI	GENERAL GOVERNMENT	GOERDT INSPECTION AND CONSULTATION SER	CONTRACT PAY	2,500.00
		OFFICE MACHINE CONSULTANTS INC	MANAGEMENT SERVICES	0.00
		CITY OF TIPTON FUNDS	Repay Admin Services	960.67
		CITY UTILITIES	PSF payment	12.48
			City Hall	353.17
			City Hall	144.51
			City Hall	278.73
			City Hall	260.45
			CITY UTILITIES	2,673.60
			TOTAL:	7,183.61
BUILDING MAINTENANCE	GENERAL GOVERNMENT	VESTIS	MATS	189.17
		CINTAS CORPORATION	FIRST AID SUPPLIES	49.05
		D & R PEST CONTROL	D & R PEST CONTROL	40.00
		LECTRONICS INC	ALARM SERVICE	30.00
			TOTAL:	308.22
AMBULANCE TRUST	GENERAL GOVERNMENT	CITY OF TIPTON FUNDS	TRANSFERS	1,448.67
			TOTAL:	1,448.67
TRANSFER-COMM/LOCAL AC	GENERAL GOVERNMENT	CITY OF TIPTON FUNDS	TRANSFERS	1,666.67
			TOTAL:	1,666.67
STREET DEPARTMENT	ROAD USE TAX FUND	GARDEN & ASSOCIATES INC	EAST 1ST STREET	1,968.70
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	3,580.15
			TOTAL:	5,548.85
TRAFFIC SERVICE MAINT.	ROAD USE TAX FUND	CITY OF TIPTON FUNDS	Central Stores services pa	45.91
		CITY UTILITIES	PSF payment	0.24
			CITY UTILITIES	121.90
			TOTAL:	168.05
SNOW AND ICE REMOVAL	ROAD USE TAX FUND	CITY OF TIPTON FUNDS	Central Stores services pa	905.59
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	PSF payment	23.63
			vehicle/equipment charges	2,102.62
			TOTAL:	3,031.84
STREET CLEANING	ROAD USE TAX FUND	CITY OF TIPTON FUNDS	Central Stores services pa	163.68
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	vehicle/equipment charges	820.00
			TOTAL:	983.68
TRANSFER/OTHER SOURCES	ROAD USE TAX FUND	CITY OF TIPTON FUNDS	TRANSFERS	2,920.00
			TOTAL:	2,920.00
TRANSFERS/OTHER SOURCE	TRUST AND AGENCY F	CITY OF TIPTON FUNDS	TRANSFERS	48,441.75
			TOTAL:	48,441.75

DEPARTMENT	FUND	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
TRANSFERS/OTHER SOURCE	LOCAL OPTION TAX	CITY OF TIPTON FUNDS		TRANSFERS	27,637.33
TOTAL:					27,637.33
TRANSFERS/OTHER SOURCE	TIF SPECIAL REVENUE	CITY OF TIPTON FUNDS		TRANSFERS	7,022.58
TOTAL:					15,000.00
TOTAL:					22,022.58
REVOLVING LOAN PRGRM	ECONOMIC/INDUSTRIA MISC. VENDOR	SCHEETZ GROUP LLC BROTHERS MARKET		SCHEETZ GROUP LLC:TRIPRMBR BROTHERS MARKET:DRIP	5,000.00 5,000.00
TOTAL:					10,000.00
TRANSFERS/OTHER SOURCE	FIRE ENTERPRISE TR	CITY OF TIPTON FUNDS		TRANSFERS	5,369.75
TOTAL:					5,369.75
HWY 38 PROJECT	GO CP 2023	ORIGIN DESIGN		CEDAR ST & UTILITIES IMPRV	863.00
TOTAL:					863.00
ELECTRIC SOLAR PROJECT	ELECTRIC SOLAR PRO	HART-FREDERICK CONSULTANTS P.C.		SOLAR FARM	3,425.00
TOTAL:					3,425.00
WATER DISTRIBUTION	WATER OPERATING	CINTAS		UNIFORMS	0.00
TOTAL:					0.00
		OFFICE MACHINE CONSULTANTS INC		MANAGEMENT SERVICES	35.00
		CITY OF TIPTON FUNDS		Repay Admin Services	3,652.52
		CITY UTILITIES		PSF payment	485.19
				City Hall	78.81
				City Hall	142.08
				CITY UTILITIES	642.28
				CITY UTILITIES	740.34
				CITY UTILITIES	1,415.99
				vehicle/equipment charges	282.07
TOTAL:					7,474.28
WATER BILL/COLLECT	WATER OPERATING	CITY OF TIPTON FUNDS		Repay Admin Services	245.00
TOTAL:					284.04
TRANSFER/OTHER SOURCES	WATER OPERATING	CITY OF TIPTON FUNDS		PSF payment	529.04
TOTAL:					4,133.33
WASTEWATER/AKA SEWER	WASTEWATER/AKA SEW	OFFICE MACHINE CONSULTANTS INC		TRANSFERS	2,834.09
TOTAL:					6,967.42
		CITY OF TIPTON FUNDS		MANAGEMENT SERVICES	35.00
				Repay Admin Services	1,665.61
				PSF payment	634.20
				City Hall	78.81
				City Hall	142.08
				CITY UTILITIES	5,358.17
				vehicle/equipment charges	885.51
TOTAL:					8,799.38
TRANSFER/OTHER SOURCES	WASTEWATER/AKA SEW	CITY OF TIPTON FUNDS		TRANSFERS	3,866.67
TOTAL:					48,212.25
TOTAL:					52,078.92
ELECTRIC DISTRIBUTION	ELECTRIC OPERATING	ACTION SEWER & SEPTIC SERVICE INC		SEWER CLEAN OUT	270.00
TOTAL:					115.00
TOTAL:					115.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		BRAND NEW ENGINES	OPERATING SUPPLIES	33.00
			TOOLS	172.28
			TOOLS	1,027.19
		CINTAS	UNIFORMS, SHOP TOWELS, MAT	88.44
			UNIFORMS, SHOP TOWELS, MAT	63.52
			UNIFORMS, SHOP TOWELS, MAT	104.74
			UNIFORMS, SHOP TOWELS, MAT	41.78
		CINTAS CORPORATION	FIRST AID SUPPLIES	50.23
		DR DARLENE A EHLERS	MARCH RENT	575.00
		MISC. VENDOR	03-1620-15	49.69
			SUNDSTOP II LLC:TIP RMRMS	2,500.00
			NATIONAL INDUSTRIAL:6BALAC	149.40
		D & R PEST CONTROL	D & R PEST CONTROL	40.00
		OFFICE MACHINE CONSULTANTS INC	MANAGEMENT SERVICES	420.00
		STUART C IRBY CO	GLOVE TESTING	880.32
		CITY OF TIPTON FUNDS	Repay Admin Services	8,582.22
			PSF payment	289.06
			City Hall	98.52
			City Hall	177.60
			CITY UTILITIES	462.67
			CITY UTILITIES	1,176.54
			vehicle/equipment charges	2,009.72
			TOTAL:	19,376.92
		CITY OF TIPTON-REVOLVING CENTRAL GARAG		
		ELECTRIC POWER PLANT	FIRST AID SUPPLIES	181.26
		ELECTRIC OPERATING	D & R PEST CONTROL	40.00
		CINTAS CORPORATION	SERVICE HANGING HEATER	90.00
		D & R PEST CONTROL	Repay Admin Services	1,173.16
		THOMAS HEATING & AIR	PSF payment	1.58
		CITY OF TIPTON FUNDS	CITY UTILITIES	2,986.82
			CITY UTILITIES	1,722.37
			CITY UTILITIES	1,845.85
			CITY UTILITIES	609.27
			vehicle/equipment charges	242.14
			TOTAL:	8,892.45
		CITY OF TIPTON-REVOLVING CENTRAL GARAG		
		ELECTRIC BILL/COLLECT	Repay Admin Services	540.49
		ELECTRIC OPERATING	PSF payment	291.76
		CITY OF TIPTON FUNDS	vehicle/equipment charges	169.49
			TOTAL:	1,001.74
		LOUISA GENERATING STAT	EST CASH REQUEST	14,350.00
		ELECTRIC OPERATING	EST CASH REQUEST	23,780.00
		MIDAMERICAN ENERGY COMPANY	EST CASH REQUEST	410.00
			EST CASH REQUEST	2,460.00
			TOTAL:	41,000.00
		TRANSFER/OTHER SOURCES	TRANSFERS	26,579.00
		ELECTRIC OPERATING	TRANSFERS	34,529.25
		CITY OF TIPTON FUNDS	TRANSFERS	7,320.34
			TOTAL:	68,428.59
		GAS DISTRIBUTION	UNIFORMS, SHOP TOWELS, MAT	56.81
		GAS OPERATING	UNIFORMS, SHOP TOWELS, MAT	56.81
		MISC. VENDOR	SUNDSTOP II LLC:TIP RMRMS	2,500.00
		NMDG	I & R FUND ASSESSMENT	1,944.70

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		OFFICE MACHINE CONSULTANTS INC CITY OF TIPTON FUNDS	MANAGEMENT SERVICES	210.00
		CITY UTILITIES	Repay Admin Services	11,302.11
			PSF payment	83.93
			City Hall	98.52
			City Hall	177.60
			CITY UTILITIES	392.18
			CITY UTILITIES	28.23
			vehicle/equipment charges	320.50
			TOTAL:	17,171.39
		CITY OF TIPTON-REVOLVING CENTRAL GARAG		
		CITY OF TIPTON FUNDS	Repay Admin Services	308.45
			PSF payment	284.83
			TOTAL:	593.28
		CITY OF TIPTON FUNDS	TRANSFERS	13,838.00
			TOTAL:	13,838.00
		OFFICE MACHINE CONSULTANTS INC WRIGHT LAWN CARE	MANAGEMENT SERVICES	0.00
		CITY UTILITIES	CONTRACT PAY MARCH	358.33
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	CITY UTILITIES	207.39
			vehicle/equipment charges	286.57
			TOTAL:	852.29
		CITY OF TIPTON FUNDS	TRANSFERS	362.17
			TOTAL:	362.17
		GARBAGE COLLECTION CINTAS	UNIFORMS	21.94
			UNIFORMS	21.94
		ROGER DEWULF CITY OF TIPTON FUNDS	BOOTS REIMBURSEMENT	50.00
			Repay Admin Services	2,218.17
			Central Stores services pa	6,660.99
			PSF payment	379.00
			City Hall	78.81
			City Hall	142.08
			vehicle/equipment charges	2,442.97
			TOTAL:	12,015.90
		CITY OF TIPTON-REVOLVING CENTRAL GARAG		
		CITY OF TIPTON FUNDS	PSF payment	158.08
			CITY UTILITIES	76.14
			vehicle/equipment charges	1,628.64
			TOTAL:	1,862.86
		CITY OF TIPTON FUNDS	TRANSFERS	3,532.33
			TRANSFERS	413.50
			TOTAL:	3,945.83
		CITY OF TIPTON FUNDS	Repay Admin Services	1,014.06
			PSF payment	21.33
			vehicle/equipment charges	87.58
			TOTAL:	1,122.97
		CITY OF TIPTON FUNDS	TRANSFERS	685.50
			TRANSFERS	4,377.83
			TOTAL:	5,063.33
		CITY OF TIPTON FUNDS	PARTS	55.62
		ASCENDANCE TRUCK CENTERS LLC		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		CEDAR COUNTY ENGINEER	FUEL	131.78
			FUEL	1,916.89
		CINTAS	UNIFORMS	19.44
			UNIFORMS	19.44
		CINTAS CORPORATION	FIRST AID SUPPLIES	136.73
		MITCHELL 1	WEB SUBSCRIPTION	349.91
		OFFICE MACHINE CONSULTANTS INC	MANAGEMENT SERVICES	70.00
		CITY OF TIPTON FUNDS	Repay Admin Services	2,182.09
			PSF payment	3.95
		CITY UTILITIES	CITY UTILITIES	515.86
			CITY UTILITIES	2,171.50
			CITY UTILITIES	1,513.64
			TOTAL:	9,086.85
		INT SRVC-OTHER BUSINES ADMINISTRATIVE SER	MISC SUPPLIES	52.96
		BROTHERS MARKET	FLAG	61.00
		CEDAR COUNTY VFW POST 2537	KEEP IOWA BEAUTIFUL MATCH	2,000.00
		ECIA	AMY LENZ:OFFICE SUPPLIES	31.73
		MISC. VENDOR	BENEFIT CHARGES	52.04
		IOWA WORKFORCE DEVELOPMENT	POSTAGE	2,000.00
		QUADIENT FINANCE USA INC	OFFICE SUPPLIES	49.62
		OFFICE EXPRESS	MANAGEMENT SERVICES	700.00
		OFFICE MACHINE CONSULTANTS INC	MONTHLY SERVICES	935.19
		WINDSTREAM	PSF payment	7.67
		CITY OF TIPTON FUNDS	vehicle/equipment charges	9.17
		CITY OF TIPTON-REVOLVING CENTRAL GARAG	TOTAL:	5,899.38

===== FUND TOTALS =====	
001	GENERAL GOVERNMENT 116,673.00
110	ROAD USE TAX FUND 12,652.42
112	TRUST AND AGENCY FUND 48,441.75
121	LOCAL OPTION TAX 27,637.33
125	TIF SPECIAL REVENUE FUND 22,022.58
160	ECONOMIC/INDUSTRIAL DEVEL 10,000.00
192	FIRE ENTERPRISE TRUST 5,369.75
317	GO CP 2023 863.00
320	ELECTRIC SOLAR PROJECT 3,425.00
600	WATER OPERATING 14,970.74
610	WASTEWATER/AKA SEWER REVE 60,878.30
630	ELECTRIC OPERATING 138,699.70
640	GAS OPERATING 31,602.67
660	AIRPORT OPERATING 1,214.46
670	GARBAGE COLLECTION 17,824.59
740	STORM WATER 6,186.30
810	CENTRAL GARAGE 9,086.85
835	ADMINISTRATIVE SERVICES 5,899.38
	GRAND TOTAL: 533,447.82

RESOLUTION NO. 030926A

RESOLUTION ACCEPTING A BID FOR THE EAST 1ST STREET RECONSTRUCTION PROJECT,
CEDAR STREET TO MULBERRY STREET, TIPTON. IOWA 2026

WHEREAS, the City Council of the City of Tipton requested bids for a street reconstruction project on East 1st Street that came with the Project Engineer's construction cost estimate of \$200,675.00; and

WHEREAS, on March 3, 2026, nine bids were opened and ranged from \$164,999.00 to \$255,413.50; and

WHEREAS, Project Engineer presented a letter (Richard Teed, Garden & Associates, March 3, 2026) recommending acceptance of the low bid by Midwest Concrete, Inc of Peosta, Iowa in the amount of \$164,999.00.

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 Midwest Concrete, Inc for the East 1st Street Reconstruction Project.

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

PASSED AND APPROVED this 9th day of March 2026.

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. 030926A which was passed by the Tipton City Council this 9th day of March 2026.

Amy Lenz, City Clerk

RESOLUTION NO. 030926B

RESOLUTION APPROVING APPLICATION FOR URBAN REVITALIZATION TAX-
EXEMPTION FILED BY TRISTIN SORGENFREY FOR 403 W 3rd STREET

WHEREAS, the City Council for the City of Tipton has declared the entire City as an Urban Revitalization Area; and,

WHEREAS, this allows those who make taxable improvements to residential property a seven-year, 62% tax-exemption on the new improvements as long as the work increases the assessed taxable value of the property by at least 10%.

NOW, THEREFORE, Be It Resolved, the City Council of the City of Tipton does hereby approve the following application for an Urban Revitalization Tax-Exemption, subject to the approval of the Cedar County Assessor.

1. Tristin Sorgenfrey, 403 W 3rd Street, Tipton, IA 52772

BE IT FURTHER RESOLVED, the City Council recognizes the possibility that the project in this application may have started in 2026 and ended in 2027. If that is the case, this approval includes the project's complete construction period.

PASSED AND APPROVED this 9th day of March 2026.

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. 030926B which was passed by the Tipton City Council this 9th day of March 2026.

Amy Lenz, City Clerk

**Application for Tax Abatement / Tax-Exemption
Urban Revitalization Plan
City of Tipton**

Properties with improvements made after January 1, 2019 are eligible

Feel free to use additional sheets of paper to elaborate on any information requested in the application.

Your contact information...

Name of Title Holder or Contract Buyer: Tristin Sorgenfrey
Mailing Address: 403 W 3rd Street
Telephone (and Fax:): 563-261-9059
Email Address: tsorgenfrey2004@gmail.com

Please tell us about the property for which you are applying.

Address of Property for this Application: 403 W 3rd Street
Property's Legal Description or attach a copy of the deed: STARRS ADD N 60' E 1/2 LOT 11 & N 60' LOT 12 BLK 58
Existing Property Use: Residential Multifamily Residential
 Commercial Industrial Vacant
Proposed Use of Property: My primary residence
Which are you applying for: Prior approval of your project.
 Approval of a project that's already completed.
What is the nature of your proposed taxable improvements? New construction? Addition? General Improvements?

Please specify the types of Improvements:

New siding, roof, windows, and doors. New cabinets, countertops and appliances. New LVP flooring on both levels.

Estimated or Actual Date of Project Completion:

December 2025

Estimated or Actual Cost of Improvements:

25,000

About the tax-exemption program...

It is available to property owners that do improvements that increase the taxable value of their properties by at least 10% for residential properties and by at least 15% for multi-residential, commercial, and industrial properties. The program applies to both new and existing buildings. The tax-exemptions apply only to the new improvements. Also, tax-exemptions can't be used incompatibly with TIF.

Please Note: The tax-exemption benefit for single-family and multi-family properties is no longer 100%. The State Legislature removed School District taxes from tax-exemption eligibility. This lowered the current tax-exemption level to 62%.

The tax-exemption levels for commercial and industrial properties are unchanged.

For which tax-exemption benefit are you applying?

Residential properties: The benefit is a 7-year, 62% tax-exemption on the new taxable improvements.

Multi-residential properties of 3 or more units: The benefit is a 10-year, 62% tax-exemption on the new taxable improvements.

Commercial properties: This 10-year graduated exemption schedule is used on the new taxable improvements:

For the first year, an exemption from taxation on 80% of the actual value added.
For the second year, an exemption from taxation on 70% of the actual value added.
For the third year, an exemption from taxation on 60% of the actual value added.
For the fourth year, an exemption from taxation on 50% of the actual value added.
For the fifth year, an exemption from taxation on 40% of the actual value added.
For the sixth year, an exemption from taxation on 40% of the actual value added.
For the seventh year, an exemption from taxation on 30% of the actual value added.
For the eighth year, an exemption from taxation on 30% of the actual value added.
For the ninth year, an exemption from taxation on 20% of the actual value added.
For the tenth year, an exemption from taxation on 20% of the actual value added.

Industrial properties: There's a choice.

A 3-year, 100% exemption, or...

The same 10-year graduated schedule as used for commercial properties.

Applicant's Certification.

I/We certify that I/we understand and agree with the requirements of this program and that the information submitted herein is true and accurate to the best of my (our) knowledge. I/We also agree to provide additional information if needed for this application process.

IMPORTANT: This application must be filed with the City Council by **February 1** (which, in turn, must file it with the Cedar County Assessor by March 1) of the year in which the property claimed for exemption is assessed for taxation.

Signature of Applicant: Tristin Sorgenfrey Date: 3/5/2026

Signature of Co-Applicant: _____ Date: _____



City Council

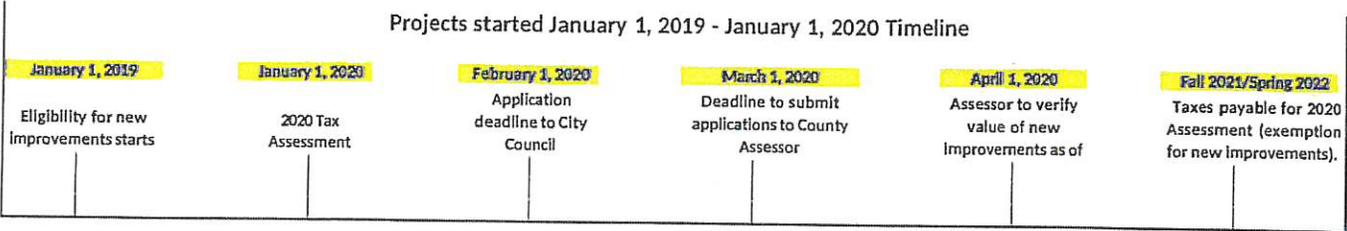
This application was: _____ Approved _____ Declined.

If declined, what was the reason: _____

Date of Council's decision: _____

Attested by the City Clerk: _____ Date: _____

Application Timeline



*Any application received after February 1, 2020 will not be eligible for the tax-exemption benefit until the 2021 tax assessment that is payable in the Fall 2022/Spring 2023



GARDEN & ASSOCIATES, LTD.

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

Phone: 641.672.2526 • www.gardenassociates.net

March 3, 2026

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

Re: East 1st Street Reconstruction
Cedar Street to Mulberry Street
Tipton, Iowa - 2026
G&A 5025232

Dear Brian:

Bids for the referenced work were received on March 3, 2026. As shown on the attached bid tabulation, a total of nine (9) bids were received for the project.

The low bid was submitted by Midwest Concrete, Inc, of Peosta, Iowa, in the amount of \$164,999.00. As shown on the bid tabulation, the Engineer's Opinion of Probable Costs was \$200,675.00.

We have reviewed the bids and based on that review we recommend award of the contract to Midwest Concrete, Inc., 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/ms

BID TAB SHEET
East 1st Street Reconstruction
Cedar Street to Mulberry Street
Tipton, Iowa

Bids received March 3, 2026
 G&A 5025232

No.	Item	Description	Unit	Estimated Quantity	Midwest Concrete, Inc.		All American Concrete, Inc.		Feldman Concrete		Hener Construction, Inc		American Outdoor Services, LLC		Eastern Iowa Excavating & Concrete LC		
					Unit Price	Extended Price	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	700	\$8.00	\$5,600.00	\$11.00	\$7,700.00	\$20.79	\$14,553.00	\$13.65	\$9,555.00	\$7.50	\$5,250.00	\$25.00	\$17,500.00	
2	2010-G	Subgrade Preparation, 6" Thick	SY	2,125	\$1.00	\$2,125.00	\$1.20	\$2,550.00	\$1.40	\$2,975.00	\$1.80	\$3,825.00	\$2.10	\$4,462.50	\$1.00	\$2,125.00	
3	2010-I	Subgrade Treatment, Geogrid	SY	550	\$2.00	\$1,100.00	\$2.50	\$1,375.00	\$1.40	\$770.00	\$2.00	\$1,100.00	\$2.00	\$1,100.00	\$1.75	\$962.50	
4	2010-J	Subbase, Granular, 6" Thick	SY	2,125	\$7.00	\$14,875.00	\$9.00	\$19,125.00	\$6.86	\$14,577.50	\$8.25	\$17,531.25	\$8.70	\$18,487.50	\$9.55	\$20,293.75	
5	6010-F-1	Manhole Adjustment, Major	EA	1	\$1,500.00	\$1,500.00	\$3,115.00	\$3,115.00	\$1,000.00	\$1,000.00	\$750.00	\$750.00	\$2,000.00	\$2,000.00	\$3,735.00	\$3,735.00	
6	7010-A	Pavement, PCC, 7" Thick, C-3 or C-4	SY	2,075	\$54.00	\$112,050.00	\$51.00	\$105,825.00	\$54.00	\$112,050.00	\$54.00	\$112,050.00	\$60.00	\$124,500.00	\$55.00	\$114,125.00	
7	7010-E	Curb and Gutter, 2.5" Wide, 7" Thick	LF	100	\$50.00	\$5,000.00	\$35.00	\$3,500.00	\$45.00	\$4,500.00	\$40.00	\$4,000.00	\$50.00	\$5,000.00	\$31.85	\$3,185.00	
8	7010-I	PCC Pavement Samples and Testing	LS	1	\$1,550.00	\$1,550.00	\$1,930.00	\$1,930.00	\$500.00	\$500.00	\$520.00	\$520.00	\$500.00	\$500.00	\$1,975.00	\$1,975.00	
9	7030-E	Sidewalk, PCC, 4" Thick	SY	22	\$89.00	\$1,958.00	\$60.00	\$1,320.00	\$50.00	\$1,100.00	\$65.00	\$1,430.00	\$60.00	\$1,320.00	\$89.75	\$1,974.50	
10	7030-E	Sidewalk, PCC, 6" Thick	SY	18	\$119.00	\$2,142.00	\$77.00	\$1,386.00	\$63.00	\$1,134.00	\$83.00	\$1,494.00	\$60.00	\$1,080.00	\$90.00	\$1,620.00	
11	7030-G	Detectable Warnings	SY	48	\$48.00	\$2,304.00	\$64.00	\$3,072.00	\$45.00	\$2,160.00	\$40.00	\$1,920.00	\$40.00	\$1,600.00	\$42.85	\$2,056.80	
12	7040-H	Pavement Removal	SY	2,100	\$3.00	\$6,300.00	\$5.00	\$10,500.00	\$3.60	\$7,560.00	\$6.00	\$12,600.00	\$5.80	\$12,180.00	\$5.25	\$11,025.00	
13	8030-A	Temporary Traffic Control	LS	1	\$2,830.00	\$2,830.00	\$2,640.00	\$2,640.00	\$2,500.00	\$2,500.00	\$2,400.00	\$2,400.00	\$2,750.00	\$2,750.00	\$2,650.00	\$2,650.00	
14	9010-B	Hydraulic Seeding, Fertilizing, and Mulching	LS	1	\$2,060.00	\$2,060.00	\$1,100.00	\$1,100.00	\$4,000.00	\$4,000.00	\$1,000.00	\$1,000.00	\$1,500.00	\$1,500.00	\$1,300.00	\$1,300.00	
15	11,020-A	Mobilization	LS	1	\$3,605.00	\$3,605.00	\$5,500.00	\$5,500.00	\$6,700.00	\$6,700.00	\$7,750.00	\$7,750.00	\$6,500.00	\$6,500.00	\$11,500.00	\$11,500.00	
TOTAL BID						\$164,999.00	\$170,638.00	\$181,079.50	\$182,605.25	\$194,636.00	\$194,636.00	\$194,636.00	\$194,636.00	\$194,636.00	\$194,636.00	\$194,636.00	\$194,636.00

*Bold and Underlined indicates corrected price.
 *Bold and Italicized indicates corrected total.

No.	Item	Description	Unit	Estimated Quantity	Triple B Construction Corp		Leveraged Services, LLC		Tschiggfrie Excavating Co.		Engineer's Opinion of Probable Cost	
					Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	2010-E	Excavation, Class 10	CY	700	\$7.50	\$5,250.00	\$10.75	\$7,525.00	\$19.00	\$13,300.00	\$15.00	\$10,500.00
2	2010-G	Subgrade Preparation, 6" Thick	SY	2,125	\$2.10	\$4,462.50	\$9.25	\$19,656.25	\$3.10	\$6,587.50	\$1.00	\$2,125.00
3	2010-I	Subgrade Treatment, Geogrid	SY	550	\$2.00	\$1,100.00	\$4.00	\$2,200.00	\$6.30	\$3,465.00	\$5.00	\$2,750.00
4	2010-J	Subbase, Granular, 6" Thick	SY	2,125	\$8.70	\$18,487.50	\$17.50	\$37,187.50	\$12.00	\$25,500.00	\$8.00	\$17,000.00
5	6010-F-1	Manhole Adjustment, Major	EA	1	\$2,000.00	\$2,000.00	\$750.00	\$750.00	\$4,500.00	\$4,500.00	\$2,500.00	\$2,500.00
6	7010-A	Pavement, PCC, 7" Thick, C-3 or C-4	SY	2,075	\$62.00	\$128,650.00	\$66.00	\$136,950.00	\$71.00	\$147,325.00	\$58.00	\$120,350.00
7	7010-E	Curb and Gutter, 2.5" Wide, 7" Thick	LF	100	\$42.00	\$4,200.00	\$50.00	\$5,000.00	\$47.00	\$4,700.00	\$60.00	\$6,000.00
8	7010-I	PCC Pavement Samples and Testing	LS	1	\$1,000.00	\$1,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$1,000.00	\$1,000.00
9	7030-E	Sidewalk, PCC, 4" Thick	SY	22	\$62.00	\$1,364.00	\$67.75	\$1,490.50	\$80.00	\$1,760.00	\$55.00	\$1,210.00
10	7030-E	Sidewalk, PCC, 6" Thick	SY	18	\$62.00	\$1,116.00	\$112.50	\$2,025.00	\$94.00	\$1,692.00	\$110.00	\$1,980.00
11	7030-G	Detectable Warnings	SY	48	\$10.00	\$480.00	\$60.00	\$2,880.00	\$58.00	\$2,784.00	\$120.00	\$5,760.00
12	7040-H	Pavement Removal	SY	2,100	\$5.80	\$12,180.00	\$4.00	\$8,400.00	\$6.00	\$12,600.00	\$5.00	\$10,500.00
13	8030-A	Temporary Traffic Control	LS	1	\$2,500.00	\$2,500.00	\$5,000.00	\$5,000.00	\$2,800.00	\$2,800.00	\$2,500.00	\$2,500.00
14	9010-B	Hydraulic Seeding, Fertilizing, and Mulching	LS	1	\$2,500.00	\$2,500.00	\$4,100.00	\$4,100.00	\$4,100.00	\$4,100.00	\$1,500.00	\$1,500.00
15	11,020-A	Mobilization	LS	1	\$17,000.00	\$17,000.00	\$0.01	\$0.01	\$22,300.00	\$22,300.00	\$15,000.00	\$15,000.00
TOTAL BID						\$202,290.00	\$233,564.26	\$255,413.50	\$255,413.50	\$200,675.00	\$200,675.00	

*Bold and Underlined indicates corrected price.
 *Bold and Italicized indicates corrected total.

I hereby state that the aforementioned bid tabulation is a fair representation of those bids received March 3, 2026 for East

Richard Teed
 Richard Teed, P.E.

3/8/2026

License No. 23299 (Renewal Date: 12/31/27)

